STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

Third Bidder

10-5-14 A 7:21 RCVD

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

CONTRACT NO: 11-0223U4

BID AMOUNT: $ 60,998,301.00

BID OPENING DATE: 10/9/14

BIDDER'S NAME: GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT, %: 10%

DBE PRIME CONTRACTOR CERTIFICATION[1]: N/A

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

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

Total Claimed Participation $ 3,759,510.55

5.97 %

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

Signature of Bidder David A. Donnelly, VP Southern California Region

10/9/14 — Date

760-732-0915 — (Area Code) Tel. No.

Mike Boer — Person to Contact (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7006

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

CALTRANS BIDDER - DBE - COMMITMENT

Contract No: 11-0223U4
Bid Amount $: $62,998,301.00
Bid Opening Date: 10/9/2014
Bidder's Name: Granite Construction
DBE Goal From Contract %: 10
Job Name: Genessee OC Reconstruct

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAME OF DBE	CERTIFICATION NO.	ADDRESS	PHONE NO.	DOLLAR AMOUNT OBE
152 - 155	HMA DIKE		A.C. DIKE	219	2788 VENTURE DRIVE, LINCOLN, CA 95648	916-645-7747	$ 19,929.00
71	CLEARING & GRUBBING (ACRE)		CGO CONSTRUCTION COMPANY, INC.	4483	3100 E CEDAR STREET, #14, ONTARIO, CA 91761	909-930-5501	$ 405,300.00
41, 96-139, 141, 144	LANDSCAPING, COMPOST & COMPOST SOCK		DIVERSIFIED LANDSCAPING	8022	21730 BUNDY CANYON RD	951-245-1686	$ 1,223,779.75
Various Pipe Items	60% OF $11,910 -FURNISH 3" SLOTTED PLASTIC PIPE, 3" PVC PIPE, 6" PERFERATED PVC PIPE AND 6" PVC PIPE		GSJ UTILITY SUPPLY & SERVICE	38438	14565 VALLEY VIEW AVE, SUITE Z, SANTA FE SPRINGS, CA 90670	526-404-1435	$ 7,148.00
1, 7, 8, 10, 32, 42-45, 306-315, 336	STRIPING, PAVEMENT MARKINGS & MARKERS		PAYCO	102	120 N SECOND AVE, CHULA VISTA, CA 91910	619-422-9204	$ 276,038.00
175, 182,183,185 & 186	60% OF $489,922 - FURNISH BRIDGE BEARING PADS, BRIDGE MISC. JOINT SEAL MATERIAL AND ARCHITECHTURAL TREATMENT (FORM LINER)		RUPERT	32785	3941 PARK DRIVE, SUITE 20-487, EL DORADO HILLS, CA 95762-4549	925-229-5577	$ 293,953.00
148-150	60% OF $1,254,834 - FURNISH HMA OIL		LMS TRANSPORTATION	38327	2751 AVALON STREET, JURUPA VALLEY, CA 92509	951-616-3828	$ 752,900.00
166 & 187	FURNISH & DRIVE STEEL PILING		TIPCO	37925	15711 RYON AVE, BELLFLOWER, CA 90706	310-993-7005	$ 712,360.00
209-212, 222-226 & 231	60% OF $27,508 - FURNISH HDPE PIPE		TRIUMPH	9076	1235 N. GROVE STREET, ANAHIEM, CA 92806	888-775-7454	$ 16,504.80
60	ASPHALT COLD PLANE RENTAL (O&M)		LINDY'S COLD PLANING	40089	PO BOX 385, LA HABRA, CA 90631	562-697-2286	$ 51,600.00

Total Claimed Participation: $ 3,759,510.55

% of Work Achieved: 5.97%

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

Revised quote:

QUOTATION: CDOT SAN DIEGO CO. RT 5 11-0223U4

BIDS : 10/09/14

"PLACE ONLY"*14760 LF ASPHALT DIKE TYPE (A,C,E,F)@ $1.35 LF =$19,926
PLACE MISC AREAS DRAINAGE @ $64.00 SQYD

PLACE ONLY ASPHALT AREAS @ $2480.00 8 HR. DAY.*

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS**
- **EXCLUDES RAKING AND COMPACTION**
- **MOBILIZATION $700.00 FOR SHOULDER MACHINE**
- **PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.**

PRICE INCLUDES TACK AND THREE MOBILIZATIONS FOR DIKE CREW.
ADDITIONAL MOBS FOR DIKE CREW $1900.00.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM

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Query Criteria

Firm ID: 219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Query Criteria

Firm ID: 4483

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200
3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503
(a UDBE/ DBE Firm) CUCP #4483
Email: cgoconst2@msn.com

TO	DATE
	October 9, 2014
	BID DOCUMENTS Plans and specifications from Caltrans
ATTENTION PHONE NUMBER Estimating Dept	
5 Freeway at Genesee. Contract # 11-0223U4	
San Diego	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
71. Clearing and Grubbing(trees/vegetation only)	LS		LS	$405,300.00

10/9/14 12:10pm Bond = 1.44 %

DAYS = WHATEVER IT TAKES TO GET IT DONE

FOR CHARLES

THEY'LL MARK UP ACCORDINGLY.

UNION - YES

÷45 ACRE

= 9,006.67/AC

1. Excludes Traffic control/barricades.
2. Excludes grass, weeds, pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.
5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
7. Not responsible for any spoils or deviations caused by other contractors.
8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
9. Our Liability Insurance is $1M/Occurrence, $2M Aggregate. $2M Umbrella.
10. ***Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.***

ACCEPTED

COMPANY _____

_____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY: _____ CHARLES OJURI - ESTIMATOR

DATE: OCTOBER 9, 2014

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Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EMail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Granite Construction	**Contact:**	Mike Boer
Address:	440 South Meirose Drive, Suite 200	**Phone:**	(760) 732-0910
	Vista, CA 92081	**Fax:**	(760) 758-1501
Project Name:	11-0223U4	**Bid Number:**	2554
Project Location:	I-5 Half Miie South Of Genesee Ave. Overcrossing, San Diego	**Bid Date:**	10/9/2014
Addendum #:	3		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
22	~~Temporary Hydraulic Mulch (Bonded Fiber Matrix)~~	717,000.00	SY	$0.69	$494,730.00
98	Weed Germination	174,000.00	SY	$0.14	$24,360.00
99	Cultivation	3,300.00	SY	$0.55	$1,815.00
100	Iron Sulfate	38.00	LB	$1.40	$53.20
101	Soil Amendment	110.00	CY	$28.30	$3,113.00
102	Packet Fertilizer	18,400.00	EACH	$0.12	$2,208.00
103	Plant (Group H)	370.00	EACH	$2.65	$980.50
104	Plant (Group K)	18.00	EACH	$400.00	$7,200.00
105	Plant (Group A)	14,000.00	EACH	$7.35	$102,900.00
106	Plant (Group B)	2,040.00	EACH	$25.90	$52,836.00
107	Plant (Group U)	76.00	EACH	$120.00	$9,120.00
108	SOD	1,920.00	SY	$17.40	$33,408.00
109	Plant Establishment	1.00	LS	$60,000.00	$60,000.00
112	Wood Mulch	780.00	CY	$53.90	$42,042.00
141	Compost Sock	41,500.00	LF	$5.75	$238,625.00
142	~~Hydroseed~~	1,730,000.00	SF	$0.09	$155,700.00
144	Compost	1,710,000.00	SF	$0.08	$136,800.00
				Total Price for above Items:	**$1,365,890.70**

OK to not use 22 in 142 per Juan 10/9 12:43 pm

May Be Used Toward DBE Goal

41	Remove Existing Irrigation Facility	1.00	LS	$46,000.00	$46,000.00
96	Roadside Clearing	1.00	LS	$47,700.00	$47,700.00
97	Rock Blanket	26,900.00	SF	$7.80	$209,820.00
110	Gravel Mulch	2,190.00	SF	$2.60	$5,694.00
111	Decomposed Granite	18,400.00	SF	$2.15	$39,560.00
113	Edging	1,250.00	LF	$8.15	$10,187.50
114	Check And Test Existing Irrigation Faciilities	1.00	LS	$7,400.00	$7,400.00
115	Operate Existing Irrigation Faciilities	1.00	LS	$12,800.00	$12,800.00
116	Control and Neutral Conductors	1.00	LS	$81,800.00	$81,800.00
117	1" Remote Control Valve	38.00	EACH	$230.00	$8,740.00
118	1 1/2" Remote Control Valve	120.00	EACH	$320.00	$38,400.00
119	2" Recycled Water Connection Assembly And Enclosure	3.00	EACH	$5,670.00	$17,010.00
120	40 Station Satellite Irrigation Controiler 26(O) And Enclosure	1.00	EACH	$17,500.00	$17,500.00
121	40 Station Satellite Irrigation Controllers 26(M) And 26(N) And Enclosure	1.00	EACH	$21,800.00	$21,800.00
122	40 Station Satellite Irrigation Controller	1.00	EACH	$5,760.00	$5,760.00
123	Antenna Mast	2.00	EACH	$190.00	$380.00
124	Flow Sensor	3.00	EACH	$1,550.00	$4,650.00
125	Tree Well Sprinkler Assembly	590.00	EACH	$21.30	$12,567.00
126	Riser Sprinkler Assembly (Gear Driven)	830.00	EACH	$36.20	$30,046.00
127	Pop-up Sprinkler Assembly (Gear Driven)	260.00	EACH	$69.20	$17,992.00
128	Pop-up Sprinkler Assembly	210.00	EACH	$38.60	$8,106.00
129	2" Gate Valve	50.00	EACH	$360.00	$18,000.00
130	3" Gate Valve	18.00	EACH	$660.00	$11,880.00
131(F)	1" Plastic Pipe	42,695.00	LF	$3.35	$143,028.25
132(F)	1 1/4" Plastic Pipe	19,260.00	LF	$3.50	$67,410.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
133(F)	1 1/2" Plastic Pipe	5,580.00	LF	$3.65	$20,367.00
134(F)	2" Plastic Pipe	6,695.00	LF	$4.00	$26,780.00
135(F)	2 1/2" Plastic Pipe (Class 315)(Supply Line)	8,870.00	LF	$6.00	$53,220.00
136(F)	3" Plastic Pipe (Class 315) (Supply Line)	20,280.00	LF	$6.90	$139,932.00
137	2" Ball Valve (CCCTS)	3.00	EACH	$200.00	$600.00
138	8" Plastic Pipe (SCH 40)(Conduit)	55.00	LF	$170.00	$9,350.00
139	10" Corrugated High Density Polyethylene Pipe	940.00	LF	$95.00	$89,300.00
	Total Price for above May Be Used Toward DBE Goal Items:				**$1,223,779.75**

Total Bid Price: $2,589,670.45

Notes:

- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 320 working day(s) required and includes 2 move-in(s). Additional move-ins=$500 each.
- Semi-truck access is required within 200 feet for mulch and compost work.
- Staging area and water supply is required at jobsite for mulch and compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Estimated water usage through plant establishment is +/- 25,000,000 gallons.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 30 days of billing.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. **Buyer:** _____ **Signature:** _____ **Date of Acceptance:** _____	**CONFIRMED:** **Diversified Landscape Co.** **Authorized Signature:** _____ **Estimater:** Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com

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Query Criteria

Firm/DBA Name: gsj

Firm Type: DBE

Firm ID	38438
Firm/DBA Name	GSJ UTILITY SUPPLY & SERVICE
Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	sandy@gsj-utility.com
Contact Name	SANDRA SCHNEEBERGER
Area Code	(562)
Phone Number	404-1113
Fax Area Code	(888)
Fax Phone Number	356-1250
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423510; 423610; 423710; 423840; 423990;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0686 ELECTRICAL & SIGNALS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3560 GENERAL INDUSTRIAL MACHINERY; D3840 ELECTRIC LIGHTING & WIRING EQUIPMENT; D3690 MISC ELECTRICAL EQUIPMENT & SUPPLIES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE, SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

DBE CERT 42780

Proposal

Proposal Date: 10/8/2014
Proposal #: 2193341
Project:

3" - 4821.39LF x $1.58 = $7617.80
6" PERF 462LF x 2.03 = $937.86
6" - 1218LF x 2.03 = $2472.54
$11028.20
x 1.08 TAX
$11,910.46

Bill To:
Granite Construction Company
440 S. Melrose Drive., Ste 200
Vista, CA
ATTN: Mike Boer
RE: Caltrans 11-0223U4

Item	Description	Qty	U/M	Rate	Total
PP-SCH40 1"	1" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 131	42,700	LF	0.30723	13,118.72T
PP-SCH40 1.25"	1 1/4" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 131	19,260	LF	0.40106	7,724.42T
PP-SCH40 1.5"	1 1/2" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 133	5,580	LF	0.47861	2,670.65T
PP-SCH40 2"	2" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 134	6,700	LF	0.64306	4,308.50T
PP-315 2.5"	2 1/2" PLASTIC PIPE (CLASS 315) CALTRANS LINE ITEM 135	8,880	LF	1.0626	9,435.89T
* PP-315 3"	3" PLASTIC PIPE (CLASS 315) CALTRANS LINE ITEM 136	20,280	LF	1.58004	32,043.21T
PP-SCH40 8"	8" PLASTIC (SCHEDULE 40) CONDUIT CALTRANS LINE ITEM 138	60	LF	5.22983	313.79T
PRI-10WT20NP	10"X20' GOLDFLO WT NON-PERF. CALTRANS LINE ITEM 139	940	LF	4.1509	3,901.85T
PRI-08WT20NP...	8" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 209	160	LF	2.44113	390.58T
PRI-12WT20NP...	12" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 210	220	LF	5.10882	1,123.94T
PRI-18WT20NP...	18" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 211	360	LF	9.10519	3,277.87T
PRI-24WT20NP...	24" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 212	80	LF	14.99675	1,199.74T
* PRI-06WT20PF	6" x 20' GOLDFLO WT PERF (UNDERDRAIN) CALTRANS LINE ITEM 219	440	LF	2.02909	892.80T
* PRI-06WT20NP	6" X 20' GOLDFLO WT NON-PERF (UNDERDRAIN) CALTRANS LINE ITEM 220	1,160	ft	2.0291	2,353.76T
PRI-12WT20NP...	12" x 20' GOLDFLO WT NON-PERF (ALT DOWN DRAIN) CALTRANS LINE ITEM 222	280	LF	5.10879	1,430.46T

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total _____

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Query Criteria

Firm ID: 102

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

Back To Query Form

Payco Specialties, Inc.
Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

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

BID PROPOSAL
FEDERAL

Project Description:	11-0223U4 RT-5 GENESEE AVE, OC			Bid Date:	10/9/2014
Contract Time Limit: 600	W.D. Liquidated Damages: N/A per C.D.			Addendums Noted:	336
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	$ 2,500.00	$ 2,500.00
7	TEMP. MARKING (PAINT)	5,490.00	SF	$ 3.30	$ 18,117.00
8	TEMP. STRIPE (PAINT)	174,000.00	LF	$ 0.32	$ 55,680.00
10	TEMP. PVMT. MARKER	1,530.00	EA	$ 3.50	$ 5,355.00
32	REMOVE YELLOW PAINT STRIPE (HAZ. WASTE)	3,220.00	LF	$ 1.10	$ 3,542.00
42	REMOVE PAINT STRIPE	58,400.00	LF	$ 0.40	$ 23,360.00
43	REMOVE PAINT MARKING	2,280.00	SF	$ 1.20	$ 2,736.00
44	REMOVE THERMO. STRIPE	68,100.00	LF	$ 0.44	$ 29,964.00
45	REMOVE THERMO. PVMT. MARKING	380.00	SF	$ 1.80	$ 670.00
306	THERMO. PVMT. MARKING (WET VIZ.)	6,570.00	SF	$ 2.90	$ 19,053.00
307	PAINT STRIPE (1-COAT)	23,900.00	LF	$ 0.16	$ 3,824.00
308	PAINT STRIPE (2-COAT)	194,000.00	LF	$ 0.18	$ 34,920.00
309	4" THERMO. STRIPE (WET VIZ.)	49,300.00	LF	$ 0.29	$ 14,297.00
310	4" THERMO. STRIPE (WET VIZ. BKN. 17-7)	10,400.00	LF	$ 0.80	$ 8,240.00
311	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	51,200.00	LF	$ 0.30	$ 15,360.00
312	8" THERMO. STRIPE (WET VIZ.)	9,070.00	LF	$ 0.90	$ 6,163.00
313	8" THERMO. STRIPE (WET VIZ. BKN. 12-3)	3,500.00	LF	$ 0.70	$ 2,450.00
314	PVMT MARKER (NON-REFL.)	5,690.00	EA	$ 1.20	$ 6,828.00
315	PVMT. MARKER (RETROREFL.)	4,510.00	EA	$ 2.90	$ 13,079.00
336	MOBILIZATION (PORTION)	1.00	LS	$ 10,000.00	$ 10,000.00
NOTE !	WE NEED APPX. 25 SHIFTS OF T / C				$ -

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

* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
* This Proposal is valid for 30 days after the bid date.
* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
* **A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.**
* Bond cost to be paid by Prime Contractor.
* ANY, special / additional insurance will be charged a flat rate of $400.00. Some specialized wording may not available. Please call.
* A Mobilization / Move-in is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

TRAFFIC CONTROL-L.D.'S- PLANS-PERMITS-STATIONING-CONTROL PTS.-SWEEPING-ENGINEERING-K-RAIL LAYOUT..

INCLUSIONS:

CLEAN UP OF PAYCO YELLOW (HAZ.) REMOVAL DEBRIS..

# of Working Days to Complete our Work: 25 # of Move-In's Allotted: 12 Add'l Move-In's: $ 3,500.00

BID AMOUNT: $ 276,038.00 ESTIMATOR: BILL TAYLOR

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

Rupert
Construction Supply

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

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/9/14
Date: 10/8/14

Job Name: Genesee Ave Overcrossing to Sorrento Viaduct
Job Number: 11-0223U4, San Diego

Quantity		Description		Unit $	Total $
		Bid Item #160			
284	ea	Isolation Joint Seal (Silicone) - 7830 LF WaboSiliconeSeal, 50.72 oz cartridges		$58.30	$16,557.20
		Bid Item #185			
12 ~~4~~	ea	Joint Seal MR 1/2") - 32 LF WaboSiliconeSeal, 50.72 oz cartridges	12 X	$58.30	$233.20
		Bid Item #186			
272 ~~277~~	ft	Joint Seal Assembly (MR 2 1/2") WaboStripSeal SSS Type R	272 X	$102.11	$28,285.16
1	ea	Estimated Freight		$2,700.00	$2,700.00
		*Footage quoted reflects actual footage required taking the skew and curb upturns in consideration.			
		Quote Inclusions: • *shop drawings* • *joints furnished in 20 ft. sections; field spliced by contractor* • *shop fabricated upturns* • *joint material supplied for roadway areas and upturn at sidewalk only* • *neoprene strip seals furnished in continuous lengths; field installed by contractor* • *hot dipped galvanized coatings*			
				Total:	**$47,775.56**
				Sales tax not included	
Delivery: F.O.B.: Ship Point				**Terms: Net 30 days** Pricing Valid for 15 days	

$699.60
$27,773.92
$28473.52
X 1.08 TAX
$30,751.44
FREIGHT + $2,700
$33,451.44

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
- Pricing should be verified before placing a purchase order.
- If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
- Contractor to verify field dimensions.
- Actual quantities are the responsibility of the contractor.
- Additional items available for purchase. See attached line card for product information.

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

Rupert
Construction Supply

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

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/9/14
Date: 10/8/14

Job Name: Genesee Avenue Overcrossing to Sorrento Viaduct
Job Number: 11-0223U4, San Diego

Quantity		Description	Unit $	Total $
31	ea	4.03" x 22" x 16" laminated elastomeric bearing pad w/ 7ea-14ga shims. *Quantity includes 1 test pad*	$466.40	$14,458.38
34 30	ea	14 ga x 28" x 22" galvanized sheet metal 34 X	$45.09	$1,352.61
5 4	ea	3.5" x 28" x 16" laminated elastomeric bearing pad w/ 7ea-14ga shims 5 X	$624.78	$2,499.13
5 4	ea	14ga x 34" x 28" galvanized sheet metal 5 X	$69.68	$278.71
2	ea	8 LB Pail silicone grease	$407.40	$814.80
		Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.		
			Total:	**$19,403.63**
			Sales tax not included	
Delivery: F.O.B.: Job Site			**Terms: Net 30 days** Pricing Valid for 15 days	

14458 30
1533 06
312 39 90
348 40
814 80
$20278 51
x 1.08 Tax
$21,900 82

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

Items included in quoted price: limited to items listed

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

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

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

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

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

Pricing should be verified before placing a purchase order.

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

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

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

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

Rupert
Construction Supply

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

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/9/14
Date: 10/8/14

Job Name: Genesee Avenue Overcrossing to Sorrento Viaduct
Job Number: 11-0223U4, San Diego

Quantity		Description	Unit $	Total $
1,167	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 14168 120.75" x 48.00" Panels. Randorn Flute Texture Datail for RETAINING WALLS	X $26.95	$31,450.65
			Artwork/Setup	$1,549.63
		Estimated production schedule: 7-8 weeks from final approval.		
300	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 550 120.00" x 36.00" Panels. Parapet texture detail	X $32.45	$9,735.00
			Artwork/Setup	$1,155.00
		Estimated production schedule: 7-8 weeks from final approval.		
		Optional Products: **SFFR02, Form Release Agent, 55 gallon barrels, 2 @ $917.93 ea** **SFFS-U2, Fastening Screws, 25 lb. bucket, 5 pails @ $49.05 ea.** **SFSL01, Sealant, 12 tube case, 2 cases @ $46.93 ea.** **SFDB01, Driver Bit, 6 units $2.97 ea.**		
		Freight not included **All quantities are estimated. Final quantities are the responsibility of the contractor.**		
			Total:	**$43,890.28**
			Sales tax not included	
Delivery:			**Terms: Net 30 days**	
F.O.B.: Ship Point			Pricing valid until 11/6/14 on the specified quantity	

182
183

$381,827 60
$1,549 63

$17,847 50
$1,155 00

$402,379 73
X 1.08
TAX
$434,570 11

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

Items included in quoted price: limited to items listed
Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
Rupert Construction Supply will supply materials as required in contract plans and specifications.
Rupert Construction Supply is not responsible for design, engineering or installation.
Liability: Limited to the cost of our product, we will not be responsible for additional charges.
Due to the instability in the raw materials markets, our quotation is subject to change without notice.
Pricing should be verified before placing a purchase order.
If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
Contractor to verify field dimensions.
Actual quantities are the responsibility of the contractor.
Additional items available for purchase. See attached line card for product information.

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925.229.5577 Office
stacy@rupertsupply.com

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Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert
Firm Type: DBE

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

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[redacted]

Query Criteria

Firm ID: 32785

Firm Type: DBE

[redacted]

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;
ACDBE NAICS	
Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0870 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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LMS TRANSPORT
CA # 434396
UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or orders@la-grinding.com
2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 40S61 | SBE# 43392

COMPANY: Granite **ATTN:** Estimating
PROJECT NAME: Caltrans #11-0223U4 – I-5 Genesee
BID DATE: 10-9-14

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to 951-685-1862

- **Item # Oil Supply Only**: (1) 400 Tons of PG 64-16 at **$515.00 per Ton** (Indexed) (2) 1670 Tons of PG 64-10 at **$515.00 per Ton** (Indexed). 2070 TN x $515/TN x 1.08(TAX) = $1,151,334
- **Item # Freight:** (1) 450 Tons of PG 64-16 (2) 2500 Tons of PG 64-10 at **$50 per ton** [redacted]
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds. 2070 TN x $50 = $103,500
  - ***See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.*** *You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".*

$1,151,334
$ 103,500
$1,254,834
x .60 60%
$752,900

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7. (no sales taxes or environmental fees included)**
2. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
3. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
4. **QUOTE IS NULL & VOID AFTER 10-19-14.**
5. BACK CHARGES NOT PERMITTED FOR TRUCKING DR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFOMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

REVISED

TIPCO
ENGINEERING INC.

15711 Ryon Ave.
Bellflower, CA 90706
Lic# 928364

OFFICE (310) 993-7005 FAX (866) 623-8349

SUBCONTRACT PROPOSAL

To: Estimator
Project: Genesee Avenue Overcrossing to Sorrento Viaduct Bid Date: 10/9/2014
Caltrans Contract 11-0223U4

Prepared By: Kevin Tipton

Item	Description	Unit	Quantity	Unit Price	Price
176	Furnish Steel Piling (HP10x57)	LF	9,114	$ 40.00	$ 364,560.00
177	Drive Steel Pile (HP10x57)	EA	188	$ 1,850.00	$ 347,800.00
Base Price					***$ 712,360.00***

Our price is based on the following conditions and our general conditions, which are attached.
Terms and Conditions

Included in our proposal are:

1. **Bondable (1.25%) Union Contractor signatory to Pile Drivers and Operating Engineers.**
2. Proposal includes (2) single crane mobilizations to complete all piling work identified.
3. Predrilling as required by the specifications.
4. Installation of the pile lugs as shown. (Assume 14 days welding inspection)
5. Piles cut off to grade include debris disposal, Dowel Holes cut

Specifically excluded from our proposal

6. All engineering, excavation, shoring unless otherwise noted, spoil removal, backfill, QCP/Third Party Inspection, drawings, or pile driving records. Truck crane and pile handling equipment access to/between each location. WQCP, Traffic Control, Lighting, K-rail Removal, Noise Monitoring, Vibration or movement monitoring of adjacent structures, . Etc.
7. Rebar dowels purchased and placed by the General Contractor.
8. Any hazardous waste management, disposal, or liability.

Unless otherwise noted, all terms and conditions in this proposal shall become an attachment (Exhibit "A") to any contract, which references the work in this proposal. In the event of any conflict between any one or more of the provisions in this proposal and the provisions of the Contract, the provisions of this proposal shall supersede and prevail.

1. Prime Contractor/Owner shall provide at NO cost to Tipco Engineering, Inc.:
   a) Locating and removing belowground obstructions that interfere with pile installation and de-energize electric lines to conform to all safety regulations.
   b) Excavation dewatering.
   c) Public safety measures including but not limited to traffic control, delineation and barricading of the job site, barricading and/or fencing for excavations.
   d) Excavation at pile location required in plans and specifications completed before pile driving.
   e) Establishing and maintaining surveying for pile layout and pile cut-off elevations.
   f) Shoring and sloping for excavations in accordance with OSHA and approved by Tipco.
   g) Protection of property from diesel hammer spray and exhaust.
   h) Minimum distance of 36 inches from pile center to shoring or other obstructions.
   i) Protection of utilities, structures, improvements, and property from damages due to ground heave, soil movements, or vibrations generated by pile installation.
   j) Removal and disposal of pre-drill spoils and pile cutoffs unless noted otherwise.
   k) Provide on-site storage area for the project materials.
   l) Provide all weather level access, minimum 25 feet wide that allows pile driving and pile moving equipment within 35 feet of all piles.
2. Prices are based on the following;
   a) Pile driving performed during eight hour, daytime shifts, Monday through Friday.
   b) Reimbursement to Tipco for all costs associated with delays, out-of sequence moves, and extra work caused by obstructions.
   c) Two mobilizations and demobilizations for one pile driving set up. Each additional mobilization/demobilization charged at $25,000.00
   d) Pile driving in one continuous operation with sequence mutually agreed upon for each mobilization.
   e) Standby for crew and equipment charged at $875 per hour.
   f) Standby for equipment at site with no crew present charged at $1250 per day.
   g) Tipco General Liability insurance coverage of $1,000,000 each occurrence and $2,000,000 aggregate. Special agreements, waivers, or additional coverage's will be an additional cost.
   h) Pile driving schedule shall be mutually agreed upon before mobilization.
   i) If noise reduction requires equipment modifications, delays, or any changes in our pile driving operation, Tipco shall be reimbursed for costs incurred.
3. Prices do NOT include the following:
   a) Payment or Performance bonds.
   b) Any inspection associated with piles.
   c) Reports, as-built drawings, pile driving records, engineering or design.
   d) Furnishing/installing rebar dowels or pile anchors, bending of extended rebar unless noted otherwise.
   e) Hold-harmless agreements.
   f) Working on mats.
   g) Permits of any kind except hauling.
   h) Railroad insurance.
   i) Using a follower to drive pile top below surface.
   j) Sound, vibration or ground movement measurement.
4. Payment:
   a) Payment of 90% of work completed the preceding month shall be received by the 15th of the following month, and full payment (including retention) to be received within 60 days after substantial completion of work performed by Tipco.
   b) Late payments are subject to a 2% per month charge.

This quote is firm for 30 days at which time it is void. Based on today's material cost. Escalations or Reductions will apply at time material is released for purchase.

Respectfully submitted,

Accepted by,

Anthony Will
Project Manager
925-595-1956 Cell

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Query Criteria

Firm ID: 37925

Firm Type: DBE

Firm ID	37925
Firm/DBA Name	TIPCO ENGINEERING, INC
Address Line1	425 E REDONDO BEACH BLVD
Address Line2	
City	GARDENA
State	CA
Zip Code1	90248
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tipcoinc@aol.com
Contact Name	KEVIN DAN TIPTON
Area Code	(310)
Phone Number	515-6549
Fax Area Code	(310)
Fax Phone Number	515-6579
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 24; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;
ACDBE NAICS	
Work Codes	C1920 STRUCTURE EXCAVATION; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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Query Criteria

Firm ID: 9076

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	(714)
Phone Number	237-1550
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number
74057
PLEASE REFERENCE THIS QUOTE #

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

To: **Lonnie Rejda**
Granite (Indio) Estimating
38000 Monroe St.
Indio, CA 92203-9500

Fax: 760-775-8229 Email:

Bid/Project Date: Thursday, 10/09/2014
Project Name: GENESEE AVE OVERCROSSING TO SORRENTO VIADUCT-Rev 1
Project Location: SAN DIEGO, CA
Project Zip:
Bid/Project #: 11-0223U4

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

Est.Qty	Units	Item #	Description	Price	Units	
108,000	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.918 $22.960	LF Roll	$99,187.20
540	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Box Ea	$7,425.00
12,500	LF	ESA Fence	Orange ESA Fence 4' X 100'	$0.240 $24.000	LF roll	$3,000.00
1,563	each	T-Posts 72	T-Posts 72" Standard	$4.000	each each	$6,252.00
			Delivery included for full t/l quantities only. Approx. 7,700 lf fiber roll per t/l. Additional deliveries will have an additional $200 charge for delivery.			
42,700	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 131-F	$0.310	LF –	$13,237.00
19,260	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 132-F	$0.404	LF –	$7,781.04
5,580	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 133-F	$0.482	LF –	$2,689.56
6,700	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 134-F	$0.648	LF –	$4,341.60
8,880	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 135-F	$1.024	LF –	$9,093.12
20,280	LF	3" PVC CL315	3"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 136-F	$1.591	LF –	$32,265.48
			Freight allowed to job site. Contractor is responsible for offloading materials.			

$ 3901 5
73853
14924
5541 3
$ 84,788

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Quote Number
74057

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

Bid/Project #: 11-0223U4

Est.Qty	Units	Item #	Description	Price	Units	
940	LF	10" HDPE Solid	10"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 139	$4.030	LF –	$3,788.20
160	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 209	$2.330	LF –	$372.80
220	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 210	$4.520	LF –	$994.40
360	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 211	$8.870	LF –	$3,193.20
80	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 212	$15.210	LF –	$1,216.80
440	LF	6" HDPE Perf	6"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 219	$2.040	LF –	$897.60
1,160	LF	6" HDPE Solid	6"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 220	$2.040	LF –	$2,366.40
280	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 222	$4.520	LF –	$1,265.60
300	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 223	$8.870	LF –	$2,661.00
280	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 224	$15.210	LF –	$4,258.80
160	LF	36" HDPE Solid	36"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 225	$21.820	LF –	$3,491.20
160	LF	48" HDPE Solid	48"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 226	$46.760	LF –	$7,481.60
5	EA	12" HDPE Flared End Section	12" HDPE Flared End Section Bid Item # 231	$107.010	EA –	$535.05
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials.	$226.300	EA	$226.30
2,500	SY	99-160N-15	Mirafi 160N Nonwoven Geotextile, 15' X 300', 500 SY/roll	$0.729 $364.437	SY roll	$1,822.18
			Mirafi 160N Complies with Subgrade Enhancement Fabric Class A2			
6,100	SY	Tensar TX EQ Geogid	TENSAR TRIAXIAL Project specific geogrid that will meet or exceed requirements 13.1' WIDTH	$1.190 $426.099	SY Roll	$7,259.00
			x246' Length 358.6 sy/roll**PRODUCT MUSTBE SUBMITTED AND APPROVED AS GEOSYNTHETIC SUBGRADE GEINFORCEMENT>>POTENTIAL TWO WEEK LEAD TIME			
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$375.000		$375.00

$25,470.45
x 1.08 tax
= $27,508

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Est.Qty	Units	Item #	Description	Price	Units
			Freight based upon TENSAR GEOGRID and MIRAFI 160N Shipping together full est quantity..		

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

Sales Tax NOT INCLUDED in prices.

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

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

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

10 % DBE

562.694.4015

P: 562-697-2286
F: 562-697-2039

Cindy Trump Inc dba Lindy's Cold Planing

CERTIFIED DBE CONTRACTOR CERT # 40089

P.O. BOX 385 LA HABRA, CA 90631

[redacted]

TO: **MIKE BOER**

BID DATE: 10/9/2014
PROJECT: 11-0223U4
LOCATION: GENESSE AVE OVER CROSSING SAN DEIGO

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
60	77,100	SY	COLD PLANING (INCLUDES 7 MOBS)	$ 0.80	$ 61,680.00
60 A	77,100	SY	HAUL	$ 0.59	$ 45,489.00
60 B	77,100	SY	SWEEP	$ 0.29	$ 22,359.00
ADD	1	EA	MINI GRINDER DETAIL PER 8 HR DAY	$ 1,850.00	$ 1,850.00
ADD	1	EA	ADDITIONAL MOBS	$ 650.00	$ 650.00
ADD	1	EA	RENTAL OF 6 OR 7 FT GRINDER (8HR MIN)	$ 4,300.00	$ 4,300.00
ADD	1	EA	RENTAL OF 4 GRINDERS	$ 2,800.00	$ 2,800.00

ITEM 60 PRICE BASED ON (6 SHIFTS x 2 GRINDERS) (2 SHIFTS X 1 GRINDER) 8 HR MAX PER SHIFT <7 MOBS>
ITEM 60 A ASPHALT MUST BE CLEAN OF PETROMATS
ITEM 60 B IS BASED ON (6 SHIFTS X 2 SWEEPERS) (2 SHIFTS X 1 SWEEPER) 8 HR MAX PER SHIFT
NO DETAIL WORK INCLUDED WITH MINI GRINDER
INCLUDES DAY OR NIGHT SHIFTS

12 shifts x $4,300 = $51,600

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

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable area s for the milling machine or mini grinder become Quoted contractors responsibility.

Back To Query Form

Query Criteria

Firm ID: 40089

Firm Type: DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null null
Area Code	( )
Phone Number	
Fax Area Code	( )
Fax Phone Number	
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; 236910;
ACDBE NAICS	
Work Codes	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

GRANITE

Delivery Via: Fed-Ex

10/10/14

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

SUBJECT:
11-0223U4
DBE Good Faith Effort Documentation

Ladies and Gentlemen:

Enclosed is the following DBE Good Faith Effort Documentation and supporting information for subject project:

- Caltrans –District 11 DBE Information & Good Faith Effort Forms;
- Attachment "A", Appendix #1 Breakdown of Bid Items Solicited & Quotes;
- Attachment "A", Appendix #2, Copies of advertisements;
- Attachment "A", Appendix #3, Initial and follow-up solicitations;
- Attachment "A", Appendix #4, Communications with assistance groups & extra efforts regarding contacting and assisting interested DBE contractors and suppliers.

This information demonstrates Granite Construction Company's good faith effort to obtain DBE participation on this contract.

Please contact Mike Boer if you have any questions concerning this submittal at 760-732-0915.

Sincerely,

Mike Boer

Mike Boer
Chief Estimator

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

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

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

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

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
Please See Attachment A, Appendix 1 of Good Faith Effort Documentation					

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

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

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

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results
-Please See Attachment A, Appendices 2, 3, & 4 of Good Faith Effort Documentation			

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

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

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

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

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

ATTACHMENT "A"

TABLE OF CONTENTS

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Project Name: 11-0223U4 Genesee Bridge Replacement

APPENDIX/
TAB #

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

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	**ACNHPI-005-1 (625)E HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**		**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**		**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
152-155 HMA Dike	A.C Dike	X	19,926		Selected quote	Lowest Price and DBE	0.03%	No
	Asphalt Dike Construction dba APCO		26,568	33%	Price too high			
168-170 CIDH Piling	Condon-Johnson		573,870		Selected quote	Lowest Price	0.91%	No
	Drill Tech Drilling		684,840	19%	Price too high			
	Hayward Baker		693,681	21%	Price too high			
	Case Pacific		1,257,995	119%	Price too high			
71 Clearing & Grubbing (Acre)	CGO Construction	X	411,222		Selected quote	DBE	0.65%	Yes
	Granite		425,000	3%	Price too high			
60 Cold Plan Asphalt and Related (Partial)	Granite Sub Support,		25,632		Self perform - low price	Lowest Price	0.04%	Yes
	Kelly & Associated Trucking and		42,240		Low Price	Material Haul Only	0.07%	No
	Lindy's Cold Plan (Grinder Rental O&M)	X	51,456		Low Price	O&M Equipment Rental	0.08%	No
	Pavement Recycling Systems		151,887	27%	Price too high	Cut/Load/Haul Price		
158, 159, 177, 178, 181, 187-190, 235, 236, 260, 261, 287-290, 299, 305 Reinforcing Steel & Related (Partial)	Gerdau		3,336,619		Selected quote	Low Price	5.30%	No
	CMC Rebar		3,396,430	2%	Price too high			
	Integrity Rebar Placers	X	4,226,039	27%	Price too high			
161, 162, 191 Ground Anchors, Soil Nails & Structural Shotcrete	Drill Tech Drilling		3,957,458		Selected quote	Low Price & No DBE	6.28%	No
	Avar Construction		4,028,570	2%	Price too high			
	Condon-Johnson		5,038,066	27%	Price too high			
	Hayward Baker		7,752,613	96%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	**ACNHPI-005-1 (625)E HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**			**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**			**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
21, 22, 142 Move In/Out Erosion Control, Temp Hydraulic Mulch & Hydroseed	ACACIA Environmental		532,259		Selected quote	Lowest Price	0.84%	No
	Quality Hydroseeding & Restoration	X	592,345	11%	Price too high			
	Marina Landscaping		598,401	12%	Price too high			
	Diversified Landscaping	X	666,426	25%	Price too high			
	Hydro Sprout		696,252	31%	Price too high			
	Sierra Landscaping		749,000	41%	Price too high			
41, 96-141, 144 & 322 Landscaping, Compost, Compost Stock & Irrigation	Diversified Landscaping	X	2,014,601		Selected quote	Lowest Price and DBE	3.20%	No
	Marina Landscaping		2,317,134	15%	Price too high			
	Sierra Landscaping		2,460,514	22%	Price too high			
	Western Gardens Landscaping		2,733,679	36%	Price too high			
287-290, 304 & 305 Concrete Barrier (Type 26 & 736)	Granite		196,899		Self perform - low price	Low Price and No DBE	0.31%	Yes
	ACL Construction		208,506	6%	Price too high			
35, 94 & 95 Abandoned/Install Inclinometers and Related (Partial)	ABC Liovin Drilling		94,700		Selected quote	Low Price	0.15%	Yes
184-186 Drill & Bond Dowel and Bridge Joint Seals	Granite		98,661		Self perform - low price	Low Price and No DBE	0.16%	Yes
	Penhall Construction		105,374	7%	Price too high			
70 Bridge Demolition	Harber Companies, Inc		313,000		Selected quote	Lowest Price	0.50%	No
	Granite		334,265	7%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	**ACNHPI-005-1 (625)E HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**		**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**		**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
208-220, 222-226, 228, 230-232, 249-259, 261, 262, 266-268, 270 Storm Drainage & Water Systems and Related (Partial)	Granite		3,892,225		Self perform - low price	No Pricing Provided	6.18%	Yes
264, 316-330, 336 (Partial) Electrical /Mob and Related (Partial)	Perry Electric		2,563,214		Selected quote	Low Price and No DBE	4.07%	No
	High Light Electric		2,622,580	2%	Price too high	Incomplete Scope		
	Flatiron Electric		3,029,350	18%	Price too high			
	Select Electric		3,334,051	30%	Price too high			
33, 38, 39, 271-275, 277-279, 281-286, 291-295 Fencing & MBGR and Related (Partial)	Ferreira Construction Co		1,287,706		Selected quote	Low Price	2.04%	No
	Fence Corp		1,462,721	14%	Price too high			
	Alcorn Fence		1,465,581	14%	Price too high			
	Ace Fence	X	1,477,185	15%	Price too high			
	Safe Guard Fence	X	54,596	-96%	Incomplete Scope			
180-181 Structure Concrete Headwall & Minor Concrete (Minor Structure)	Granite		757,002		Self perform - low price	No Pricing Provided	1.20%	Yes
166-167 & 336 (Partial) F&I Driven Steel Pile/Mob and Related (Partial)	Tipco Engineering Inc.	X	712,360		Selected quote	Lowest Price and DBE	1.13%	No
	Foundation Pile		1,222,500	72%	Price too high			
207 Rock Stain	Soil Tech		8,900		Selected quote	Lowest Price	0.01%	No
	Natina		11,036	24%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	**ACNHPI-005-1 (625)E** **HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**		**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**		**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
173 Prestress CIP Bridge	Dywidag-Systems International		331,600		Selected quote	Lowest Price	0.53%	No
	Schwager Davis		397,500	20%	Price too high			
175 Bridge Deck Grind & Groove	Harber Companies, Inc		55,070		Selected quote	Lowest Price	0.09%	No
65 & 66 Treat Bridge Deck & Related	Penhall Construction		6,986		Selected quote	Lowest Price	0.01%	No
298-303 Roadway Concrete Barrier (Type 60) Series	Granite		550,000		Self perform - low price	Lowest price	0.87%	Yes
	FBD Vanguard Construction		675,412	23%	Price too high			
	Modern Alloys		678,102	23%	Price too high			
233, 234 & 237 Rock Slope Protection and Related	Granite		319,523		Selected quote	Lowest price	0.51%	Yes
	Rock Structures Construction	X	379,680	19%	Price too high			
159 & 160 JPCP Saw & Seal and Iso Joint and	Penhall Construction		95,211		Selected quote	Lowest Price	0.15%	No
	Austin Enterprises	X	148,099	56%	Price too high			
235, 236 & 238 Concrete (Ditch Lining), Slope Pavement & Minor Concrete (Gutter) & Related (Partial)	Granite		252,635		Self perform - low price	Lowest Price	0.40%	Yes
	Superior Gunite		220,500	-13%	Price too high	Incomplete Scope		
	Southwest V-Ditch		337,299	34%	Price too high			
40, 46, 55, 197-205, 227 & 276 Roadside and Construction Area Signs and Related (Partial)	Statewide Traffic Safety & Signs		133,005		Selected quote	Low Price	0.21%	No
	BC Traffic Specialties		144,991	9%	Price too high			
	Maneri Traffic Control	X	169,426	27%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	**ACNHPI-005-1 (625)E HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**		**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**		**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
47,59, 171, 172, 193-196, 336 (Partial) OH Signs and Sign Structures/Mob and Related (Partial)	Coral Construction		1,170,517		Selected quote	Low Price	1.86%	No
	Gerco Constrictors		1,219,544	4%	Price too high			
	Statewide Traffic Safety & Signs		1,409,917	20%	Price too high			
1 (Partial), 7, 8, 10, 32, 42-45, 306-315, 336 (Partial) Striping, Markings and Markers and Mob (Partial)	Payco Specialties, Inc	X	276,038		Selected quote	Low Price and DBE	0.44%	No
	Chrisp Company		332,096	20%	Price too high			
	Cal Stripe		463,153	68%	Price too high			
74 - Roadway Excavation - Haul Material and Related (Partial)	Kelly & Associated Trucking		631,475		Selected quote	Low Price	1.00%	No
	Kissinger Trucking & Equipment		830,800	32%	Price too high			
334 & 335 Shot Crete Facing (Type 1&2)	Shotcrete Systems		631,475		Selected quote	Low Price	1.00%	No
	Drill Tech Drilling		830,800	32%	Price too high			
	Southwest V-Ditch		846,614	34%	Price too high			
93 Install Geosynthetic Reinforced Embankment (Partial)	Granite		1,163,000		Selected quote	Low Price	1.85%	Yes
	GEOX	X	1,928,609	66%	Price too high	Incomplete Scope		

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	**ACNHPI-005-1 (625)E HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**		**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**		**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
93 Furnish Geosynthetics/WW Basket - Geosynthetic Reinforced Embankment Material (Partial)	Strata		554,116		Selected quote	Low Price	0.88%	No
	Specs	X	609,274	10%	Price too high			
	Tensar		619,418	12%	Price too high			
	Landtech Design Build / Triumph	X	635,268	15%	Price too high			
93 Furnish Soil Nails - Geosynthetic Reinforced Embankment Material (Partial)	Williams Form Engineering		33,364		Selected quote	Low Price	0.05%	No
	Dywidag-Systems International		43,893	32%	Price too high			
34, 69, 67, 83, 87, 125, 170, 174, 175, 177-181, 230, 231, 236, 238, 240, 241, 248-250, 255-262, 266, 267, 269, 270, 280,287-290, 298-305 & 334 Furnish Concrete	Hanson's		2,610,901		Selected quote	Low Price	4.14%	No
	Vulcan Material		2,613,113	0%	Price too high			
	Robertson's Ready Mix		3,135,146	20%	Price too high			
146, 148-150 & 159 Furnish HMA	California Commercial Asphalt (DBE Oil) a	X	2,396,846		Selected Quote	Lowest Price and DBE Oil Supply (Partial)	3.80%	No
	Kelly & Associated Trucking		223,372		HMA Hauling	O&M Equipment Rental	0.35%	No
	Vulcan Material		2,806,850	7%	Price too high	Furnish & Haul		

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	**ACNHPI-005-1 (625)E HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**				**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**				**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
27, 69, 83, 87, 179, 221, 230, 231, 249, 250, 257-259 & 264 Furnish Cl 2 Base, Permeable Aggregate and Related (Partial)	Hanson's		1,344,500		Selected quote	Low Price	2.13%	No
	Vulcan Material		1,362,397	1%	Price too high			
230 & 234 Furnish Rip Rap	Granite		237,716		Selected quote	Low Price	0.38%	No
263 Furnish Cathodic Protection System and Related (Partial)	Corrpro		30,375		Selected quote	Low Price	0.05%	No
243 Misc Iron & Steel	Long Beach Iron Works		67,582		Selected quote	Low Price	0.11%	No
	Ulmer Industries		85,293	26%	Incomplete Scope			
	Metal Works		85,625	27%	Price too high			
	Unlimited Metals Mfg		92,284	37%	Price too high			
243 & 244 Furnish Misc Metals Bridge / Deck Drainage Material and Related (Partial)	Long Beach Iron Works		145,095		Selected quote	Low Price	0.23%	No
	American Sheet Metals		143,095	-1%	Incomplete Scope			
	Unlimited Metals Mfg		169,688	17%	Price too high			
175 Structure Concrete (Bridge) - Furnish Only Bridge Bearing Pads	Rupert	X	20,278		Selected quote	DBE	0.03%	No
	Dynamic Rubber		20,234	0%	Non DBE			
	Seismic Energy		20,505	1%	Price too high			
	D.S. Brown		25,743	27%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.: ACNHPI-005-1 (625)E / HPLUST:-6211 (119)E **Job Description** Genesse Ave OC Reconstruct **Caltrans**

Contract No.: 11-0223U4 **Route Location** Interstate 5 & Genesse Ave **Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
23 & 25 Furnish Temporary Check Dam/Fiber Roll Material and Related (Partial)	Water Components & Building Supply		77,557		Selected quote		0.12%	No
	Triumph Geo-Synthetics	X	84,788	9%	Price too high			
	Sam's Equipment & Supply	X	85,505	10%	Price too high			
175 Structure Concrete (Bridge) - Furnish Only Joint Seal Materials & Related (Partial)	Rupert	X	31,143		Selected quote	DBE	0.05%	No
	Watson Bowman		28,615	-8%	Non DBE			
	Concrete Tie		30,051	-4%	Non DBE	Incomplete		
159 Furnish JPCP Embeds -Epoxy Dowels, Dowel Bars and Related (Partial)	Dayton Superior		75,934		Selected quote	Low Price	0.12%	No
	Concrete Tie		78,574	3%	Price too high			
	JC Supply	X	94,345	24%	Price too high			
296 & 297 Furnish Permanent Alt Temp Crash Cushion and Related (Partial)	D&M Traffic Services		83,303		Selected quote	Low Price	0.13%	No
182 & 183 Furnish Arch Treatment and Related	Rupert	X	402,380		Selected quote	Low Price and DBE	0.64%	No
	HD Supply		484,358	20%	Price too high			
249-251, 254-259, 261, 262, 264, 266, 270, 276 Furnish Waterline and PVC Conduit Pipe Materials and Related (Partial)	Ferguson		689,552		Selected quote	Lowest Price	1.09%	No
	Western Water Works		721,310	5%	Price too high			

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Fed Aid Proj No.:	**ACNHPI-005-1 (625)E HPLUST:-6211 (119)E**	**Job Description**	**Genesse Ave OC Reconstruct**		**Caltrans**
Contract No.:	**11-0223U4**	**Route Location**	**Interstate 5 & Genesse Ave**		**Granite Construction Company**

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
249-251, 255, 257-259, & 262 Furnish CMLC - Waterline Materials and Related (Partial)	West Coast Pipe		707,541		Selected quote	Lowest Price	1.12%	No
	Northwest Pipe		866,895	23%	Price too high			
	Imperial Pipe		921,334	30%	Price too high			
209-212, 222 & 224-226 Furnish HDPE Pipe Materials and Related (Partial)	Triumph	X	25,692		Selected quote	Low Price and DBE	0.04%	No
	Jernigan Pipe		25,208	-2%	Non DBE			
	GSJ Utility Supply & Service	X	27,311	6%	Price too high			
	Ferguson		27,584	7%	Price too high			
	Western Water Works		28,176	10%	Price too high			
	Specs	X	31,950	24%	Price too high			
213-218 230 232 Furnish RCP and Flared End Sections and Related (Partial)	Thompson Pipe Group		496,342		Selected quote	Low Price	0.79%	No
	Jernigan Pipe		505,010	2%	Price too high			
	GSJ Utility Supply & Service	X	595,554	20%	Price too high			

TOTAL % AVAILABLE: 58.35%

Selected Subs and Suppliers

MB

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

Revised quote:

QUOTATION: CDOT SAN DIEGO CO. RT 5 11-0223U4

BIDS : 10/09/14

"PLACE ONLY"*14760 LF ASPHALT DIKE TYPE (A,C,E,F)@ $1.35 LF =$19,926
PLACE MISC AREAS DRAINAGE @ $64.00 SQYD

PLACE ONLY ASPHALT AREAS @ $2480.00 8 HR. DAY.*

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS**
- **EXCLUDES RAKING AND COMPACTION**
- **MOBILIZATION $700.00 FOR SHOULDER MACHINE**
- **PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.**

PRICE INCLUDES TACK AND THREE MOBILIZATIONS FOR DIKE CREW.
ADDITIONAL MOBS FOR DIKE CREW $1900.00.
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

Bid Pricing

Condon-Johnson & Assoc., Inc.

9685 Via Excelencia, Suite 106
San Diego, CA 92126
Contact: George Burrough
Phone: (858) 530-9165
Fax: (858) 530-9171

Job Name: Caltrans 11-0223U4

Bond premium is $40,000

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
88	CONCRETE BACKFILL (SOLD PILE WALL)(F)	54.00	CY	146.00	7,884.00
89	LEAN CONCRETE BACKFILL (F)	33.00	CY	120.00	3,960.00
161	GROUND ANCHOR (SUBHORIZONTAL)	528.00	EA	3,710.00	1,958,880.00
162	SOIL NAIL	91,031.00	LF	19.00	1,729,589.00
165	24" DRILLED HOLE	721.00	LF	25.00	18,025.00
168	36" CIDH PILING	178.00	LF	140.00	24,920.00
169	48" CIDH PILING	194.00	LF	180.00	34,920.00
170	96" CIDH PILING	449.00	LF	700.00	314,300.00
191	STRUCTURAL SHOTCRETE (F)	2,090.00	CY	465.00	971,850.00
333	MOBILIZATION WALLS	1.00	LS	345,000.00	345,000.00
334	MOBILIZATION CIDH	1.00	LS	190,000.00	190,000.00
GRAND TOTAL					**$5,599,328.00**

CONDON-JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

October 9, 2014
(6 pages w/ attachment)

Attn: Estimating

RE: Caltrans 11-0223U4
Retaining Walls and CIDH Proposal

Estimating,

Condon-Johnson & Associates, Inc. (CJA) is pleased to offer the following proposal for the items listed below on the above referenced project. CJA will supply all labor, materials and equipment to perform the work in accordance with the plans, specifications, scope of work and qualifications as listed and as identified herein. Bid items may not be separated without CJA's permission.

Bid Pricing – See attached

Scope of Work

Concrete Backfill – Furnish and place concrete backfill in 24" Drilled Holes as shown on Retaining Wall 3 plans and in accordance with Section 19.

Lean Concrete Backfill – Furnish and place lean concrete backfill in 24" Drilled Holes as shown on Retaining Wall 3 plans and in accordance with Section 19.

Ground Anchors – Work includes providing, installing and testing ground anchors as shown on Retaining Wall No. 4 plans and in accordance with Section 46 -1 & 2.

Soil Nails – Work includes providing, installing and testing soil nails as shown on Retaining Wall No. 3, 4, 8 and 11 plans and in accordance with Section 46 -1 & 3.

24" Drilled Hole – Drill to the depths as shown on the RW 3 plans and in accordance with Section 49. Place steel soldier piles furnished by General Contractor.

36" CIDH – Work includes drilling shafts to specified tips, placement of reinforcing cages provided by others, providing and placing concrete to pile cut off elevation as shown on Bridge No. 57-1231 plans and in accordance with Section 49- 1 & 3. Piles shall be drilled from existing grade.

48" CIDH – Work includes drilling shafts to specified tips, placement of reinforcing cages provided by others, providing and placing concrete to pile cut off elevation as shown on Bridge No. 57-1231 plans and in accordance with Section 49- 1 & 3. Piles shall be drilled from cutoff elevation.

96" CIDH – Work includes drilling shafts to specified tips, placement of CIDH and column reinforcing cages provided by others and placing concrete to pile cutoff elevations as shown on Bridge No. 57-1224 plans and in accordance with Section 49-1 & 3. General Contractor responsible for guying column cage above-grade immediately and in a manner so that it does not affect follow-on work. Guy wire to be set to provide 20' minimum access around completed piles.

Structural Shotcrete – Work includes:

Soil Nail Walls RW 3, 4, 8 & 11 – Providing and placing behind the wall drainage panels with weep holes, providing and placing wire mesh, placing vertical and horizontal rebar (provided by others), and providing and placing structural shotcrete as shown on RW 3, 4, 8 & 11 plans and in accordance with Section 53-2. General Contractor shall provide cuts and granular material that allow CJA to backfill the WWF over the required lap splice dimension at the soil nail walls.

Ground Anchor Wall RW 4 – Providing and placing behind the wall drainage panels with weep holes and providing and placing structural shotcrete as shown on RW 4 plans and in accordance with Section 53-2. General Contractor shall provide a soffit, either of soil or some other form, at bottom of each shotcrete lift at the ground anchor wall.

Mobilization Walls – Work includes:

A single mobilization of vertical drilling equipment for 24" Drilled Holes at RW 3.

A single mobilization of horizontal drilling and shotcrete equipment required to construct RW 3, RW 4, RW 8 and RW 11 with single onsite mobilizations between the walls.

Mobilization CIDH – Work includes:

Two mobilizations of vertical drilling equipment to construct the 96" CIDH at Genesee OC.

Two mobilizations of vertical drilling equipment to construct the 36" and 48" CIDH at Genesee POC.

Document Summary

CJA has specifically relied upon the documents listed below for the above referenced project. Provisions of the Prime Contract between Owner and General Contractor only apply as they directly relate to the scope of this proposal.

1. Retaining Wall No. 3, 4, 8,& 11 plan sheets 919 to 1012.
2. Genesse Avenue OC BR No. 57-1224 plan sheets 837-884.
3. Genesee Avenue POC BR No. 57-1231 plan sheets 885-918.
4. Information Handout – Genesee Ave, Genesee POC and RW 3, 4, 8, & 11 Foundation Reports.
5. 11-0223U4 Special Provisions.
6. Addenda #1-3.

Qualifications for Ground Anchor, Soil Nail and Soldier Pile Walls

1. Submittals required in Section 19-3 are to be provided by General Contractor. CJA will provide information as required.
2. Mass and structure excavation shall be performed by others and be coordinated with ground anchor/soil nail and shotcrete installation such that productivity is maintained. Structure excavation for walls, performed by others, shall be to back face of proposed shotcrete.
3. Access benches for soil nail and ground anchor installation shall be a minimum of 20' wide at the bottom of each nail/anchor lift, but shall be larger where the room exists. CJA has assumed that, for the most part, benches will be in excess of 40' wide. Multiple access ramps shall be provided at each of the walls to access the benches.
4. Benches shall be maintained for concrete truck access throughout duration.
5. Shotcrete volume used in excess of design wall thickness plus a theoretical 2" shall be considered overbreak to be paid at $225 per cy. The volume of shotcrete included in the bid, design thickness plus theoretical 2", is intended to cover construction of the shotcrete walls, fill ground anchor and soil nail hole "bird beaks", and cover line and washout waste, and rebound.
6. Rebound handling and removal is excluded.
7. Water blast surface preparation prior to final facing is excluded.
8. Tolerances for soldier pile, soil nail and ground anchor walls shall be 2" from an agreed upon layout line and 1% verticality based on wall height.
9. Drill spoils for 24" Drilled Holes will be stockpiled within 50 ft of any given drilling location. Removal is excluded.
10. CJA excludes any patching of wall penetrations.
11. CJA includes drainage details shown on RW drawings.
12. General Contractor shall provide soldier pile survey staking consisting of centerline stakes and offsets. General Contractor shall provide all RW survey including layout of soil nails and ground anchors, and offsets to face of shotcrete wall during all excavation lifts.
13. General Contractor shall provide a water source at no cost to CJA within 100 feet of each work area and grout plant.

14. General Contractor shall provide concrete washouts at no costs to CJA.

Qualifications for CIDH

1. General Contractor shall provide and maintain flat, level, and stable drilling platforms. The drilling operations will use all available area within each work area. Platform shall be capable of withstanding loads applied on it during all construction operations including cage hoisting operations. Any ramps shall have gradients less than 10%.
2. Lane Closures as required for hoisting rebar cages from the travel way and concrete trucks entering and exiting shall be provided by General Contractor at no cost to CJA. Work areas need to be of sufficient size to accommodate crane(s) for the Rebar Cage Picks.
3. General Contractor to provide any and all traffic control required for drilling spoils removal, cage pick, concrete placement, etc.
4. CJA excludes drill spoil removal. CJA will stockpile drill spoils within 50' of pile centerline. The General Contractor shall handle and transport stockpiled spoils removed during drilling operations in a manner such that CJA operations are not adversely impacted.
5. General Contractor shall provide and locate the centerline of each CIDH pile location with horizontal and vertical control. Including at a minimum, 2 (two) offset points.
6. General Contractor to provide sufficient lay-down area for storage of material, tooling and equipment.
7. CJA has excluded the furnishing of all CIDH reinforcement. With respect to a third party crane pick by CJA for reinforcing cages, notwithstanding any insurance obligation, defense or indemnity provision indicated, CJA's insurance is primary and non-contributory as respects to the sole negligence of CJA.
8. General Contractor to provide fully fabricated reinforcing cages, with appropriate concrete "dobie" or plastic spacers within reach of CJA's crane at each pile location. Reinforcing cages to be built full length. There is no provision in this proposal for CJA to assist in supporting the Rebar Supplier. If coupling over the shaft, unloading of trucks, or moving the rebar cages from the building area to the pile locations is required, additional costs shall apply.
9. Reinforcing cages are to be internally braced with an unobstructed opening, down the center of the cage to allow centerline placement of piling concrete. Any bracing which conflicts with tremie pipe equipment to be removed by others.
10. CJA expects these minimum rebar tie requirements:
    a. For 36" and 48"CIDH Piles: 4ea bars tied 100% with double wire, 3 ea hoops tied 100% with double wire were they correspond to pick points (minimum of 4 ea locations), and the remaining hoop to vertical intersections tied at a minimum 33% uniformly distributed over the entire length of the cage. Cross-bracing installed at 10 to 20 feet on-center with at least 3-vertical and 2-horizontal cross-bracing installed to correspond with 4-rigging locations.
    b. For 96" CIDH Piles and larger: 6ea bars tied 100% with double wire, 3 ea hoops tied 100% with double wire were they correspond to pick points (minimum of 5 ea locations), and the remaining hoop to vertical intersections tied at a minimum 33% uniformly distributed over the entire length of the cage. Cross-bracing installed at 10 to 20 feet on-center to correspond to up to 7-rigging locations.
11. Any additional tying over and above the minimum baseline requirements stated-above that may be required by CJA will be performed and paid for either as:
    a. Back to CJA charge from General Contractor for their rebar subcontractor to perform work. (Or)
    b. CJA enters into a subcontract directly with rebar Subcontractor to perform additional work.
12. All reinforcing cages to be inspected on-site by CJA, General Contractor, and rebar subcontractor to ensure compliance. Any deficiencies shall be corrected immediately by General Contractor.
13. Reinforcing cages to be fabricated with vertical bars spaced in such a way to allow 3" horizontal clearance from PVC tube to vertical bar and a minimum of 5" clearances between verticals and horizontals to ensure a flow path for concrete.
14. CJA excludes all extension work above cut-off.
15. CJA excludes sandblasting steel reinforcing bars.
16. CJA will place concrete to within three inches (up or down) of pile construction joint elevation.
17. General Contractor to supply concrete washouts for CJA concrete operations, including, but not limited to, concrete truck and pump washout, and concrete over-pour removal. Disposal of concrete debris is to be performed by others.

18. Any overhead wires conflicting with drilled shafts to be removed by others.
19. Provisions for night work, lights and plant openings, are excluded.

Schedule Qualifications

1. CJA and General Contractor shall mutually develop and agree to a baseline CPM schedule prior to start of work and mutually update it through completion of CJA's work.
2. Schedule is based on performing work five days a week, 8-12 hours a shift (at CJA's discretion), Monday through Friday.
3. Labor and material escalations are included for RW work through June 2015.
4. Labor and material escalations are included for CIDH in Stage 2 through June 2015 and Stage 6 and 7 through June 2016.
5. CJA has included mobilizations to the site as stated above. Additional mobilizations, if required are:
   a. $70,000 for 96" CIDH Piling;
   b. $28,000 for 36" and 48" CIDH Piling;
   c. $35,000 for Ground Anchors and Soil Nails.
6. When the progress of the subcontractor work is interrupted for reasons beyond its control, CJA will bill and be paid per Caltrans equipment rates, for each individual production unit affected by the interruption.
7. CJA will require 3 to 4 weeks to schedule material, crew and equipment resources after receipt of an executed subcontract and approved submittals.

General Qualifications/Exclusions (and to be provided to CJA by others)

1. General Contractor shall provide and maintain a level, all-weather work and staging area with no headroom restrictions. Working platform shall permit unobstructed travel of track mounted equipment, drilling equipment and concrete trucks, and, maintenance thereof throughout the duration of our work. Use of mats is specifically not included and will be charged as extra work if required.
2. General Contractor shall provide clear and unobstructed access to the work and staging areas, for CJA's personnel and equipment.
3. CJA has not made any allowance to minimize vibration and/or noise during performance of our work. CJA excludes all monitoring of noise, vibration, settlement, or air quality.
4. CJA excludes the locating, protection, removal, replacement and support of all utilities or other improvements, existing or new, above or below the ground, that may interfere with our work.
5. CJA excludes any re-routing of vehicular and pedestrian traffic and maintenance of access to adjacent properties, including all necessary signs, markers, barricades, crossings or flagmen.
6. CJA excludes the offsite discharge or disposal of any water and drilling spoils generated during our work operations.
7. CJA excludes surveying services for layout and elevation control of work, monitoring or "as-builts".
8. CJA excludes all permits, testing, fees, notifications, inspection(s) and laboratory testing services.
9. CJA excludes all required fencing, barricades, security, and guard services.
10. CJA excludes demolition, removal and disposal of any existing foundations or other manmade structures in or on the ground that may otherwise impede CJA's work.
11. CJA excludes any reinstatement and/or restoration of its areas upon completion of its work.
12. CJA excludes all provisions for protecting work in place, SWPPP, dust and erosion control.
13. CJA excludes working in and/or around contaminated/hazardous materials.
    a. General Contractor will provide a Health and Safety Plan that protects CJA workers from contaminated soils. All cost associated with implementing this plan will be paid by others.
14. CJA excludes any and all types of dewatering (both surface and below grade). The dewatering system shall be by others and it shall be coordinated with CJA's works such that the shoring can be completed in dry conditions.
15. CJA shall defend and indemnify Owner and Contractor with respect to any claim that arises from the negligence or fault, if any, of CJA in the performance of its work hereunder, but the extent of such indemnity shall be limited to CJA's proportionate share of the total fault, as

agreed between the parties or as determined by a court of competent jurisdiction, causing the loss or damage on which the claim is based. CJA shall have no other responsibility to defend, pay for, or indemnify Owner and/or Contractor or its agents with respect to claims arising from or related to CJA's work hereunder.

16. CJA shall be named additional insured on Builders Risk insurance obtained for the project.
17. CJA's offer is valid for 30 days from the date of this proposal.
18. CJA excludes the cost of bonds, if required. All cost of bonds shall be borne by others.

Payment Qualifications

1. CJA will not accept liability for any liquidated or consequential damages.
2. Progress payments will be due 10 days after General Contractor receives monthly progress estimate from Caltrans.
3. Retention shall be in accordance with specifications.

This proposal, in its entirety, shall be made an integral part of and be incorporated into any subcontract agreement and shall take precedence should there be any conflict with any terms included in the host document. CJA reserves the right to amend and negotiate any provisions of the Subcontract Agreement. CJA will require approximately 2 weeks to review Subcontract.

Should you have any question regarding the contents of this offer, please do not hesitate to contact the undersigned at (858)530-9165.

Sincerely,

Condon-Johnson & Associates, Inc.

George Burrough
Regional VP

SD141009

Bid Pricing

Condon-Johnson & Assoc., Inc.
9685 Via Excelencia, Suite 106
San Diego, CA 92126
Contact: George Burrough
Phone: (858) 530-9165
Fax: (858) 530-9171

Job Name: Caltrans 11-0223U4

Bond premium is $40,000

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
88	CONCRETE BACKFILL (SOLD PILE WALL)(F)	54.00	CY	146.00	7,884.00
89	LEAN CONCRETE BACKFILL (F)	33.00	CY	120.00	3,960.00
161	GROUND ANCHOR (SUBHORIZONTAL)	528.00	EA	4,205.00	2,220,240.00
162	SOIL NAIL	91,031.00	LF	24.00	2,184,744.00
164 165	24" DRILLED HOLE	721.00	LF	25.00	18,025.00
168	36" CIDH PILING	178.00	LF	140.00	24,920.00
169	48" CIDH PILING	194.00	LF	180.00	34,920.00
170	96" CIDH PILING	449.00	LF	700.00	314,300.00
191	STRUCTURAL SHOTCRETE (F)	2,090.00	CY	465.00	971,850.00
333	MOBILIZATION WALLS	1.00	LS	345,000.00	345,000.00
334	MOBILIZATION CIDH	1.00	LS	190,000.00	190,000.00
GRAND TOTAL					**$6,315,843.00**

164 - 10%

CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200
3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503
(a UDBE/ DBE Firm) CUCP #4483
Email: cgoconst2@msn.com

TO	DATE
	October 9, 2014
	BID DOCUMENTS Plans and specifications from Caltrans
ATTENTION PHONE NUMBER Estimating Dept	
5 Freeway at Genesee. Contract # 11-0223U4	
San Diego	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
71. Clearing and Grubbing(trees/vegetation only)	LS		LS	$405,300.00

10/9/14 12:10pm Bond = 1.49 %.

DAYS = WHATEVER IT TAKES TO GET IT DONE FOR CHARLES

THEY'LL MARK UP ACCORDINGLY-

UNION - 425

÷ 45 ACRE

= 9,006.67 /AC

1. Excludes Traffic control/barricades.
2. Excludes grass, weeds, pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.
5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
7. Not responsible for any spoils or deviations caused by other contractors.
8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
9. Our Liability Insurance is $1M/Occurrence, $2M Aggregate. $2M Umbrella.
10. ***Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.***

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY: _____ CHARLES OJURI - ESTIMATOR

DATE: OCTOBER 9, 2014

Kelly & Assoc., Inc *PO Box 1212 La Mesa CA 91944* 619-462-7772 office 619-462-7774 fax 619-339-3000 cell

10/8/14 Attn: **Mike Boer** Contract No: 11-0223U4 Project ID 1112000102 Hwy 5 & Genesee Ave

Price to haul approx 40,000 tons of HMA in Double Bottom Dumps:

1. Haul from CCA Miramar Plant: **$4.36 a ton**
2. Haul from CCA Carroll Canyon Plant: **$3.99 a ton**
3. Haul from Vulcan Carroll Canyon Plant: **$4.65 a ton**
4. Haul from Granite Rosemary Plant: **$13.76 a ton**
5. Stand By at Plant: **$1.50 after 20 Minutes**
6. Stand By at Job: **$1.50 after 15 Minutes**

Price to haul approx 112,000 tons of AB:

1. Haul from Vulcan Carroll Canyon Plant: **$4.12 a ton**
2. Haul from Hanson Miramar Plant: **$3.84 a ton**

Price for any additional work in Double Bottom Dumps:

1. **105.00 per hour**
2. Night Work: **6hr Min.**
3. Day Work: **4hr min.**
4.

Price for all Super 10 work:

1. **$99.00 per hour**
2. Night Work: **6hr Min.**
3. Day Work: **4hr min.**

Price for all End Dump work:

1. **$105.00 per hour**
2. Night Work: **6hr Min.**
3. Day Work: **4hr min.**

Price for all 40ft Flat Bed work:

1. **$99.00 per hour**
2. Night Work: **6hr Min.**
3. Day Work: **4hr min.**

Price for all Booster work:

1. **$105.00 per hour**
2. Night Work: **6hr Min.**
3. Day Work: **4hr min.**

Saturday Work: **12% Rate Surcharge**
Sunday Work: **32% Rate Surcharge**

Prices are good through 12/31/2015.
Any work performed after 1/1/16 a 5% rate increase will apply.
Any work performed after 1/1/17a 5% rate increase will apply.

10 % DBE

P: 562-697-2286
F: 562-697-2039

Cindy Trump Inc dba Lindy's Cold Planing

CERTIFIED DBE CONTRACTOR CERT # 40089

P.O. BOX 385 LA HABRA, CA 90631

[redacted]

TO: **MIKE BOER**

BID DATE: 10/9/2014
PROJECT: 11-0223U4
LOCATION: GENESSE AVE OVER CROSSING SAN DEIGO

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
60	77,100	SY	COLD PLANING (INCLUDES 7 MOBS)	$ 0.80	$ 61,680.00
60 A	77,100	SY	HAUL	$ 0.59	$ 45,489.00
60 B	77,100	SY	SWEEP	$ 0.29	$ 22,359.00
ADD	1	EA	MINI GRINDER DETAIL PER 8 HR DAY	$ 1,850.00	$ 1,850.00
ADD	1	EA	ADDITIDNAL MOBS	$ 650.00	$ 650.00
ADD	1	EA	RENTAL OF 6 OR 7 FT GRINDER (8HR MIN)	$ 4,300.00	$ 4,300.00
ADD	1	EA	RENTAL OF 4 GRINDERS	$ 2,800.00	$ 2,800.00

ITEM 60 PRICE BASED ON (6 SHIFTS x 2 GRINDERS) (2 SHIFTS X 1 GRINDER) 8 HR MAX PER SHIFT <7 MOBS>
ITEM 60 A ASPHALT MUST BE CLEAN OF PETROMATS
ITEM 60 B IS BASED ON (6 SHIFTS X 2 SWEEPERS) (2 SHIFTS X 1 SWEEPER) 8 HR MAX PER SHIFT
NO DETAIL WORK INCLUDED WITH MINI GRINDER
INCLUDES DAY OR NIGHT SHIFTS

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

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable area s for the milling machine or mini grinder become Quoted contractors responsibility.

6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and /or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 90 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of $102.00 per hour straight time rate ,$135.00 per hour overtime and $170.00 for double time.
23. Items that are not specifically includes are considered to be excluded

if you have any questions please call office 562-697-2039.

If you agree to these terms and conditions:

Sign _____ Date: _____

GERDAU

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATINO	FROM: DAVID A. COKER
COMPANY: ORANITE CONSTRUCTION	TITLE: REGIONAL SALES MANAOER
FAX NUMBER: 760-758-1501	DATE: OCTOBER 9, 2014
PHONE NUMBER: 760-732-0910	TOTAL NO. OF PAOES INCLUDING COVER: 5

RE: 11-0223U4 GENESEE AVE. TO SORRENTO
Reinforcing Steel Proposal – PRICING

NOTES/COMMENTS:

Attached you will find our reinforcing steel proposal for the above referenced project.

For more information about our company and some of our recent projects, please visit our web-site located at ***www.gerdau.com***.

Please feel free to call me at 858/737-7618 direct, or e-mail me at dave.coker@gerdau.com with any questions you may have. Information on specific scope inclusions and exclusions can also be provided by Robert Punsalan at 858/737-7623 direct (e-mail: robert.punsalan@gerdau.com).

Thank you,

David A. Coker
Regional Sales Manager

4805 MURPHY CANYON ROAD, SAN DIEGO, CA 92123
(858) 737-7700, FAX (858) 737-7701

GERDAU

General Contractor

Date: October 9, 2014
E13S-122R1-Revised
Project: 11-0223U4 South of Genesee Ave. DC to Sorrento Viaduct
Location: San Diego, CA
Page 1 of 4

Gerdau Reinforcing Steel, hereinafter called Subcontractor, proposes subject to the terms and conditions herein to furnish, fabricate, and place ASTM A615 & ASTM A706 Grade 60 deformed reinforcing bars and welded wire mesh in accordance with the CRSI Manual of Standard Practice and based on the following documents: Sheets 1 thru 1012 dated 7/21/14 (plan approval date), as prepared by Caltran Consulting Engineers. Addenda #1 thru #3 has been noted.

EXCLUSIONS:

1. Testing or inspection other than the furnishing of certified mill test reports.
2. Cost of bonds.
3. Smooth bars.
4. Form savers, threaded bars, anchors, bolts, studs, sheathing, sleeves, or inserts.
5. Wrapping, coating, painting, or greasing of dowels.
6. Cutting, drilling, grouting, or dry-packing & placing of grouted dowels.
7. Welding and/or dowels and welding of same to structural or miscellaneous iron.
8. Reinforcing for: All works outside of quoted bid items and others as follows:
   a) Placing / Installation of bid item numbers 166, 236, 241and all 'type-60's' barrier rails - Bl#298 – Bl #303. These bid items are "supplied FOB jobsite" only.
   b) Placing / Installation of bid item #181 (F), Minor Concrete (minor structure). (ie: drain inlets, pipe collar, electrolier fdn-conc. Pedestal & other misc. minor elements.
   c) Light pole foundation per details shown on sheet 743. This is by others.
   d) On GRE Walls 13, 14 & 15, sheet plans 589 – 627 (B) addendum #1, #8 epoxy coated anchor bar & wire basket is excluded. This is by others.
9. Costs of splices and/or connections required for accommodation of Contractor's formwork and/or formwork sequencing, including impact costs or altered rebar placing sequences.
10. Field Bending.
11. Traffic Control.
12. Pulling, blocking, or chairing of any mesh.
13. Providing holes in structural steel for bars to pass.
14. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following directed delivery or installation as directed by Contractor.
15. Guying and/or bracing requirements for column cages.
16. Placing pile dowels (furnished F.O.B. trucks jobsite).
17. Setting CIDH caisson, pier or column cages and furnishing and installing "spacer wheels" or dobies" for the same. Cages are furnished, assembled and stacked on jobsite for installation by others.
18. Shop drawings and calculations sealed and signed by an Engineer who is registered as a Civil Engineer in the State.
19. Cost of pour watchman other than during normal 40 hour straight-time work week while Subcontractor is performing scheduled work.
20. Splices in reinforcing bars, field bending and/or construction joint dowels for Contractor's convenience.
21. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Contractor.
22. Special insurance provisions including "Broad Form", "Type 1" indemnification and Primary & Non-contributory wording.
23. Costs, impacts or liquidated damages as a result of material shortages caused by factors or market conditions beyond Subcontractor's reasonable control.

GERDAU

General Contractor
11-0223U4 South of Genesee Ave. OC to Sorrento Viaduct

Date: October 9, 2014
E135-122R1 Revised

CONDITIONS:

1. Performance shall be based on conventional construction; timely receipt of construction documents and information; and a written schedule, based on a normal 5-day, 40 hour straight-time work week, to which Subcontractor is a party.
2. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $75.00 per hour.
3. Subcontractor shall not be required to continue the performance of work considered by the Subcontractor to be outside the scope of the work hereunder unless resolution of Subcontractor's submitted notices and valuation of such previous work is timely (i.e. within 30 days of Contractor's receipt of such notice).
4. Buyer to provide the following at no cost:
   a) Lines, grades, supporting rebar templates, layout, ramps, and scaffolding.
   b) Safe access to points of work, including tractor-trailer access to installation locations or to within 25 feet of where materials are to be used or hoisted.
   c) Protection of vertical reinforcing steel where required by safety regulations.
   d) **Operated crane* service** during straight time working hours for unloading of trucks, hoisting and/or lowering of materials to the working levels adjacent to points of installation, and for the setting pre-assembled elements (* the use of excavating equipment or other equipment not specifically designed for these purposes shall be strictly prohibited). **(Hook Time Hours if Required = 280 Hours)**
   e) Verification of existing conditions and all field measurements of same for the purpose of shop drawing preparation prior to fabrication of reinforcing steel.
   f) Adequate areas for staging, storage, and pre-assembly of materials.
   g) Removal of spoils from footings, and small wire clippings caused by normal reinforcing installation.
   h) Traffic control, flagmen, barricades, lane closures and all related permits.
   i) Two complete sets of construction drawings and one set of electronic drawings.
   j) Engineering, cables and cable hardware, and deadmen for Subcontractor column erection.
5. Lengths of drilled pier cages to be determined by the Buyer prior to detailing of the steel.
6. On-site shortening, lengthening, or re-working of pre-tied caissons to make length adjustments shall be billed on a time and material basis only.
7. In the event either Contractor or Subcontractor institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees and costs.
8. Owner or Contractor furnishes liability insurance for the construction of any single family dwelling, townhouse, condominium or multi-tract housing development.
9. In the event the Contractor considers the performance of the Subcontractor to be delaying the progress of the work, Contractor shall provide timely written notification to the Subcontractor.
10. If Subcontractor is directed to proceed with any work in conjunction with this proposal, said direction shall constitute an acceptance of the terms, conditions and exclusions set forth herein and this document shall constitute a formal contract between the Subcontractor and Contractor for the performance of such work. Any contract created hereunder may only be superseded or supplemented by an acceptable written agreement executed by both the Subcontractor and Contractor.
11. The following prices are not for separate acceptance.
12. Work scope is limited to the bid items priced herein.
13. Prices are based on commencement of Subcontractor's scope by 11/1/14 and completion of the same by 12/31/15.

GERDAU

General Contractor
11-0223U4 South of Genesee Ave. OC to Sorrento Viaduct

Date: October 9, 2014
E13S-122R1 Revised

PRICES:

Bid Item:	Description	UOM	Qty.	Unit	Total Price
BI #158	Continuously Reinforced Concrete Pavement	CY	4	$ 264.78	$ 1,059.00
BI #159 *	Jointed Plain Concrete Pavement	CY	3370	$ 17.79	$ 59,956.00
~~BI #166~~	Furnish Steel Piling ----------FOB----------	LF	9114	$ 0.62	$ 5,685.00
~~BI #171~~	54" CIDH Concrete Pile (Sign Foundation)	LF	24	$ 178.73	$ 4,289.00
~~BI #172~~	60" CIDH Concrete Pile (Sign Foundation)	LF	360	$ 198.01	$ 71,285.00
BI #177 (F)	Structural Concrete, Approach Slab	CY	11	$ 285.97	$ 3,146.00
BI #178 (F)	Structural Concrete, Approach Slab (Type N MOD)	CY	350	$ 477.19	$ 167,016.00
BI #181 (F)	Miaor Concrete (Minor Structure) -------FOB--------	CY	623	$ 60.29	$ 37,558.00
BI #187 (F)	Bar Reinforcing Steel	LB	29158	$ 1.40	$ 40,956.00
BI #188 (F)	Bar Reinforcing Steel (Bridge)	LB	1479700	$ 1.02	$ 1,511,946.00
BI #189 (F)	Bar Reinforcing Steel (Retaining Wall)	LB	875310	$ 1.27	$ 1,112,111.00
BI #190 (F)	Bar Reinforcing Steel (Box Culvert)	LB	136644	$ 1.04	$ 141,578.00
Bi #236	Slope Paving (Exposed Aggregate) -------FOB--------	CY	102	$ 78.62	$ 8,019.00
BI #241	Minor Concrete (Exposed Aggregate Cnncrete)---FOB---	SF	39600	$ 0.56	$ 22,063.00
BI #261	Concrete Vnult	EA	4	$ 8,833.12	$ 35,332.00
BI #287	Concrete Barrier (Type 26A MOD)	LF	450	$ 36.13	$ 16,260.00
BI #288 (F)	Concrete Barrier (Type 26 MOD-1)	LF	772	$ 36.47	$ 28,158.00
BI #289 (F)	Concrete Barrier (Type 26 MOD-2)	LF	103	$ 46.28	$ 4,767.00
BI #290	Concrete Barrier	LF	1034	$ 35.11	$ 36,300.00
BI #298	Concrete Barrier (Type 60) ----------FOB---------	LF	3190	$ 5.30	$ 16,921.00
BI #299	Concrete Barrier (Type 60C) ----------FOB---------	LF	1720	$ 12.48	$ 21,462.00
BI #300	Concrete Barrier (Type 60D) ----------FOB---------	LF	9	$ 4.43	$ 40.00
BI #301	Concrete Barrier (Type 60C MOD) -----FOB---------	LF	36	$ 13.50	$ 486.00
BI #302	Concrete Barrier (Type 60GE) ----------FOB---------	LF	510	$ 16.33	$ 8,331.00
BI #303	Concrete Barrier (Type 60S) ----------FOB---------	LF	190	$ 6.25	$ 1,187.00
BI #304 (F)	Concrete Barrier (Type 736 MOD)	LF	760	$ 27.25	$ 20,706.00
BI #305	Concrete Barrier (Type 736B MOD)	LF	13	$ 53.56	$ 696.00
~~BI #334~~	~~Shoterete Face (Type 1)~~	~~SF~~	~~18900~~	~~$ 0.59~~	~~$ 11,170.00~~
Grand Total					**$ 3,388,483.00**

***BI#159 -** **Jointed Plain Concrete Pavement - the work scope involved is for the "Pavement Transition Reinforcement", ref. sheet-454, for 20,000 sf of pavement only. Dowel bars & other reinforcement covered by this item are excluded.**

GERDAU

General Contractor
11-0223U4 South of Genesee Ave. OC to Sorrento Viaduct

Date: October 9, 2014
E13S-122R1 Revised

TERMS OF PAYMENT:

A. Materials (including tied and stockpiled items) net by the 10th of the month following Subcontractor acquisition of the same.
B. Installed work - 90% of the contract value of work performed by the end of each month to be paid by the 30th day of the following month. Any Owner reduction of retention percentage shall be applied concurrently to payments to the Subcontractor. Final payment to be made within 30 days after substantial completion of the work under this agreement.

This proposal shall remain open for acceptance for 30 days.

Gerdau Reinforcing Steel
License C50, #974202

BY: *David A. Coker*
David A Coker
Director of Sales, Southern California

DATE:_____

ACCEPTED FOR:

BY:_____

DATE:_____

Mark Agreed To Item 161, 162, 191 Only 1:45PM JR

FAX TRANSMITTAL
COVER PAGE

DRILL TECH DRILLING AND SHORING, INC.

MAIN OFFICE:
2200 Wymore Way
ANTIOCH CA, 94509-8518
PHONE: 925/978-2060
FAX: 925/978-2063

SO. CALIFORNIA OFFICE:
355 Sheridan Street Suite117.
CORONA, CA 92880
PHONE: 951-277-9700
FAX: 951-277-9701

DATE: 10/9/14

TO: GRANITE CONSTR
(Attention) CONNY / MIKE
(Company) 760-758-1501
(Fax No.)

FROM: MARK HEDD
DRILL TECH DRILLING & SHORING
Phone: 951-277-9700
Fax: 951-277-9701

SUBJECT: I-5 / GENESEE 11-022304

INSTRUCTIONS: QUOTE PROPOSAL
SN, GROUND ANCHOR, SHOTCRETE, CIDH

REVISED

JOB # _____ LOCATION: _____

CONTRACT # _____

TOTAL PAGES TRANSMITTED INCLUDING COVER PAGE 3

DRILL TECH REVISED PRICES

Bid Item Number	Bid Item Description	Item Quantity	Item Unit	Item Unit Price	Bid Item Total Price
SOIL NAIL AND GROUND ANCHOR WALLS:					
161 162	MOBILIZATION	1	LS	10% of the value of this section (included in section total price)	
161	GROUND ANCHOR (SUBHORIZONTAL)	528	EACH	$ 3,300.00	$ 1,742,400.00
162	SOIL NAIL	91,031	LF	$ 16.50	$ 1,502,011.50
				SECTION TOTAL:	**$ 3,244,411.50**
STRUCTURAL SHOTCRETE:					
191, 334, 335	MOBILIZATION	1	LS	10% of the value of this section (included in section total price)	
191 (F)	STRUCTURAL SHOTCRETE	2,090	CY	$ 345.00	$ 721,050.00
SHOTCRETE FACE:					
334	SHOTCRETE FACE (TYPE1)	18,900	SF	$ 14.00	$ 264,600.00
335	SHOTCRETE FACE (TYPE2)	44,600	SF	$ 9.00	$ 401,400.00
				Sub TOTAL:	**$ 666,000.00**
ALTERNATE ADDITIONS TO SOIL NAIL, GROUND ANCHOR, AND RETAINING WALLS:					
See Note	BAR REINFORCING STEEL SOIL NAIL INITIAL SECTION (PLACE ONLY RW 3,4,8,11)	1	LS	$ 180,000.00	$ 180,000.00
See Note	GEOCOMPOSITE DRAIN BOARD (FURNISH AND PLACE RW 3,4, 8 &11)	1	LS	$ 70,000.00	$ 70,000.00
				Sub TOTAL:	**$ 250,000.00**
				SECTION TOTAL:	**$ 1,637,050.00**
Soldier Pile Wall (RW #3)					
336	MOBILIZATION	1	LS	10% of the value of this section (included in section total price)	
88 (F)	CONCRETE BACKFILL (SOLDIER PILE WALL)	54	CY	$ 160.00	$ 8,640.00
89 (F)	LEAN CONCRETE BACKFILL (SOLOIER PILE WALL)	33	CY	$ 142.00	$ 4,686.00
164	STEEL SOLDIER PILE (HP 12 X 84)	707	LF	$ 92.00	$ 65,044.00
165	24" DRILLED HOLE	721	LF	$ 48.00	$ 34,608.00
206 (F)	TIMBER LAGGING	5.2	MFBM	$ 4,585.00	$ 23,842.00
				SECTION TOTAL:	**$ 136,820.00**
				Retaining Wall GRAND TOTAL:	**$ 5,018,281.50**

DRILL TECH REVISED PRICES

CIDH PILES

168 169	36" and 48" CIDH MOBILIZATION	1	LS	$ 34,000.00	$	34,000.00
168	36" CAST-IN-DRILLED-HOLE CONCRETE PILING	178	LF	$ 170.00	$	30,260.00
169	48" CAST-IN-DRILLED-HOLE CONCRETE PILING	194	LF	$ 225.00	$	43,650.00
				Sub TOTAL:	$	107,910.00
170	96" CIDH MOBILIZATION	2	EA	$ 90,000.00	$	180,000.00
170	96" CAST-IN-DRILLED-HOLE CONCRETE PILING	449	LF	$ 925.00	$	415,325.00
				TOTAL:	$	595,325.00
170	96" CIDH Set Column Cage and Place Concrete to Pile Cut-off Elevation	6	EA	$ 12,000.00	$	72,000.00
				Pile GRAND TOTAL:	$	775,235.00

Note: 1. DTDS will only place the bar reinforcing steel (furnished by others) and geodrain in the shotcrete facing section for the Retaining Walls 3, 4, 8, 11 IF also placing Structural Shotcrete.
2. DTDS will not furnish and place the bar reinforcing steel for Ground Anchor (Subhorizontal) Section of Retaining wall 4.

C. ADDENDA NOTED: 1, 2, 3

D. SPECIAL CONDITIONS / EXCLUSIONS:

1. We have based our estimate upon the contract plans and specifications as well as the geotechnical investigation performed by Department of Transportation.
2. The following items are to be provided or furnished by others at no cost to DTDS:
   - Furnishing and installation of soil nails in the MSE walls (Walls 13, 14, 15)
   - Backfilling and compaction of wood lagging.
   - Special inspection and welding inspection for installation of nelson studs on soldier beams (Wall #3).
   - Safe, level, firm, non-restrictive access and work area as determined by DTDS for our equipment and crew, concrete trucks, and materials delivery and handling at each location:
     Soil nails, ground anchors, and shotcrete - 20 FT wide min. at 3FT below drilled hole.
     24" Drill Hole, 36" CIDH and 48" CIDH- 35 FT wide minimum at top of pile elevation.
     96" diameter CIDH- 40 FT wide minimum at top of pile elevation / existing grade and 135 LF long for cage hoisting.
   - CMP support collar casing – Cutting, removing, and disposal of the collar casings when no longer needed. *Additional concrete overrun and costs for the larger annulus between theoretical pile diameter and 9 ft diameter CMP above the optional construction joint elevation.*
   - Drilling through, handling, and removal of buried man-made objects & objects placed in fill. DTDS will drill/core through (excluding rebar) as EXTRA WORK.
   - Removal of drill spoils/fluids from soil nail and ground anchor location, including interim handling and disposal to stockpile.
   - CIDH Drill spoils (including wet drill spoils): Stockpile management, SWPPP protection, covering, loading, off-haul and disposal including discharge and disposal permits. *Drill Spoil stockpile must be loaded and off hauled daily if interferes with access and clear work area.*
   - All survey, offsets, layout, alignment, elevations, and grades of soil nails, soil nail and ground anchor wall rebar extension elev. and alignment, ground anchors (subhorizontal), shotcrete facing, weepholes and CIDH piles.
     For CIDH piles survey consists of a feather at center of drill shaft, off set stake with all required information, and alignment stake(s).
     Soil nail and ground anchor walls - 5 ft o/s survey stakes at 25 ft on center and at grade breaks/angle points.
   - Providing crane and drill rig pads / steel plates if firm (95%) access and working area cannot be provided.

ACACIA Environmental

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

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 10/09/14

11-0223U4 – Route 5 – San Diego County

Bid Date: 10/09/14

#	ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT	TOTAL
21	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	8	$750.00	$6,000.00
22	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	717,000	$0.49	$351,330.00
23	TEMPORARY CHECK DAM	LF	3,850	$7.00	$26,950.00
24	TEMPORARY DRAINAGE INLET PROTECTION	EA	120	$200.00	$24,000.00
25	TEMPORARY FIBER ROLL	LF	108,000	$2.70	$291,600.00
26	TEMPORARY STRAW BALE BARRIER	EA	4,360	$25.00	$109,000.00
112	WOOD MULCH	CY	780	$39.00	$30,420.00
141	COMPOST SOCK	LF	41,500	$6.00	$249,000.00
142	HYDROSEED	SQFT	1,730,000	$0.095	$164,350.00
144	COMPOST	SQFT	1,710,000	$0.09	$153,900.00

ACACIA Environmental

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

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 10/09/14

Bond 2% | good for item 21/22/142 only per Jana Colbert 8:49 am

- Addenda 1, 2, & 3 acknowledged.
- Traffic control by others.
- Water hydroseeding provided by others, source within 2 miles of work area.
- Assumes finish grade complete, weed and debris free.
- Does not include maintenance, repairs or removals.
- Contractor to provide a stockpile location within 2 miles of job site.

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

Authorized Signature

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

Authorized Signature Accepting Proposal: _____ Date: _____

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Granite Construction	**Contact:**	Mike Boer
Address:	440 South Melrose Drive, Suite 200	**Phone:**	(760) 732-0910
	Vista, CA 92081	**Fax:**	(760) 758-1501
Project Name:	11-0223U4	**Bid Number:**	2554
Project Location:	I-5 Half Mile South Of Genesee Ave. Overcrossing, San Diego	**Bid Date:**	10/9/2014
Addendum #:	3		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
22	~~Temporary Hydraulic Mulch (Bonded Fiber Matrix)~~	717,000.00	SY	$0.69	$494,730.00
98	Weed Germination	174,000.00	SY	$0.14	$24,360.00
99	Cultivation	3,300.00	SY	$0.55	$1,815.00
100	Iron Sulfate	38.00	LB	$1.40	$53.20
101	Soil Amendment	110.00	CY	$28.30	$3,113.00
102	Packet Fertilizer	18,400.00	EACH	$0.12	$2,208.00
103	Plant (Group H)	370.00	EACH	$2.65	$980.50
104	Plant (Group K)	18.00	EACH	$400.00	$7,200.00
105	Plant (Group A)	14,000.00	EACH	$7.35	$102,900.00
106	Plant (Group B)	2,040.00	EACH	$25.90	$52,836.00
107	Plant (Group U)	76.00	EACH	$120.00	$9,120.00
108	SOD	1,920.00	SY	$17.40	$33,408.00
109	Plant Establishment	1.00	LS	$60,000.00	$60,000.00
112	Wood Mulch	780.00	CY	$53.90	$42,042.00
141	Compost Sock	41,500.00	LF	$5.75	$238,625.00
142	~~Hydroseed~~	1,730,000.00	SF	$0.09	$155,700.00
144	Compost	1,710,000.00	SF	$0.08	$136,800.00
				Total Price for above Items:	**$1,365,890.70**

OK to not use 22 + 142 per Juan 10/9 12:43 pm

May Be Used Toward DBE Goal

41	Remove Existing Irrigation Facility	1.00	LS	$46,000.00	$46,000.00
96	Roadside Clearing	1.00	LS	$47,700.00	$47,700.00
97	Rock Blanket	26,900.00	SF	$7.80	$209,820.00
110	Gravel Mulch	2,190.00	SF	$2.60	$5,694.00
111	Decomposed Granite	18,400.00	SF	$2.15	$39,560.00
113	Edging	1,250.00	LF	$8.15	$10,187.50
114	Check And Test Existing Irrigation Facilities	1.00	LS	$7,400.00	$7,400.00
115	Operate Existing Irrigation Facilities	1.00	LS	$12,800.00	$12,800.00
116	Control and Neutral Conductors	1.00	LS	$81,800.00	$81,800.00
117	1" Remote Control Valve	38.00	EACH	$230.00	$8,740.00
118	1 1/2" Remote Control Valve	120.00	EACH	$320.00	$38,400.00
119	2" Recycled Water Connection Assembly And Enclosure	3.00	EACH	$5,670.00	$17,010.00
120	40 Station Satellite Irrigation Controller 26(O) And Enclosure	1.00	EACH	$17,500.00	$17,500.00
121	40 Station Satellite Irrigation Controllers 26(M) And 26(N) And Enclosure	1.00	EACH	$21,800.00	$21,800.00
122	40 Station Satellite Irrigation Controller	1.00	EACH	$5,760.00	$5,760.00
123	Antenna Mast	2.00	EACH	$190.00	$380.00
124	Flow Sensor	3.00	EACH	$1,550.00	$4,650.00
125	Tree Well Sprinkler Assembly	590.00	EACH	$21.30	$12,567.00
126	Riser Sprinkler Assembly (Gear Driven)	830.00	EACH	$36.20	$30,046.00
127	Pop-up Sprinkler Assembly (Gear Driven)	260.00	EACH	$69.20	$17,992.00
128	Pop-up Sprinkler Assembly	210.00	EACH	$38.60	$8,106.00
129	2" Gate Valve	50.00	EACH	$360.00	$18,000.00
130	3" Gate Valve	18.00	EACH	$660.00	$11,880.00
131(F)	1" Plastic Pipe	42,695.00	LF	$3.35	$143,028.25
132(F)	1 1/4" Plastic Pipe	19,260.00	LF	$3.50	$67,410.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
133(F)	1 1/2" Plastic Pipe	5,580.00	LF	$3.65	$20,367.00
134(F)	2" Plastic Pipe	6,695.00	LF	$4.00	$26,780.00
135(F)	2 1/2" Plastic Pipe (Class 315)(Supply Line)	8,870.00	LF	$6.00	$53,220.00
136(F)	3" Plastic Pipe (Class 315) (Supply Line)	20,280.00	LF	$6.90	$139,932.00
137	2" Ball Valve (CCCTS)	3.00	EACH	$200.00	$600.00
138	8" Plastic Pipe (SCH 40)(Conduit)	55.00	LF	$170.00	$9,350.00
139	10" Corrugated High Density Polyethylene Pipe	940.00	LF	$95.00	$89,300.00
	Total Price for above May Be Used Toward DBE Goal Items:				**$1,223,779.75**

Total Bid Price: $2,589,670.45

Notes:

- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 320 working day(s) required and includes 2 move-in(s). Additional move-ins=$500 each.
- Semi-truck access is required within 200 feet for mulch and compost work.
- Staging area and water supply is required at jobsite for mulch and compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Estimated water usage through plant establishment is +/- 25,000,000 gallons.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 30 days of billing.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Diversified Landscape Co.**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com

IN BID LR
10/8/14

Quote # 25243

ABC Liovin Drilling, Inc.

1180 East Burnett Street, Signal Hill, CA 90755
Phone: 562-981-8575 Fax: 562-981-9594
http://www.abcdrilling.com
California Contractor C-57 License No. 422904

High Performance
Drilling Solutions

CA SBE #22141

FAX

Attn:	Ivan Liovin		
To:	**Caltrans Genesse Ave to Sorrento Viaduct**	From	Troy Robinson
Fax:		6	Pages Including This Page
Phone		Date:	Wednesday, October 08, 2014
Re:	Revised Quote - 19 11 Slope Inclinometer Installation Genesee Ave and 5 Frwy San Diego, CA		

Dear Ivan,

Please review the attached quotation. If you have any questions please feel free to give me a call at (562) 981-8575. Please make sure to sign and date the bottom of every page and email or fax (562-981-9594) back to us. Our California SBE certification is included on the last page. Thank you for the opportunity to quote.

Troy Robinson

ABC Liovin Drilling, Inc.

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Phone: 562-981-8575 Fax: 562-981-9594
http://www.abcdrilling.com
California Contractor C-57 License No. 422904

High Performance Drilling Solutions

QUOTE

Quote # 25243

Caltrans Genesse Ave to Sorrento Viaduct Bidders

CA

ATTENTION: Ivan Liovin
PHONE:
PHONE 2
FAX
PAGER:
CELL:
HOME PHONE:
FAX 2:

CA SBE #22141

JOB LOCATION:

19 11 Slope Inclinometer Installation
Genesee Ave and 5 Frwy
San Diego CA

QUOTE DATE:

Monday, October 06, 2014

Revised:

Wednesday, October 08, 2014

Qty	Unit	Description of Item	Unit Price	TOTAL
2	Each	Mobilization/Demobilization (One to Install and One to Abandon) *Assuming that all of the Inclinometers can be installed and abandoned consecutively without having to remobilize.	$5,000.00	$10,000.00
6	Each	Drill and install (6) 2.75" Inclinometers. (2) 50 ft deep and (4) 80 ft deep Cost includes all materials and surface completion with traffic rated well box to protect the instruments in place. (6 days to complete this task) *Please note that a pad will need to be graded for drilling operations by client.	$6,500.00	$39,000.00
?	Hour	Standby Time, if needed	$500.00	?
?	Lump Sum	Inclinometer Probe with 150 ft Control Cable and Pulley Assembly, if needed	$13,500.00	?
?	Each	Inclinometer Readout, if needed	$4,850.00	?
?	Each	Inclinometer Software, 1 user, if needed	$2,000.00	?
?	Day	Monitoring of Inclinometers, if needed Cost includes 4 hours onsite or less *any hours over 4 hours will be charged an additional $175 an hour *any hours over 8 hours will be charged an additional $262.50 an hour	$1,750.00	?
6	Days	Geologist to Observe Drilling & Installation of Inclinometers. Cost includes preparing boring logs.	$2,450.00	$14,700.00
13	Each	Obtain Well Permits (6 to install and 7 to abandon)	$500.00	$6,500.00
7	Each	Abandonment of (7) 2.75" Inclinometers per SDEH Specifications. Inclinometer depths are as follows: SI #1 = 58ft, SI #2 = 92ft, SI #3 = 88ft, SI #4 = 42, SI #5 = 58ft, SI #6 = 90ft, SI #7 = 90ft (3-4 days to complete this task) *Cost includes concrete cap at surface but does not include grind backs or Hot Patch for surface completions. **Hot Patch can be done at an additional cost if need be.	$3,500.00	$24,500.00
?	Each	Patch boring location in the street with hot asphalt patch (if needed) There is a $2500 minimum charge for one patch. Anything over one patch will be charged at $750.00 per patch.	$750.00	?

Estimated total cost to complete this project: $94,700.00

Signature & Date of Acceptance

Estimated total time required to complete this project: 10 days

ABC Liovin Drilling, Inc.

1180 East Burnett Street, Signal Hill, CA 90755
Phone: 562-981-8575 Fax: 562-981-9594
http://www.abcdrilling.com
California Contractor C-57 License No. 422904

High Performance Drilling Solutions

QUOTE

Quote # 25243

Thank you for the opportunity to quote. We look forward to working with you on this project. Please note that prices reflect the footage quoted. If for any reason the actual total footage drilled is less than the quantity originally quoted, then prices may change to reflect the decreased footage. If you have any questions concerning this quotation, please feel free to call.
Sincerely,

Troy Robinson

Assumptions

1) Client is responsible for site access. All boring locations will be accessible to a two wheel drive twin axle drill rig.
2) There are no work hour restrictions.
3) Only 8 hours or less will be spent on site.
4) Prices are good for drilling on weekdays. Weekend drilling is an additional cost.
5) Client is responsible for disposing of excess soil cuttings.
6) Client will communicate all change orders and scheduling with Ivan Liovin.
7) Client will communicate all environmental concerns and levels of contamination prior to commencing drilling each day.
8) Working under level C, B, or A Conditions are an additional cost.
9) All permits and bonds will be client's responsibility. ABC can obtain Bonds/Permits for an additional cost.
10) This IS a prevailing wage job.
11) Water will be available on site.
12) Traffic Control will be provided by client.
13) If refusal is encountered, the project may be continued on a time and material basis or at ABCs discretion.
14) Cuttings will be stockpiled next to drilling locations.
15) Assuming that ABC only Mobilizes and Demobilizes once without having to Remob to the site again.
16) If less than 4 hours is spent on site for any reason, then client will be charged 4 hrs standby for time already spent onsite and the stated Mob cost. If the Mob/Demob cost is included in a day rate or lump sum line item $500 will be assessed as a Mob cost.
17) There is a $500.00 cancellation fee for projects cancelled less than 48 hours from scheduled start time.
18) Add an additional $1500 per day per rig for drilling on the weekend or at night.
19) All "Lump Sum Pricing" is for work described in the "CLIENT" provided RFQ any additional tasks or changes will be charged on a "T&M basis
20) All "Fixed Rate Pricing" (Each) is for work described in the "CLIENT" provided RFQ any additional tasks or changes will be charged on a T&M basis
21) Please check depths of all instruments and quantities. Changes to depths and quantity may change the unit cost or overall total cost of this bid.

I understand and agree to all of the above assumptions as well as the dollar amounts on the preceding page:

Signature and Date

Please also read and sign the Terms and Conditions on the following page

ABC Liovin Drilling, Inc.

1180 East Burnett Street, Signal Hill, CA 90755
Phone: 562-981-8575 Fax: 562-981-9594
http://www.abcdrilling.com
California Contractor C-57 License No. 422904

High Performance Drilling Solutions

QUOTE

Quote # 25243

Terms And Conditions

1) ABC Liovin Drilling's Terms are 30 Days unless otherwise agreed to in advance in writing. A check will be collected prior to commencing drilling and related activities on site. Any Balances that are past due and will become subject to a finance Charge of up to 24.0% Per annum If it becomes necessary to instigate collection proceedings, client will be responsible for all Collection costs, this may include attorney fees, court costs, process servers, or any other person or company ABC Liovin deems necessary to employ or contract in its efforts to collect. and secure payment. For all intents and purposes this will be considered a legal and binding contract between ABC Liovin Drilling and the company listed on the title page. It is also considered that this agreement was executed in the city of Signal Hill, State of Califomia.

2) The quoted prices are good for 30 days from the original quote date. The prices are no longer valid after 30 days. If the project is to start 30 days after the original quote then a new quote needs to be done.

3) If at anytime ABC Liovin Drilling is mobilized to a drill site, and for any reason, condition, or circumstance, we are at the job site for less than four hours there will be a four hour minimum charge portal to portal.

4) Standby time and refusal are billable items.

5) Your firm is responsible for damaged equipment due to adverse drilling conditions if the operator advises to stop due to encountering these conditions and is told to continue.

6) Before any job can be scheduled, this form must be signed and faxed back to ABC Liovin Drilling.

7) ABC Liovin Drilling's Terms are net 30 days, unless otherwise agreed to in advance in writing. Any Balances that are past due and will become subject to a finance Charge of up to 24.0% Per annum If it becomes necessary to instigate collection proceedings, client will be responsible for all Collection costs, this may include attorney fees, court costs, process servers, or any other person or company ABC Liovin deems necessary to employ or contract in its efforts to collect. and secure payment. For all intents and purposes this will be considered a legal and binding contract between ABC Liovin Drilling and the company listed on the title page. It is also considered that this agreement was executed in the city of Signal Hill, State of California.

Please indicate your acceptance of this quotation _____

Signature and Date

_____

Printed Name and Title of person signing above

This project is to be scheduled for _____

Date and Time

Please Fax back prior to job start date so that the job can be scheduled.

ABC Liovin Drilling, Inc.

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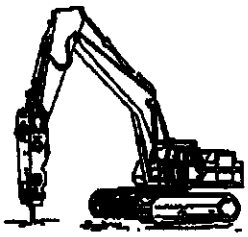
Phone: 562-981-8575 Fax: 562-981-9594
http://www.abcdrilling.com
California Contractor C-57 License No. 422904

High Performance Drilling Solutions

QUOTE

Quote # 25243

(F)



HARBER Companies, Inc.

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

OCTOBER 9, 2014

JOB REF: ROUTE 5 /GENESEE AVE OVERCROSSING # 11-0223U4

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

BID ITEM:
70 BRIDGE REMOVAL TOTAL $ 275,000.00

BRIDGE DECK SURFACE TEXTURE:
GRIND/GROOVE BRIDGE DECK 5,000 SQYD PER $ 9.50 TOTAL $ 47,500.00

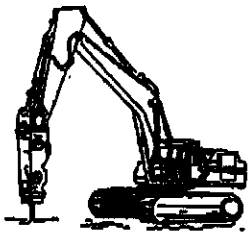
MOVE IN PER $ 8,000.00

EXCLUDES: ACCESS TO WORK AREA, PERMITS, ALL TRAFFIC CONTROL, LAYOUT, REMOVAL OF ALL SALVAGED ITEMS, RETENTION, WATER/DUST CONTROL, STREET SWEEPING, SUPPLY OF WATER, LIGHTS, PROTECTIVE COVERS, PILE EXTRACTION/REMOVAL, EXCAVATION/COMPACTION, SHORING, MANLIFTS/ZOOM-BOOMS, FLAGGING, ALL UTILITIES/PROTECTION/ DISCONNECTION/REMOVAL, HANDLING OR REMOVAL OF ALL HAZARDOUS MATERIAL,

SINCERELY,

BOB HARBER
HARBER COMPANIES, INC.

BOND RATE 1.5%



HARBER Companies, Inc.

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Lights & Manlift
2100/Day

Sweeping
1200/Day

SINCERELY,

BOB HARBER
HARBER COMPANIES, INC.

BOND RATE 1.5%

PERRY ELECTRIC

QUOTE

11-0223U4

Attn: Estimating
Date: 10/9/2014

Item No.	Description	Qty	Unit	Unit Price	Ext
264	Fiber Optic System	970	LF	$ 45.00	$ 43,650.00
~~265~~	Adjust Pullbox to Grade	1	EA	$ 500.00	$ 500.00
316	Maintaining exististing traffic management system elements during construction	1	LS	$ 6,000.00	$ 6,000.00
317	Modify signal and Lighting (city street-location 1)	1	LS	$ 7,000.00	$ 7,000.00
318	Modify signal and Lighting (city street-location 2)	1	LS	$ 13,000.00	$ 13,000.00
319	Signal and lighting (location 1)	1	LS	$ 260,000.00	$ 260,000.00
320	Signal and lighting (location 2)	1	LS	$ 240,000.00	$ 240,000.00
321	Lighting (city street)	1	LS	$ 295,000.00	$ 295,000.00
322	Lighting (bike facility)	1	LS	$ 763,000.00	$ 763,000.00
323	Lighting and Sign illumination	1	LS	$ 297,000.00	$ 297,000.00
324	Electric service (irrigation)	1	LS	$ 11,000.00	$ 11,000.00
325	Modify traffic monitoring station	1	LS	$ 9,000.00	$ 9,000.00
326	Remove traffic monitoring station	1	LS	$ 1,500.00	$ 1,500.00
327	Closed cicuit television system	1	LS	$ 285,000.00	$ 285,000.00
328	Ramp metering system (location 1)	1	LS	$ 84,000.00	$ 84,000.00
329	Ramp metering system (location 2)	1	LS	$ 91,000.00	$ 91,000.00

Contractor's License # 747931 (C-10) PO Box 710130 Santee, CA 92072 (619) 449-0045 / (619) 449-0511 fax

330	Ramp metering system (location 3)	1	LS	$ 96,000.00	$ 96,000.00
				Total Amount	$ 2,502,650.00

EXCLUSIONS

*No Permits, fees, survey, or Bond
*Weekend and shift work.
*Utility Company fees and support of exisiting utilities.
*Caltrans inspection cost
*No Concrete Repair or AC Patch
*No Freeway Closures
*No foundation demolition / Removal

NOTES

*Bid items may not be broken up without prior written approval
*Perry Electric is a union contractor signatory to IBEW Local 569 and Operating Engineers Local 12
*If required: falsework lighting $5,500 Per portal
*If needed: Call boxes and $8,500 LS (2-EA)

Chris Hanson
Senior Estimator

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

SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS
License #885180

12

BID DATE: 10/9/14
BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 11-0223U4
LOCATION: In San Diego County in San Diego

BOND RATE: 1% MBGR, 1% Fencing **ADDENDUMS NOTED:** 1, 2, 3

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
33	Treated Wood Waste	69400	LB	$ 0.30	$ 20,820.00
38	Remove Chain Link Fence	1060	LF	$ 7.60	$ 8,056.00
39	Remove Guardrail	4480	LF	$ 5.10	$ 22,848.00
271	Temporary Fence	6250	LF	$ 10.90	$ 68,125.00
272	Chain Link Fence (Type CL-4)	5270	LF	$ 15.10	$ 79,577.00
273	Chain Link Fence (Type CL-6)	2700	LF	$ 20.70	$ 55,890.00
274	4' Chain Link Gate (Type CL-4)	3	EA	$ 1,130.00	$ 3,390.00
275	10' Chain Link Gate (Type CL-6)	1	EA	$ 1,526.00	$ 1,526.00
276	Delineator (Class 1)	82	EA	$ 62.00	$ 5,084.00
277	Guard Railing Delineator	88	EA	$ 23.00	$ 2,024.00
278	Midwest Guardrail System	3560	LF	$ 22.60	$ 80,456.00
279	Midwest Guardrail System (Special)	180	LF	$ 47.00	$ 8,460.00
281	Metal Railing (Modified)	538	LF	$ 487.00	$ 262,006.00
282	Chain Link Railing (Type 7 Modified)	687	LF	$ 83.00	$ 57,021.00
283	Pipe Handrailing (Type 1)	443	LF	$ 105.00	$ 46,515.00
284	Pipe Handrailing (Type 2)	1680	LF	$ 131.00	$ 220,080.00
285	Pipe Handrailing (Type 3)	146	LF	$ 172.00	$ 25,112.00
286	Pipe Handrailing (Type 4)	496	LF	$ 120.00	$ 59,520.00
291	Cable Railing	3839	LF	$ 23.00	$ 88,297.00
292	Transition Railing (Type WB)	5	EA	$ 3,326.00	$ 16,630.00
293	End Anchor Assembly (Type SFT)	4	EA	$ 716.00	$ 2,864.00
294	Alternative In-Line Terminal System	1	EA	$ 3,208.00	$ 3,208.00
295	Alternative Flared Terminal System	4	EA	$ 2,674.00	$ 10,696.00
296	Alternative Crash Cushion (Type 1)	3	EA	$ 30,548.00	$ 91,644.00
297	Alternative Crash Cushion (Type 2)	1	EA	$ 40,064.00	$ 40,064.00
	TOTAL BID:			$	1,279,913.00

7 Pull items out

NOTE: Contract or Letter of Intent required within 30 days of bid in order to hold pricing.
NOTE: Items# 281, U-Bolts and Anchor Bolts supplied by Ferreira Construction, installed correctly by others.
NOTE: Items# 282 thru 289 & 291, Post Pockets supplied by Ferreira Construction, installed correctly and cleaned by others.
NOTE: Item# 292 Transition Railing (Type WB), concrete anchor block is excluded.
NOTE: Items# 296 & 297, Concrete Pad is excluded.
NOTE: If we cannot use our Guardrail post driver, the pricing above is void.
NOTE: General Contractor to provide laydown yard for Ferreira Construction.

Rating Stain - yes

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

Thank You,

Tom Lyons — Estimator / Project Manager

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

Phone (909) 606-6900
Fax (909) 606-7711
E-mail tlyons@ferreiraconstruction.com

REVISED

TIPCO
ENGINEERING INC.

15711 Ryon Ave.
Bellflower, CA 90706
Lic# 928364

OFFICE (310) 993-7005 **FAX (866) 623-8349**

SUBCONTRACT PROPOSAL

To: Estimator
Project: Genesee Avenue Overcrossing to Sorrento Viaduct Bid Date: 10/9/2014
Caltrans Contract 11-0223U4

Prepared By: Kevin Tipton

Item	Description	Unit	Quantity	Unit Price	Price
176	Furnish Steel Piling (HP10x57)	LF	9,114	$ 40.00	$ 364,560.00
177	Drive Steel Pile (HP10x57)	EA	188	$ 1,850.00	$ 347,800.00
Base Price					***$ 712,360.00***

Our price is based on the following conditions and our general conditions, which are attached.
Terms and Conditions

Included in our proposal are:
1. **Bondable (1.25%) Union Contractor signatory to Pile Drivers and Operating Engineers.**
2. Proposal includes (2) single crane mobilizations to complete all piling work identified.
3. Predrilling as required by the specifications.
4. Installation of the pile lugs as shown. (Assume 14 days welding inspection)
5. Piles cut off to grade include debris disposal, Dowel Holes cut

Specifically excluded from our proposal
6. All engineering, excavation, shoring unless otherwise noted, spoil removal, backfill, QCP/Third Party Inspection, drawings, or pile driving records. Truck crane and pile handling equipment access to/between each location. WQCP, Traffic Control, Lighting, K-rail Removal, Noise Monitoring, Vibration or movement monitoring of adjacent structures, . Etc.
7. Rebar dowels purchased and placed by the General Contractor.
8. Any hazardous waste management, disposal, or liability.

Unless otherwise noted, all terms and conditions in this proposal shall become an attachment (Exhibit "A") to any contract, which references the work in this proposal. In the event of any conflict between any one or more of the provisions in this proposal and the provisions of the Contract, the provisions of this proposal shall supersede and prevail.

1. Prime Contractor/Owner shall provide at NO cost to Tipco Engineering, Inc.:
   a) Locating and removing belowground obstructions that interfere with pile installation and de-energize electric lines to conform to all safety regulations.
   b) Excavation dewatering.
   c) Public safety measures including but not limited to traffic control, delineation and barricading of the job site, barricading and/or fencing for excavations.
   d) Excavation at pile location required in plans and specifications completed before pile driving.
   e) Establishing and maintaining surveying for pile layout and pile cut-off elevations.
   f) Shoring and sloping for excavations in accordance with OSHA and approved by Tipco.
   g) Protection of property from diesel hammer spray and exhaust.
   h) Minimum distance of 36 inches from pile center to shoring or other obstructions.
   i) Protection of utilities, structures, improvements, and property from damages due to ground heave, soil movements, or vibrations generated by pile installation.
   j) Removal and disposal of pre-drill spoils and pile cutoffs unless noted otherwise.
   k) Provide on-site storage area for the project materials.
   l) Provide all weather level access, minimum 25 feet wide that allows pile driving and pile moving equipment within 35 feet of all piles.
2. Prices are based on the following;
   a) Pile driving performed during eight hour, daytime shifts, Monday through Friday.
   b) Reimbursement to Tipco for all costs associated with delays, out-of sequence moves, and extra work caused by obstructions.
   c) Two mobilizations and demobilizations for one pile driving set up. Each additional mobilization/demobilization charged at $25,000.00
   d) Pile driving in one continuous operation with sequence mutually agreed upon for each mobilization.
   e) Standby for crew and equipment charged at $875 per hour.
   f) Standby for equipment at site with no crew present charged at $1250 per day.
   g) Tipco General Liability insurance coverage of $1,000,000 each occurrence and $2,000,000 aggregate. Special agreements, waivers, or additional coverage's will be an additional cost.
   h) Pile driving schedule shall be mutually agreed upon before mobilization.
   i) If noise reduction requires equipment modifications, delays, or any changes in our pile driving operation, Tipco shall be reimbursed for costs incurred.
3. Prices do NOT include the following:
   a) Payment or Performance bonds.
   b) Any inspection associated with piles.
   c) Reports, as-built drawings, pile driving records, engineering or design.
   d) Furnishing/installing rebar dowels or pile anchors, bending of extended rebar unless noted otherwise.
   e) Hold-harmless agreements.
   f) Working on mats.
   g) Permits of any kind except hauling.
   h) Railroad insurance.
   i) Using a follower to drive pile top below surface.
   j) Sound, vibration or ground movement measurement.
4. Payment:
   a) Payment of 90% of work completed the preceding month shall be received by the 15th of the following month, and full payment (including retention) to be received within 60 days after substantial completion of work performed by Tipco.
   b) Late payments are subject to a 2% per month charge.

This quote is firm for 30 days at which time it is void. Based on today's material cost. Escalations or Reductions will apply at time material is released for purchase.

Respectfully submitted,

Accepted by,

Anthony Will
Project Manager
925-595-1956 Cell

9
MB

SOIL TECH

BALANCING CONSTRUCTION WITH NATURE

6420 S. Cameron Dr. · Suite 207 · Las Vegas, NV 89118
p: 702-873-2023 f: 702-873-0915 w: soil-tech.com

PROJECT PROPOSAL			
Project Name:	Caltrans 11-0223U4	**Date:**	October 9, 2014
Contact:	Mike Boer	**Client:**	Granite Construction
Phone Number:	(760) 732-0910	**Fax:**	(760) 758-1501

Project #13.0320

Dear Mike,

We genuinely appreciate the opportunity to work with you on your project. Please find the following pricing and clarifications for your review. Please feel free to contact me directly if you have any questions or concerns regarding the information we have prepared. Thank you again for your time and consideration.

DESCRIPTION	QUANTITIES		UNIT PRICE		TOTAL
591200 ROCK STAIN	35,600.00	SF	$ 0.20	SF	$ 7,120.00
999990 MOBILIZATION	per	EA	$ 1,600.00	EA	$ 1,600.00

Sub-Total	**$ 8,720.00**
Freight	**Inc**
Tax	**Inc**
Total	**$ 8,720.00**

General Conditions - We are pleased to provide pricing based on the following:

All payments must be received within 30 days of invoice submittal date. Any deviation from associated specification or clarifications within this proposal that result in additional charge will be an extra over and above the outline estimated cost within this proposal. This proposal DOES NOT include any required payment or performance bond.

Other Clarifications:

1) Pricing is based on San Diego County Prevailing Wage Rates, General Decision Number: CA140061 08/22/2014 CA1.
2) Pricing does not include ongoing maintenance. All areas to be cleaned and dried prior to Permeon application.
3) Bid excludes engineering, surveying, testing, permits, fees, traffic control, inspections, overtime & nightwork.
4) Owner or Contractor to provide construction water supply within one mile on-site.
5) Mobilization to be charged for each trip to the jobsite to apply rock stain.

Respectfully Submitted,

Tyler Wisby
Estimator

Authorization of Work

By: _____ Date: _____

Terms: _____

Email: tyler@soil-tech.com

Website: www.soil-tech.com

DYWIDAG SYSTEMS INTERNATIONAL

October 9, 2014

W03381 (Via Fax: 760-758-1501)

Granite Construction
440 S. Melrose Dr. Ste. 200
Vista, CA 92081
Attention: Chuck /Curtis

Subject: Caltrans Contract No. 11-0223U4
Rt. 5 Genesee Ave.
Bid Item: 173- Prestressing CIP Concrete
Bid Date: October 9, 2014 – 2:00 pm

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

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

CA Lic.#273710 (Cl. A)

Gentlemen:

DSI is pleased to offer our Post-tensioning Quotation for the referenced project. This quotation is based on AIA A401 "Standard Subcontract Provisions" and covers supply of materials, equipment and labor to install, stress and grout the post-tensioning per Plans and Specifications, with completion of all subcontract work by midyear 2017, as per the following:

Prestressing CIP Concrete **Lump Sum $ 331,600.00**

INCLUDED in this price:
1) Furnish FOB jobsite post-tensioning materials: anchorages with rebar spiral attached, conduit, prestressing strand and grout materials.
2) Labor and equipment for the installation of anchors, conduit, strand, stressing and grouting.
3) Post-tensioning shop drawings and stressing calculations.
4) Move-in's as required.
5) Attachment's "A" & "B" are part of this proposal.

EXCLUDED, provided by Contractor:
1) Compressed air and electrical power 110V.
2) Water suitable for grouting to point of use.
3) Secured on-site storage area for material and equipment.
4) Traffic control, lighting, waste bin/container and disposal of waste as required.
5) Access to structure and working areas for men and equipment; safe and adequate work platforms.
6) Formwork and blockouts adequate to support anchors with bolt holes for anchor attachment and holes to pass tool to check duct clearance.
7) All concrete that may be required for flares, anchor zones, and concrete cover.
8) Supply & installation of all reinforcing steel per Contract Plans and adjustment to reinforcement to obtain unrestricted clearance for duct and post-tensioning system installation and stressing equipment.
9) Contractor to provide unloading and reloading of trucks at jobsite and hoisting to and from superstructure as required to support the installation.
10) DSI will check duct clearance during and immediately after installation. Contractor to check duct clearance during and after concrete placement and to make necessary corrections to provide clear ducts for strand installation.

DYWIDAG SYSTEMS INTERNATIONAL USA, INC.

ATTACHMENT A

CONDITIONS:

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

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

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

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

EXCLUSIONS:

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

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

for: Anouar Kartite
Project Manager

PROPOSAL ACCEPTED:

By:_____

Title:_____

Date:_____

Rev 9/26/12

DSI TERMS AND CONDITIONS OF SALE AND SERVICE v.1 102012
ATTACHMENT B

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

9:55 AM 10/09/14

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

Pat stated he will hold price on broken packages 11:00 am

BID PROPOSAL

HWY 5 & GENESEE AVE

CALTRANS JOB NO. 11-0223U4 BID DATE: 10/9/14

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
61	REMOVE CONCRETE (CY)	CY	1570	$ 75.00	$ 117,750.00
64	REMOVE CONCRETE BARRIER	LF	850	$ 24.00	$ 20,400.00
66 (F)	TREAT BRIDGE DECK	SQFT	4555	$ 0.75	$ 3,416.25
66	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	51	$ 70.00	$ 3,570.00
159	JOINTED PLAIN CONCRETE PAVEMENT	CY	3370	$ 7.00	$ 23,590.00
160	SEAL ISOLATION JOINT	LF	7830	$ 8.70	$ 68,121.00
184	DRILL AND BOND DOWEL	LF	589	$ 20.50	$ 12,074.50
185	JOINT SEAL (MR 1/2")	LF	32	$ 78.50	$ 2,512.00
186	JOINT SEAL ASSEMBLY (MR 2 1/2")	LF	272	$ 315.00	$ 85,680.00
	Move-ins for items (61,64)	EA	1	$ 1,000.00	$ 1,000.00
	Move-ins for items (65) Add Mob	EA	1	$ 2,500.00	$ 2,500.00
	Move-ins for items (160) –	EA	1	$ 500.00	$ 500.00
	Move-ins for items (184-186)	EA	1	$ 250.00	$ 250.00
	Paving Shifts for item ~~(166)~~ 159	EA	1	$ 250.00	
	Cost of Retention	LS		~~$ 3,120.46~~ If held	
				TOTAL	$ 341,363.75

addendums noted: 1, 2, 3

THESE PRICES ARD BASED UPON THIS PACKAGE AND THE CLARIFICATIONS BELOW. PLEASE CALL PRIOR TO BID IF ANY OF THESE CLARIFICATIONS ARE NOT ACCEPTABLE SO WE MAY ADJUST THE PRICES ACCORDINGLY.

Clarifications:

REMOVE CONCRETE

- Item #61 Remove Concrete includes the sizing of all concrete to 2" minus and hauled on site for contractor's disposal – access at disposal site for semi-end dump trucks. Work to be performed behind k-rail or lane closures provided by others. For Penhall Company to haul off-site – ADD $35.60/CY

REMOVE BARRIER RAIL

- Item #64 Remove Barrier Rail includes the sizing of barrier rail to 2" minus and hauled on site for contractor's disposal – access at disposal site for semi-end dump trucks. Work to be performed behind k-rail. For Penhall Company to haul off-site – ADD $3.40/LF

PAVEMENT JOINTS

- Item #164 is for GREEN SAW ONLY. An additional charge will be billed independently as a separate line item for each paving shift.
- Contractor to supply complete layout for primary saw cut and curing compound, if necessary.

SEAL LONGITUDINAL ISOLATION JOINT

- Includes Full Depth sawcut prior to K-rail Placement. Excludes concrete removal after full depth sawcut.
- Isolation joints to be cut immediately prior to shoulder removal to negate need for vacuuming slurry. Penhall will protect storm drain inlets to ensure no slurry enters them. Penhall will prevent slurry from running into traffic when shoulder sloped toward roadway.
- The furnishing and installation of joint filler between new and existing concrete to be done by others. Joint filler to be installed 3/4" below finish surface and existing edge to be tooled.
- Isolation joints between existing PCCP and drainage structures, the joint filler supplied and installed by others. The joint filler to be installed 1/4" below finish surface and existing edge to be tooled.
- Silicone sealant to be installed in joints

BRIDGE JOINTS

- Joints to be installed prior to opening of bridge per stage. **Includes Stage #9 remove and replace item 186.**
- To place contractor supplied concrete for Joint Seal Assembly ADD = $ 75/LF.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.

5775 Eastgate Dr. San Diego, Ca. 92121 (858) 550-1111 Fax (858) 550-1120

9:55 AM 10/09/14

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

GENERAL

- Drill and bond contractor supplied dowels.
- Quote firm for 30 days from date of bid.
- 10-days' notice required prior to scheduled work.
- The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld
- Penhall reserves the right to refuse extra work at force account rates.
- The items of work contained herein do not include the cost of move-ins. Each move-in will be billed independently as a separate line item per the above pay items.
- Premium pay for weekend or holiday work due to contractor's schedule will be charged accordingly.
- Contractor shall provide reasonable and safe accesses to the work inclusive of scaffolding, lifts and the like.
- Prices are based upon a Contractor provided water source within the project limits.
- Prices are based upon a Contractor provided slurry disposal site within the project limits
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be providad by the Contractor and clearly marked to the satisfaction of Penhall.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarifications contained herein prior to the scheduled commencement of work by Penhall.

EXCLUSIONS - The following Items are not included unless specifically included elsewhere within this proposal:

- Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms
- Layout
- Surveying
- Traffic Control
- Pavement marking & delineation
- Barricades and Signage
- Protective Covers
- Shoring and Bracing
- Power Sweeping
- Utilities – notifications, locating, cutting, capping, protections and temporary
- Hazardous materials and related impact
- Water Pollution Control
- Erosion Control
- Water Control
- Noise/Vibration Control and/or monitoring
- Dust Control
- Lighting
- Earthwork
- Clear & Grub
- Repair of Pavement Scaring
- Pile Extraction
- Salvage for Others
- Delays or Accelerations
- Block Outs for Joint Seals
- Cover Plates
- Public Notifications
- Bond 2%

TERMS AND CONDITIONS

PAYMENT

1. Prices quoted herein do not provide for retention. If the Contractor elects to withhold retention, the above line item "Cost of Retention" shall be extended and included in the cost of the work to be performed. Withheld retention and the "Cost of Retention" shall be due and payable within 60 days of Penhall Company's physical completion of work, as pertains to this subcontract. At no time shall the percentage of retention withheld from Penhall exceed the percentage withheld from the Contractor.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are aot made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.

INDEMNIFICATION/LIABILITY

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

9:55 AM 10/09/14

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

OTHER CONTRACT LANGUAGE

7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.
8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained herein. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.

BEST OF LUCK,
PENHALL COMPANY

Contractor's License # 568673 Ca.
Class A, expires 5/31/15

Pat Menzies
Project Manager – Estimator

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Quote

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

BID DATE: 10/09/14

CONTRACT INFO
CT 11-0223U4
11-SD-5-R29.1/R30.5

PROPOSAL: 104588

ESTIMATOR
Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
CT 11-0223U4
11-SD-5-R29.1/R30.5

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT

Proposal General Notes:
ITEMS #4 (STATIONARY), 6, 9, & 13 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
ITEM #4 (PORTABLE) IS FURNISHED AND DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD. CONTRACTOR TO INSTALL, MAINTAIN, AND REMOVE. TO BE PICKED UP FROM SAME LOCATION. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #4 & 6 MUST GO TOGETHER.
ITEM #9 CANNOT GO WITHOUT 13.
ITEMS #33, 46, 55, & 197 THRU 205 MUST GO TOGETHER.
ITEMS #197 THRU 200 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA.

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

004	**CONSTRUCTION AREA SIGNS** **INCLUSIONS:** (4) TYPE II FUNDING SIGNS, (5) M4-8A SIGNS, (45) SC9 SIGNS, (6) W20-2 SIGNS, (30) 72"X72" SPECIAL SIGNS, & CAS QUANTITIES PER PLAN SHEETS CS-1, CS-2, SCQ-35, & SCQ-36 ONLY. **EXCLUSIONS:** INSTALLATION, RELOCATION, AND/OR REMOVAL OF CALL BOXES.	100 LS	759.500/LS	75,950.00
005	**TRAFFIC CONTROL SYSTEM** **(SEE PAGE 4 FOR RATES)**			
006	**TYPE III BARRICADE**	15 EA	55.000/EA	825.00
009	**TRAFFIC PLASTIC DRUM**	780 EA	35.000/EA	27,300.00
011	**PORTABLE CHANGEABLE MESSAGE SIGN** **(SEE PAGE 4 FOR RATES)**			
013	**TEMPORARY CRASH CUSHION MODULE**	210 EA	165.000/EA	34,650.00

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4	**ALTERNATIVE TEMPORARY CRASH CUSHION (SEE PAGE 4 FOR RATES)**			
024	**TEMPORARY DRAINAGE INLET PROTECTION**	120 EA	24.750/EA	2,970.00
	SPECIFICATIONS: 8" PRE-CUT FILTREXX SILTSOXX (120 LF PER PALLET / 12 EACH 10' PIECES / 120 PIECES TOTAL). FREIGHT IS $500.00 PER TRUCK LOAD (FULL TRUCK / 24 PALLETS). UNLOADING TO BE DONE BY CONTRACTOR. INCLUDES TAX. **EXCLUSIONS:** INSTALLATION & SHIPPING.			
025	**TEMPORARY FIBER ROLL**	108000 LF	2.020/LF	218,160.00
	SPECIFICATIONS: 8" FILTREXX SILTSOXX (160 LF PER PALLET). FREIGHT IS $500.00 PER TRUCK LOAD (FULL TRUCK / 24 PALLETS). UNLOADING TO BE DONE BY CONTRACTOR. INCLUDES TAX. **EXCLUSIONS:** INSTALLATION & SHIPPING.			
033	**TREATED WOOD WASTE (PARTIAL)**	10553 LB	1.000/LB	10,553.00
	SPECIFICATIONS: INCLUDES TREATED WOOD WASTE FROM ROADSIDE SIGN REMOVAL ONLY. TREATED WOOD WASTE QUANTITIES FROM REMOVAL OF MBGR TO BE HANDLED BY OTHERS.			
046	**REMOVE ROADSIDE SIGN**	97 EA	75.000/EA	7,275.00
055	**RELOCATE ROADSIDE SIGN**	10 EA	250.000/EA	2,500.00
	SPECIFICATIONS: EXCLUDES COST OF REPLACEMENT POSTS (IF NECESSARY). ADDITIONAL POST COSTS VARY DUE TO SIZE/TYPE.			
197	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)**	920 SF	14.500/SF	13,340.00
198	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)**	260 SF	15.500/SF	4,030.00
199	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)**	110 SF	18.500/SF	2,035.00
200	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)**	140 SF	20.000/SF	2,800.00
201	**ROADSIDE SIGN - ONE POST**	76 EA	295.000/EA	22,420.00
202	**ROADSIDE SIGN - TWO POST**	12 EA	675.000/EA	8,100.00
203	**ROADSIDE SIGN-ONE POST (WEED MAT RUBBER)**	8 EA	295.000/EA	2,360.00
204	**ROADSIDE SIGN - TWO POST (WEED MAT RUBBER)**	1 EA	500.000/EA	500.00

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
-.5	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	27 EA	85.000/EA	2,295.00
227	DRAINAGE INLET MARKER	29 EA	100.000/EA	2,900.00
239	DETECTABLE WARNING SURFACE	150 SF	14.800/SF	2,220.00
	SPECIFICATIONS: PRICE IS FOR FURNISH OF DWT TOUGH-EZ TILE ONLY. INCLUDES TAX & SHIPPING F.O.B. POWAY, CA.			
276	DELINEATOR (CLASS 1)	82 EA	45.000/EA	3,690.00
277	GUARD RAILING DELINEATOR	88 EA	15.000/EA	1,320.00
			TOTAL BID:	$448,193.00

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

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

Bid Date: 10/9/2014
Contract Info:
CT 11-0223U4
11-SD-5-R29.1/R30.5
Proposal : 104588
Estimator : Chris Jones

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

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. Truck, 2 T.C. Techs - includes two (2) standard ramp closures -	*$1,350.00/8hr
CONNECTOR CLOSURE, 1 T.C. Truck, 2 T.C. Techs	*$1,350.00/8hr
Complete Freeway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*$1,650.00/8hr
Complete City Street Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*$1,500.00/8hr
Connector Closure w/ 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

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

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $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; $75.00 delivery & $75.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control .
"DAY" rate is applied if STSSI tech maintains PCMS boards

ABSORB-350 TL-3 / 9 ELEMENT RENTAL RATES - CALL FOR PURCHASE PRICES
$85.00/day, $320.00/1 week, $800.00/4 weeks; $75.00 delivery & $75.00 pickup each from yard.
Delivery / removal with installation (EMPTY) - $150.00 each; (FULL) - $350.00 each
Relocation - $350.00 each

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Provisions

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

Bid Date: 10/9/2014
Contract Info:
CT 11-0223U4
11-SD-5-R29.1/R30.5
Proposal : 104588
Estimator : Chris Jones

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

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

REVISED SUBCONTRACT PROPOSAL

PROJECT:	SAN DIEGO SAN DIEGO CO., CADOT 11-0223U4	**BID DATE:** **ESTIMATE NO:**	10/9/14 141001C
PREPARED BY:	MARC ROBERTS	**REFER**	
TERMS:		**INQUIRIES TO:**	MARC ROBERTS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
47	REMOVE SIGN STRUCTURE (EA)	6.00	EA	$ 3,000.00	$ 18,000.00
59	MODIFY SIGN STRUCTURE	1.00	EA	$ 25,000.00	$ 25,000.00
171	54" CIDH CONCRETE PILE (SIGN FOUNDATION)	24.00	LF	$ 750.00	$ 18,000.00
172	60" CIDH CONCRETE PILE (SIGN FOUNDATION)	360.00	LF	$ 800.00	$ 288,000.00
192	FURNISH SIGN STRUCTURE (TUBULAR)	159,329.00	LB	$ 3.30	$ 525,785.70
193	INSTALL SIGN STRUCTURE (TUBULAR)	159,329.00	LB	$ 0.45	$ 71,698.05
194	FURNISH SIGN STRUCTURE (TRUSS)	25,598.00	LB	$ 3.25	$ 83,193.50
195	INSTALL SIGN STRUCTURE (TRUSS)	25,598.00	LB	$ 0.35	$ 8,959.30
196	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	2,620.00	SF	$ 24.00	$ 62,880.00
336	MOBILIZATION	1.00	LS	$ 69,000.45	$ 69,000.45
				TOTAL	**$ 1,170,517.00**

TERMS AND CONDITIONS:

1 BOND EXCLUDED.
2 TRAFFIC CONTROL, SURVEY, AND ALL ELECTRICAL WORK EXCLUDED.
3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
5 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
7 REMOVAL OF FOUNDATION SPOILS FROM DRILL RIG WHILE EXCAVATING BY OTHERS.
8 REMOVAL OF EXISTING SIGN STRUCTURE FOUNDATIONS BY OTHERS.
9 REMOVAL OR REPLACEMENT OF CONCRETE OR ASPHALT SURFACING EXCLUDED.
10 PROPOSAL INCLUDES THREE MOBILIZATIONS. ADDITIONAL MOBS ARE $1,500 EACH.
11 ACCESS TO FOUNDATIONS FOR TRUCK MOUNTED DRILLING EQUIPMENT BY OTHERS.
12 **WE CAN CONTRIBUTE $319,000 FOR DBE PARTICIPATION FOR $32,000 ADDITIONAL COST.**

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

CORAL CONSTRUCTION COMPANY

BY: *Marc Roberts*
TITLE: ESTIMATOR
DATE: 10/9/14

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

Payco Specialties, Inc.
Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

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

BID PROPOSAL
FEDERAL

Project Description:	11-0223U4 RT-5 GENESEE AVE. OC			Bid Date:	10/9/2014
Contract Time Limit: 600	W.D. Liquidated Damages: N/A per C.D.			Addendums Noted:	336
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	$ 2,500.00	$ 2,500.00
7	TEMP. MARKING (PAINT)	5,490.00	SF	$ 3.30	$ 18,117.00
8	TEMP. STRIPE (PAINT)	174,000.00	LF	$ 0.32	$ 55,680.00
10	TEMP. PVMT. MARKER	1,530.00	EA	$ 3.50	$ 5,355.00
32	REMOVE YELLOW PAINT STRIPE (HAZ. WASTE)	3,220.00	LF	$ 1.10	$ 3,542.00
42	REMOVE PAINT STRIPE	58,400.00	LF	$ 0.40	$ 23,360.00
43	REMOVE PAINT MARKING	2,280.00	SF	$ 1.20	$ 2,736.00
44	REMOVE THERMO. STRIPE	68,100.00	LF	$ 0.44	$ 29,964.00
45	REMOVE THERMO. PVMT. MARKING	380.00	SF	$ 1.50	$ 570.00
306	THERMO. PVMT. MARKING (WET VIZ.)	6,570.00	SF	$ 2.90	$ 19,053.00
307	PAINT STRIPE (1-COAT)	23,900.00	LF	$ 0.16	$ 3,824.00
308	PAINT STRIPE (2-COAT)	194,000.00	LF	$ 0.18	$ 34,920.00
309	4" THERMO. STRIPE (WET VIZ.)	49,300.00	LF	$ 0.29	$ 14,297.00
310	4" THERMO. STRIPE (WET VIZ. BKN. 17-7)	10,400.00	LF	$ 0.60	$ 6,240.00
311	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	51,200.00	LF	$ 0.30	$ 15,360.00
312	8" THERMO. STRIPE (WET VIZ.)	9,070.00	LF	$ 0.90	$ 8,163.00
313	6" THERMO. STRIPE (WET VIZ. BKN. 12-3)	3,500.00	LF	$ 0.70	$ 2,450.00
314	PVMT MARKER (NON-REFL.)	5,690.00	EA	$ 1.20	$ 6,828.00
315	PVMT. MARKER (RETROREFL.)	4,510.00	EA	$ 2.90	$ 13,079.00
336	MOBILIZATION (PORTION)	1.00	LS	$ 10,000.00	$ 10,000.00
NOTE !	WE NEED APPX. 25 SHIFTS OF T / C				$ -

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

* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
* This Proposal is valid for 30 days after the bid date.
* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
* Bond cost to be paid by Prime Contractor.
* ANY, special / additional insurance will be charged a flat rate of $400.00. Some specialized wording may not available. Please call.
* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

TRAFFIC CONTROL-L.D.'S- PLANS-PERMITS-STATIONING-CONTROL PTS.-SWEEPING-ENGINEERING-K-RAIL LAYOUT..

INCLUSIONS:

CLEAN UP OF PAYCO YELLOW (HAZ.) REMOVAL DEBRIS..

# of Working Days to Complete our Work: 25 # of Move-In's Allotted: 12 Add'l Move-In's: $ 3,500.00

BID AMOUNT: $ 276,038.00 ESTIMATOR: BILL TAYLOR

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

SHOTCRETE SYSTEMS INC

12965 San Fernando Rd.
Sylmar, CA 91342
p. (818) 833-1293
f. (818) 833-1294
www.SHOTCRETEINC.com

October 9, 2014

SENT VIA: EMAIL

RE: CALTRANS - 11-0223U4
Subject: *Shotcrete Proposal*

SQ FT:	334	$13.07	*ITEM # 028162 - TYPE 1 WALL* 18700
SQ FT:	335	$8.62	*ITEM # 028163 - TYPE 2 WALL* 4460
SQ FT:		$1.35	*ITEM # 028162 - TYPE 1 WALL - ADD: FOR 6X6-W2.0 MESH*

I have herein our proposal to provide the following Shotcrete service(s):

Furnish and Install Shotcrete to construct new Shotcrete walls; as provided in the project dwgs pursuant to Addendum # 1 dated 9-25-14

INCLUSIONS: (specific)
STRUCTURAL SHOTCRETE W/COLOR
HEAVY BROOM FINISH
SCREED WIRES (set from GC's control)
REBOUND REMOVAL (requires clear access)
SCAFFOLDING FOR OUR WORK (will set early)
COMPOUND CURE
ARCHITECTURAL REVEALS PER PLAN
WEAKENED PLANE JOINTS PER PLAN

EXCLUSIONS: (specific & standard)
TESTING/INSPECTION/PERMITS & FLAGMEN
WATER CONTROL AND/OR PRE-DAMPENING OF SUB-GRADE
MISC. EMBEDS/BLOCKOUTS/TIEBACK BLOCKOUTS & PATCHING (UNO)
HOISTING FOR REBOUND & EQUIPMENT (UNO)
ACCESS, SETUP & STAGING AREA TO WITHIN 300' OF OUR WORK
LINE, CONTROL, SURVEY, LAYOUT AND/OR ELEVATION BREAKS
LIGHTING, VENTILATION AND DUST CONTROL MEASURES
PRE CON TEST PANEL (ADD: $ 5,200.00)
SANDBLASTING OF JOINTS FOR LAITANCE, ETC...
BEARING PLATES

ALL WORK BID IN ACCORDANCE WITH ACI 506.2 - GUIDE TO SHOTCRETE

SHOTCRETE SYSTEMS, INC. has allowed for the theoretical quantity of material to construct our work, + 1/2" for overrun. Any material placed in excess of this allowed amount shall require compensation at the specified unit rate of $ 235.00 per CYD. Material delivered in excess of 15% of the design quantity, and/or as alllowed per this proposal, will be compensated at the higher contract unit rate, as established by the Lump Sum price divided by allowed cyds of material (as noted below); in order to offset extended labor costs and will constitute a cardinal change to our contract. Verification of materials and properly set screed wires shall be the responsibility of the Owner/General Contractor.

This proposal may be subject to material(s) price escalations if NOT accepted within 30 days from date herein.
PAYMENT TERMS: All accounts are due and payable by the 10th of the month following date of invoice unless otherwise and agreed to by both parties in writing. Interest will accrue at 2.0% per month for past due accounts. NO RETENTION unless mutually agreed upon. (Note: unless able to verify otherwise, total placed material will be established via concrete delivery tickets)

Lic No. 850501

PROPOSAL & CONTRACT
TERMS of AGREEMENT

1. The signer hereof warrants that he/she is a licensed contractor, and/or owner in fee, and/or authorized agent of the owner in fee of the property and/or contractor; upon which the said work is to be done; or will be personally liable.

2. Any deviation from this proposal and/or terms of agreement shall be made in writing. No verbal agreements and/or understandings shall be binding, unless specifically included in this proposal and agreed to by Shotcrete Systems (SSI).

3. All payments received in accordance with the terms of this contract are accepted with the understanding that payments shall be applied to the payment of materials and labor furnished on this job.

4. Both parties agree that the plans and specifications may be changed without impairing the validity of this contract. Changes shall be agreed upon in advance by the parties to the contract and a full statement of same made in writing and signed by them before the work affected by the change is commenced. SHOTCRETE SYSTEMS, INC. is not bound to perform any additional work not specifically included in this proposal. Extra work performed by SSI that is NOT agreed to in advance, shall be billed at the maximum calculated Unit Rate; as established under the terms of this proposal.

5. Both parties agree that upon unilateral cancellation of this contract by buyer, a sum of 20% of the uncompleted contract amount will be paid to SSI, by Owner, Owners authorized agent, Contractor and/or agent. Shotcrete Systems, Inc. will not be liable for consequential damages and/or delays resulting from our work.

6. Delays to our work in excess of 30 days from commencement will be grounds for re-negotiation or cancellation of our contract price and will be considered a cardinal change to our work. Contract changes exceeding 25% will be a cardinal change.

7. SSI shall not be held liable for any loss, damage, or delays occasioned by fire, strikes, acts of war, acts of God, secondary boycotts, inability to obtain materials, equipment failures, schedule conflicts or other causes beyond its control.

8. This proposal is based on the current price of labor & material, if not accepted within 30 days from date hereof, SSI reserves the right to cancel and/or revise our proposal in order to adjust for changes/cost increases beyond our control.

9. Both parties agree that Overbreak shall be construed as extra work and shall be paid for at the agreed upon unit price as stated in this contract, or the calculated unit rate as it applies. "Overbreak/Overrun" shall be defined as the quantity of Shotcrete placed in excess of the volume calculated from the project drawing dimensions. This proposal includes (UNO) a 1/2" allowance for Overbreak/Overrun. Material in excess of 1/2" shall be paid for at the agreed upon price stated in this contract, or the reasonable calculated unit rate therein. Overbreak/Overrun placed in excess of 15% of this allowance will be paid at the higher calculated contract unit rate. It is mutually understood/agreed, that Overbreak/Overrun billing does not commence until the specified material allowance is exceeded. In the event that all other efforts fail, Overbreak/Overrun shall be calculated and paid for, by deducting material allowance from actual concrete delivery tickets.

10. All accounts are due and payable by the 10th of the month following date of invoice unless otherwise designated and agreed to by both parties. Delinquency accounts will bear interest at the rate of 2.0 % per month. Failure to make payment within 30 days will be considered a material contract breach. Retention shall NOT be held from our payment, unless mutually agreed to by both parties prior to the commencement of our work. Certified payroll will NOT be provided, unless mutually agreed to by both parties prior to the commencement of our work, a flat fee of $ 500.00 will be charged for this service. A fee of 1.5% of the contract amount will be charged for all payments received via Credit Card.

11. SSI will require unimpeded, direct access to our work and will not be subject to onerous and/or unproductive work conditions.

12. For the purposes of any future agreements, any work item not specifically "Included", shall be considered to be specifically "Excluded". Thereto, any future agreements and/or subcontracts resulting from this proposal, shall be based and established from the specific items and terms of this proposal, whether duly incorporated into an agreement or not.

13. DISPUTES - Seller (SSI) may, at its sole option, elect to enter into binding arbitration of any dispute arising out of or related to this contract or breach thereof, in accordance with the construction industry arbitration rules of the American Arbitration Association. In the event either party becomes involved in litigation or arbitration, arising out of this contract, the prevailing party shall be entitled to recover its attorney fees and other costs resulting from said litigation or arbitration; including interest on unpaid and/or wrongfully retained monies owed.

14. SSI is not responsible for noticeable discolorations/finish of tieback, raker, etc...patches. Material used to shoot tiebacks is NOT calculated as a part of the total allowed material on the project; unless specifically included in this proposal.

15. SSI reserves the right to cancel and/or revoke this bid at any time, prior to entering into a formal contract.

ACCEPTANCE:
The above proposal and terms are hereby accepted and agreed:

By: _____

Date: _____

Title: _____

Company: _____

LICENSE #: _____

SHOTCRETE SYSTEMS, INC.

By:

Title: Rob Vonarb - PRESIDENT/CEO

Date: 09-Oct-14

STRATA
Global GeoSolutions

Quotation/Contract

To: Perspective Bidder
Ref: CA DOT 11-0223U4 San Diego County
Quotation Date: 10/09/2014

Quotation #: 100814

We are pleased to offer for your consideration the following quotation for materials on the above referenced project.

Item No. 93, Item Code 027807 - Geosynthetic Reinforced Embankment
63,400 SF with a connector Rod @ $8.74/SF DBE = 9 614

Or

63,400 SF with a 6' Face Wrap @ $9.51/SF = 10 461

Item No. 91	**5970 SYS**	**SB 12**	**@ $1.15/SY**
Item No. 90	**2040 SYS**	**ST 160**	**@ $0.60/SY**

DBE available for a premium of 10%

Material quantities to be determined based on calculated final design quantities plus 5% for waste.
The above price(s) includes the following:

- Shop Drawings/Engineering (see note 2 for lead time)
- Primary geogrid reinforcing
- HDG Welded Wire Forms and Struts
- Geotextile Non Woven
- Connector Rod for mechanical connection

Estimated Quantities

The estimated quantities listed below are for contractor information only. Strata assumes no responsibility for the accuracy of the quantities listed below. It is the Client's responsibility to verify all quantities

Calculated Reinforced fill	60,304 CYS
Calculated Face Fill	3,526
6" (max.) to 5" (min.) Clean Rock	
Stratagrid reinforcement:	143,400 SYS
(SG550 for LTDS 3400 lb/ft	
and SG700 for LTDS 4400 lb/ft	
LTDS per GRI-GG4)	

www.geogrid.com

Elizabeth Nicholson
West Coast Regional Manager
Sacramento CA C. 916-204-5773
O. 800-680-7750 F. 770-888-6680
enicholson@geogrid.com

www.geogrid.com

Terms and Conditions

Strata Systems, Inc. ("Strata") agrees to furnish the Materials (as hereinafter defined) and coordinate design services (Design Services will be contracted to a third party engineer) at the Final Contract Amount (as hereinafter defined) subject to the Design Assumptions and Disclaimers and Terms and Conditions stated in this Quotation/Contract. Client shall accept this offer by signing this Quotation/Contract at the place provided on the Signature Page and returning it promptly to Strata Systems, Inc. This Quotation Contract will expire thirty (30) days from the quotation date or as stipulated in the above notes, whichever is later unless prior to that date a valid acceptance has been received by Strata Systems, Inc. in writing, or Client shall have received written notification of withdrawal of this Quotation/Contract. Client shall be deemed to accept all the terms of this Quotation/Contract if it accepts part performance of the materials delivered or Design Services contemplated in this contract.

A. Contract Amount and Payment Schedule

1. CONTRACT AMOUNT

The Estimated Contract Amount is the amount stated on Page 1 of the Quotation Contract. The Final Contract Amount shall be the amount determined from the Strata Systems, Inc. final shop drawings, which have been reviewed and approved by the Client and the Owner or Owner's Consultant (hereinafter referred to as "Approved Drawings"). The Estimated and Final Contract Amounts do not include applicable federal, state and local sales, use, personal property, income and excise taxes ("Taxes"). Taxes will be additional to the Contract Amount and shall be added to invoices where legally required. In the event Client is exempt from any taxes, a current tax exemption certificate must be promptly provided to Strata Systems, Inc.

2. INVOICING

Invoices shall be prepared and submitted for payment on the basis of manufactured quantities or on the basis of quantities delivered to the project site and/or approved for storage.

3. CREDIT

On approval of Strata Systems, Inc., credit may be granted to the Client for thirty (30) days from the date of invoice or such other terms as may be approved. In the absence of such written approval, terms shall be due upon invoice. Strata Systems, Inc. reserves the right to revise or withdraw credit terms at any time.

RETAINAGE

6. TERMINATION

If the Client shall be in breach or default of this Quotation/Contract or any of its obligations to Strata Systems, inc. or if any execution shall be levied upon the Client, its property or assets, or if the Client becomes bankrupt or insolvent, or if any resolution of petition to wind up the Client's business shall be passed, or if a receiver of the Client's undertakings, property or assets or any part thereof shall be appointed, Strata Systems, Inc. shall have the right to immediately terminate the Quotation/Contract and Strata Systems, Inc. shall be entitled to recover from the Client all losses and expenses arising as a result.

7. WARRANTIES, LIMITATION OF LIABILITY, AND INDEMNIFICATION

7.1 Strata Systems, Inc. warrants to Client only that at the time of their delivery, the Materials are new and conform to the Project Specifications, are reasonably fit for the purpose of construction of the MSE Structure on the Project Site and, in accordance with Third Party Approved Drawings, and are of merchantable quality. Promptly after delivery, Client shall inspect the Materials and shall notify Strata Systems, inc. immediately if any defects or shortages in the Materials appear to exist upon delivery. Client is responsible for any damage to the Materials arising from unloading, storage, transfer, installation or erection.

7.2 **THE EXCLUSIVE REMEDY FOR ANY DEFECTIVE OR NONCONFORMING MATERIAL UPON DELIVERY SHALL BE REPLACEMENT OR REPAIR OF SUCH MATERIALS, AT STRATA SYSTEMS, INC. OPTION, OF ANY SUCH DEFECTIVE OR NONCONFORMING MATERIAL.**

7.3 Except as stated in paragraphs 7.1 and 7.2 above, **STRATA SYSTEMS, INC. EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, FOR EITHER THE MATERIALS OR THE THIRD PARTY DESIGN SERVICES. WITHOUT LIMITING THE FOREGOING, STRATA SYSTEMS, INC. SHALL NOT, IN ANY EVENT, BE LIABLE FOR LOSS OF USE OR PROFIT, OR FOR OTHER COLLATERAL, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES.**

7.4 7.4 Except with respect to the obligation to repair or replace defecting or nonconforming goods timely identified by the Client, Strata Systems, Inc.'s total aggregate liability in connection with the Quotation/Contract and Materials furnished hereunder shall be strictly limited to an amount equal to the greater of $50,000 or the actual contract price paid to Strata Systems, Inc. under this Quotation/Contract, whether such liability is asserted for breach of representation or warranty, under any indemnity, in any other respect under or for breach of this contract, or as a liability arising in negligence (whether ordinary or professional negligence) or other tort or by statute. Client hereby waives and discharges all present and future claims against Strata Systems, inc. and its shareholders, directors, officers, agents, employees, and subcontractors, for any claim other than those described in the preceding sentence or any liability amount in excess of the aggregate limitation stated in the preceding sentence.

7.5 To the fullest extent permitted by law, the Client shall defend, indemnify, and hold harmless Strata Systems, Inc. and its affiliates, agents and employees from and against claims, damages, losses, and expenses, including but not limited to reasonable attorneys' fees and other legal expenses, arising out of or resulting from the Project or performance by the Client pursuant to the terms of the QUOTATION/CONTRACT, including without limitation for claims, damages, loss, or expenses attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property, including loss of use resulting therefrom, to the extent caused in whole or in part by negligent acts or omissions of the Client, a subcontractor, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this paragraph. This indemnity obligation shall apply even if Client has immunity from the bodily injury or death due to the operations of workers' compensation or similar laws.

7.6 Client waives any and all claims for incidental, punitive, consequential, special and liquidated damages against Strata Systems, Inc. or its affiliates, agents and employees.

8. LIENS

Strata Systems, Inc. shall be responsible for discharging, removing, or transferring to a bond any mechanic's or materialman's liens placed against the Project by Strata Systems, Inc. subcontractors or suppliers. The filing of such a lien shall not operate to delay progress payments of the Final Contract Amount as provided herein. Strata Systems, Inc. reserves its right to assert mechanic's or materialman's lien or a payment bond claim, as appropriate, to secure payment of amounts due to it under this Quotation/Contract.

9. ATTORNEYS' FEES

Should it become necessary for Strata Systems, inc. to employ an attorney to enforce any of the provisions of this Quotation/Contract or to recover any sum of money due hereunder, Strata Systems, inc. shall be entitled to recover from Client any and all such reasonable attorney's fees and expenses as shall be incurred in connection therewith. This provision specifically includes, but is not limited to, fees and expenses associated with legal actions filed in any state or federal court including any and all appeals arising out of such actions.

10. CLIENT NOT THE PRIME CONTRACTOR

In the event that Client is not prime contractor of the project, Strata Systems, inc. reserves the right to withdraw this Quotation/Contract or to amend any terms or conditions hereof, including the Estimated Contract Amount, and to add further terms and conditions, including the right to require Client to obtain bonding or other security, in a form and amount satisfactory to Strata Systems, inc. to secure Client's payment obligations under this Quotation/Contract. Furthermore, Strata Systems, Inc. may also require Client to join with Strata Systems, Inc. in requesting prime contractor to issue certain payments which are or which may become due to Client under Client's contract with the prime contractor to Strata Systems, Inc. and Client as joint payees.

C. Schedule of Materials

1. Materials Supplied

The sufficiency of the quantities of Materials to construct the MSE Structure is wholly dependent upon the accuracy of the Square footage shown or indicated in any documents provided to Strata Systems, Inc. or other requests for proposals. Unless otherwise stated in the Quotation/Contract, the estimate for Materials includes a reasonable amount of waste. Strata Systems, Inc. may at its election and at its sole expense recover any surplus Materials, without compensation to Client.

2. Quantity Variations

STRATA
Global GeoSolutions

Strata Systems, Inc. (Date)

(Signature)

(Name)

(Title)

(Date)

Accepted

(Client)

(Signature)

(Name)

(Title)

380 Dahlonega Road, Ste. 200, Cumming, GA 30040 USA · 770-888-6688 · 800-680-7750 · 770-888-6680 fax · www.geogrid.com

A Subsidiary of Glen Raven, Inc.

PRODUCT DATA

STRATA
Global GeoSolutions

STRATAGRID®

Stratagrid is a geogrid reinforcement for soil. These high performance geogrids are constructed of high molecular weight and high tenacity knitted polyester yarns utilizing a complex knitting process and a polymeric coating to provice superior engineering properties. Stratagrid is engineered to be mechanically and chemically durable, in both the harsh construction instaliation phase and in aggressive soil environments (pH range from 3-9).

Design Properties										
Ultimate and Creep Limited Tensile Strengths			Microgrid[1,2]	SG150[1]	SG200	SG350	SG500	SG550	SG600	SG700
Ultimate Strength [2,3]	ASTM D 6637 Method A Single-Rib	lbs/ft (kN/m)	2,000 (29.2)	1,875 (27.4)	3,600 (52.5)	5,000 (73.0)	6,400 (93.4)	8,150 (118.9)	9,100 (132.8)	11,800 (172.2)
Creep Limited Strength	ASTM D 5262 D 6992	lbs/ft (kN/m)	1,149 (16.8)	1,136 (16.6)	2,323 (33.9)	3,226 (47.1)	4,129 (60.3)	5,258 (76.7)	5,871 (85.7)	7,613 (111.1)
Long-term Design Strength (LTDS or T_a)[4]										
Sands, Silt and Clay		lbs/ft (kN/m)	871 (12.7)	939 (13.7)	1,919 (28.0)	2,666 (38.9)	3,412 (49.8)	4,346 (63.4)	4,852 (70.8)	6,292 (91.8)

Molecular Properties			
Item	Test Method	Unit	Spec
Molecular Weight (min)	GRi GG8	g/mol	25,000
Caboxyl End Group (CEG) Count (max)	GRI GG7	meq/kg	30

Physical Properties										
Roll Dimensions [5]	Width x Length	feet (m)	8 x 225 (2.44 x 68.6)	6 x 150 (1.83 x 45.7)	6 x 300 (1.83 x 91.4)	6 x 300 (1.83 x 91.4)	6 x 300 (1.83 x 91.4)	6 x 300 (1.83 x 91.4)	6 x 300 (1.83 x 91.4)	6 x 300 (1.83 x 81.4)
				12 x 150 (3.66 x 45.7)	12 x 225 (3.66 x68.6)	12 x 225 (3.66 x 68.6)	12 x 225 (3.68 x 68.6)	12 x 225 (3.66 x 68.6)	12 x 225 (3.66 x 68.6)	12 x 225 (3.66 x 68.6)
Area		Sq.yds (Sq.m)	200 (167.2)	100/200 (83.6/167.2)	200/300 (167.2/250.8)	200/300 (167.2/250.8)	200/300 (167.2/250.8)	200/300 (167.2/250.8)	200/300 (167.2/250.8)	200/300 (167.2/250.8)

STRATATEX™

StrataTex (ST Series) is a needle-punched nonwoven geotextile made of 100% polypropylene staple fibers, which are formed into a random network for dimensional stability. StrataTex (SW Series) geotextile fabrics are woven polypropylene materials offering optimum performanca when used in stabilization applications. StrataTex is engineered to be mechanically and chemically durable, in both the harsh construction installation phase and in aggrassive soil environmants (pH range from 2-13).

Design Properties			ST140 4.0 oz.	ST142 4.2 oz.	ST160 6.0 oz	ST170 7.0 oz	ST180 8.0 oz	ST110 10.0 oz	SW200 4.0 oz	SW315 6.3 oz
Grab Tensile Strength	ASTM D4632	lbs (kN)	100 (0.445)	120 (0.53)	160 (0.71)	180 (0.80)	205 (0.91)	250 (1.11)	200 (0.89)	315 (1.40)
Grab Elongation	ASTM D4632	%	50	50	50	50	50	50	15	15
Trapezoid Tear	ASTM D4533	lbs (kN)	50 (0.22)	50 (0.22)	65 (0.27)	75 (0.33)	85 (0.38)	100 (0.44)	75 (0.33)	120 (0.53)
Puncture Resistance	ASTM D6241	lbs (kN)	300 (1.32)	340 (1.46)	410 (1.82)	475 (2.11)	535 (2.38)	700 (3.11)	700 (3.12)	1000 (4.45)

Physical Properties										
Roll Dimension	Width x Length	feet	12.5 x 360	12.5 x 360	12.5 x 360	12.5 x 360	12.5 x 360	12.5 x 360	12.5 x 432	12.5 x 360
			15 x 360	15 x 360	15 x 300	15 x 300	15 x 300	15 x 300	17 x 309	17.5 x 258
Area		Sq.yds	500/600	500/600	500/500	500/500	500/500	500/500	600/600	500/500
Weight per Roll [6]		lbs	146/172	152/180	195	220	250	320	160	210

1) Denotes both machine and cross-machine direction strength (biaxial strength); 2) Microgrid ultimate tensile strength determined in accordance with ASTM D4595; 3) Minimum Average Roll Values for machine direction unless otherwise noted (Lot Average minus 2 x Standard Deviation); 4) LTDS or Tal=Tult / (RFcreep x RFinstallation damage x RFdurability) for sand,silt and clay soil Dmax ≤ 25mm, D_{50}<0.2mm. Installation damage factor for other soils available upon request; 5) Special order roll values are available for SG product styles 12-ft. widths and/or custom roll lengths; 6) Roll weights are average values including shipping cores. Actual roll weights may vary.; 7) Stratagrid soil and segmental retaining wall unit interface properties are available upon request.; 8) For permanent walls the above LTDS or Tal should account for an ovxrall factor of safety for uncertainies per industry standards, typically FSunc=1.5 [Note: Ta=LTDS/FSunc]; 9) At time of manufacturing, handling, storage and shipping may change these properties.

This product specification supercedes all prior specificationx for the products described and is not applicable to any product shipped prior to JANUARY 1, 2011.

StrataBase
SB12
Product Data

STRATABASE™ is an integrally formed biaxial geogrid, which is especially designed for soil stabilization and reinforcement applications. StrataBase is manufactured from polypropylene by process of extruding then longitudinal and transverse stretching. StrataBase features high tensile strength at low strain in both longitudinal (MD) and transverse (TD) directions and provides excellent structure stability and mechanical interlock performance.

APPLICATIONS

• Base Reinforcement • Subgrade Reinforcement • Secondary Reinforcement • Embankment Stabilization

INDEX PROPERTIES				
Polymer	-	-	Extruded Polypropylene (PP)	
Carbon Black[2]	ASTM D4218	%	2	-
Aperture Dimensions[2]	Caliber	inch (mm)	1.02 (26)	1.38 (35)
Minimum Rib Thickness[2]	ASTM D1777	inch (mm)	0.077 (1.95)	0.051 (1.3)
Tensile Strength @ 2% Strain[3]	ASTM D6637	lb/ft (kN/m)	410 (6.0)	620 (9.0)
Tensile Strength @ 5% Strain[3]	ASTM D6637	lb/ft (kN/m)	810 (11.8)	1340 (19.6)
Ultimate Tensile Strength[3]	ASTM D6637	lb/ft (kN/m)	1310 (19.2)	1970 (28.8)
STRUCTURAL INTEGRITY				
Junction Efficiency[4]	GRI-GG2	%	93	
Overall Flexural Rigidity[5]	ASTM D7748	mg-cm	750,000	
Aperture Stability Modulus[6]	COE Method	m-N/deg	0.65	
DIMENSIONS AND DELIVERY				
Roll Width[2]	-	feet (m)	12.96 (3.95)	
Roll Length[2]	-	feet (m)	164 (50)	
Roll Weight[2]	-	lbs (kg)	128 (58)	

NOTES:

1. Values shown are minimum average roll values determined in accordance with ASTM D4759. MD – Machine Direction. TD – Transverse (cross-machine) direction.
2. Nominal dimensions or values, unless otherwise noted.
3. Determined in accordance with ASTM D6637 without applying pre-load or using "secant" or "offset" tangent methods.
4. Load transfer capacity between node and tensile ribs expressed as percentage of ultimate tensile strength.
5. Resistance to bending determined in accordance with ASTM D7748. Overall flexural rigidity is calculated as the square root of the product of the MD and TD flexural stiffness values.
6. Aperture Stability Modulus measured by applying a 20 kg-cm (2 m-N) moment to central junction of test specimen in accordance with U.S. Army Corps of Engineers Methodology for Measurement of Torsional Rigidity.

STRATA
Global GeoSolutions
www.bxdirect.com
380 Dahlonega Road, Suite 200
Cumming, GA 30040, USA
1.800.680.7750

Strata warrants that at the time of delivery the geogrid shall conform to the stated values herein. Specification is subject to change without notice. The sizing, use and selection of the products should be completed by a licensed design professional.

The product data herein reflect Strata System, Inc.'s expectation based on tests conducted in accordance with recognized standard methods. The sale of these products shall be subject to the Terms and Conditions of Sale as set forth in Strata Systems, Inc. sales forms. Such Terms and Conditions of Sale will provide that Strata Systems, Inc. will have no liability for consequential damages and will include certain limited express warranties concerning these products. ALL OTHER EXPRESS AND IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED BY STRATA SYSTEMS, INC. No agent, employee or representative of Strata Systems, Inc. is authorized to modify this disclaimer.

This product specification supersedes all prior specifications for the product described above and is not applicable to any products shipped prior to July 15, 2012.

WILLIAMS
FORM ENGINEERING CORP.

QUOTATION

Quotation Number
56-14-535

Wed 10/08/2014

Lonnie Rejda
Granite Construction
440 South Melrose Dr. Suite 200
Vista, California 92081
Phone: 760.732.0924
Fax: 760.758.1501

Jeff Ohlson
Technical Representative
Williams Form Engineering Corp.
6440 Flanders Drive
San Diego, California 92121
Phone: 858.320.0330
Fax: 858.320.0360

RE: Genessee GRE Anchors

As per your request , we are pleased to quote the following quality Williams material .

Part Number	Description	Weight	Qty	Price
MCP SNEC	MCP SN - Soil Nail utilizing a Left Hand #8 Dia, R61 All-Thread Bar ASTM A-615, Epoxy Coated 12-15 mils, and Pre-grouted first 3 feet Sleeve, The anchor has a 36" Pregrouted length in a 2" Nom. Corrugated tube, and a 9" Tail. The total length is 12'.	15,540.0	370	$53.25 Each
R63-080S	R63 - Hex Nut for Grade 75 All-Thread Rebar # 8 *Left Hand *Plain O.S.	255.3	370	$3.59 Each
R9F-09-436	R9F - Hardened Washers for # 8 Gr. 75 Bar *Plain	40.8	371	$0.68 Each
S0K	S0K - Studded Plates *Plain, 3/4" x 8" x 8" Plate with 1-1/4" Diameter Round Hole, 1/2" Dia. x 4" Studs	4,823.0	371	$21.10 Each
CEN-48	CEN - PVC Centralizer over #8 All-Thread Bar placed in a 6" Drill Hole	740.0	740	$3.99 Each
MIL	Certification- Mill Certification (includes Mill cert of Conformance)		1	$50.00 Each
FRT-EST	FRT - Estimated Freight (actual freight and handling to be billed)		1	$1250.00 Each
	Total Weight :	21,399.1	**Total Price :**	$33,363.78

Availability:	2-3 weeks Delivery subject to availability of material at time of order. Actual shipping dates can be determined upon receipt of purchase order. Williams is not responsible for delays in delivery due to mill delays , availability of trucks or inclement weather.
F.O.B.:	San Diego, Ca.
Terms:	Net 30 days, no retainage percentage. Taxes not included. Above prices are guaranteed for 30 days. Extended Deliveries could be subject to escalating surcharges . It is the purchasers responsibility to verify the material description and quantities on quotation meet project specifications . Willliams reserves the right to exercise lien rights.
Certification:	$50.00 per order, must be requested when placing order.
Testing:	Any cost of independent testing will be the responsibility of purchaser .
New Accounts:	Credit information must be provided when placing orders.

All Quotes subject to the attached terms and conditions

corrpro
An Aegion Company

Santa Fe Springs Office
10260 Matern Place
Santa Fe Springs, CA 90670
Office: 562-944-1636
Fax: 562-946-5634

Attn. Estimator

October 6, 2014

Subject: **Proposal for Cathodic Protection Services**
ROUTE 5 GENESEE AVENUE (REVISION 2)
SAN DIEGO, CA

Upon review of the specifications and drawings for the above-mentioned project, Corrpro Companies, Inc. is pleased to submit this proposal to provide the materials and testing. Quantity, description and unit prices are listed as follows:

Cathodic Protection Materials Services to Be Provided by Corrpro
Installation by Contractor

Qty.	Description	Unit Price
6	**CATHODIC PROTECTION TEST STATION - EXPANSION JOINT VAULT PER DETAIL 29 / UD-16** MATERIALS TO INCLUDE: #8 HMWPE TEST LEADS, CADWELD EQUIPMENT, 6" CP DETECTABLE TAPE, BROOKS 3RT W/ LID MARKED FOR CITY OF SAN DIEGO, 2" SCH 80 PVC CONDUIT, 2.5" SCH 80 PVC CONDUIT & 90 DEGREE ELBOW, TWO-HOLE MOUNT STAINLESSS STEEL CLAMPS, BRASS TAG, (1) - 24" EG100DW 150# IFK INCLUDING G10 FIBERGLASS EPOXY W/ BUNA-N O-RING ½" BELOW BOLT HOLE, G10 SLEEVES, G10 WASHERS, STAINLESS STEEL WASHERS.	$1,100.00 Each x 6 = 6600
3	**RELOCATE CATHODIC PROTECTION TEST STATION PER DETAIL 30 / UD-16** MATERIALS TO INCLUDE: #8 HMWPE TEST LEADS, CADWELD EQUIPMENT, 6" CP DETECTABLE TAPE, BROOKS 3RT W/ LID MARKED FOR CITY OF SAN DIEGO, 2.5" SCH 80 PVC, BRASS TAG.	$255.00 Each x 3 = 765
TBD	**INSULATING FLANGE FOUR-WIRE TEST STATION PER DETAIL 36 / UD-19** MATERIALS TO INCLUDE: #8 HMWPE TEST LEADS, CADWELD EQUIPMENT, 6" CP DETECTABLE TAPE, BROOKS 3RTW/ LID MARKED FOR CITY OF SAN DIEGO, BRASS TAG, (1) - 24" EG100DW 150# IFK INCLUDING G10 FIBERGLASS EPOXY W/ BUNA-N O-RING ½" BELOW BOLT HOLE, G10 SLEEVES, G10 WASHERS, STAINLESS STEEL WASHERS.	$705.00 Each x 6 = 4230
1	**42" STEEL CASING PER DETAIL 26 / UD-12** MATERIALS TO INCLUDE: 18 QTY C12GN2 CASING SPACERS FOR 24" CARRIER O.D./41.25"CASING I.D./6 RUNNERS WITH 12 QTY CASING PIPE END SEAL BY GPT INDUSTRIES.	$6,650.00 Each

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1	**48" STEEL CASING PER DETAIL 26 / UD-12** MATERIALS TO INCLUDE: 6 QTY C12GN2 CASING SPACERS FOR 24" CARRIER O.D./47.25"CASING I.D./6 RUNNERS WITH 6 QTY CASING PIPE END SEAL BY GPT INDUSTRIES.	$3,070.00 Each
TBD	**TRENTON WAX TAPE SYSTEM** MATERIAL TO INCLUDE: WAX TAPE #1 6"X9' CASE (16 ROLLS/CASE), 1 GALLON TRENTON PRIMER BROWN, TRENTON POLY PLY 6"X50' CASE (18 ROLLS/CASE)	$440.00 Each x 6 = 2,640
7	**JOINT BONDING FOR 4" AIR RELEASE / VACUUM VALVE PER DETAIL 14 / UD-7** MATERIAL TO INCLUDE: (3) - BOND WIRE #6X18" W/ SLEEVES, (2) - BOND WIRE #6X24" W/ SLEEVES, CADWELD EQUIPMENT AND COATINGS.	$72.00 Each x 7 = 504
7	**JOINT BONDING FOR 6" BLOW OFF PER DETAIL 15 / UD-7** MATERIAL TO INCLUDE: (1) - BOND WIRE #6X18" W/ SLEEVES, (2) - BOND WIRE #6X24" W/ SLEEVES, CADWELD EQUIPMENT AND COATINGS.	$50.00 Each x 7 = 350
TBD	**JOINT BONDING FOR BEND / SPOOL / FLANGED VALVE - 3 WIRES PER JOINT PER DETAIL 35 / UD-18** MATERIAL TO INCLUDE: (1) - BOND WIRE #6X18" W/ SLEEVES, (2) - BOND WIRE #6X24" W/ SLEEVES, CADWELD EQUIPMENT AND COATINGS.	$50.00 Each x 6 = 300
TBD	**JOINT BONDING FOR BOND ACROSS FLANGES - 3 WIRES PER JOINT PER DETAIL 35 / UD-18** MATERIAL TO INCLUDE: (1) - BOND WIRE #6X18" W/ SLEEVES, (2) - BOND WIRE #6X36" W/ SLEEVES, CADWELD EQUIPMENT AND COATINGS.	$52.00 Each x 6 = 312
TBD	**JOINT BONDING FOR FLANGED OR MECHANICAL PIPE JOINT - 2 WIRES PER JOINT PER DETAIL 35 / UD-18** MATERIAL TO INCLUDE: (2) - BOND WIRE #6X18" W/ SLEEVES, CADWELD EQUIPMENT AND COATINGS.	$34.00 Each x 6 = 204

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1	**ENGINEERING SERVICES** SERVICES TO INCLUDE: 1. CONDUCT ELECTRICAL CONTINUITY TESTING 2. INSULATING FLANGE TESTING 3. FINAL TESTING OF CORROSION MONITORING SYSTEM AND REPORT **ABOVE FEE IS BASED ON A MAXIMUM OF 3 SITE VISITS. ADDITIONAL VISITS SHALL BE BILLED OF AN HOURLY RATE OF $125 PLUS $150/DAY FOR VEHICLE, EQUIPMENT AND MILEAGE FEES.*	$4,750.00

TOTAL = $30,375 ÷ 6 = $5,062.50 /E

MAR = 8% = $5,467.50 /E

Note:

1. Final quantities required will be the responsibility of the contractor. The quantities quoted are based on the information available at the time of quote preparation.
2. Corrpro is offering Coating Inspection. Corrpro's Rate for CIP-3 @ $100/hr + $125/day for vehicle and Equipment fees.
3. Stainless Steel Anchors by Others.

Commercial Terms and Conditions:

1. Corrpro terms are due upon receipt of services or materials, progress billing is allowed. Progress billing will be submitted when materials are delivered and/or service progressively rendered. **Plus tax and freight on material portion (not included),** FOB: Shipping Point
2. All terms and conditions listed above, whether explicitly detailed or not detailed in a resulting contract or purchase order, shall be accepted as "condition of sale" between Corrpro and the Purchaser and cannot be waived unless it is explicitly mentioned in the resulting contract or purchase order.
3. Please accept Corrpro's Term's & Conditions and Warranty. See Exhibit A.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. If you have any questions or require additional information, please feel free to contact me directly at 480-292-5158.

Respectfully Submitted,

Andrew J. Karhu

corrpro®
An Aegion Company

Senior Sales Representative
Corrpro Companies, Inc.
5141 West Montebello Avenue
Glendale, Arizona 85301

corrpro®
An Aegion Company

Santa Fe Springs Office
10260 Matern Place
Santa Fe Springs, CA 90670
Office: 562-944-1636
Fax: 562-946-5634

I accept the scope and Corrpro's terms and conditions

Please sign and date

Print name

Please print the purchase order number

Corrpro Companies, Inc.-Print	Signature	Title	Date

Corrpro Companies, Inc.
STANDARD TERMS AND CONDITIONS

The performance of services and delivery of materials by Corrpro Companies, Inc. or its subsidiary ("Corrpro") is subject to the following Terms and Conditions:

1.0 Description of Professional Services. Corrpro will provide corrosion control engineering, coatings, consulting, inspection, installation, or technical services, along with products and materials associated with the services, as more fully described in the Services Agreement, Letter to Commence Work and/or other Exhibits (collectively, the "Agreement").

2.0 Client Responsibilities.

2.1 Site information, permits, and approvals.

Client shall obtain or arrange required access rights, site and surface information, approvals, permits, and licenses for the engagement, other than professional and business licenses required of Corrpro in the ordinary course of business. If design/engineering services are included, Client shall furnish complete and accurate relevant criteria, including relevant laws, rules and regulations.

2.3 Safety, waste, pollutants.

(a) Client shall provide a safe work environment for those activities performed by Corrpro at work sites other than Corrpro's facilities. Corrpro shall have no obligation with respect to the means and methods of others or any health or safety precautions required of others by regulatory agencies.

(b) Client shall be responsible for ownership, releases, transportation, clean up and disposal of waste materials or pollutants.

3.0 Warranty.

Client and Corrpro agree that the warranties provided in the Warranty Certificate attached as Exhibit C are the sole and exclusive warranties applicable to the services, products and materials covered by the Agreement. The Warranty Certificate provisions shall take precedence and govern over any additional or inconsistent term contained in any Exhibit or other document, unless such additional or inconsistent term is in writing signed by an authorized representative of Corrpro and specifically states that such term is intended to add to or modify the provisions of the Warranty Certificate. In the event Client provides design services, Corrpro shall not be liable for losses resulting from design services.

4.0 Indemnification.

4.1 Corrpro. As to claims other than warranty claims subject to paragraph 3.0, Corrpro agrees to indemnify Client for Client's losses to the extent caused by the negligence of Corrpro and its employees or authorized agents performing within the scope of their employment or agency.

4.2 Client. Client agrees to indemnify Corrpro for Corrpro's losses to the extent caused by the negligence of Client and its employees or authorized agents performing within the scope of their employment or agency.

5.0 Insurance

Corrpro shall maintain general liability, professional liability, and automotive liability insurance, and property insurance covering Corrpro's machinery and equipment, in commercially reasonable amounts, and workers compensation insurance coverage required by law. Such insurance shall be subject to the coverage provisions, limitations of liability, and other terms and conditions contained in the applicable policies. Upon request Corrpro will provide a certificate evidencing such insurance.

6.0 Confidentiality and Ownership Rights

6.1 Confidential Information. Client and Corrpro shall each maintain the confidentiality of information specifically designated as confidential by the party providing the information, except as required by law.

6.2 Ownership Rights. External reports prepared for Client's use shall belong to Client. Ownership of all rights, including copyrights, in internal reports, specifications, drawings and other documents, including those in electronic form, prepared by Corrpro shall belong to Corrpro. Ownership in intellectual property rights, including patentable and unpatentable inventions, methods, processes, copyrightable software or works, developed by or with Corrpro in connection with the engagement shall belong to Corrpro.

7.0 Remedies

7.1 Opportunity to Cure. If any alleged breach, error, omission or other circumstance giving rise to a claim or dispute arises, the injured party shall provide written notice to the other party providing reasonable details of the facts and providing for a reasonable opportunity (up to 30 days) for the other party to remedy the problem.

7.2 Term and Termination of Agreement. The Agreement commences as of the date of execution of the Services Agreement or the Letter to Commence Work by authorized

representatives of both Corrpro and Client and continues through the completion of the services and the final and complete payment by Client to Corrpro for the services and associated products or materials. If a claim or dispute arises during the term of the Agreement and is not timely remedied as provided in paragraph 7.1, the injured party may terminate the Agreement upon written notice, provided that Client shall remain responsible for paying Compensation accrued to Corrpro through the date of termination. If Client wrongfully terminates the Agreement, Corrpro may recover the full amount of Compensation contemplated in the Services Agreement or Letter to Commence Work.

7.3 Dispute Resolution. Corrpro's claims solely for past due Compensation are, at Corrpro's sole option, not subject to the mediation and arbitration provisions below except and unless, prior to Corrpro's commencing a collection action, Client has provided written notice to Corrpro of an alleged breach of the Agreement as provided in paragraph 7.1 above. The parties shall engage in reasonable efforts (including a meeting of high ranking management of the Client and Corrpro facilities involved) to resolve any other claim or dispute not resolved timely under paragraph 7.1 above, or other matters in question arising out of or related to the Agreement. If not resolved, such claim, dispute, or matter shall be submitted to non-binding mediation under (unless the parties agree otherwise) either the Construction Industry or Commercial Mediation Rules of the American Arbitration Association. If the mediation does not result in a settlement within 60 days after service of a written demand for mediation, any unresolved controversy or claim shall be settled by binding arbitration, except that at Corrpro's option, Corrpro may sue for past due Compensation. The arbitration shall be under (unless the parties agree otherwise) either the Construction Industry or Commercial Arbitration Rules then in effect of the American Arbitration Association. Judgment on the award may be entered in any court having jurisdiction thereof. The arbitrator may provide in its decision that the nonprevailing party pay to the prevailing party the costs of the arbitration and the expenses, including reasonable attorneys' fees, of the prevailing party.

7.4 Mutual Limitation of Liability for Damages. In addition to the limitations of liability set forth on the Warranty Certificate and except as stated in this section 7.0, neither party to the Agreement shall be responsible to the other party for incidental, consequential, indirect, punitive, or exemplary damages with respect to any claims, disputes, or other matters in question arising out of or relating to the Agreement or its termination, and Client and Corrpro shall waive such damages. Corrpro's total liability to Client shall not exceed the amount of Compensation actually paid for the services, products, or materials giving rise to the claim. Client and Corrpro shall waive all rights against each other and any of their subcontractors, agents, and employees for all loss or damage to property or its loss of use.

8.0 Other Provisions

(a) Compliance with laws. Client and Corrpro shall comply with all applicable laws and regulations, including environmental and safety laws applicable to the respective operations of each, the Fair Labor Standards Act and other laws concerning wages, hours, and equal employment opportunity.

(b) Governing Laws. The Agreement shall be governed by and construed in accordance with the laws of the State of Ohio excluding any conflict of laws provision which would refer to the law of another jurisdiction.

(c) Force Majeure. Neither party shall be liable for its failure or delay in performance, other than the duty to pay the Compensation earned, if due to circumstances beyond its reasonable control including governmental action, fire, flood, weather conditions, natural catastrophes, war, labor troubles, or strikes.

(d) Assignment. The Agreement may not be assigned without consent of the parties. Corrpro may utilize its authorized representatives and subcontractors in performing the Agreement. The Agreement shall be binding upon and inure to the benefit of the parties' successors and permitted assigns.

(e) Entire Agreement/Amendments. The Agreement, the Warranty Certificate and the Exhibits constitute the complete and entire understanding and agreement between the parties with respect to the subject matter of the Agreement. No prior or contemporaneous statement, agreement, representation or warranty, oral or written, with respect to the subject matter hereof, shall vary or modify the written terms of the Agreement. The Agreement may be amended only by a written document signed by both parties.

(f) Headings. The headings in the Agreement and any Exhibit are for ease of reference only and in no way define, limit, construe or describe the scope or extent of such section.

END of Exhibit A

OCT 8

LBIW inc.

Machinists - Foundry - Fabricators
2020 WEST 14TH STREET, LONG BEACH, CA 90813
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: ESTIMATING DEPARTMENT

ATTN:
FAX:

1

Bid Date: 10/09/14

REVISED PRICING - 10/08/14 @ 4:17 PM*

rwilkes@lbiw.com

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

ADDENDUM NUMBER: 3

Project: CALTRANS 11-0223U4 - ROUTE 5 / GENESEE AVENUE

PAGE ONE (1) OF THREE (3)

Location: SAN DIEGO, CA

QUOTATION ID: FQT 10.09.14 RW CALTRANS 11-0223U4 - GENESEE PG 1

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
181)	623	CY	MINOR CONCRETE (MINOR STRUCTURE) CONSISTING OF THE FOLLOWING ITEMS ONLY: * 10 EA - TYPE OL INLET CURB ANGLES, L = 21'-0" * 4 EA - TYPE OS INLET CURB ANGLES, L = 3'-6" NOTES: 1) NO REINFORCING STEEL INCLUDED 2) CALTRANS STEPS AS REQUIRED - $15.95 EACH	$9.04	CY	$5,631.92
243)	46,608	LBS	MISCELLANEOUS IRON & STEEL CONSISTING OF THE FOLLOWING ITEMS ONLY: * 44 EA - TYPE 24-12 GRATES & FRAMES, MILL FINISH, FOR TYPE G2 INLETS * 8 EA - TYPE 24-9 GRATES & FRAMES, MILL FINISH, FOR TYPE G2 INLETS * 8 EA - GD2 INLET FRAMES WITH TWO (2) 24-12 GRATES, MILL FINISH * 3 EA - GD1 INLET FRAMES WITH TWO (2) 24-9 GRATES, MILL FINISH * 6 EA - TYPE 18-10 GRATES & FRAMES, MILL FINISH, FOR TYPE G4/G5 INLETS * 7 EA - TYPE 24-10C GRATE & FRAME, MILL FINISH, FOR TYPE G2 INLET * 1 EA - TYPE 18-9 GRATE & FRAME, MILL FINISH, FOR TYPE G6 INLET * 13 EA - TYPE OS/OL INLET FRAMES & COVERS, GALVANIZED * 1 EA - TYPE OCP INLET COVER PLATE, GALVANIZED * 10 EA - 36" MANHOLE RINGS & COVERS PER SHEETS DD-7 & DD-8, BOLTED & GASKETED * 1 EA - MODIFIED JUNCTION STRUCTURE PER SHEET DD-11 WITH ONE (1) 24-12 GRATE & FRAME, MILL FINISH, ONE (1) 36" MANHOLE RING & COVER, BOLTED, AND ONE (1) SEMI-CIRCULAR STAINLESS STEEL PIPE TRASH RACK * 76 EA - 1/4" X 2" X 12'-0" STAINLESS STEEL FLATBARS WITH HOLES FOR EXPANSION ANCHORS PER SHEETS DD-15 & DD-16 FOR BIORETENTION FACILITY (WEDGE ANCHORS EXCLUDED; TO BE FURNISHED BY OTHERS AT AN ADDITIONAL COST) NOTE: 1) ALL GRATED BASINS TO BE FURNISHED WITH A 3/8" X 2'-0" HEAT TREATED CHAIN SECTION PER EACH GRATE REQUIRED.	$1.45	LBS	$67,581.60

ARRA COMPLIANT AND BUY AMERICA PRODUCTS ARE AVAILABLE
LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT
VISIT WWW.LBIW.COM TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION

QUOTATION CONTINUED ON PAGE TWO (2) OF THREE (3)

PAGE ONE (1) QUOTATION TOTAL: SEE ABOVE

F.O.B. —SEE NOTE 5 / PG 3	TERMS: 30 DAYS NET 10TH PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)

Submitted By: RYAN WILKES RW

Accepted By: _____ Accepted By: _____

LBIW inc.

Machinists - Foundry - Fabricators
2020 WEST 14TH STREET, LONG BEACH, CA 90813
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: **ESTIMATING DEPARTMENT**

ATTN:
FAX:

Bid Date: 10/09/14

****REVISED QUOTE - 10/18/14 @ 4:17 PM*******

rwilkes@lbiw.com

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

ADDENDUM NUMBER: 3

Project: CALTRANS 11-0223U4 - ROUTE 5 / GENESEE AVENUE

PAGE TWO (2) OF THREE (3)

Location: SAN DIEGO, CA

QUOTATION ID: FQT 10.09.14 RW CALTRANS 11-0223U4 - GENESEE PG 2

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
244)	17,890	LBS	MISCELLANEOUS METAL (BRIDGE) CONSISTING OF THE FOLLOWING BRIDGE METALS ONLY * 10 EA - B14-5 SOFFIT COVERS, GALVANIZED (40 # / EA) * 6 EA - 36" MANHOLE RINGS & COVERS ON BRIDGE (812 # / EA) * 6 EA - 2'-0" X 3'-0" SOFFIT GRATES, GALVANIZED (65 # / EA) * 3 EA - PIPE KEY ASSEMBLIES AT STAGE 2 PER SHEET 783 / 964 (310 # / EA) * 3 EA - PIPE KEY ASSEMBLIES AT STAGE 6 PER SHEET 784 / 964 (739 # / EA) * 14 EA - 3/8" X 8" X 8" LIGHT SUPPORT PLATES (15 # / EA) * 2 EA - 3/8" X 12" X 8'-1" CHECKER PLATE JOINT SEAL ARMOR PLATES WITH ANCHORS PER SHEET 801 / 964 (420 # / EA)	$2.79	LBS	$49,913.10
245)	7,000	LBS	BRIDGE DECK DRAINAGE SYSTEM CONSISTING OF THE FOLLOWING BRIDGE DECK DRAINAGE METALS ONLY FOR THE GENESEE AVENUE OC (BR. # 57-1224): * TYPE D-1 DECK DRAINS, 8" X .188 WALL STEEL DRAINAGE PIPE, ELBOWS, WYES, REDUCING COUPLERS, SLIPS COUPLERS, EXPANSION JOINT COUPLERS, AND 12" X .250 WALL STEEL PIPE CASINGS NOTES: 1) ALL BRIDGE DECK DRAINAGE ITEMS ARE HOT DIP GALVANIZED 2) PIPE CASINGS ARE HOT DIP GALVANIZED ONLY; NO WRAPPINGS OR ADDITIONAL COATINGS INCLUDED IN LBIW'S BID	$3.29	LB	$23,030.00
246)	1	LS	WEATHERING STEEL PLATES * A-588 STEEL PLATES WITH A SINGLE 1/4" X 4" NELSON STUD AT BACK * FRONT FACE TO HAVE SHARP SIDES REMOVED * PLATES TO BE BE PAINTED WITH A ZINC RICH PRIMER ON FOUR (4) SIDES AND BACK; FRONT SIDE OF EACH PLATE WILL NOT BE COATED A) 1,354 EA - 1/4" X 5-1/4" X 5-1/4" AT RW3, RW4, & RW8 B) 24 EA - 1/4" X 8" X 8" AT BIKE NODE PER SHEET 102 / 1012 C) 12 EA - 3/16" X 6" X 6" AT BRIDGE 57-1231 PER SHEET 898 / 1012 D) 8 EA - 3/16" X 8" X 8" AT BRIDGE 57-1231 PER SHEET 899 / 1012 E) 45 EA - 1/4" X 11-1/4" X 11-1/4" AT RETAINING WALLS RW3 & RW4	$71,995.00	LS	$71,995.00 = ~~$1,599~~ 50/EA

ARRA COMPLIANT AND BUY AMERICA PRODUCTS ARE AVAILABLE

LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT

VISIT WWW.LBIW.COM TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION

QUOTATION CONTINUED ON PAGE THREE (3) OF THREE (3)

PAGE TWO (2) QUOTATION TOTAL: SEE ABOVE

F.O.B. ---SEE NOTE 5 / PG 3	TERMS: 30 DAYS NET 10TH PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)

itted By: RYAN WILKES RW

Accepted By: _____ Accepted By: _____

LBIW inc.

Machinists - Foundry - Fabricators
2020 WEST 14TH STREET, LONG BEACH, CA 90813
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: **ESTIMATING DEPARTMENT**

ATTN:
FAX:

Bid Date: 10/09/14

****SENT VIA E-MAIL OR FACSIMILE*******

rwilkes@lbiw.com

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

Project: CALTRANS 11-0223U4 - ROUTE 5 / GENESEE AVENUE

ADDENDUM NUMBER: 3

PAGE THREE (3) OF THREE (3)

Location: SAN DIEGO, CA

QUOTATION ID: FQT 10.09.14 RW CALTRANS 11-0223U4 - GENESEE PG 3

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
~~249~~ 251	9	EA	24" FLANGE TYPE THRUST RESTRAINING SUPPORTS PER DETAILS ON SHEET 302 / 964 * INCLUDES 7/8" STEEL PLATE SUPPORT WITH NEOPRENE GASKETS, FLANGE ATTACHMENT HARDWARE, AND ANCHOR BOLTS * HOT DIP GALVANIZED	$4,595.00	EA	$41,355.00
			NOTE: 1) PIPE FLANGES SHOULD BE FURNISHED BY PIPE MANUFACTURER AND ARE NOT INCLUDED IN THE PIPE SUPPOR QUOATION ABOVE			
251 ~~301~~	68	EA	24" PIPE ROLLER SUPPORTS PER DETAIL 9 ON SHEET 304 / 964 AND NOTE 17 ON SHEET 292 / 964 * ANGLES, THREADED RODS, & PROTECTION SHIELDS TO BE 316 STEEL * ROLLERS AND CHANNEL TO BE HOT DIP GALVANIZED STEEL * INCLUDES NEOPRENE AND 316 STAINLESS STEEL FASTENERS AND ANCHORS	$3,195.00	EA	$217,260.00
251 ~~264~~	16	EA	24" PIPE ROLLER SUPPORTS PER DETAIL 9 ON SHEET 304 / 964 AND WITH EXTENSION PER NOTE 19 ON SHEET 292 / 964 * ANGLES, THREADED RODS, & PROTECTION SHIELDS TO BE 316 STEEL * ROLLERS AND EXT. CHANNEL TO BE HOT DIP GALVANIZED STEEL * INCLUDES NEOPRENE AND 316 STAINLESS STEEL FASTENERS AND ANCHORS	$3,395.00	EA	$54,320.00

ARRA COMPLIANT AND BUY AMERICA PRODUCTS ARE AVAILABLE
LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT
VISIT WWW.LBIW.COM TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION

NOTES:
1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED
2.) NO REINFORCING STEEL IS INCLUDED
3.) GALVANIZED STEEL STEPS: $15.95 EACH AS REQUIRED
4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION
5.) PRICES ARE F.O.B. JOB SITE (FIVE DELIVERIES)

PAGE ONE (1) QUOTATION TOTAL: SEE ABOVE

F.O.B. --SEE NOTE 5	TERMS: 30 DAYS NET 10TH PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)

Submitted By: RYAN WILKES RW

Accepted By: _____ **Accepted By:** _____

Rupert
Construction Supply

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

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/9/14
Date: 10/8/14

Job Name: Genesee Ave Overcrossing to Sorrento Viaduct
Job Number: 11-0223U4, San Diego

Quantity		Description		Unit $	Total $
		Bid Item #160			
284	ea	Isolation Joint Seal (Silicone) - 7830 LF WaboSiliconeSeal, 50.72 oz cartridges		$58.30	$16,557.20
		Bid Item #185			
12 ~~4~~	ea	Joint Seal MR 1/2") - 32 LF WaboSiliconeSeal, 50.72 oz cartridges	12 X	$58.30	$233.20
		Bid Item #186			
272 ~~277~~	ft	Joint Seal Assembly (MR 2 1/2") WaboStripSeal SSS Type R	272 X	$102.11	$28,285.16
1	ea	Estimated Freight		$2,700.00	$2,700.00
		*Footage quoted reflects actual footage required taking the skew and curb upturns in consideration.			
		Quote Inclusions: • *shop drawings* • *joints furnished in 20 ft. sections; field spliced by contractor* • *shop fabricated upturns* • *joint material supplied for roadway areas and upturn at sidewalk only* • *neoprene strip seals furnished in continuous lengths; field installed by contractor* • *hot dipped galvanized coatings*			
				Total:	**$47,775.56**
				Sales tax not Included	
Delivery: F.O.B.: Ship Point				**Terms: Net 30 days** Pricing Valid for 15 days	

$699.60
$27,773.92
$28473.52
X 1.08 TAX
$30,751.44
FREIGHT + $2,700
$33,451.44

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
- Pricing should be verified before placing a purchase order.
- If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
- Contractor to verify field dimensions.
- Actual quantities are the responsibility of the contractor.
- Additional items available for purchase. See attached line card for product information.

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

Rupert
Construction Supply

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

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/9/14
Date: 10/8/14

Job Name: Genesee Avenue Overcrossing to Sorrento Viaduct
Job Number: 11-0223U4, San Diego

Quantity		Description	Unit $	Total $
31	ea	4.03" x 22" x 16" laminated elastomeric bearing pad w/ 7ea-14ga shims. *Quantity includes 1 test pad*	$466.40	$14,458.38
34 30	ea	14 ga x 28" x 22" galvanized sheet metal 34 X	$45.09	$1,352.61
5	ea	3.5" x 26" x 16" laminated elastomeric bearing pad w/ 7ea-14ga shims 5 X	$624.78	$2,499.13
5	ea	14ga x 34" x 28" galvanized sheet metal 5 X	$69.68	$278.71
2	ea	8 LB Pail silicone grease	$407.40	$814.80
		Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.		
			Total:	**$19,403.63**
			Sales tax not included	
Delivery: F.O.B.: Job Site			**Terms: Net 30 days** Pricing Valid for 15 days	

14458.38
1533.06
3123.90
348.40
814.80
$20278.54
x 1.08 TAX
$21,900.82

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

Items included in quoted price: limited to items listed

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

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

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

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

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

Pricing should be verified before placing a purchase order.

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

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

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

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stacy@rupertsupply.com

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Construction Supply

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Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/9/14
Date: 10/8/14

Job Name: Genesee Avenue Overcrossing to Sorrento Viaduct
Job Number: 11-0223U4, San Diego

Quantity		Description	Unit $	Total $
1,167	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 14168 120.75" x 48.00" Panels. Random Flute Texture Detail for RETAINING WALLS	X $26.95	$31,450.65
			Artwork/Setup	$1,549.63
		Estimated production schedule: 7-8 weeks from final approval.		
300	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 550 120.00" x 36.00" Panels. Parapet texture detail	X $32.45	$9,735.00
			Artwork/Setup	$1,155.00
		Estimated production schedule: 7-8 weeks from final approval.		
		Optional Products: **SFFR02, Form Release Agent, 55 gallon barrel, 2 @ $917.93 ea** **SFFS-U2, Fastening Screws, 25 lb. bucket, 5 pails @ $49.05 ea.** **SFSL01, Sealant, 12 tube case, 2 cases @ $46.93 ea.** **SFDB01, Driver Bit, 6 units $2.97 ea.**		
		Freight not included **All quantities are estimated. Final quantities are the responsibility of the contractor.**		
			Total:	**$43,890.28**
				Sales tax not included
Delivery:				**Terms: Net 30 days**
F.O.B.: Ship Point			Pricing valid until 11/6/14 on the specified quantity	

182
183

$381,827 00
$1,549 63

$17,847 50
$1,155 00

$402,379 13
X 1.08
TAX
$434,570 11

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

Items included in quoted price: limited to items listed
Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
Rupert Construction Supply will supply materials as required in contract plans and specifications.
Rupert Construction Supply is not responsible for design, engineering or installation.
Liability: Limited to the cost of our product, we will not be responsible for additional charges.
Due to the instability in the raw materials markets, our quotation is subject to change without notice.
Pricing should be verified before placing a purchase order.
If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
Contractor to verify field dimensions.
Actual quantities are the responsibility of the contractor.
Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
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925.229.5577 Office
stacy@rupertsupply.com

Back To Query Form

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert
Firm Type: DBE

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

Back To Query Form

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

MATERIAL QUOTE

PROJECT: CALTRANS - 11-0223U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
23	**TEMPORARY CHECK DAM - TYPE 1**				
	8" x 25' BIODEGRADABLE STRAW WATTLE	3,850	LF	$ 0.85	$ 3,272.50
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	62	BUNDLE	$ 20.00	$ 1,240.00
	1/4" SISAL ROPE (1200' / COIL)	4	COILS	$ 60.00	$ 240.00
OR					$ 4,752.50
23A	**TEMPORARY CHECK DAM - TYPE 2**				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	1,550	EA.	$ 2.23	$ 3,456.50
	11" ZIP TIES (1000 / BAG)	2	BAGS	$ 55.56	$ 111.12
					$ 3,567.62
25	**TEMPORARY FIBER ROLLS**				
	8" x 25' BIODEGRADABLE STRAW WATTLE	108,000	LF	$ 0.85	$ 91,800.00
					$ 91,800.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	540	BUNDLE	$ 10.00	$ 5,400.00
OR					$ 5,400.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	1,728	BUNDLE	$ 20.00	$ 34,560.00
	1/4" SISAL ROPE (1200' / COIL)	104	COILS	$ 60.00	$ 6,240.00
					$ 40,800.00
30	**TEMPORARY ESA FENCE**				
	4' x 100' DOT ESA FENCE	12,500	LF	$ 0.32	$ 4,000.00
	6' LIGHT WEIGHT T-POST	1,562	EA.	$ 4.00	$ 6,248.00
	T-POST SAFETY CAPS - NON OSHA	1,562	EA.	$ 0.26	$ 406.12
	11" ZIP TIES (1000 / BAG)	10	BAGS	$ 55.00	$ 550.00
					$ 11,204.12
	EACH EROSION CONTROL SHIPMENT MUST				
	EXCEED $7000 TO MEET FOB JOBSITE TERMS				

4050 - $3612.5
65 - $1362
4 - 240
$5154.5

80450 - $68382

403 - 4022.5
$72,402

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

October 09, 2014

Prepared by: Kiley Olson

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

MATERIAL QUOTE

PROJECT: CALTRANS - 11-0223U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
93	GEOSYNTHETIC REINFORCED EMBANKMENT -				
	SY UNIT PRICING - GEOGRID / GEOTEXTILE ONLY				
	MIRAGRID 8XT (12' x 200')	1	SY	$ 2.04	$ 2.04
	MIRAGRID 10XT (12' x 200')	1	SY	$ 2.34	$ 2.34
	GEOTEXTILE 180NC (15' x 300')	1	SY	$ 0.88	$ 0.88
					NO SUB TOTAL
	FOB JOBSITE - ONE SHIPMENT COMPLETE				
	PVC PIPE				
131	1" SCH40 B x S WHITE PVC PIPE (20' LENGTHS)	42,680	LF	$ 0.32	$ 13,657.60
132	1.25" SCH40 B x S WHITE PVC PIPE (20' LENGTHS)	19,280	LF	$ 0.40	$ 7,712.00
133	1.5" SCH40 B x S WHITE PVC PIPE (20' LENGTHS)	5,560	LF	$ 0.49	$ 2,734.20
134	2" SCH40 B x S WHITE PVC PIPE (20' LENGTHS)	6,700	LF	$ 0.65	$ 4,355.00
135	2.5" CLASS 315 B x S WHITE PVC PIPE (20' LENGTHS)	8,880	LF	$ 1.08	$ 9,590.40
136	3" CLASS 315 B x S WHITE PVC PIPE (20' LENGTHS)	20,280	LF	$ 1.59	$ 32,245.20
					$ 70,294.40
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 227,818.64

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

Prepared by: Kiley Olson

DAYTON SUPERIOR

DAYTON SUPERIOR - USA
1125 BYERS RD
MIAMISBURG, OH 45342

QUOTATION

QUOTATION NO	DATE QUOTED
001226967 Rev 1	10/09/14
REFERENCE	QUOTE EXPIRATION DATE
11-0223U4	11/08/14

CUSTOMER SERVICE REPRESENTATIVE
SUE NAND
153 - MODESTO, CA
Phone: 209-869-1201 Ext 14252
Fax: 209-869-1207
SueNand@DaytonSuperior.com

SALES REPRESENTATIVE
SUE NAND

110840
GRANITE CONST - SACRAMENTO
PO BOX 15287
SACRAMENTO, CA 95851-0287
UNITED STATES

110840-0000
GRANITE CONST - SACRAMENTO
11-0223U4
SAN DIEGO, CA 92138
UNITED STATES

Attn: SCOTT 916 855 4552

JOB REQUESTED BY: SCOTT
JOB INFO: 11-0223U4

FOB: SHIPPING FROM MODESTO, CA 95357

SHIPPING CHARGES BASED ON TOTAL WEIGHT OF 116115 LBS

PAYMENT TERMS: NET 30 DAYS

THE QUOTED PRICES ARE VALID ONLY IF ALL ITEMS AND QUANTITIES, IN THE INDICATED SIZES, ARE ORDERED. ANY CHANGES MAY RESULT IN REVISED PRICING. NO EXTENDED DELIVERY DATES ARE PERMITTED; ALL PRODUCTS MUST SHIP WITHIN DSC NORMAL PRODUCTION AND SHIPPING SCHEDULES TO HOLD THE QUOTED PRICES.

LEAD TIME IS TBD FROM DATE THE ORDER IS PLACED, NOT FROM DATE QUOTED.

LEAD-TIME FOR QUOTED PRODUCTS IS BASED ON CURRENT INVENTORIES, PRODUCTION SCHEDULES AND RAW MATERIAL AVAILABILITY AND IS SUBJECT TO CHANGE.

THIS QUOTATION INCLUDES PRODUCTS THAT ARE MADE TO OROER, AND CANNOT BE RETURNED. PLEASE VERIFY THE QUANTITY, SIZE, FINISH AND ANY OTHER REQUIREMENTS BEFORE PLACING AN ORDER. CANCELLATION/QUANTITY REDUCTION OF ORDER LINES FOR MAKE-TO-ORDER PRODUCTS AFTER PRODUCTION HAS BEGUN WILL

DAYTON SUPERIOR REQUIRES RECEIPT OF EITHER THE SIGNED QUOTATION OR HARD-COPY OF THE CUSTOMER PURCHASE ORDER TO EXECUTE THIS ORDER DUE TO THE DOLLAR AMOUNT.

SUBTOTAL	76,855.50
TAX	6,148.44
SHIPPING CHARGE	3,315.00
TOTAL QUOTED PRICE	86,318.94

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Printe

RESULT IN BILLING OF FULL PURCHASE PRICE TO THE CUSTOMER.

THIS QUOTATION IS VALID FOR 30 CALENDAR DAYS FROM THE DATE OF QUOTATION, AND DSC MUST RECEIVE A CUSTOMER PURCHASE ORDER WITHIN THAT PERIOD TO HOLD THE QUOTED PRICES. IF THE ORDER IS PLACED AFTER 30 DAYS OF THE DATE OF QUOTATIDN, THE QUOTE IS SUBJECT TO RE-PRICING.

DSC CURRENT TERMS AND CONDITIONS OF SALE APPLY TO ALL SALES OF THE QUOTED PRODUCTS AND ARE INCORPORATED INTO THIS QUOTATION.

WHEN PLACING AN ORDER FOR PRODUCTS COVERED BY THIS QUOTATION, PLEASE INCLUDE THE QUOTATION NUMBER ON THE ORDER.

QUOTED FREIGHT CHARGES ARE BASED ON ORDER SHIPPING IN FULL TRUCKLOADS. LTL SHIPMENTS WILL INCUR ADDITIONAL SHIPPING CHARGES.

UV BAG OPTION PRICING FOR WDA = $0.10 PER LF
UV BAG OPTION PRICING FOR DOWELS = $0.14 PER DOWEL

PRICING IS BASED ON MATERIAL BEING SHIPPED BY 02/28/2015. IF THE ORDER SHIP DATE IS CHANGED AND WILL BE LATER THAN 02/28/2015, THE JOB MUST BE RE-BID WITH CURRENT PRICING.

.

BILLABLE FEET = LANE WIDTH, NOT ACTUAL LENGTH OF BASKET.

.

GREEN EPOXY ONLY

TOTAL DOES NOT INCLUDE APPLICABLE SHIPPING CHARGES.
SHIPPING CHARGES WILL BE ADDED TO INVOICE FOR EACH SHIPMENT.

001	8400	FT	B10989 - CA K2 10.75"P 12'L G60 1-1/2"X18" PL 12"OC ULEG ST FULL EPOXY TECTYL	7.01000	58,884.00
002	3000	FT	B08453 - CA K2 12"P 14'L G60 #6 RBRX30" PL 28"OC ULEG ST FULL EPOXY	3.78000	11,340.00
003	1200	EA	R00116 - K65 - #6 REBAR X 30" GRADE 60 STRAIGHT EPOXY PATCHED ENDS	2.13000	2,556.00
004	825	GL	306371 - DSSCC WHITE RESIN (CA) 275G THE ABOVE PRODUCT MAY NOT BE "VOC COMPLIANT" IN ALL AREAS. PLEASE CHECK LOCAL VOC LIMITATIONS BEFORE USING, OR BY VISITING OUR WEBSITE AT WWW.DAYTONSUPERIOR.COM.	4.94000	4,075.50

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DAYTON SUPERIOR

DAYTON SUPERIOR - USA
1125 BYERS RD
MIAMISBURG, OH 45342

QUOTATION

QUOTATION NO	DATE QUOTED
001226967 Rev 1	10/09/14

CUSTOMER NAME
GRANITE CONST - SACRAMENTO

DAYTON SUPERIOR REQUIRES RECEIPT OF EITHER THE SIGNED QUOTATION OR HARD-COPY OF THE CUSTOMER PURCHASE ORDER TO EXECUTE THIS ORDER DUE TO THE DOLLAR AMOUNT.

SUBTOTAL	**76,855.50**
TAX	**6,148.44**
SHIPPING CHARGE	**3,315.00**

ACCEPTANCE SIGNATURE _____

JOB TITLE _____

DATE _____

TOTAL QUOTED PRICE	**86,318.94**

Printed by VANDSL at 10/09/14 01:51 AM

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

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

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

2. **Delivery; Risk of Loss; Inspection and Claims.** Unless expressly agreed in the Contract, Dayton does not guarantee or assume any liability for failure to meet any delivery date proposed or requested by Customer or Dayton. In the case of paving Products, Customer shall provide Dayton with a requested delivery date at the time of order. Prior to the order entering production, Dayton will contact Customer to verify the requested delivery date and Customer shall, by electronic mail, fax, or letter, confirm in writing the requested delivery date. Dayton will not begin production on the order until this written confirmation is received from the Customer.

Unless otherwise agreed at the time of order, all Products will ship FOB Dayton's shipping point, prepaid, via Dayton's selected carrier and Customer shall pay all transportation charges from Dayton's shipping point to destination, with shipping charges added to Customer's invoice. Title and risk of loss shall pass to Customer upon delivery to the carrier at Dayton's shipping point. Customer shall inspect Products upon receipt at the destination and notify Dayton in writing of any shortages or readily ascertainable damaged or defective Products within 72 hours after delivery. Failure of Customer to timely notify Dayton shall relieve Dayton of any liability. All claims for loss or damage in transit must be made by Customer against the carrier.

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

a. **Accessory and Chemical Products**—In the case of Customer pick-up or Customer arranged freight, DAYTON will hold the ordered Products on its docks for a maximum of five (5) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the fifth business day, Customer agrees that either: (i) by the end of the sixth business day, Customer will instruct DAYTON to arrange for freight and have the freight charges added to the Customer's order and invoice; (ii) if the Products are not made-to-order, the order will be cancelled and Customer agrees to pay Dayton a restocking fee of 25% of the value of the order, which will be invoiced to the customer; or (iii) if the Products are made-to-order, the order will be cancelled, Customer shall pay Dayton the full price of the order and Dayton shall have no obligation to retain or store the Products.

b. **Paving Products**— In the case of Customer pick-up or Customer arranged freight, DAYTON will hold the ordered Products on its docks for a maximum of ten (10) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the tenth business day, Customer agrees that either: (i) by the end of the eleventh business day, Customer will instruct DAYTON to arrange for freight and have the freight charges added to the Customer's order and invoice; or (ii) it will incur a $500.00 per day handling and storage charge that will be added to the Customer's invoice until the order is picked up or delivered.

c. **Forming Products**— In the case of Customer pick-up or Customer arranged freight, Customer shall provide Dayton with a requested delivery date at the time of order. Dayton will contact Customer to verify the requested delivery date and Customer shall, by electronic mail, fax, or letter, confirm in writing the requested delivery date. Dayton will not begin pulling the order for shipping until this written confirmation is received from the Customer. Dayton will hold the ordered Products on its docks for a maximum of ten (10) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the tenth business day, Customer agrees that either: (i) by the end of the eleventh business day, Customer will instruct DAYTON to arrange for freight and have the freight charges added to the Customer's order and invoice; or (ii) it will incur a $500.00 per day handling and storage charge that will be added to the Customer's invoice until the order is picked up or delivered.

4. **Ownership and Use of Rental Products.** Dayton shall retain title to rental Products. Customer shall have the option to purchase rental Products if and to the extent set forth in the Contract, subject to these Terms. Customer shall not make any alterations, additions or improvements to, and shall not deface, remove or cover any Dayton markings on, rental Products without Dayton's prior written consent. Upon request, Customer shall advise Dayton as to the exact location of rental Products and agrees not to move rental Products without Dayton's prior written consent. Dayton shall have the right to enter Customer's premises or other location of the rental Products at reasonable times and with reasonable notice to Customer, to inspect Dayton rental Products. Customer shall keep rental Products free and clear of all liens, levies and encumbrances (other than those of Dayton). Customer irrevocably authorizes Dayton to execute and/or file a financing statement or other notice in any jurisdiction with respect to the lease created by the Contract. Rental Products do not include wood of any kind, except as part of a prefabricated panel or other prefabricated rental Product. Customer shall be responsible for unloading, cleaning, assembling and erection of rental Products. Customer shall cause rental Products to be used only by competent operators in a safe and proper manner in compliance with all applicable laws, rules, regulations and the manufacturer's instructions (including maintenance) and solely for the purposes for which they are intended.

5. **Limited Warranty.** Dayton warrants, for a period of 60 days from the date of shipment (three years from the date of shipment in the case of formwork, excluding any consumable Products included with such formwork), that Products and any associated application drawings and engineering services provided by Dayton

("Ancillary Services") will be free from defects in material and workmanship and, in the case of custom designed formwork, that the formwork will meet the specifications set forth in the design drawings approved by Dayton and Customer. Any claim under this warranty must be made in writing within such warranty period. If any Product and/or Ancillary Service covered by a timely claim are found to be defective, Dayton will, within a reasonable time, make any necessary repairs or corrections or, at Dayton's option, replace the Product. Unless pre-authorized by Dayton in writing, Dayton will not accept any charges for correcting defects or accept the return of any Product. This warranty will not apply to any Products that have been subjected to misuse, neglect, storage damage, misapplication, accident or any other damage caused by any person other than Dayton, or that have not been maintained in accordance with Dayton's specifications. **THIS LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES AS TO THE PRODUCTS AND ANCILLARY SERVICES. DAYTON MAKES NO OTHER WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, AND EXPRESSLY EXCLUDES ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. THE REPAIR/REPLACEMENT REMEDIES SET FORTH IN THIS SECTION ARE CUSTOMER'S EXCLUSIVE REMEDY FOR BREACH OF WARRANTY.**

6. **Limitation of Liability.** Dayton's liability under any Contract and at all times with respect to the Products and the Ancillary Services shall in any event be limited to direct damages (which expressly excludes lost profits, revenues, incentives and back charges) and then only to, at most, the purchase/rental price of the relevant Products paid by Customer. Dayton shall have no other liability to or through Customer whatsoever, whether based on breach of contract, negligence, gross negligence, strict liability or otherwise. **IN NO EVENT SHALL DAYTON BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, REVENUES, LOST INCENTIVES OR BACK CHARGES) ARISING OUT OF OR IN CONNECTION WITH THE CONTRACT, THE PRODUCTS OR THE ANCILLARY SERVICES.**

7. **Contingencies.** Dayton shall not be responsible for delays in performance caused, directly or indirectly, by any act of God, accident, war, force of arms, fire, elements, riot, labor dispute, strike, sabotage, civil commotion, act of terrorism, government action, transportation interruption, inability to obtain materials or labor, Customer's failure or delay in approving any design or other drawings or any other contingencies beyond Dayton's reasonable control.

8. **Risk of Loss and Insurance.** From the date rental Products are shipped until returned to Dayton, Customer shall bear the risk of loss/damage to Products, whether or not insured. Customer shall, at its expense, maintain rental Products in good repair, condition and working order, normal wear and tear excepted. In the event of any loss/damage to rental Products, Customer shall place the same in good repair, condition and working order, or, if Customer fails to do so, shall, at Dayton's election, pay to Dayton the full, un-depreciated replacement cost of the Products plus all unpaid rent through the date of payment. Customer shall keep rental Products insured against all risk of loss/damage by customary property and casualty insurance for the full un-depreciated replacement value (new) and shall carry public liability insurance, both personal injury and property damage, covering the rental Products and their use. All such insurance shall name Dayton as an additional insured/loss payee, shall provide Dayton not less than 30 days' written notice of cancellation and shall be of a type and form, with terms and in amounts, and with companies reasonably satisfactory to Dayton.

9. **Indemnification by Customer.** Customer shall be responsible for, indemnify, defend and hold Dayton harmless from and against all liabilities, claims, judgments, costs, damages and expenses (including reasonable attorney's fees and expenses), including for personal injury, death, property damage or otherwise, arising out of or relating to the use of the Products and/or the Ancillary Services and any other act, or omission by Customer or any subcontractor, agent, sublessee, employee, or purchaser of or from Customer with respect to the Products and/or the Ancillary Services, unless resulting from the gross negligence or willful misconduct of Dayton. If Customer subleases rental Products or resells purchased Products, Customer shall include language in an agreement with its purchaser that makes these Terms (including the limitations set forth in paragraph 5) binding on Customer's sublessee or purchaser and any subsequent purchasers of the Products, including binding sublessee or purchaser to these obligations of indemnification in addition to Customer.

10. **Documentation; Product Data.** Any specifications, plans, drawings or application recommendations furnished by Dayton to Customer ("Documentation") are provided only as a service to Customer to conceptually illustrate the assembly and use of Products. Such Documentation is not intended to be fully directive nor to cover all engineering details on Products, on products or materials not furnished by Dayton, or on their interconnection. Inasmuch as Dayton does not control jobsite assembly or procedures, grade or quality of materials, or equipment supplied by others, it is the responsibility of Customer to integrate Documentation into composite drawings and information suitably complete for construction purposes. In the case of custom designed formwork, design drawings will be furnished by Dayton for Customer's approval prior to any fabrication by Dayton Dayton shall not be responsible for any deviations, changes or alterations to the recommended assembly details described in forming layout drawings unless such deviations, changes or alterations are illustrated in a revised design drawing provided by Dayton or are approved in writing by Dayton. Dayton shall at all times retain ownership of all Documentation and other technical data ("Product Data") with respect to the Products and the Ancillary Services, and unless duly authorized by Dayton, Customer shall not disclose any such Product Data to any other person. Upon Dayton's request, Customer promptly shall return to Dayton all copies of Product Data.

11. **Default; Termination.** If Customer fails to timely pay any invoice or to perform any other obligation under the Contract, or if Dayton deems itself insecure or determines that any rental Products are at risk of being damaged, lost or removed from Customer's control, Customer shall pay immediately upon notice from Dayton an amount equal to the sum of (i) any unpaid invoices and (ii) all uninvoiced and unpaid amounts, including rental charges, through the later of the date of payment or the return of the Products. In such event, all rights of Customer in the rental Products shall terminate absolutely and, upon any termination (whether by expiration of the rental period, Customer's failure to perform any obligation under the Contract or otherwise), Dayton shall have the right, without notice or demand, to take possession of the rental Products, wherever located, at the expense of Customer. Notwithstanding, Customer shall promptly return the rental Products, at Customer's expense and at Dayton's instruction, and pay for any damage to the Products, ordinary wear and tear excepted.

12. **Expenses.** Customer shall reimburse Dayton's expenses (including, but not limited to, court costs, interest and reasonable attorneys' fees and expenses) in collecting any amounts owed by Customer arising out of the Contract, including, but not limited to, expenses incurred by Dayton in protecting its rights under the Contract and/or recovering and/or repairing any rental Products.

13. **Compliance with Governmental Requirements.** To apply, any standards or requirements of law or governmental regulations must be expressly and specifically set forth in writing in the Contract. Otherwise, Dayton shall have no liability or obligation to Customer with respect to the failure of the Products to comply with any such standards or requirements.

14. **Governing Law and Exclusive Jurisdiction.** The Contract shall be governed by, and construed in accordance with, the laws of the State of Ohio without giving effect to the conflict of law principles, shall be binding upon any and all successors and assigns of the parties hereto and shall not be construed in whole or in part against any party solely because of the fact that the party drafted it. The exclusive jurisdiction for any dispute arising out of the Contract shall be in a court of competent jurisdiction located in Montgomery County, Ohio, the parties agree to personal jurisdiction and that all discovery, including depositions, shall be conducted therein.

15. **Miscellaneous.** The Contract may not be amended except in writing and signed by an authorized representative of Dayton. Customer may not cancel orders under this Contract for customized Products without Dayton's written consent. Customer shall not assign the Contract or sublease any rental Products without Dayton's prior written consent and the full release of Dayton from any obligations with respect to the Products. Any provision of the Contract that is invalid under applicable law or court order shall not in any way invalidate or affect the remaining provisions of the Contract.

Contractors License No. 806715
Small Business Certificate 34305
SCI-100 Smart Crash Cushion California Distributor

Attn.: Estimating
11-0223U4
Re.: TL 3 Smart Crash Cushion

Thank you for the opportunity to quote on this project. If you have additional questions, please contact me anytime at 1.408.436.1127

QTY.	Description	Unit Price	Total
3	**SCI-100 Smart Crash Cushion TL-3** **Front unit 24" Concrete anchors**	21,200.00	63,600.00
1	**SCI-70 Smart Crash Cushion TL-2**	16,700.00	16,700.00
TBD	**Single Slope Connection Left or Right** **Part # 9491 Per Plan C-27** **Quantities not determined**	1,563.00	TBD
TBD	**Left side Trasition to W-Beam** **Per Plan C-28 Quantities not determined**	1,280.00	TBD

Sub-Total	**TBD**
SalesTax	**TBD**
Shipping	**2,200.00**
Total	**TBD**

FOB San Diego

Tom Aulman Direct # (480)772-2331

***Note: Price doesn't include labor ...materials only. All orders are NET 30**
Contractor is responsible in determining site specific conditions that require any additional parts. The SCI-100 Smart Cushion comes factory pre- assembled, except transitions parts. Manuals are available a www.workareaprotection.com

October 9, 2014

Quote good for 6 months from Date Above

845 Reed Street, Santa Clara CA 95050
(408) 436-1127 Fax: (408) 436-1675
Equal Opportunity Employer
Contractors License No. 806715
Small Business Certificate 0034305

FERGUSON Waterworks

FERGUSON WATERWORKS #1083
11909 TECH CENTER COURT
POWAY, CA 92064

Deliver To: james.bryan@ferguson.com
From: James Bryan
Comments:

REVISED

13:31:36 OCT 09 2014

FERGUSON WATERWORKS #1083
Price Quotation
Phone : 858-391-3700
Fax : 858-391-5958

Page # 1

Bid No.....: B236324
Bid Date....: 10/08/14
Quoted By.: JPB

Cust 760-732-0910
Terms.....: NET 10TH PROX

Customer: GRANITE CONSTRUCTION COMPANY
440 SOUTH MELROSE DRIVE ST 200
VISTA, CA 92081

Ship To: GRANITE CONSTRUCTION COMPANY
440 SOUTH MELROSE DRIVE ST 200
VISTA, CA 92081

Cust PO#...:

Job Name: GENESSEE CROSSING

Item	Description	Quantity	Net Price	UM	Total
	CAL TRANS CONTRACT				
	11-0223U4				
	//////////////////////				
	ROUTE 5 AND GENNESSE INTER				
	CHANGE				
	//////////////////////				
	//////////////////////				
	BID ITEM 139				
	//////////////////////				
A10650020	10X20 N12 SLD HDPE PIPE	940	5.100	FT	4794.00
	SUBTOTAL				4794.00
	//////////////////////				
	BID ITEM 209				
A08350020	8X20 N12 PROLINK W/T HDPE PIPE	160	2.750	FT	440.00
	SUBTOTAL				440.00
	//////////////////////				
	BID ITEM 210				
	//////////////////////				
A12650020	12X20 N12 PROLINK W/T HDPE PIPE	220	4.970	FT	1093.40
	SUBTOTAL				1093.40
	//////////////////////				
	BID ITEM 211				
	//////////////////////				
A18650020	18X20 N12 PROLINK W/T HDPE PIPE	360	10.450	FT	3762.00
	SUBTOTAL				3762.00
	//////////////////////				
	BID ITEM 212				

FERGUSON Waterworks

FERGUSON WATERWORKS #1083
Price Quotation
Phone : 858-391-3700
Fax : 858-391-5958

13:31:36 OCT 09 2014

Reference No: B236324

Item	Description	Quantity	Net Price	UM	Total
	//////////////////////				
A24650020	24X20 N12 PROLINK W/T HDPE PIPE	80	15.350	FT	1228.00
	SUBTOTAL				1228.00
	//////////////////////				
	BID ITEM 222				
	//////////////////////				
A12650020	12X20 N12 PROLINK W/T HDPE PIPE	280	4.970	FT	1391.60
	SUBTOTAL				1391.60
	//////////////////////				
	BID ITEM 223				
	//////////////////////				
A18650020	18X20 N12 PROLINK W/T HDPE PIPE	300	10.450	FT	3135.00
	SUBTOTAL				3135.00
	//////////////////////				
	BID ITEM 224				
	//////////////////////				
A24650020	24X20 N12 PROLINK W/T HDPE PIPE	280	15.350	FT	4298.00
	SUBTOTAL				4298.00
	//////////////////////				
	BID ITEM 225				
	//////////////////////				
A36650020	*NLA 36X20 N12 PROLINK W/T COR PIPE	160	24.100	FT	3856.00
	SUBTOTAL				3856.00
	//////////////////////				
	BID ITEM 226				
	//////////////////////				
A48650020DW	48X20 F2648 W/TITE SLD HDPE PIPE	160	46.511	FT	7441.76
	SUBTOTAL				7441.76
	//////////////////////				
	//////////////////////				
	BID ITEM 231				
	//////////////////////				
A1215NP	12-15 COR N12 HDPE FLR END SECT	5	136.862	EA	684.31
	SUBTOTAL				684.31
	//////////////////////				
	BID ITEM 249				
	//////////////////////				
SP-24PRSHDGA	24" HDG ROLLER PIPE ASSY	88	2975.000	EA	261800.00
	INCLUDES THE FOLLOWING				
	1 EA C6X8.2 CHANNEL W3/8 X8				
	SQ PLATES				
	2 -EA 1/2 ALL THREAD RODS SS T316				

Reference No: B236324

Item	Description	Quantity	Net Price	UM	Total
	W/ NUTS AND WASHERS				
	2-EA 4"X4" X 1/2" X9" ANGEL SST316				
	2-EA 24" PIPE RDLL STAND HDG				
	W/ NON CONDUCTIVE ROLLER				
	2-EA 1/8" PROTECTIVE SHIELD				
	SS T316 W1/8" NEOPRENE				
	THIS PRICE IS GOOD FOR 60 DAYS				
	ALL DOMESTIC				
	SUBTOTAL				261800.00
SP-24150LBFSHDG	24" 150 LB FLG SUPPORT HDG	10	5175.000	EA	51750.00
	BID ITEM 262				
	ALL STEEL PIPE BID				
	DIRECT FROM MANUFACTURE				
	THIS PRICE IS GOOD FOR 60 DAYS				
	THIS IS ALL DOMESTIC MATERIAL				
	//////////////////////				
	BID ITEM 249				
	24" STEEL PIPE BY DTHERS				
	//////////////////////				
	//////////////////////				
	BID ITEM 250				
	//////////////////////				
SP-36PRSHDGASS	36" PIPE SUPPORT ROLLER HDG ASSY	20	3045.000	EA	60900.00
	INCLUDE THE FOLLOWING C6X8.2 CAHNNE				
	W/3/8" X8.0 SQUARE PLATES				
	1-1/2 ALLTHREAD RODS SS 316				
	W/ NUTS AND WASHERS				
	4"X4"X1/2"X9" ANGLE T 316				
	36" PIPE ROLL STAND HDG				
	1/8" PROTECTION SHEILD SS T316				
	W/ 18" NEOPRENE				
	NON CONDUCTIVE ROLLER				
	IS NOT AVAILABLE				
	SUBTOTAL				112650.00
	//////////////////////				
	BID ITEM 264				
	CASING DIRECT FROM STEEL				
	PEOPLE				
	//////////////////////				
	BID ITEM 252				
	//////////////////////				
SP-CS42IDX28OD	CASING SPACERS 42" ID X 28" OD SS	19	300.000	EA	5700.00

Reference No: B236324

Item	Description	Quantity	Net Price	UM	Total
SP-CES4228	42OD X 28OD CASING END SEAL	2	225.000	EA	450.00
	SUBTDTAL				6150.00
	////////////////////				
	BID ITEM 253				
	////////////////////				
SP-CC4725IDX36OD	CASU=ING SPACERS 47.35 ID X 36 OD	5	390.000	EA	1950.00
SP-CES48OD36OD	CASING END SEALS 48" OD X 36" OD	2	310.000	EA	620.00
	SUBTOTAL				2570.00
	////////////////////				
	BID ITEM 254				
	////////////////////				
SP-24EFTFXF	24 " FXF FLEX TEND EBBA DOMESTIC	6	20950.000	EA	125700.00
	this quote is good for 30 days from				
	oct 10 2014 to nov 10, 2014				
PLTBNS24	24 PLT FLG N&B SET	12	130.000	EA	1560.00
SP-T1LGF6E/24	24 150# FF 1/16 EPDM GASKET	12	158.000	EA	1896.00
	SUBTOTAL				129156.00
	////////////////////				
	////////////////////				
	BID ITEM 255				
	////////////////////				
SP-HP24250FFBFV	24" FXF 250# DRILL BUTTER FLY VALVE	6	13998.888	EA	83993.33
	THIS IS A 250 # DRILL RATED FOR				
	250 PSI 100% DOMESTIC				
	NOT 150# DRILL				
SP-FFSOWF25024	24" 250# DRILL SLIP ON WELD FLANGE	12	1857.143	EA	22285.72
SP-T3LBXI6M/24	24 300# INSUL BOX SET T316 B8M	12	1658.462	EA	19901.54
SBF1200VBSANDIEGO	1200 VLV BX FRM ONLY	6	60.796	EA	364.78
SBFGCSANDIEGOX	8 GATE CAP 1200 *SANDIE	6	53.204	EA	319.22
IASPHDIP8OD	8 OD ASPHALT DIP 20 FT CA	20	24.275	FT	485.50
	SUBTOTAL				127350.09
	////////////////////				
	BID ITEM 256				
	////////////////////				
SP-M602NU	6"602N ECC PLUG VLV WG/HW	6	2980.000	EA	17880.00
	PLUG VALVE 250# DRILL LUBRICATED				
	FLANGE X FLANGE 2" OP NUT				
SS6FBNSETUX	6 - 8 SS 316 FLG N&B SET	12	40.500	EA	486.00
FFENDWNGIKU	6 FF ENDW NEOP GSKT INSUL KIT	12	92.000	EA	1104.00
	INCLUDES NUTS AND BOLTS				
SBF1200VBSANDIEGO	1200 VLV BX FRM ONLY	6	60.796	EA	364.78
SBFGCSANDIEGOX	8 GATE CAP 1200 *SANDIE	6	53.204	EA	319.22

Reference No: B236324

Item	Description	Quantity	Net Price	UM	Total
IASPHDIP8OD	8 OD ASPHALT DIP 20 FT CA	20	24.275	FT	485.50
	SUBTOTAL				20639.50
	////////////////////				
	BID ITEM 257				
	////////////////////				
PT-WWSDNAVP	SAN DIEGO NEW A&V 4" (SDW-160)	7		EA	
	ADD MAIN SIZE TEE MJXFLG OR FLDG				
	OUTLET FOR CMLC				
	4X18 B/O SPOOL DOUBLE GRV				
	CHECK C-210 IF NEEDED				
DF9P	DOM 4 DI 125# C110 FLG 90 BEND	7	149.732	EA	1048.12
MA236219E381POL	4 MJ X FLG DI RW OL GATE VLV L/A	7	542.872	EA	3800.10
MJAPP	4 MJ C153 ACC PK	14	20.086	EA	281.20
DR14BPP	4 C900 DR14 PVC GJ BLUE PIPE	140	3.405	FT	476.70
E150400	4 JT REST DEV F/ C900	30	36.270	EA	1088.10
SBF1200VBSANDIEGO	1200 VLV BX FRM ONLY	7	60.796	EA	425.57
SBFGCSANDIEGOX	8 GATE CAP 1200 *SANDIE	7	53.204	EA	372.43
IASPHDIP8OD	8 OD ASPHALT DIP 20 FT CA	40	24.275	FT	971.00
DMJF9LAP	DOM 4 MJXFE C153 90 BEND L/A	7	87.648	EA	613.54
FFPPS	4X5'0 FLGXFLG CL BT DI SPL	7	241.472	EA	1690.30
SP-DISFP18BODG	4X18 FXF B/O SPOOL DBL GRV	7	210.909	EA	1476.36
V204C14	4 COMB AIR & VAC CI VLV W/ FLG INL	7	1730.000	EA	12110.00
PSAND2430E	24X30 SD AIR VAC CAN EPOXY	7	690.780	EA	4835.46
PBNSP	4 PLT FLG N&B SET A307	28	5.250	EA	147.00
SP-T1LGF8N/04	4 150# FF GASKET 1/8 NEOPRENE	35	65.000	EA	2275.00
SP-T1LB851Z/SIL	4" B/O BOLT SET PLT 5/8X3 SILIC FIL	7	18.000	EA	126.00
	PT-WWSDNAVP				31736.88
	////////////////////				
	BID ITEM 258				
	////////////////////				
PT-WWSDNBOU	SAN DIEGO NEW BO 6" (SDW-144) A	7		EA	
	ADD MAIN SIZE TEE MJXFLG				
	CHECK C-210 IF NEEDED				
DF9U	DOM 6 DI 125# C110 FLG 90 BEND	7	220.946	EA	1546.62
FFPUK	6X2'0 FLGXFLG CL BT DI SPL	7	174.244	EA	1219.71
MA236219E381UOL	6 MJ X FLG DI RW OL GATE VLV L/A	7	725.724	EA	5080.07
DR14BPU	6 C900 DR14 PVC GJ BLUE PIPE	680	6.657	FT	4526.76
E150600	6 JT REST DEV F/ C900	34	49.977	EA	1699.22
DMJF9LAU	DOM 6 MJXFE C153 90 BEND L/A	7	147.906	EA	1035.34
FFPUP	6X4'0 FLGXFLG CL BT DI SPL	7	246.960	EA	1728.72
IS6LRFSOFU	6 SS 316L 150# RF SO FLG	7	184.080	EA	1288.56
SP-UPD60FS	6" MIP X CAMLOCK ADAPT SS	7	254.164	EA	1779.15

Reference No: B236324

Item	Description	Quantity	Net Price	UM	Total
SP-UPD60DCS	6" CAMLOCK DUST CAP SS	7	193.800	EA	1356.60
FCSTB	1/4 CS STD THRD FEE	7	28.290	EA	198.03
DS44NBCL	1/4XCL S40 304/L WLD NIP TBE	7	7.665	EA	53.66
FNW100AB	1/4 SS 1000# THRD 1PC RP BV LL	7	18.904	EA	132.33
SP-T3LIELBG10/06	6 300# G-10 INSULATION GASKET KIT	7	92.000	EA	644.00
BNS68P	6 - 8 PLT FLG BOLT SET	35	8.250	EA	288.75
SP-T1LGF8N/06	6" 150# FF GSKT 1/8 NEOPRENE	35	21.000	EA	735.00
MJAPU	6 MJ C153 ACC PK	14	27.390	EA	383.46
SBF1310	1310 24IN M/HOLE F&C	7	485.000	EA	3395.00
	THIS PRODUCT IS MADE IN MEXICO				
	NAFTA				
SBF1200VBSANDIEGO	1200 VLV BX FRM ONLY	7	60.796	EA	425.57
SBFGCSANDIEGOX	8 GATE CAP 1200 *SANDIE	7	53.204	EA	372.43
IASPHDIP8OD	8 OD ASPHALT DIP 20 FT CA	7	24.275	FT	169.93
	PT-WWSDNBOU				28058.91
	//////////////////////				
	BID ITEM 259				
	//////////////////////				
MA236219E381POL	4 MJ X FLG DI RW OL GATE VLV L/A	3	542.872	EA	1628.62
MJAPP	4 MJ C153 ACC PK	3	20.086	EA	60.26
DFKP	4 FLG INSUL KIT	3	65.000	EA	195.00
SBF1200VBSANDIEGO	1200 VLV BX FRM ONLY	3	60.796	EA	182.39
SP-SBF1200GCRECWTR	SBF 1200 CAP MARKED RECLAIMED WTR	3	55.000	EA	165.00
IASPHDIP8OD	8 OD ASPHALT DIP 20 FT CA	20	24.275	FT	485.50
DR14PPP	4 C900 DR14 PVC GJ PURP PIPE	120	3.650	FT	438.00
	SUBTOTAL				3154.77
	//////////////////////				
	BID ITEM 273				
	//////////////////////				
	NO ONE COULD BID THE VAULT				
	TO BE POURED IN PLACE				
	//////////////////////				
	BID ITEM 263				
	//////////////////////				
NW08HMWPESTRFT	#8 HMW / PE STRND INSUL WIRE BLK	500	0.899	FT	449.50
R63111001X01	HANDY CAP	12	4.000	EA	48.00
SP-CP-R-747-16	ROYSTON #747 16OZ PRIMER	1	18.000	EA	18.00
SP-SF#8WIRE	SLEEVES FOR #8 WIRE	12	1.500	EA	18.00
CCA15	SHOT F/ STL PIPE CADWELD	80	1.699	EA	135.92
SP-CTADT6P-CATH	6X1000 FT DET TAPE CATHODIC RED	1	180.000	EA	180.00
	THIS SPECIAL MARKING HAVE TO ORDER				
	WITH SPECIAL SET UP TO GET THIS				

Reference No: B236324

Item	Description	Quantity	Net Price	UM	Total
	TAPE				
CWWS	CAD WELDER W/STRIKER	1	65.000	EA	65.00
SD1BBOX	1B RND MTR BX ONLY W/ CI FRM	6	58.000	EA	348.00
SP-CG5CP	CHRISTY G-5 CP TEST BOX TRFC RATED	6	50.000	EA	300.00
SP-CG05CTLCPTEST	CHRISTY G05CT LID MRK CP TEST	6	38.000	EA	228.00
SP-DVSHUNT	4" SHUNT WIRE CONNECTOR	6	6.500	EA	39.00
	SUBTOTAL				1829.42
	//////////////////////				
	//////////////////////				
	BID ITEM 266				
	//////////////////////				
DR14BPP	4 C900 DR14 PVC GJ BLUE PIPE	40	3.405	FT	136.20
DMJF9LAP	DOM 4 MJXFE C153 90 BEND L/A	1	87.648	EA	87.65
MJAPP	4 MJ C153 ACC PK	1	20.086	EA	20.09
PBNSP	4 PLT FLG N&B SET A307	1	5.250	EA	5.25
RXR50105600560711	4 EXT RANGE COUP 5.60-5.60 SS	1	202.454	EA	202.45
	SUBTOTAL				451.64
	//////////////////////				
	BID ITEM 267				
	//////////////////////				
DR14BPU	6 C900 DR14 PVC GJ BLUE PIPE	40	6.657	FT	266.28
DMJF9LAU	DOM 6 MJXFE C153 90 BEND L/A	1	147.906	EA	147.91
MJAPU	6 MJ C153 ACC PK	1	27.390	EA	27.39
	3				
	//////////////////////				
	BID ITEM 281				
	//////////////////////				
	//////////////////////				
	BID ITEM 270				
	//////////////////////				
DR14BPU	6 C900 DR14 PVC GJ BLUE PIPE	40	6.657	FT	266.28
C616MJHBLA	6X16 MJ HYD BURY L/A	2	485.000	EA	970.00
	THIS PRDDUCT IS DOMESTIC				
CLO865SD	FIRE SD HYD	2	1938.638	EA	3877.28
E2006PEC	6 MEGALUG EBAASEAL ACCY PKG F/ PVC	8	52.294	EA	418.35
MA236219E381UOL	6 MJ X FLG DI RW OL GATE VLV L/A	2	725.724	EA	1451.45
SBF1200VBSANDIEGO	1200 VLV BX FRM ONLY	2	60.796	EA	121.59
SBFGCSANDIEGOX	8 GATE CAP 1200 *SANDIE	2	53.204	EA	106.41
DMJ9LAU	DOM 6 MJ C153 90 BEND L/A	2	125.994	EA	251.99
SPWPC6	6 SIGMA BELL REST F/ C900 *PVLOK	2	46.204	EA	92.41
	SUBTOTAL				7997.34
	//////////////////////				

FERGUSON Waterworks

FERGUSON WATERWORKS #1083
Price Quotation
Phone : 858-391-3700
Fax : 858-391-5958

13:31:36 OCT 09 2014

Reference No: B236324

Item	Description	Quantity	Net Price	UM	Total
	BID ITEM 220				
	//////////////////////				
P40BEPU20	6X20 FT PVC S40 BE PIPE	1160	510.701	C	5924.13
	SUBTOTAL				5924.13
	//////////////////////				
	BID ITEM 219				
	//////////////////////				
P40PPBEU20	6X20 PVC S40 BE PERF PIPE	400	587.297	C	2349.19
PDWVYU	6 PVC DWV WYE	22	35.577	EA	782.69
MUL026946	6X6 PVC DWV HXHXH TEE	4	67.885	EA	271.54
PDWV4U	6 PVC DWV 45 ELL	30	22.561	EA	676.83
PDWV2U	6 PVC DWV 22-1/2 ELL	20	29.783	EA	595.66
P40BEPX20	8X20 FT PVC S40 BE PIPE	40	791.240	C	316.50
PDWVCAPU	6 PVC DWV SOC CAP	10	15.294	EA	152.94
PDWVCOPU	6 PVC DWV RAISED CO PLUG	12	6.363	EA	76.36
PDWVFAU	6 PVC DWV FEM ADPT	12	13.548	EA	162.58
GC1220	12X20 GATE CANS	12	98.000	EA	1176.00
SP-A1241FC/OSEWER	ALHAMBRA 1241 FRAME & COVER "C/O"	12	385.000	EA	4620.00
I10117	1G PVC HD GRAY CMNT 711	2	74.729	EA	149.46
I10221	1G PVC PURP PRMR P70	1	64.549	EA	64.55
I10008	7 JMBO PVC CMNT ROLR	2	12.153	EA	24.31
LGN0027	LINQ 140EX N/WOV 12.5X360 500 SY	4000	0.900	SY	3600.00
	SUBTOTAL				15018.61
	//////////////////////				
	BID ITEM 221				
	//////////////////////				
	NOTE FLEX TEND PRICE				
	GOOD FOR 30 DAYS				
	ROLLERS PRICING GOOD				
	FOR 60 DAYS				

Net Total:	$786611.36
Tax:	$62928.93
Freight:	$0.00
Total:	$849540.29

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_condtionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

10/9/14 @ 11:15 AM
Carolyn,
20' JOINTS @ BRIDGE & ELSEWHERE.
SHE UNDERSTANDS THE SHORT RUNS & UTIL CONFLICTS.
NO ADD FOR 20' JOINTS

WEST COAST PIPE, INC.

2180 N. Locust Avenue
Cement Linings, Coatings and Fabrication
Rialto, CA 92377
(909) 356-5670 Fax (909) 356-4229

Quotation REV 2

Date: October 9th, 2014

Project: **CalTrans Contract No. 11-0223U4**
San Diego County

West Coast Pipe Linings, Inc. is pleased to provide this quotation for your review and consideration. This project is quoted as a complete engineered pipeline. Should you have any questions or comments, please do not hesitate to contact me at your earliest convenience.

QUALIFICATION STATEMENT

- All Pipe shall conform to AWWA C200/05 and ASTM A139, Grade B ASTM 1018 Grade 36 DOMESTIC
- Cement Mortar Linings and Cement Mortar Coating shall conform to AWWA C205/07 with 0.75" for lining and 1" thickness for coating per specs
- Fusion Bonded Epoxy Coating shall conform to AWWA C213/07
- Tape Coating shall conform to AWWA C214/07
- Fabrication conforms to AWWA C208/07 and AWS D1.1. Welding inspection shall be per the Die Penetrant method with no further testing required
- Flanges shall conform to AWWA C207/07
- Fabricated fittings shall be manufactured from previously hydro-tested pipe.
- **These materials are quoted as DOMESTIC MATERIAL per CalTrans Specification 6-2.05 "Buy America"**

249	**24" Cement mortar lined pipe (Tape & Cement coated)**	1410	lf	$194.78	$274,634.00
250	**36" Cement mortar lined pipe (Tape & Cement coated)**	290	lf	$481.24	$139,559.00
251	**24" Cement mortar lined pipe (Fusion Bonded Epoxy Coated)** Supplied in 20' lengths	1080	lf	$185.50	$200,343.00
255	**24" Butterfly Valve (flanges only)** Flanges (and 6" bypass piping) will be supplied for assembly to in-line valves (Valves are not included)	6	each	$7,893.33	$47,360.00
257	**4" Air Release/Vacuum Assy** Welded steel pipe and fittings (in lieu of of PVC) included for assemblies off welded steel mainline per detail 14/UD-7	7	each	$1,519.00	$10,633.00
258	**6" Blow Off Assy** Welded steel pipe and fittings (in lieu of PVC) included for assemblies off welded steel mainline per detail 12/UD-7	8	each	$1,687.50	$13,500.00
259	**4" Recycled Water Lateral** 4" steel pipe spool and 4" x 2" reduceing elbow included. Copper pipe is not included.	2	each	$16,410.50	$32,821.00
	Total				***$718,850.00***

Special Terms and Conditions

1. Due to the current unpredictability of the steel market prices are held firm for 60 Calendar days after date of bid as long as a Letter of Intent is issued within 30 Calendar days after date of bid subject to availability.

Standard terms and conditions

1. Prices quoted are delivered to job site based on full truckload quantities with job site being accessible for conventional trucks to operate under their own power. Customer is to off load. (1) hour is allowed per truck unloading each trailer. Additional standby time will be subject to charge.
2. Prices are subject to applicable sales tax. AOJ
3. Terms are 2% in 10 with net 30 days from date of invoice.
4. Allow approximately 2-3 weeks for engineered submittal drawings and 23-28 weeks for delivery of materials after reciept of approved submittals. Note: Invoicing may begin at completion of materials ready for shipment.
5. Delay in shipment may be subject to storage fees.
6. ***Exception is taken to all valves, meters, hydrant heads, piping other than steel below 4", expansion joints, sleeve couplings, ductile iron, pvc, and nut, bolt, and gasket kits.***
7. All materials are in strict accordance with the project plans.
8. Prices are held firm for 60 Calendar days after date of bid as long as a Letter of Intent is issued within 30 Calendar days after the bid subject to availability. Any changes in the scope of the project are subject to a re-quote.
9. Delivery dates will be confirmed at time of order release and will remain firm. However, any mechanical failure, inclement weather or conditions beyond the control of WCPL may effect the actual delivery date holding WCPL harmless of any Liquidated Damages

TERMS: NET 30 DAYS, NO RETENTION

DELIVERY: 23-28 WEEKS AFTER RECEIVING APPROVED SHOP DRAWINGS
Completion is based upon receipt of purchase order and is subject to WCPL workload, and inclement

F.O.B. Job Site

Accepted in accordance with terms and conditions herein expressed.
Subject to award of contract to the undersigned.

Should you have any questions regarding this quotation, please do not hesitate to contact me at this office.

Thank you,

Carolyn Vik
Extension 233

WEST COAST PIPE, INC.

2180 N. Locust Avenue
Cement Linings, Coatings and Fabrication
Rialto, CA 92377
(909) 356-5670 Fax (909) 356-4229

Quotation 1b

Date: October 9th, 2014

Project: **CalTrans Contract No. 11-0223U4**
San Diego County

West Coast Pipe Linings, Inc. is pleased to provide this quotation for your review and consideration. This project is quoted as a complete engineered pipeline. Should you have any questions or comments, please do not hesitate to contact me at your earliest convenience.

QUALIFICATION STATEMENT

- All Pipe shall conform to AWWA C200/05 and ASTM A139, Grade B ASTM 1018 Grade 36 DOMESTIC
- Cement Mortar Linings and Cement Mortar Coating shall conform to AWWA C205/07 with 0.75" for lining and 1" thickness for coating per specs
- Fusion Bonded Epoxy Coating shall conform to AWWA C213/07
- Tape Coating shall conform to AWWA C214/07
- Fabrication conforms to AWWA C208/07 and AWS D1.1. Welding inspection shall be per the Die Penetrant method with no further testing required
- Flanges shall conform to AWWA C207/07
- Fabricated fittings shall be manufactured from previously hydro-tested pipe.
- **These materials are quoted as DOMESTIC MATERIAL per CalTrans Specification 6-2.05 "Buy America"**

249	**24" Cement mortar lined pipe (Tape & Cement coated)**	**1410**	**lf**	**$194.78**	**$274,634.00**
250	**36" Cement mortar lined pipe (Tape & Cement coated)**	**290**	**lf**	**$481.24**	**$139,559.00**
251	**24" Cement mortar lined pipe (Fusion Bonded Epoxy Coated)** Supplied in 20' lengths	**1080**	**lf**	**$213.82**	**$230,928.00**
255	**24" Butterfly Valve (flanges only)** Flanges (and 6" bypass piping) will be supplied for assembly to in-line valves (Valves are not included)	**6**	**each**	**$7,893.33**	**$47,360.00**
257	**4" Air Release/Vacuum Assy** Welded steel pipe and fittings (in lieu of of PVC) included for assemblies off welded steel mainline per detail 14/UD-7	**7**	**each**	**$1,519.00**	**$10,633.00**
258	**6" Blow Off Assy** Welded steel pipe and fittings (in lieu of PVC) included for assemblies off welded steel mainline per detail 12/UD-7	**8**	**each**	**$1,687.50**	**$13,500.00**
259	**4" Recycled Water Lateral** 4" steel pipe spool and 4" x 2" reduceing elbow included. Copper pipe is not included.	**2**	**each**	**$16,410.50**	**$32,821.00**
	Total				***$749,435.00***

Special Terms and Conditions

1. Due to the current unpredictability of the steel market prices are held firm for 60 Calendar days after date of bid as long as a Letter of Intent is issued within 30 Calendar days after date of bid subject to availability.

Standard terms and conditions

1. Prices quoted are delivered to job site based on full truckload quantities with job site being accessible for conventional trucks to operate under their own power. Customer is to off load. (1) hour is allowed per truck unloading each trailer. Additional standby time will be subject to charge.
2. Prices are subject to applicable sales tax.
3. Terms are 2% in 10 with net 30 days from date of invoice.
4. Allow approximately 2-3 weeks for engineered submittal drawings and 23-28 weeks for delivery of materials after reciept of approved submittals. Note: Invoicing may begin at completion of materials ready for shipment.
5. Delay in shipment may be subject to storage fees.
6. ***Exception is taken to all valves, meters, hydrant heads, piping other than steel below 4", expansion joints, sleeve couplings, ductile iron, pvc, and nut, bolt, and gasket kits.***
7. All materials are in strict accordance with the project plans.
8. Prices are held firm for 60 Calendar days after date of bid as long as a Letter of Intent is issued within 30 Calendar days after the bid subject to availability. Any changes in the scope of the project are subject to a re-quote.
9. Delivery dates will be confirmed at time of order release and will remain firm. However, any mechanical failure, inclement weather or conditions beyond the control of WCPL may effect the actual delivery date holding WCPL harmless of any Liquidated Damages

TERMS: NET 30 DAYS, NO RETENTION

DELIVERY: 23-28 WEEKS AFTER RECEIVING APPROVED SHOP DRAWINGS
Completion is based upon receipt of purchase order and is subject to WCPL workload, and inclement

F.O.B. Job Site

Accepted in accordance with terms and conditions herein expressed.
Subject to award of contract to the undersigned.

Should you have any questions regarding this quotation, please do not hesitate to contact me at this office.

Thank you,

Carolyn Vik
Extension 233

Project Terms & Conditions

Pricing:

1. Prices quoted are firm for orders placed by (***30 days from quote***). Any orders placed after this time is subject to revisions based on the price and availability of steel in effect at the time of the order.
2. **TAXES:** Seller's pricing excludes all duty, federal, state or local sales taxes of any kind.
3. Unit prices govern; extensions for pricing are for information only. Invoicing well be based on the actual quantities supplied.
4. Payment Terms are Net (30) thirty days from date of invoice. Final acceptance of all orders is subject to approval by Seller's standard credit policy. A 1.5% finance charge per month will be assessed on all late payments. Seller reserves the right to stop delivery on any project which has outstanding invoices not paid within (60) sixty days of invoice date. No retention is allowed. Seller will file intent to file bond claim and/or intent to lien on all projects.
5. Any revisions to the scope of work may necessitate a price revision and an approved change order prior to the revision being effective.

Delivery:

1. Shop drawings can be submitted approximately ***2-3 weeks*** after receipt of order. Delivery can begin ***16-20 weeks*** after receipt of approved shop drawings.
2. **FOB:** Prices are F.O.B. Destination
3. Shipping rate and firm delivery will be arranged by mutual agreement between Seller and Buyer upon receipt of approved drawings. Any agreed upon delivery will be on a "take or Pay" basis. In the event delivery is not accepted by Buyer within 30 days of the agreed upon delivery date or 1 year after receipt of order, whichever is less, Seller may invoice Buyer for product (less delivery charges) and storage space at the rate of $2.00 per square foot per month of unstacked pipe. Repairs resulting from prolonged storage will be charged to the Buyer's account.
4. The Buyer will give (48) forty-eight hours' notice to Seller for scheduling delivery of pipe and materials. Prices are based on deliveries in full truckload lots. Deliveries requested for materials in quantities less than truckload lots will be billed to the Buyer at the full truck load rate.
5. **Bracing & Shipping Cradles:** All pipe as required, will be braced with stulls on each end. This bracing is for shipping purposes only and not designed for grouting or installation loads. Any special requirements, i.e. vertical elongation etc., will be the sole responsibility of the Buyer. Shipping cradles and stulls are property of Seller and are to be grouped and reloaded on trucks, at the Buyer's expense, for reuse by Seller, if requested. Please note that any bunks or stulls not returned in reusable condition will be billed to the Buyer's account at full replacement cost.
6. **Schedule:** Any revised delivery schedule will be negotiated between Buyer and Seller and will take into account Seller's current schedules of work on hand as well as current availability and prices of materials. Any delays on the project resulting in production or delivery delays longer than (30) thirty days may result in an escalation charge.

Exclusions - *Unless specifically stated in the scope of the work above, the following items are excluded from our quotation:*

1. Off-loading of pipe, installation, field welding, or supervision.
2. Valves, nut-bolt-gasket kits, meters, hydrant heads, piping other than steel below 4", expansion joints, ductile iron pipe, PVC pipe, any type of cathodic protection, and any type of pipe hangers or supports.

Damages:

1. Seller will not recognize back-charges of any kind that are caused by trucking delays, Seller supplier delays, weather, or items beyond Seller's control. Seller must be notified of all problems to participate in and/or approve any corrective action. Any claim must be received by the Seller in writing, within 7 calendar days from date of occurrence.
2. Seller will not be held liable for liquidated damages of any kind.

Seller: West Coast Pipe Buyer: _____

By: _____ Date: _____ By: _____ Date: _____

Authorized Signature Authorized Signature

By: Carolyn Vik By: _____

Printed name Printed name

Standard Terms & Conditions

1. **COMPLETE AGREEMENT:** This transaction shall be governed solely and exclusively by the terms and conditions set forth below, and in the attached sales order, scope letter or proposal form. Our acceptance of the buyer's subcontract is expressly made conditional on buyer's assent to any terms and conditions set forth herein additional to or different from those proposed by buyer in his subcontract. Seller objects to any terms in the subcontract that are different or in any way inconsistent with the terms set forth herein. All orders are subject to final acceptance at the main office of Seller. There are no understandings, terms or conditions not fully expressed herein.
2. **PRICES:** Prices are only firm for acceptance within 30 days from date of quotation, subject to the Buyer meeting agreed upon shipping schedules. If shipments of materials are postponed for any reason, other than Seller's fault as defined hereunder and a price increase becomes effective during the period of such hold or postponement, the increase will apply to all shipments which are held or postponed (30) thirty days or more from the effective date of the increase. Prices are subject to change at the sole discretion of the Seller if not accepted within (30) thirty days of the date of quotation.
3. **PAYMENT:** Payment terms are set forth in the attached sales order or scope letter. Seller may invoice Buyer for goods ready for shipment but not shipped at Buyer's request, and Seller may charge Buyer for storage of any goods not shipped at Buyer's request and any additional freight charges and warehouse or storage fees that may be caused by such a delay. Prices of special goods are subject to change in the event the Buyer requests that the design of the product changed. If Buyer shall fail to comply with any provision of this contract or fail to make payments in accordance with the terms of this contract or of any other contract between Buyer and Seller, Seller may at its option defer further shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's credit department. Seller reserves the right before making any delivery to require payment in cash or security for payment; and if Buyer fails to comply with such requirement, Seller may terminate this contract.
4. **DELIVERY AND RISK OF LOSS:** Unless otherwise specified herein, delivery shall be FOB Seller's manufacturing plant, and the risk of loss shall pass to Buyer upon delivery of goods to carrier. If Buyer shall require that goods be shipped to his order with freight prepaid or allowed, it is agreed that after delivery of the goods to the carrier, Seller shall be acting for the Buyer's account and accommodation. Seller may choose the means of transportation when Buyer's order does not provide specific instructions otherwise. Any special packing requirements shall be for the account of Buyer. Seller shall have no liability whatsoever, nor shall the order of Buyer be subject to authority, or by labor disturbances, difficulties or strike, war, insurrection, riot, sabotage, failure or delay in transportation, breakdown of equipment, shortages of cars, or of fuel, energy, labor, supplies or materials, weather severe enough to preclude manufacture or handling or shipment of the goods, default of a supplier or sub-buyer, accident, fire, flood, explosion, inability to obtain containers or raw material, governmental laws, ordinances, rules and regulations, or any other circumstances or cause of any kind whatsoever beyond the control of Seller. If due to any such contingency, Seller is unable to supply the total orders of all its customers, Seller shall have the right to prorate its available supply among its customers, including Buyer. In no event shall Seller be obligated to purchase the goods from others in order to enable it to deliver goods to Buyer hereunder. In case of failure of the Buyer to accept delivery hereunder, no physical tender of the goods by Seller shall be necessary, but written notice of Seller's readiness and willingness to deliver any quantity of the goods at any time specified shall be equivalent to physical tender thereof.
5. **PARTIAL SHIPMENTS:** Seller shall have the right to make and to invoice for partial shipments of the goods ordered.
6. **TAXES:** Any taxes imposed by federal, state or other governmental authority on the sale, use, manufacture, import, export, or processing of the goods referred to herein, or in the material and services used therein, shall be added to Seller's invoices and paid by Buyer in addition to the quoted prices, unless Buyer furnishes Seller with appropriate exemption certificates.
7. **PATENT INFRINGEMENT:** Buyer shall, in respect to any goods manufactured or processed in accordance with design, processes or formulas supplied, determined or requested by Buyer, or labeled or marked with a trademark or trade name requested by Buyer, defend, hold harmless and indemnify Seller for all expenses, cost (including attorneys' fees) damages and fines awarded in any suit or action, civil or criminal, or appeal therefrom, brought against Seller by any person, for the infringement or misuse of any letters, patents, trademarks, trade names or trade secrets by reason of the use of such designs, process, formulas, trademarks or trade names. Seller shall be entitled to be represented in any such suit, action or appeal at its own expense.
8. **INSPECTION AND ACCEPTANCE:** Buyer shall inspect all materials immediately upon delivery and shall with respect to shortage and/or damage to materials as delivered or failure of materials to be dimensionally correct or conform to shop drawings.
    a. Note such discrepancies on the Seller's applicable bill of lading; and
    b. Notify Seller orally of such discrepancies by the next regular work day following delivery; and
    c. Give written confirmation to Seller within (7) seven days of oral notification

    Failure of Buyer to comply with this requirement shall constitute an irrevocable acceptance of the goods and bind them to pay the price thereof.
9. **WARRANTIES:** The goods sold hereunder are subject to Seller's standard manufacturing variations, tolerances and classifications. Seller warrants that it has good and sufficient title to the goods, that the goods are made in a workmanlike manner and in accordance with the specifications therefore supplied or agreed to by Buyer, and are made or packaged pursuant to Seller's customary manufacturing procedures. Seller assumes no responsibility for the adequacy of performance of engineering, design or specifications furnished by Buyer or others. Seller's sole obligation under the foregoing express warranties shall be to repair, replace or refund the purchase price of, at Seller's option, any article of goods, or part thereof, which shall be returned to Seller's plant at Buyer's cost and proved by Buyer to be other than as warranted. The remedy hereby provided shall be the exclusive and sole remedy of Buyer for breach of the foregoing express warranties. This express warranty will be for a period of (6) months after the date of delivery of the goods.

_____
Initials

THE ABOVE EXPRESS WARRANTIES OF SELLER ARE THE SOLE WARRANTIES OF SELLER, AND ANY OTHER WARRANTIES, EXPRESSED, IMPLIED IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEEDS THE FOREGOING EXPRESS WARRANTIES, ARE HEREBY DISCLAIMED BY SELLER.

10. **EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES:** **No claim of any kind, whether as to goods delivered or for non-delivery of goods, shall be greater in amount than the purchase price of the goods in respect of which such damages are claimed, and failure to give notice of claim within the time limits stated in paragraphs 8 and 9 above and shall constitute a waiver by Buyer of all claims in respect of such goods. The remedy hereby provided shall be the exclusive and sole remedy of Buyer, except as otherwise provided herein. Any right of Buyer to consequential and incidental damages for the breach by Seller of any term contained in this sales order, including the warranties, is excluded.**

_____
Initials

11. **TITLE:** **Unless specifically provided to the contrary elsewhere in this sales order, title to the goods described herein shall not vest in Buyer until full cash payment of the purchase price therefore is received by Seller. Seller intends to put Buyer in possession of the within described goods or portion thereof, before full payment is due, and therefore, in order to protect Seller against default in payment and against execution, attachment or other written levied on Buyer's property, it is hereby expressly understood that:**
    - A. **The title to the goods covered by this sales order and the right to repossess the goods shall remain with Seller and Buyer acknowledges Seller's security interest in the goods, until full payment thereof in cash shall have been received by Seller in accordance with the terms agreed upon, and all notes, if any, shall have been paid in full in cash. In event of default of any payments herein provided for, Seller may repossess the goods and all additions thereto wherever found free from any and all claims whatsoever, or may assert a mechanic's lien, or may enforce any and all other remedies legally available to Seller, and Seller shall not be held liable in any action at law on Buyer's part for such reclamation, nor for the repayment of any money which may have been paid by Buyer in part payment for said goods, it being expressly agreed that such part payments are to be deemed reasonable rental for Buyer's use of said goods.**
    - B. **No part of the goods furnished under this sales order shall be considered a fixture or a part of any realty by reason of its being attached to real estate, and any part may be separated from real estate for the purpose of repossession by Seller or its agent without liability for such removal if Buyer is in default in payment of the purchase price.**
    - C. **Seller shall have the right to elect to assert its claim of a mechanic's lien against the property upon which the goods are erected and to waive its right to repossess the goods under paragraphs A and B above any time before the expiration of the time fixed by law for filing a mechanic's lien.**
    - D. **At Seller's option, Buyer shall execute Uniform Commercial Code Financing Statements and an agreement of conditional sale on a form satisfactory to Seller and relating to Buyer's acquisition of the goods described herein.**
12. **MISCELLANEOUS:** There are no provisions, representations or warranties with respect to the subject matter hereof which are not specified herein. If any portion of this sales order be illegal, unlawful, unenforceable or against public policy, the balance of this sales order shall not be affected thereby, but shall remain in full force and effect. Buyer's order, to the extent it does not contain terms and conditions additional to or different from this sales order, Seller's proposal form, or scope letter, if any, and this sales order shall constitute the entire contract between Seller and Buyer with respect to the subject matter of any word, act, or writing waive or be deemed to waive or be deemed to be a continuing waiver of any of the terms and conditions of such contract. Terms and conditions inconsistent with those stated in this sales order, Seller's proposal form, or scope letter, which may appear on Buyer's order shall be disregarded and shall not become part of the contract between Seller and Buyer, nor shall they operate to nullify or cancel out any of the terms and conditions specified herein unless specifically consented to in writing by Seller. Any contract arising between Seller and Buyer shall be governed by the laws of said State in which the Seller presides.
13. **JURISDICTION:** Any litigation with respect to this contract or any documents executed by either party in connection with the transactions contemplated hereby or to enforce any judgment obtained against the other party for breach of this contract or such documents may be brought by either party in the courts of the State in which Seller presides in the United States District Court for the District of State in which Seller presides, as the party bringing the action may elect, and, by execution and delivery of this proposal, each party irrevocable submits to the jurisdiction. If Seller shall elect to bring an action in the state courts of the State in which Seller presides, Buyer agrees and acknowledges that venue shall lie and be proper in the County of City in which action is brought.
14. **RETURNS:** No goods can be returned for credit unless due to some error by Seller on original shipment, or unless consent of Seller in writing has been given in advance. In the latter case, the goods must be forwarded with all transportation charges prepaid. All returned shipments should be clearly identified with the name and address of the Seller. In the event any goods are returned for credit with the written consent of Seller, a charge will be made for restocking, such charges to be (20) twenty percent of the original invoice value, plus a charge for reconditioning where necessary.
15. **ATTORNEY'S FEES:** In the event any litigation is instituted involving any matter described or rendered to in this agreement, the prevailing party shall be entitled to an award of reasonable attorney fees.

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number
74057
PLEASE REFERENCE THIS QUOTE #

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

To: Lonnie Rejda
Granite (Indio) Estimating
38000 Monroe St.
Indio, CA 92203-9500

Fax: 760-775-8229 **Email:**

Bid/Project Date: Thursday, 10/09/2014
Project Name: GENESEE AVE OVERCROSSING TO SORRENTO VIADUCT-Rev 1
Project Location: SAN DIEGO, CA
Project Zip:
Bid/Project #: 11-0223U4

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

Est Qty	Units	Item #	Description	Price	Units	
108,000	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.918 $22.960	LF Roll	$99,187.20
540	Box	Wood Stakas 24"	1"x2"x24" Wood Stakas 50/bundle	$13.750	Box Ea	$7,425.00
12,500	LF	ESA Fence	Orange ESA Fence 4' X 100'	$0.240 $24.000	LF roll	$3,000.00
1,563	each	T-Posts 72	T-Posts 72" Standard	$4.000	each each	$6,252.00
			Delivery included for full t/l quantities only. Approx. 7,700 lf fiber roll per t/l. Additional deliveries will have an additional $200 charge for delivery.			
42,700	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 131-F	$0.310	LF –	$13,237.00
19,260	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 132-F	$0.404	LF –	$7,781.04
5,580	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 133-F	$0.482	LF –	$2,689.56
6,700	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 134-F	$0.648	LF –	$4,341.60
8,880	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 135-F	$1.024	LF –	$9,093.12
20,280	LF	3" PVC CL315	3"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 136-F	$1.591	LF –	$32,265.48
			Freight allowed to job site. Contractor is responsible for offloading materials.			

$84,798

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

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

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

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

Sales Tax NOT INCLUDED in prices.

Quote Number
74057

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

Bid/Project #: 11-0223U4

Est.Qty	Units	Item #	Description	Price	Units	
940	LF	10" HDPE Solid	10"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 139	$4.030	LF	$3,788.20
160	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 209	$2.330	LF	$372.80
220	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 210	$4.520	LF	$994.40
360	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 211	$8.870	LF	$3,193.20
80	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 212	$15.210	LF	$1,216.80
440	LF	6" HDPE Perf	6"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 219	$2.040	LF	$897.60
1,160	LF	6" HDPE Solid	6"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 220	$2.040	LF	$2,366.40
280	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 222	$4.520	LF	$1,265.60
300	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 223	$8.870	LF	$2,661.00
280	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 224	$15.210	LF	$4,258.80
160	LF	36" HDPE Solid	36"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 225	$21.820	LF	$3,491.20
160	LF	48" HDPE Solid	48"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 226	$46.760	LF	$7,481.60
5	EA	12" HDPE Flared End Section	12" HDPE Flared End Section Bid Item # 231	$107.010	EA	$535.05
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials.	$226.300	EA	$226.30
2,500	SY	99-160N-15	Mirafi 160N Nonwoven Geotextile, 15' X 300', 500 SY/roll	$0.729 $364.437	SY roll	$1,822.18
			Mirafi 160N Complies with Subgrade Enhancement Fabric Class A2			
6,100	SY	Tensar TX EQ Geogid	TENSAR TRIAXIAL Project specific geogrid that will meet or exceed requirements 13.1' WIDTH	$1.190 $426.099	SY Roll	$7,259.00
			x246' Length 358.6 sy/roll**PRODUCT MUSTBE SUBMITTED AND APPROVED AS GEOSYNTHETIC SUBGRADE GEINFORCEMENT>>POTENTIAL TWO WEEK LEAD TIME			
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$375.000		$375.00

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

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Est.Qty	Units	Item #	Description	Price	Units
			Freight based upon TENSAR GEOGRID and MIRAFI 160N Shipping together full est quantity..		

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

Sales Tax NOT INCLUDED in prices.

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

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

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

QUOTATION

THOMPSON™ PIPE GROUP

Quote Number: 27785
Quote Date: 10/9/2014
Date Printed: 10/9/2014
Bid Date/Time: Oct 9 2014 12:00AM 2 PM
Location: SAN DIEGO
Job ID: 11065

To: GRANITE CONST. Vista Attn:Mike Boer
Job Name: CT # 11-0223U4 S Genesee Ave Overcrossing to Sorrento Viaduct
Address: City: SAN DIEGO

We propose to furnish all of the materials and/or services listed herein for this project, subject to Thompson Pipe Group TERMS AND CONDITIONS dated 09/24/14 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. Prices quoted are firm for 30 days past quote date. Thereafter, prices are subject to review. Thompson Pipe Group does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

NOTES: BIDDING CALTRANS BEDDING A62-D METHOD II

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
0.0	3132.00	FT	18" 2000-D	w/ 1.50 SC C-TRANS	$20.32	$63,642.24
0.0	260.00	FT	18" 2000-D	w/ 1.50 SC C-TRANS	$20.32	$5,283.20
0.0	5400.00	FT	24" 2000-D	w/ 1.50 SC C-TRANS	$30.58	$165,132.00
	1040.00	FT	24" 2000-D RG	w/ 1.50 SC RG C-TRANS	$36.52	$37,980.80
0.0	892.00	FT	30" 2000-D	w/ 1.50 SC C-TRANS	$49.26	$43,939.92
0.0	140.00	FT	30" 2000-D RG	w/ 1.50 SC RG C-TRANS	$56.03	$7,844.20
0.0	680.00	FT	36" 1350-D	w/ 1.50 SC C-TRANS	$55.96	$38,052.80

Con't Next Page

Availability: **Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.**

QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

UNLESS NOTED, ALL R.G. PIPE IS QUOTED AS STRAIGHT PIPE WITH POLYISOPRENE RUBBER GASKETS. CUSTOMER TO OFF-LOAD ALL R.G. PIPE

DUE TO INCOMPATABILITY OF JOINTS BETWEEN DIFFERENT PIPES AND FLARED END SECTIONS AVAILABLE, A CONCRETE COLLAR MAY BE REQUIRED.

Accepted By:
For:
Date:

Branimir Kovac 909-822-0200
For Rialto Concrete Products
Fax: 909-822-9630
EMail: bkovac@thompsonpipegroup.com
Date:

QUOTATION

THOMPSON™ PIPE GROUP

Quote Number: 27785
Quote Date: 10/9/2014
Date Printed: 10/9/2014
Bid Date/Time: Oct 9 2014 12:00AM 2 PM
Location: SAN DIEGO
Job ID: 11065

To: GRANITE CONST. Vista Attn:Mike Boer
Job Name: CT # 11-0223U4 S Genesee Ave Overcrossing to Sorrento Viaduct
Address: City: SAN DIEGO

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= 61.83/LF

NOTES: BIDDING CALTRANS BEDDING A62-D METHOD II

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
0.0	244.00	FT	36" 1350-D RG	w/ 1.50 SC RG C-TRANS	$63.41	$15,472.04
0.0	248.00	FT	36" 2000-D RG	w/ RG C-TRANS	$66.85	$16,578.80
0.0	228.00	FT	36" 3000-D RG	w/ RG C-TRANS	$72.21	$16,463.88
	662.00	FT	42" 1350-D RG	w/ RG C-TRANS	$85.94	$56,892.28
0.0	76.00	FT	48" 1350-D RG	w/ RG C-TRANS	$108.23	$8,225.48
0.0	1.00	EA	24" FLARED END SECTION	w/ C-TRANS	$818.64	$818.64
0.0	96.00	FT	36" 2000-D	w/ C-TRANS	$59.47	$5,709.12

Con't Next Page

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NOTES: BIDDING CALTRAN5 BEDDING A62-D METHOD II

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
		NOTE:	CONCRETE PIPE RISER. NO STEPS PROVIDED OR ANY OTHER ITEM - ONLY RCP WILL BE SENT.			

Sub:	$482,035.40

Availability: **Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.**

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Accepted By:
For:
Date:

Branimir Kovac 909-822-0200
For Rialto Concrete Products
Fax: 909-822-9630
EMail: bkovac@thompsonpipegroup.com
Date:

Rejected DBEs

Integrity Rebar Placers

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

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: GRANITE CONSTRUCTION	DATE: 10/09/14
FAX NUMBER: 760-758-1501	TOTAL NO. OF PAGES INCLUDING COVER: 7
PHONE NUMBER: 760-732-0910	SENDER'S REFERENCE NUMBER: 951-696-6843
RE: # 11-0223U4	YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

SCOPE AND PRICE LETTER FOR:

From South of Genesee Avenue Overcrossing to Sorrento Viaduct on RT 5
Project# 11-0223U4
San Diego County

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

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

High

INTEGRITY REBAR PLACERS

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

ESTIMATE # **BID/OFFER FORM** **BID DATE: 9/12/13**
BID TIME: 2 PM

TO: **ATTN: ESTIMATING**

PROJECT NAME: **GENESEEE AVE. OVERCROSSING 11-0223U4**
PROJECT LOCATION: **SAN DIEGO, CA**

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

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE 2 0.89	TOTALS
159	CRCP	3,370	CY	~~17598.00~~	$70,392.00
171	54" CIDH (SIGN FOUNDATION)	24	LF	262.0125	$6,288.30
172	60" CIDH (SIGN FOUNDATION)	360	LF	287.9943	$103,677.95
177F	STRUCT. CONC., APPROACH SLAB	11	CY	291.1364	$3,202.50
178F	STRUCT. CONC., APPROACH SLAB (TYPE N MOD)	350	CY	572.0203	$200,207.11
187F	BAR REINFORCING STEEL	29,158	LB	2.4917	$72,652.47
188F	BAR REINFORCING STEEL (BRIDGE)	1,479,700	LB	1.2149	$1,797,685.36
189F	BAR REINFORCING STEEL (RET WALL)	875,310	LB	1.7808	$1,558,775.11
190F	BAR REINFORCING STEEL (BOX CULVERT)	136,644	LB	1.2066	$164,874.71
236	SLOPE PAVING (FOB)	102	CY	78.0833	$7,964.50
241	MINOR CONCRETE (EXPOSED AGGRAGATE CONCRETE)	39,600	SF	1.3353	$52,877.89
261	CONC. VAULT	4	EA	8,767.9525	$35,071.81
287	CONCRETE BARRIER (TYPE 26A MODIFIED)	450	LF	41.9945	$18,897.52
288F	CONC. BARRIER (TYPE 26 MOD)	772	LF	31.6303	$24,418.66
289F	CONC. BARRIER (TYPE 26 MOD-1)	103	LF	31.4470	$3,239.04
290	CONC. BARRIER (TYPE 26 MOD-2)	1034	LF	39.8582	$41,213.39
298	CONC. BARRIER (TYPE 60)FOB	3,190	LF	6.6712	$21,281.00
299	CONC. BARRIER (TYPE 60 C) FOB	1,720	LF	15.3774	$26,449.15
300	CONC. BARRIER (TYPE 60 D) FOB	9	LF	4.4778	$40.30
301	CONC. BARRIER (TYPE 60 C MOD) FOB	36	LF	15.9972	$575.90
302	CONC. BARRIER (TYPE 60 GE) FOB	510	LF	17.5538	$8,952.45
303	CONC. BARRIER (TYPE 60S) FOB	190	LF	6.8387	$1,299.35
304F	CONC. BARRIER (TYPE 736 MOD)	760	LF	28.3883	$21,575.09

REV. 10/29/03

305	CONC. BARRIER (TYPE 736 B MOD)	13	LF	73.5989	$956.79
				TOTAL	$4,242,568.25

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide a minimum of 487 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add $_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at 1% if necessary.
2. Night work is excluded except by additive quote.
3. CIDH piles tied & stockpiled one piece full length, if built off site cages will be provided FOB truck job site.
4. Optional add for 60 barriers if install $38,182.47 Contractor to provide man lift for tie back walls as needed if scaffolds not provided.
5. Contractor to provide man baskets for tying of shotcrete walls as needed, in lieu of scaffold at no cost to (IRP).
6. Exclude typical wire basket detail at GRE walls and reinforcement for reinforced soil.
7. Soil Nail Walls RW 3, 4, 8, 11. (IRP) will cover furnishing FOB the #4 cont. in the shotcrete portion and shotcrete sub will install and supply mesh for shotcrete.
8. (IRP) will furnish and install bar in CIP face. For the Ground Anchor Wall portion of RW 4 (IRP) will cover furnishing and installing bar in both shotcrete and CIP.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2006

Plans/Drawings: Bid Set

Addenda: # 1-2

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.

4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.

5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)

6. Cost of pour watchman.

7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.

8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.

9. Drilling, grouting, and dry packing / placing bars in drilled holes.

10. Payment and/or Performance Bonds. (Material Bond may be provided if available)

11. Cost of Bonds.

12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.

13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).

14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.

15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**

16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.

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

18. All welding.

19. Breakout dowels and/or installation of same.

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

21. Masonry Steel, other than deformed rebar.

22. Reinforcing for precast concrete items.

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

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

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

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

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

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

.9. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins,

clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

30. Diaphragm dowels or bolts required for precast members.

31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar

Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

.9. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for

all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

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

32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 9 day of Sept, 20 14

Ken R. Negrete, dba Integrity Rebar Placers

By: _____

Its: President
Title

Contractor:

by: _____

Its: _____
Title

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Granite Construction	**Contact:**	Mike Boer
Address:	440 South Melrose Drive, Suite 200	**Phone:**	(760) 732-0910
	Vista, CA 92081	**Fax:**	(760) 758-1501
Project Name:	11-0223U4	**Bid Number:**	2554
Project Location:	I-5 Half Mile South Of Genesee Ave. Overcrossing, San Diego	**Bid Date:**	10/9/2014
Addendum #:	3		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
22	~~Temporary Hydraulic Mulch (Bonded Fiber Matrix)~~	717,000.00	SY	$0.69	$494,730.00
98	Weed Germination	174,000.00	SY	$0.14	$24,360.00
99	Cultivation	3,300.00	SY	$0.55	$1,815.00
100	Iron Sulfate	38.00	LB	$1.40	$53.20
101	Soil Amendment	110.00	CY	$28.30	$3,113.00
102	Packet Fertilizer	18,400.00	EACH	$0.12	$2,208.00
103	Plant (Group H)	370.00	EACH	$2.65	$980.50
104	Plant (Group K)	18.00	EACH	$400.00	$7,200.00
105	Plant (Group A)	14,000.00	EACH	$7.35	$102,900.00
106	Plant (Group B)	2,040.00	EACH	$25.90	$52,836.00
107	Plant (Group U)	76.00	EACH	$120.00	$9,120.00
108	SOD	1,920.00	SY	$17.40	$33,408.00
109	Plant Establishment	1.00	LS	$60,000.00	$60,000.00
112	Wood Mulch	780.00	CY	$53.90	$42,042.00
141	Compost Sock	41,500.00	LF	$5.75	$238,625.00
142	~~Hydroseed~~	1,730,000.00	SF	$0.09	$155,700.00
144	Compost	1,710,000.00	SF	$0.08	$136,800.00
				Total Price for above Items:	**$1,365,890.70**

ok to not use 22 and 142 per jun 10/9 12:43 pm

May Be Used Toward DBE Goal

41	Remove Existing Irrigation Facility	1.00	LS	$46,000.00	$46,000.00
96	Roadside Clearing	1.00	LS	$47,700.00	$47,700.00
97	Rock Blanket	26,900.00	SF	$7.80	$209,820.00
110	Gravel Mulch	2,190.00	SF	$2.60	$5,694.00
111	Decomposed Granite	18,400.00	SF	$2.15	$39,560.00
113	Edging	1,250.00	LF	$8.15	$10,187.50
114	Check And Test Existing Irrigation Facilities	1.00	LS	$7,400.00	$7,400.00
115	Operate Existing Irrigation Facilities	1.00	LS	$12,800.00	$12,800.00
116	Control and Neutral Conductors	1.00	LS	$81,800.00	$81,800.00
117	1" Remote Control Valve	38.00	EACH	$230.00	$8,740.00
118	1 1/2" Remote Control Valve	120.00	EACH	$320.00	$38,400.00
119	2" Recycled Water Connection Assembly And Enclosure	3.00	EACH	$5,670.00	$17,010.00
120	40 Station Satellite Irrigation Controller 26(O) And Enclosure	1.00	EACH	$17,500.00	$17,500.00
121	40 Station Satellite Irrigation Controllers 26(M) And 26(N) And Enclosure	1.00	EACH	$21,800.00	$21,800.00
122	40 Station Satellite Irrigation Controller	1.00	EACH	$5,760.00	$5,760.00
123	Antenna Mast	2.00	EACH	$190.00	$380.00
124	Flow Sensor	3.00	EACH	$1,550.00	$4,650.00
125	Tree Well Sprinkler Assembly	590.00	EACH	$21.30	$12,567.00
126	Riser Sprinkler Assembly (Gear Driven)	830.00	EACH	$36.20	$30,046.00
127	Pop-up Sprinkler Assembly (Gear Driven)	260.00	EACH	$69.20	$17,992.00
128	Pop-up Sprinkler Assembly	210.00	EACH	$38.60	$8,106.00
129	2" Gate Valve	50.00	EACH	$360.00	$18,000.00
130	3" Gate Valve	18.00	EACH	$660.00	$11,880.00
131(F)	1" Plastic Pipe	42,695.00	LF	$3.35	$143,028.25
132(F)	1 1/4" Plastic Pipe	19,260.00	LF	$3.50	$67,410.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
133(F)	1 1/2" Plastic Pipe	5,580.00	LF	$3.65	$20,367.00
134(F)	2" Plastic Pipe	6,695.00	LF	$4.00	$26,780.00
135(F)	2 1/2" Plastic Pipe (Class 315)(Supply Line)	8,870.00	LF	$6.00	$53,220.00
136(F)	3" Plastic Pipe (Class 315) (Supply Line)	20,280.00	LF	$6.90	$139,932.00
137	2" Ball Valve (CCCTS)	3.00	EACH	$200.00	$600.00
138	8" Plastic Pipe (SCH 40)(Conduit)	55.00	LF	$170.00	$9,350.00
139	10" Corrugated High Density Polyethylene Pipe	940.00	LF	$95.00	$89,300.00
	Total Price for above May Be Used Toward DBE Goal Items:				**$1,223,779.75**

Total Bid Price: $2,589,670.45

Notes:

- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 320 working day(s) required and includes 2 move-in(s). Additional move-ins=$500 each.
- Semi-truck access is required within 200 feet for mulch and compost work.
- Staging area and water supply is required at jobsite for mulch and compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Estimated water usage through plant establishment is +/- 25,000,000 gallons.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 30 days of billing.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. **Buyer:** _____ **Signature:** _____ **Date of Acceptance:** _____	**CONFIRMED:** **Diversified Landscape Co.** **Authorized Signature:** _____ **Estimator:** Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com

(P) MB

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/08/14
FROM	: Michael Abanilla	PAGES	: 1 of 2
PROJECT	: CADOT Replace and Widen Bridge, Reconstruct Ramps and Intersection (Contract No. 11-0223U4)		
	From 0.4 Mile South of Genesee Avenue Overcrossing to Sorrento Viaduct, in San Diego, in San Diego Co., CA		
BID DATE	: 10/09/14 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
33	TREATED WOOD WASTE (PARTIAL)	LB	58,750	$ 0.20	$ 11,750.00
38	REMOVE CHAIN LINK FENCE	LF	1,060	$ 8.00	$ 8,480.00
39	REMOVE GUARDRAIL	LF	4,480	$ 8.00	$ 35,840.00
62	REMOVE BOLLARD WITH FOOTING	EA	8	$ 350.00	$ 2,800.00
271	TEMPORARY FENCE	LF	6,250	$ 12.00	$ 75,000.00
272	CHAIN LINK FENCE (TYPE CL-4)	LF	5,270	$ 18.00	$ 94,860.00
273	CHAIN LINK FENCE (TYPE CL-6)	LF	2,700	$ 19.00	$ 51,300.00
274	4' CHAIN LINK GATE (TYPE CL-4)	EA	3	$ 800.00	$ 2,400.00
275	10' CHAIN LINK GATE (TYPE CL-6)	EA	1	$ 1,200.00	$ 1,200.00
277	GUARD RAILING DELINEATOR	EA	88	$ 40.00	$ 3,520.00
278	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	3,560	$ 25.00	$ 89,000.00
279	MIDWEST GUARDRAIL SYSTEM (SPECIAL)	LF	180	$ 30.00	$ 5,400.00
281	METAL RAILING (MODIFIED)	LF	538	$ 600.00	$ 322,800.00
282	CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	687	$ 75.00	$ 51,525.00
283	PIPE HANDRAILING (TYPE 1)	LF	443	$ 115.00	$ 50,945.00
284	PIPE HANDRAILING (TYPE 2)	LF	1,680	$ 185.00	$ 310,800.00
285	PIPE HANDRAILING (TYPE 3) ** will substitute 1-1/4" Std. Pipe for 1-1/4" X-Strong Pipe, can't find it in weathering steel*	LF	146	$ 200.00	$ 29,200.00
286	PIPE HANDRAILING (TYPE 4)	LF	496	$ 210.00	$ 104,160.00
291	CABLE RAILING	LF	3,639	$ 25.00	$ 95,975.00
292	TRANSITION RAILING (TYPE WB-31)	EA	5	$ 3,600.00	$ 18,000.00
293	END ANCHOR ASSEMBLY (TYPE SFT)	EA	4	$ 750.00	$ 3,000.00
294	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET)	EA	1	$ 3,000.00	$ 3,000.00
295	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	4	$ 2,300.00	$ 9,200.00
296	ALTERNATIVE CRASH CUSHION (TYPE 1) *(Type 2005 TRAC - Non-Gating, Redirective Crash Cushion)*	EA	3	$ 22,800.00	$ 68,400.00
				TOTAL PAGE AMOUNT:	$ 1,448,555.00

* FOR NOTES, QUALIFICATIONS & EXCLUSIONS PLEASE REFER TO PAGE 2 OF THIS PROPOSAL

LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/06/14
FROM	: Michael Abanilla	PAGES	: 2 of 2
PROJECT	: CADOT Replace and Widen Bridge, Reconstruct Ramps and Intersection (Contract No. 11-0223U4)		
	From 0.4 Mile South of Genesee Avenue Overcrossing to Sorrento Viaduct, In San Diego, In San Diego Co., CA		
BID DATE	: 10/09/14 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
297	ALTERNATIVE CRASH CUSHION (TYPE 2) *(Type Smart Crash Cushion SCI 70GM)*	EA	1	$ 29,300.00	$ 29,300.00
				TOTAL PAGE AMOUNT:	**$ 29,300.00**
				TOTAL BID AMOUNT:	**$ 1,477,855.00**

* ITEM # 271 - USED 6' HIGH CHAIN LINK FENCE, ALL POSTS DRIVEN INTO THE GROUND (NO CONCRETE FOOTINGS/NO WINDSCREENS). RELOCATION, REPAIR & MAINTENANCE IS NOT INCLUDED, BY OTHERS.
* ITEM # 292 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* ITEM # 296 & 297 - PER MODEL & TYPE SPECIFIED ABOVE, OTHERS WILL REQUIRE A CHANGE ORDER. CONSTRUCTION OF CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
* ITEM # 281, 283 to 286 - ARE ALL WEATHERING STEEL MATERIALS, NO STAINING & NO PAINTING.
* STAINING, PAINTING OR VINYL COATING IS NOT INCLUDED, EXCEPT FOR ITEM # 272, 274, 282 & 291.
* CONCRETE MOWCURB, PILASTER, MINOR CONCRETE OR ANY CONCRETE WORKS IS NOT INCLUDED, EXCEPT FOR POST FOOTINGS ONLY FOR ITEM # 272 to 275 & 291. WHERE POST FOOTINGS INTERFERE WITH GEOGRIDS, GENERAL CONTRACTOR TO PRE-CUT AFFECTED LAYER OF REINFORCEMENT.
* ROCK DRILLING, CORE DRILLING, SAWCUTTING & CONCRETE BREAKING IS NOT INCLUDED. WE'LL PROVIDE POST POCKETS FOR ITEM # 282 to 286 & 291 BUT LAY-OUT, INSTALL & CLEAN BY OTHERS. FOR ITEM # 281 - WE'LL PROVIDE ANCHOR BOLTS w/ TEMPLATE BUT LAY-OUT & INSTALL BY OTHERS.
* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

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

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

LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Safe Guard Fence

Certified DBE , WBE #36311

BID DATE: 9-Oct-14
RFP/CONTRACT# 11-0223U4
LOCATION: San Diego Rte. 5 @ Genesee Ave.
ADDENDUMS: #1-3

ITEM #	DESCRIPTION	Qty	UM	Unit Price	Extension
33	Treated Wood Waste (Guardrail Only)	69400	lbs	$ 0.24	$ 16,656.00
38	Remove Guardrail	4480	LF	$ 6.15	$ 27,552.00
39	Midwest Guardrail System	1060	LF	$ 9.80	$ 10,388.00

TOTAL BID	$ 54,596.00

EXCLUSIONS
SURVEY, STAKING, GRADING, CLEARING, GRUBBING, GROUNDING, POT HOLING, CONCRETE WORK, BONDS,
BOND and PERMIT FEES, LIABILITY FOR UTILITIES NOT MARKED BY DIG ALERT, ENGINEERING, PAINTING
ANCHOR BLOCK FOR WB TRANSITIONS AND CRASH CUSHIONS/ATTENUATORS, CONCRETE FLAT WORK
WAIVER OF SUBRIGATION, TRAFFIC CONTROL

WE ARE A CERTIFIED DBE,WBE

Prepared by:

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

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

ROCK STRUCTURES CONSTRUCTION CO. No. 1274

11126 SILVERTON CT
CORONA, CA 92881

Telephone (951) 371-1112
Fax: (951) 278 2802

ROCK SLOPE PROTECTION

TO: GRANITE CONSTRUCTION CO.
440 S. Melrose Dr. Ste.200
Vista, CA 9281

ATTENTION: MIKE BOER

PHONE NUMBER: (760) 732 0911

FAX: (760) 758 1501

PROJECT: Genesee Ave-Sorrento Viaduct – Caltrans 11-0223U4

BID DATE: Thursday –October 9, 2014 @ 2:00 p.m.

DBE CERTIFIED

ROCK STRUCTURES CONSTRUCTION CO.
MBE CERTIFIED CITY OF LOS ANGELES - #10082
DBE CERTIFIED CUCP - #14054

{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

ROCK STRUCTURES

Construction Company

[951] 371-1112
[951] 278-2802 FAX

FOR THE CONSTRUCTION OF: Rock Slope Protection

No. 1274

LOCATED AT: Genesee Avenue – Sorrento Viaduct

IN ACCORDANCE WITH Caltrans 11-0223U4

BID DATE: 07-09-2014 @ 2:00 p.m.

THIS PROPOSAL INCLUDES:

Furnish and install fabric, ¼ ton and No.2 backing on subgrade by prime contractor.

Excluded: Traffic control and dewatering.

ITEM NO..	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
233	RSP ¼ Ton Method B	2,820	CY	$ 74	$ 208,680
234	RSP No.2 Backing	2,000	CY	$ 74	$ 148,000
237	Fabric RSP (C| 8)	5,750	SY	$ 4	$ 23,000

MAIN OFFICE
11126 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

No. 1274

ROCK STRUCTURES CONSTRUCTION CO.

11126 SILVERTON CT.
CORONA, CA 92881

Telephone (951) 371-1112
Fax (951) 278-2802

CONTRACT

STANDARD EXCLUSIONS:

1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.

1. This agreement contemplates the performance of work as stipulated on the reverse side.

2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.

3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.

4. All accounts are due and payable at our office by the 10th of the month following date of invoice.

5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.

6. Deliveries under this proposal or contract are subject to al applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.

7. It is the responsibility of the buyer to inform seller of project completion date.

8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO.

_____ DATE: _____

Tony T. Paredes, Owner

ACCEPTED BY: _____ DATE: _____

TITLE: _____

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-013602
Certified UDBE CT-013602

BID PROPOSAL

Project: CDOT # 11-0223U4
Route 5, San Diego

BID DATE: October 9, 2014

BID ITEM # 159 / Jointed plain concrete pavement (portion):

Daily Sawcut & vacuum contraction joints only.....$1,580.00 / day

OPTIONAL
3,370 cy Widen, prep, furnish and install joint sealant.....$8.28 / cy.....$27,903.60
Note: Silicone sealant to be used

BID ITEM # 160 / Isolation Joint Seal (Silicone)(portion):

7,830 lf 10" PCC Sawcut.....$5.32 / ft.....$41,655.60
7,830 lf Prep, furnish and install joint sealant.....$6.47 / ft.....$50,660.10
Note: Silicone sealant to be used

Conditions:

1. Contractor to supply traffic control as required. **As needed**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source and approved slurry disposal site.
4. Two move ins included for all items of work. Additional at $1,500.00 / each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note*
Union Signatory
Insurance: $5,000,000.00 Liability
No Bonding

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602

Send to: Granite Construction	**From: Ty Conner**
Attention: Estimating/Mike Boer	**Date:** October 8, 2014
Fax number: 760-758-1501	**Phone number: 760-732-0910**

☐ **Urgent** ☐ **Reply ASAP** ☐ **Please comment** ☐ **Please review** ☐ **For your information**

Total pages, including cover: 2
Comments

Project: CDOT #11-0223U4
Route 5, San Diego

Date: **October 9, 2014**

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

MANERI TRAFFIC CONTROL

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

SIGN AND TRAFFIC QUOTE

PROJECT: 11-0223U4 **TO: PLANHOLDER**
BID DATE: 10/09/14 **ATTN: ESTIMATOR**

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 S99,600.00 **WITH USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES 4 TYPE II FUNDING SIGNS, 2 DAYS ADDED FOR PORTABLES (LABOR), STAGE & TRAFFIC HANDLING SIGNS, PORTABLES ON BARRICADES, OVERHEAD & MOST ARM SIGNS NOT INSTALLED)

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 $105,385.00 **WITHOUT USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES 4 TYPE II FUNDING SIGNS, 2 DAYS ADDED FOR PORTABLES (LABOR), STAGE & TRAFFIC HANDLING SIGNS, PORTABLES ON BARRICADES, OVERHEAD & MOST ARM SIGNS NOT INSTALLED)

ADDITIONAL ITEMS:
ITEM #6- $75.00 ITEM #9- $60.00 ITEM #11- $825.00 EA PER MONTH ITEM #13- $179.00 ITEM #46- $75.00
ITEM #55- $310.00 ITEM #197- $15.85 ITEM #198- $17.85 ITEM #199- S17.85 ITEM #200- $19.85
ITEM #201- $285.00 ITEM #202- $385.00 ITEM #203- $95.00 ITEM #204- $95.00 ITEM #205- $95.00

TRAFFIC CONTROL: (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)-$1,450.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

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

BID DATE: 10/09/14
PROJECT: 11-0223U4

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)	$1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS)	$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	$2,050.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	$890.00
ADDITIONAL LABORER (1-8 HOURS)	$650.00
RAMP NOTIFICATION SIGN (EACH)	$190.00
PCMS BOARDS:	
DAILY	$185.00
WEEKLY	$350.00
MONTHLY	$825.00
ARROW BOARDS:	
DAILY	$50.00
WEEKLY	$185.00
MONTHLY	$550.00
EQUIPMENT:	
DELIVERY (EACH)	$50.00
PICK-UP (EACH)	$50.00

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

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

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

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

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

[redacted]

PROPOSAL

10/9/14

Certified SBE, WBE, SLBE & WOSB

Estimating Department
General Contractor

Caltrans #11-0223U4
Genesee Ave @ I-5 OC
San Diego, CA.

Estimate #4882

This is a Unit Price bid based on design documents noted below. Wall built in excess of stated square footage will be billed at the unit rate per square foot shown. See TERMS & CONDITIONS, INCLUSIONS, EXCLUSIONS, "SCOPE OF WORK DIAGRAM" AND "SEGMENTAL RETAINING WALL PRECAUTIONS"

GRE Walls 13,14 & 15	Qty	Units	U\P	Minimum Bid	Days
WW Retaining Wall-Base Bid	63385	SF	$ 30.40	$ 1,928,609.00	127

INCLUSIONS

1 Labor, equipment and material for installation of GRE Welded Wire Baskets and all structural geogrid, all ¾" crushed aggregate for basket infill, 4" underdrain line and outlet pipes, all labor & equipment to place others furnished backfill material in the reinforced zone, compacted to 90% modified standard proctor as determined by ASTM D1557. This proposal includes only backfilling level to top of wall.

2 This job is based on one move in. Additional move in's at $3,500.00 each. The wall was bid for continual construction to completion. During installation if there is an interruption in the continual construction of any wall, there will be a 3% increase to unit rate to cover loss of production. We require a 48 hour notice before mobilization.

EXCLUSIONS

1 **ANY** fees associated with **3rd party administers** are specifically excluded.
2 Securing permits. Wall design and construction drawings.
3 Special Inspection: City or County certified special inspectors (i.e. certified geotechnical engineer and or surveyor) need to be retained by owner of GC for soil compaction testing in the reinforced zone and placement of facing units and geogrid fabric. Scheduling of all city/county inspectors is excluded.
4 Global stability, settlement & bearing capacity are the responsibility of the Owner or the Owner's geotechnical engineer.
5 Excavation of leveling pad and reinforced fill zone shall be per engineered design. Provide grade +/- .10 below bottom of wall ready for placement of WW baskets. Embankment cut for walls with front access shall be the grid depth plus 6" and for rear access a minimum of 14'. Shoring and dewatering that may be required is also excluded.
6 Backfill material used in the reinforced fill must consist of low plastic soil with 100% passing 3" sieve. Soil to be stockpiled within 100' of proposed where wall is being constructed, uniformly moistened to optimum density. Backfill material shall have a "minimum internal angle of friction" as specified in design documents.
7 Any drainage system other than those specifically noted.
8 Surveying including all engineered staking for location of wall and control points.
9 Earthwork (slopes) beyond horizontal plane above and below walls.
10 Good access of at least 20 feet of working area in front of wall and/or 14 feet behind wall.
11 Traffic control including barricades and flagman.
12 Damage or extra work caused by flooding, rain, sliding or acts of others.
13 Any import or export of material.
14 Fence on top of wall or any associated sleeve-It's required for the construction of the wall (see important note).
15 Water required for moistening soil. Our proposal does not include soil moistening and mixing of backfill material.
16 Best Management Storm Water Pollutant Preventing Program or equivalent.

1295 Distribution Way,Suite B Vista, CA. 92081
Tel: (760) 509-0080
Fax: (760) 509-0078

DESIGN DOCUMENTS

Plans by Caltrans , dated 7/23/14.

Assumed soil values: 33 deg phi angle, 121 gamma, 0.45g seismic.

IMPORTANT NOTES

1. **Plasticity Index (PI) for any backfill within reinforced zone of our wall must be less than 20.**
2. Bid assumes owner furnished backfill material to have an internal friction angle of no less than 33 degrees (sandy material).
3. This bid is for a wall with a batter to the face of wall of near vertical wall.
4. Railings, fences, screen walls and traffic barriers can cause logistical and structural problems with modular wall systems. Therefore, proper planning, layout and design is required prior to wall design and construction.
5. Special Inspection of geogrid retaining walls is required and is the Owner/General Contractors responsibility to assure their geotechnical engineer is approved as a special inspector by the governing agency. All costs associated with special inspections are excluded.
6. It is the civil engineers responsibility to layout the retaining walls, this includes the proper batter of the system to be designed. GRWS can not & will not assume this responsibility unless specifically hired to do so.
7. Fall Protection Plan- this bid assumes a fall protection plan developed specifically for our work situation. It implemants a Controlled Access Zone. If we are required to use any other fall protection plan, specifically a plan that requires us to tie men off, our unit rate will could increase.

TERMS AND CONDITIONS

1. This proposal is to be incorporated as an exhibit in any subcontract agreement.
2. Payment: 5% of Base Bid to be paid prior to commencement of work to cover material & mobilization costs. Monthly progress payments paid 30 days after invoicing. Invoicas not paid after 60 days will be subject to a monthly 10% finance charge. Retention will not exceed 10% and is to be released no longer then 30 days after completion of work.
3. This proposal supersedes all previous proposals and is valid for 120 days from date of this proposal, the costs will be subject to change.
4. This bid is based on union waga rates.
5. We reserve the right to amend bid due to contract award based on insurance regulations or other uncontrollable financial considerations.
6. WHEN ACCEPTED BY SIGNATURE AND RETURNED, THIS DOCUMENT WILL SERVE AS A CONTRACT. Should either party initiate suit or demand arbitration to anforce any of the provisions of the proposal, to protect it's interests in any manner arising under the proposal, the prevailing part shall be entitled to recover reasonable attorney's fees, costs, charges, and expenses (including expert fees and testing) expended or incurred. Signature also indicates your acceptance of our insurance limits & occurrence that have been provided with this proposal.
7. **Special Notice Concerning Insurance: This proposal does not include additional costs to cover OCIP or CCIP.**

Submitted By:

Darrell Havins

760-505-1531

Accepted By:

1295 Distribution Way,Suite B Vista, CA. 92081
Tel: (760) 509-0080
Fax: (760) 509-0078

SPECS | CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 11-0223U4
Genessee, San Diego, CA
ATTENTION: All Bidders

DATE: 10/9/2014
BID DATE: 10/9/2014
QUOTE #: 141009-01

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

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

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	108,000	lf	8" x 25' Rice Straw Wattle Fiber Roll	$ 0.72	$ 77,760.00
25a	540	bundle	1" x 2" x 24" Wood Stake 50/bundle	$ 15.50	$ 8,370.00
25-Alt	108,000	lf	Alternate Fiber roll - Filtrexx® Sediment control *Caltrans approved (see attached) alternate offering life span 3-4x longer than traditional straw wattles. Requires no trenching.*	$ 2.35	$ 253,800.00
30	125	roll	ESA Fence (Orange Safety Fence 4' x 100')	$ 26.45	$ 3,306.25
30a	1,563	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)	$ 5.25	$ 8,203.13
90	5	roll	Subgrade Enhancement Geotextile, Class A2 Terratex N06 (15' x 300', 500 sy/roll) - 2040 sy specified	$ 350.00	$ 1,750.00
91	27	roll	Geosynthetic Reinforcement - TERRAGRID RX1200 (12.8' x 164', 233 sy/roll) - 5970 sy specified	$ 279.50	$ 7,546.50
ITEM 93 - GEOSYNTHETIC REINFORCED EMBANKMENT Material quantities to be determined based on calculated final design quantities plus 5% for waste. The price(s) below include the following: Shop Drawings/Engineering (see project note 2 for lead time) - Primary geogrid reinforcing - Geotextile Non Woven DG Welded Wire Forms and Struts - Connector Rod for mechanical connection					
93A	63,400	sf	Geosynthetic Reinforced Embankment Includes Connector Rods	$ 9.61	$ 609,274.00
93-Alt	63,400	sf	Geosynthetic Reinforced Embankment - Alternative Includes 6' Face Wrap	$ 10.46	$ 663,164.00
139	940	LF	10" Corrugated HDPE Pipe	$ 4.35	$ 4,089.00
209	160	LF	8" Alt Pipe, HDPE (Type S)	$ 3.15	$ 504.00
210	220	LF	12" Alt Pipe, HDPE (Type S)	$ 5.55	$ 1,221.00
211	360	LF	18" Alt Pipe, HDPE (Type S)	$ 10.70	$ 3,852.00
212	80	LF	24" Alt Pipe, HDPE (Type S)	$ 18.46	$ 1,476.80
222	280	LF	12" Alt Pipe Downdrain, HDPE (Type S)	$ 5.55	$ 1,554.00
223	300	LF	18" Alt Pipe Downdrain, HDPE (Type S)	$ 10.70	$ 3,210.00
224	280	LF	24" Alt Pipe Downdrain, HDPE (Type S)	$ 18.30	$ 5,124.00
225	160	LF	36" Alt Pipe Downdrain, HDPE (Type S)	$ 31.85	$ 5,096.00
226	160	LF	48" Alt Pipe Downdrain, HDPE (Type S)	$ 58.05	$ 9,288.00
231	5	EA	12" Alt Flared End Section (Galv. Steel)	$ 60.70	$ 303.50
237	12	roll	Rock Slope Protection Fabric Terratex N08 (15' x 300', 500 sy/roll) - 5750 sy specified	$ 475.00	$ 5,700.00

FOB Point: Origin, Freight incl.

Sales Tax Rate: N/I

Freight:	included
Subtotal:	$ 1,674,592.18
Sales Tax:	Not Included
TOTAL	**$ 1,674,592.18**

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

SPECS | CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

PROJECT NOTES

1. SPECS will be responsible for supplying material quantities as determined by the contract plans. Any additional quantities required to complete the structure(s) are the responsibility of the contractor and will be invoiced separately at the material replacement prices below.
2. Engineering will take 2 weeks and then owner per spec has 4 weeks for approval. Post approval, assume a 2-week lead time for material delivery.
3. 6 weeks lead time on HDG Welded Wire Form Baskets and Struts
4. Prices are good for product delivery post 190 days from the signed contract date, after which prices may be adjusted based on increases in the cost of raw materials.
5. Prices are FOB Jobsite. All prices are contingent upon full truckload shipments. Unloading will be the responsibility of the contractor. Geogrid and geotextile will be shipped in enclosed van trucks.
6. All geogrid/geotextile/ packaging is assumed to be standard roll dimensions as published unless specified differently elsewhere in this Quotation.

Replacement Material Costs (prices are FOB Burlington NC)

Non woven Geotextile	12.5' X 360' or 500 SYS each	$.85/SY
Strata Grid Reinforcement	6' X 300' or 200 SYS each	$2.45/SY
Connector Rods		$5.00 each
WWF's		$35.00 each
Struts		$0.65 each

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

ACCEPTED

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

By: _____

Company: _____

Title: _____ Date: _____

Ship to Address: _____

P.O. Number: _____

By: Gina Spears

Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

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

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

·) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or ,il to take any action that may dilute SPECS' trademarks.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

STATE OF CALIFORNIA—BUSINESS, TRANSPORTATION AND HOUSING AGENCY ARNOLD SCHWARZENEGGER, Governor

DEPARTMENT OF TRANSPORTATION
OFFICE OF THE DIRECTOR
1120 N STREET
P. O. BOX 942873
SACRAMENTO, CA 94273-0001
PHONE (916) 654-5266
FAX (916) 654-6608
TTY 711

Flex your power!
Be energy efficient!

January 22, 2008

Dr. Britt Faucette, Research Ecologist, CPESC
National Director of Research & Environmental Assistance
Filtrexx International
551 East Lake Drive
Decatur, GA 30030

Dear Mr. Faucette:

The California Department of Transportation (Department) has reviewed the following products: Filtrexx SiltSoxx, Ditch Chexx, and InletSoxx (NPE 05-09-014).

It has been determined that the Department has existing specifications for these types of products and that these products appear to meet the requirements of the following Standard Special Provisions (SSP):

2006 SSP#	Title	Approved substitutes
07-490	Temporary Drainage Inlet Protection	InletSoxx
07-430	Temporary Silt Fence	SiltSoxx
07-420	Temporary Fiber Roll	SiltSoxx
20-060	Fiber Roll	SiltSoxx
07-415	Temporary Check Dam	Ditch Chexx

These products are approved for use as temporary erosion control measures. The material is to be installed by contractors on projects per the manufacturer's recommendations and per a project approved Storm Water Pollution Prevention Plan.

If this product is proposed for use on any Department construction contract or is procured for use by the Department's maintenance forces, quality assurance testing may be performed by the Department to verify material properties identified in the manufacturer's product data sheets.

Product reviews and acceptance or approvals do not constitute an endorsement of this product by the Department.

Please contact me should you have any technical questions.

Sincerely,

Doug Brown
Senior Landscape Architect
Landscape Architecture Program
California Department of Transportation
1120 N Street, Mail Station 28
Sacramento, CA 95814
tel 916-654-4817

c: New Products
file

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number
74376
PLEASE REFERENCE THIS QUOTE #

To: Lonnie Rejda
Granite (Vista)
440 S Melrose Dr., Ste. 200
Vista, CA 92081
760-625-5052

Fax: 760-758-1501 Email: lonnie.rejda@gcinc.com

Bid/Project Date: Thursday, 10/09/2014
Project Name: GENESEE AVE OVERCROSSING TO SORRENTO VIADUCT**WIREWALL MATERIALS ONLY***REVISED PRICING & QUANTITIES
Project Location: SAN DIEGO, CA
Project Zip:
Bid/Project #: 11-0223U4

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

Est.Qty	Units	Item #	Description	Price	Units
			ALL MATERIAL QUANTITIES ARE STRICTLY PRELIMINARY ESTIMATESFINAL QUANTITIES FOR THIS DESIGN ARE THE COMPLETE RESPONSIBILITY OF THE CONTRACTOR AND/OR PURCHASER**PLEASE TAKE ALL WASTE FACTORS INTO CONSIDERATION WHEN FINALIZING YOUR QUANTITIES**		
83,000	SY	99-8XT-12	Mirafi 8XTGeogrid, 12' X 200', 267 SY/ROLL 8XT Tensile Strength At Ultimate ASTM D6637 7400lbs/ft Long Term Design Ld GR1 GG4(b) 4055 lbs/ft	$1.890 $504.000	SY roll
52,000	SY	99-10XT/12	Mirafi 10XT Geogrid, 12' X 200', 267 SY/roll 10XT Tensile Strength at Ultimate ASTM D6637 9500 lbs/ft Long Term Design Ld GR1 GG-4b 5206 lbs/ft all long term design loads based on silt sand and clay FREIGHT FOR GEOGRID INCLUDED IF ORDERED AND DELIVERED IN FULL ABOVE MINIMUM QUANTITIES. PLEASE HAVE CREW AND EQUIPMENT ONSITE TO FACILITATE SAFE AND TIMELY OFFLOADING	$2.200 $586.667	SY roll
62,000	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll FABRIC WRAP FOR FACE	$0.903 $451.432	SY roll
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply. FREIGHT FOR 180NC BASED UPON SINGLE DELIVERY	$475.000	

9 78/SF

327,756
300,780
628,536

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Thanks Lonnie
Good luck and Good Talking To You
Please call me any time with questions
Sincerely
Forrest Pharaoh
TWO PAGE QUOTE PLEASE READ DISCLAIMER ON SECOND PAGE

Quote Number
74376

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-0223U4

Est.Qty	Units	Item #	Description	Price	Units
			TRIUMPH GEOSYNTHETICS WILL NOT BE SUPPLYING THE WIRE FRAME SUPPORTS FOR THIS PROJECT PLEASE CONTACT PAUL FRANKENBURGER AT TENCATE MIRAFI 949 632-9963 FOR THESE MATERIALS		
			USUAL LEAD TIME FOR THESE MATERIALS IS 2-3 WEEKS		
			THIS QUOTE IS FOR MATERIAL ONLY AND DOES NOT INCLUDE OR IMPLY ANY INSTALLATION		

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

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

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

Thanks Lonnie
Good luck and Good Talking To You
Please call me any time with questions
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			THIS QUOTE IS FOR MATERIAL ONLY AND DOES NOT INCLUDE OR IMPLY ANY INSTALLATION		

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Thanks Lonnie
Good luck and Good Talking To You
Please call me any time with questions
Sincerely
Forrest Pharaoh
TWO PAGE QUOTE PLEASE READ DISCLAIMER ON SECOND PAGE

Sam's Equipment & Supplies

P.O. Box 7797
Fresno, CA 93747-7797
Office (559) 252-0354
Fax (559) 251-1119

Estimate

Date	Estimate #
10/8/2014	2003299

Name / Address
CAL-TRANS 11-0223U4, SAN DIEGO

Project

Description	Qty	Cost	Total
TRAFFIC ITEMS			
ITEM # 6	15	23.00	345.00T
TYPE III BARRICADES			
36"X36" TRAFFIC SIGNS	1	103.95	103.95T
QTY'S PER LUMP SUM			
30"X30" TRAFFIC SIGN	1	68.75	68.75T
QTY'S PER LUMP SUM			
36"X18" TRAFFIC SIGN	1	49.50	49.50T
QTY'S PER LUMP SUM			
ITEM # 11	20	16,390.26	327,805.20T
PORTABLE MESSAGE BOARD			
PURCHASE ONLY			
ITEM # 10	1,530	0.78	1,193.40T
PAVEMENT MARKERS			
CALL FOR SIZING AND TYPE			
CRASH CUSHION (UNFILLED)	210	231.00	48,510.00T
3X4 ADA MATS, TRUNCATED DOMES	1	171.60	171.60T
QTY AS PER REQUIRED ON JOB			
3X2 ADA MAT, TRUNCATED DOMES	1	85.80	85.80T
QTY'S AS PER REQUIRED BY JOB			

Subtotal	$378,333.20
Sales Tax (8.0%)	$30,266.66
Total	$408,599.86

Sam's Equipment & Supplies

P.O. Box 7797
Fresno, CA 93747-7797
Office (559) 252-0354
Fax (559) 251-1119

Estimate

Date	Estimate #
10/8/2014	2003298

Name / Address
CAL-TRANS 11-0223U4, SAN DIEGO

Project

$14432 4779 6211

Description	Qty	Cost	Total
EROSION CONTROL ITEMS			
TEMPORARY CHECK DAM TYPE 2 INCLUDES: 1350 GRAVEL BAGS (UNFILLED)	3,850 4050	1.18	4,543.00T
TEMPORARY DRAINAGE INLET PROTECTION TYPE 3B INCLUDES:378 EA GRAVEL BAGS (UNFILLED), 1 ROLL EROSION CONTROL BLANKET 8"X25', 500 EA 8" U-PINS	7	256.80	1,797.60T
TEMPORARY DRAINAGE INLET PROTECTION TYPE4A INCLUDES: 1 ROLL EROSION CONTROL BLANKET 8"X112.5' 500 EA 8" U-PINS, 7 EA FIBER ROLSS 8"X25', 100 EA WOOD STAKES 1"X1"X24"	7	117.70	823.90T
TEMPORARY DRAINAGE INLET PROTECTION TYPE 4B INCLUDES:150 EA FELXIBLE SEDIMENT BARRIER, 1250 EA GRAVEL BAGS (UNFILLED)	50	385.20	19,260.00T
TEMPORARY DRAINAGE INLET PROTECTION TYPE 5 INCLUDES: 30 EA SEDIMENT FILTER BAG, 6 RL SILT FENCE 3'X100'	30	101.65	3,049.50T
TEMPORARY DRAINAGE INLET PROTECTION TYPE 6B INCLUDES: 38 EA GRAVEL BAGS (UNFILLED) 19 EA FLEXIBLE SEDIMENT BARRIER	19	171.20	3,252.80T
TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25'	108,000 80450	0.91	98,280.00T
TYPE 1 INSTALLATION WOOD STAKES 1"X1"X24"	30,250 22534	0.27	8,167.50T

STAKES ~ 73209.50 6084.18 79293.68

THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.

Subtotal	
Sales Tax (8.0%)	
Total	

Sam's Equipment & Supplies

P.O. Box 7797
Fresno, CA 93747-7797
Office (559) 252-0354
Fax (559) 251-1119

Estimate

Date	Estimate #
10/8/2014	2003298

Name / Address
CAL-TRANS 11-0223U4, SAN DIEGO

Project

Description	Qty	Cost	Total
FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	10	642.00	6,420.00T
TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43" QTY AS PER REQUIRED ON JOB	1	294.25	294.25T
EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" (PRICED PER EACH) QTY AS PER REQUIRED ON JOB	1	101.65	101.65T
TEMP FENCE (TYPE ESA) INCLUDES: 125 RLS 4'X100' ESA FENCE 1600 EA. T-POST 1600 EA SAFETY CAP 9600 EA ZIP TIES	12,500	2.09	26,125.00T
SUBGRADE ENHANCEMENT GEOTEXTILE, ROLL 12' X 200'	2,500	1.39	3,475.00T
GEOSYNTHETIC REINFORCEMENT	6,133	5.56	34,099.48T
IMPERMEABLE LINER 30 MILS PVC	1,840	6.96	12,806.40T
ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE: 15' X 300'	6,500	1.50	9,750.00T

THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.

Subtotal	$232,246.08
Sales Tax (8.0%)	$18,579.69
Total	$250,825.77

BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.
FRESNO, CA 93727
Owner: SAM CALLISON

Business Structure: SOLE PROPRIETORSHIP

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

	423610	Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Whol
*	423390	Other Construction Material Merchant Wholesalers
	423990	Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

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

Firm Number : 34479
Renewal Date : July 1, 2015

Janice Galas

June 14, ~~2013~~ 2015

Janice Galas, CERTIFYING AGENCY REPRESENTATIVE

	[391214] Electrical lugs plugs and connectors
	[391215] Switches and controls and relays and accessories
	[391216] Circuit protection devices and accessories
	[391217] Electrical hardware and supplies
	[391317] Wire Raceways Conduit and Busways
	[401416] Valves
	[401421] Pipe
	[401423] Pipe fittings
	[401424] Pipe flanges
	[401426] Tube fittings
	[481615] Traffic control
	[471015] Water treatment and supply equipment
	[471217] Waste containers and accessories
	[471319] Absorbents
	[491615] Field sports equipment
Keywords	construction equipment K-rail material landscape material BMP material concrete pipe manhole material geotextiles electrical asphalt traffic control equipment structural steel

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

California Certification Report

27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

Legal Business Name	SAMUEL CALLISON		
Doing Business As	SAM'S EQUIPMENT & SUPPLIES		
Address	PO BOX 7797 FRESNO, CA 93747	Phone Fax	(559) 252-0364 (559) 251-1119
Email	samsequipment@comcast.net		
Web Page			
Active Certifications	SB (micro) Sep 24, 2012 - Sep 30, 2014 DVBE Oct 30, 2012 - Sep 30, 2014		
Business Types	Non-Manufacturer;		
Classifications	[101615] Trees and shrubs [101616] Floral plants [101618] Non flowering plants [101715] Organic fertilizers and plant nutrients [101716] Chemical fertilizers and plant nutrients [101717] Herbicides [211015] Agricultural machinery for soil preparation [221015] Earth moving machinery [221016] Paving equipment [221017] Heavy equipment components [221018] Aerial lifts [221019] Building construction machinery and accessories [221020] Building demolition machinery and equipment [251817] Product and material trailers [261215] Electrical wire [261216] Electrical cable and accessories [261217] Wiring harness [271127] Power tools [301016] Bar [301017] Beams [301022] Plate [301024] Rod [301028] Piling [301029] Post [301031] Rails [301036] Structural products [301115] Concrete and mortars [301116] Cement and lime [301215] Bituminous derivatives [301216] Asphalts [301217] Road and railroad construction materials [301515] Roofing materials [301519] Finishing materials and products [391211] Distribution and control centers and accessories [391213] Electrical boxes and enclosures and fittings and accessories		

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
10/9/2014	11384

Name / Address
GRANITE CONSTRUCTION COMPANY P.O. BOX 15287 SACRAMENTO, CA 95851-0287

Project	FOB	Expiration D...	Terms	Freight
11-0223U4	ONTARIO, CA	12/8/2014	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 100% Credit on Steel Items				
10% DBE MOH-YES CT# 11-0223U4 RTE 5 GENESSE RD BIDS 10/09/14				
ATTN: SCOTT TEASE				
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 10.8" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER	8,400	LF	9.25	77,700.00T
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 WITH BONDBREAKER - 9 # EA.	1	EA	5.75	5.75T
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR UPT TO 10.8" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775	3,000	LF	3.95	11,850.00T
#6 X 30" TIE BARS - EPOXY COATED ASTM A775 GREEN - 3.75 # EA.	1,200	EA	2.30	2,760.00T

QUOTED BY:BENITA BLANCHARD

Subtotal	
Sales Tax (8.0%)	
Total	

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
10/9/2014	11384

Name / Address
GRANITE CONSTRUCTION COMPANY P.O. BOX 15287 SACRAMENTO, CA 95851-0287

Project	FOB	Expiration D...	Terms		Freight
11-0223U4	ONTARIO, CA	12/8/2014	Net 30		PPD & BILL
Description		**Qty**	**U/M**	**Cost**	**Total**
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) SAN DIEGO, CA. Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet. All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost. Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30		3	EA	600.00	1,800.00

QUOTED BY:BENITA BLANCHARD	**Subtotal**
	Sales Tax (8.0%)
	Total

GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE, SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

DBE CERT 42780

Proposal

Proposal Date: 10/8/2014
Proposal #: 2193341
Project:

3" - 4821.39 LF x $1.58 = $7617.80
6" PERF 462 LF x $2.03 = $937.86
6" - 1218 LF x $2.03 = $2472.54
$11028.20
x 1.08 TAX
$11,910.46

Bill To:
Granite Construction Company
440 S. Melrose Drive., Ste 200
Vista, CA
ATTN: Mike Boer
RE: Caltrans 11-0223U4

Item	Description	Qty	U/M	Rate	Total
PP-SCH40 1"	1" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 131	42,700	LF	0.30723	13,118.72T
PP-SCH40 1.25"	1 1/4" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 131	19,260	LF	0.40106	7,724.42T
PP-SCH40 1.5"	1 1/2" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 133	5,580	LF	0.47861	2,670.65T
PP-SCH40 2"	2" PLASTIC PIPE (SCHEDULE 40) CALTRANS LINE ITEM 134	6,700	LF	0.64306	4,308.50T
PP-315 2.5"	2 1/2" PLASTIC PIPE (CLASS 315) CALTRANS LINE ITEM 135	8,680	LF	1.0626	9,435.89T
PP-315 3"	3" PLASTIC PIPE (CLASS 315) CALTRANS LINE ITEM 136	20,260	LF	1.58004	32,043.21T
PP-SCH40 8"	8" PLASTIC (SCHEDULE 40) CONDUIT CALTRANS LINE ITEM 138	60	LF	5.22983	313.79T
PRI-10WT20NP	10"X20' GOLDFLO WT NON-PERF. CALTRANS LINE ITEM 139	940	LF	4.1509	3,901.85T
PRI-08WT20NP...	8" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 209	160	LF	2.44113	390.58T
PRI-12WT20NP...	12" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 210	220	LF	5.10882	1,123.94T
PRI-18WT20NP...	18" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 211	360	LF	9.10519	3,277.87T
PRI-24WT20NP...	24" x 20' GOLDFLO WT NON-PERF APC CALTRANS LINE ITEM 212	80	LF	14.99675	1,199.74T
PRI-06WT20PF	6" x 20' GOLDFLO WT PERF (UNDERDRAIN) CALTRANS LINE ITEM 219	440	LF	2.02909	892.80T
PRI-06WT20NP	6" X 20' GOLDFLO WT NON-PERF (UNDERDRAIN) CALTRANS LINE ITEM 220	1,160	ft	2.0291	2,353.76T
PRI-12WT20NP...	12" x 20' GOLDFLO WT NON-PERF (ALT DOWN DRAIN) CALTRANS LINE ITEM 222	280	LF	5.10879	1,430.46T

1.16%

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

Total

SIGNATURE _____

GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE, SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

Proposal

Proposal Date: 10/8/2014
Proposal #: 2193341
Project:

Bill To:

Granite Construction Company
440 S. Melrose Drive., Ste 200
Vista, CA
ATTN: Mike Boer
RE: Caltrans 11-0223U4

Item	Description	Qty	U/M	Rate	Total
PRI-18WT20NP...	18" x 20' GOLDFLO WT NON-PERF (ALT DOWN DRAIN) CALTRANS LINE ITEM 223	300	LF	9.1052	2,731.56T
PRI-24WT20NP...	24" x 20' GOLDFLO WT NON-PERF (ALT DOWN DRAIN) CALTRANS LINE ITEM 224	280	LF	14.99679	4,199.10T
PRI-36WT20NP...	36" x 20' GOLDFLO WT NON-PERF (ALT DOWN DRAIN) CALTRANS LINE ITEM 225	160	LF	26.81088	4,289.74T
PRI-48WT20NP...	48" x 20' GOLDFLO WT NON-PERF (ALT DOWN DRAIN) CALTRANS LINE ITEM 226	160	LF	46.6075	7,457.20T
JEN-RCP 18"	RCP 18" CALTRANS LITE ITEM 213	3,390	LF	28.08	95,191.20T
JEN-RCP 24"	RCP 24" CALTRANS LINE ITEM 214	6,440	LF	38.48	247,811.20T
JEN-RCP 30"	RCP 30" CALTRANS LINE ITEM 215	1,030	LF	57.20	58,916.00T
JEN-RCP 36"	RCP 36" CALTRANS LINE ITEM 216	1,400	LF	72.80	101,920.00T
JEN-RCP 42"	RCP 42" CALTRANS LINE ITEM 217	660	LF	87.36	57,657.60T
JEN-RCP 48"	RCP 48" CALTRANS LINE ITEM 218	75	LF	118.56	8,892.00T
PRI-PLAP12	MISC APRON W/ HARDWARE	1	ea	537.76	537.76T
	QUOTATION IS VALID FOR 30 DAYS				
	Sales Tax			8.00%	53,903.16

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total $727,692.70

GSJ Utility Supply & Service

Quotation

Standard Notes

CAL TRANS QUOTE 11-0223U4

Quotation is valid for 30 days.

In the event the project award extends beyond December 31, 2014, it will be necessary to assess an escalation of 8% to the quote.

Scope Of Work

CAL TRANS PROJECT: Replace and widen bridge, reconstruct ramps and intersection. Project location in San Diego County, in San Diego from 0.4 mile south of Genesee Avenue Overcrossing to Sorrento Viaduct.

GSJ Utility Supply & Service

Quotation

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE GSJ COS REMAINS APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, GSJ RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION. THIS QUOTATION IS ISSUED BY GSJ UTILITY SUPPLY AND SERVICE.

Acceptance		GSJ CONSTRUCTION PRODUCTS INC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION		By	GSJ Utility and Supply Los Angeles Office YOLANDA M. PORTILLO
Company	*Granite Construction*	(O)	(562) 404-1435
By		(F)	888-356-1250
Title		(Cell)	(714) 869-4415
Date		Title	SALES / ACCOUNT

GSI UTILITY SUPPLY & SERVICE CONDITIONS OF SALE

1. **ACCEPTANCE.** This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HERFIN.

2. **LIMITED WARRANTIES.** Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY.** Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY.** NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. **FORCE MAJEURE.** In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. **BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES.** In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying California law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Los Angeles, California or the common pleas court for Los Angeles County, California. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. **PASSAGE OF TITLE.** Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or re-consign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. **PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS.** Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. **TRANSPORTATION CHARGES.** Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. **CLAIMS BY BUYER.** Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. **MECHANICAL PROPERTIES; CHEMICAL ANALYSES.** Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. **PATENTS.** Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. **PERMISSIBLE VARIATIONS.** The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. **TECHNICAL ADVICE.** Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. **TAXES.** If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. **BUYER'S RIGHT OF TERMINATION.** Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. **SELLER'S RIGHT OF TERMINATION.** In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, Seller shall have the option of cancelling this contract in whole or in part.

18. **WAIVER.** Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

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

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

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

20. **PERIOD OF LIMITATIONS.** Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. **CONFLICTING PROVISIONS OFFERED BY BUYER.** Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. **SEVERABILITY.** In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. **APPLICABLE LAW.** This contract shall be governed by, and construed and enforced in accordance with, the laws of the State of California. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Los Angeles, California, or, in the absence of jurisdiction, the Los Angeles Superior Court in Norwalk, California.

GRANITE CONSTRUCTION COMPANY

GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF ADVERTISING

Proofs of Advertisement Attached

Minority Bidders Bulletin - Focus
9/1/2014

Construction Update - Trade
8/28/2014

DBE Good Faith Inc. - Focus
8/25/14 thru 10/9/14

DBE Good Faith Inc. - Trade
8/25/14 thru 10/9/14

The Weekly Bid Flash
8/25/14 thru 10/9/14

Caltrans Ad
8/25/14 thru 10/9/14

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grub, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental.

Plans and specs available at:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DiFBa?dl=0.

For the following project:

PROJECT: 11-0223U4 GENESEE BRIDGE REPLACEMENT
OWNER: CALTRANS
FEDERAL AID#: ACNHPI-005-1(625)E/HPLUSTPL-6211(119)E
BID DUE: 10/92014 AT 2:00 PM

Contact: GRANITE CONSTRUCTION COMPANY
Estimator: Mike Boer
440 S. Melrose Dr., Ste. 200, Vista, CA 92081
Phone: 760-732-0910 • Fax: 760-758-1501

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and specifications are available for review at Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penality of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson
signature

DATES PUBLISHED

CONSTRUCTION UP-DATE INC.

8/28/14

TRADE PUBLICATION

Minority Bidders Bulletin C.B. Inc.'s

9/4/14

FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ *http://www.goodfaitheffort.com*

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 - Phone No. (858) 487-2600 • Fax Number (858) 487-3500

Ad created on 08/25/2014 and placed on the following publications

http://www.dbegoodfaith.com

http://trade.dbegoodfaith.com

Focus Journal Ad

Published on www.dbegoodfaith.com, 08/25/2014 at 5:49PM

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator
Mike Boer

Project Coordinator
Nelly Menjivar

Contact Information
440 S. Melrose Drive
Vista, CA
92081
Tel: 760-732-0910
Fax: 760-758-1501

Granite Construction Co.

is seeking qualified DBEs

Project Name
11-0223U4 Genesee Bridge Replacement

Awarding Agency
Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Project Location
San Diego, San Diego County, CA

Bid Date & Time
10/09/2014 at 02:00 P.M

Bid/Contract #
11-0223U4

Project Details
SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Dperators, Truck Rental, Water Truck Rental ********* PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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Trade Journal Ad

Published on www.trade.dbegoodfaith.com, 08/25/2014 at 5:49PM

The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.

Trade Journal Ad

Granite Construction Co. is Seeking Qualified DBE

Bid Due Date : 10/09/2014 at 02:00 P.M Bid No : 11-0223U4

Contact Estimator : Mike Boer

Project Name	:	11-0223U4 Genesee Bridge Replacement
Agency Name	:	Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E
Project City	:	San Diego
Project County	:	San Diego County
Project State	:	CA
Project Details	:	

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental ********* PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Contact Details : Nelly Menjivar
440 S. Melrose Drive
Vista, CA 92081
Tel: 760-732-0910
Fax: 760-758-1501

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Menjivar, Nelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Monday, August 25, 2014 5:37 PM
To: Menjivar, Nelly
Subject: Copy of your DBE Ad - 11-0223U4 - Replace and Widen Bridge, Reconstruct Ramps and Intersection

Date Of Advertisement Placement: 8/25/2014 5:36:52 PM

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

11-0223U4 - Replace and Widen Bridge, Reconstruct Ramps and Intersection

City/Location: **Various Locations**
County: **San Diego**

Owner: **Caltrans**

Bid Date: Thursday 10/9/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

NAICS Classifications

Sector 23--Construction

- All Other Specialty Trade Contractors
- Electrical Contractors
- Highway, Street, and Bridge Construction
- Masonry Contractors
- Other Heavy and Civil Engineering Construction

- Poured Concrete Foundation and Structure Contractors
- Site Preparation Contractors
- Structural Steel and Precast Concrete Contractors
- Water and Sewer Line and Related Structures Construction

Bid documents can be viewed at or obtained from:
"PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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Granite Construction
440 S Melrose Drive Ste 200
Vista, CA 92081
Phone: (760) 732-0910 **Fax:** (760) 758-1501
Mike Boer
san.estimating@gcinc.com

Published on 8/25/2014 6:00:00 PM
by The Weekly Bid Flash
a Trade and Focus Publication
located at www.theweeklybidflash.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Menjivar, Nelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Monday, August 25, 2014 5:37 PM
To: Menjivar, Nelly
Subject: Weekly Bid Flash DBE Ad Affidavit - 11-0223U4 - Replace and Widen Bridge, Reconstruct Ramps and Intersection

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a swom affidavit that **Granite Construction** did place an advertisement we published on **8/25/2014** in our nationwide publication, The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **11-0223U4 - Replace and Widen Bridge, Reconstruct Ramps and Intersection.**

A copy of the advertisement is below:

Date Of Advertisement Placement: 8/25/2014 5:36:52 PM

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

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Sector 23--Construction

- All Other Specialty Trade Contractors
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- Site Preparation Contractors
- Structural Steel and Precast Concrete Contractors
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https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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Granite Construction
440 S Melrose Drive Ste 200
Vista, CA 92081
Phone: (760) 732-0910 **Fax:** (760) 758-1501
Mike Boer
san.estimating@gcinc.com

Published on 8/25/2014 6:00:00 PM
by The Weekly Bid Flash
a Trade and Focus Publication
located at www.theweeklybidflash.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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

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

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

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314

Flash

Menjivar, Nelly

From: eBidboard Notifications <notifications@ebidboard.com>
Sent: Monday, August 25, 2014 5:43 PM
To: Menjivar, Nelly
Subject: Your intent to bid has been registered on eBidboard

Replace and Widen Bridge, Reconstruct Ramps and Intersection
Bid Date: 10/9/2014 2:00:00 PM
Location: Various Locations, CA
Owner: California Department of Transportation (CALTRANS)

Click here for weekly eBidboard training sessions that help you work faster and smarter.

Home »Contract Awards and Services »**Advertised Projects This Week**

Listing for all primes seeking assistance with project 11-0223U4. 2 results found.

Contractor: Skanska USA Civil West **Contact:**
Address: 1995 Agua Mansa Road Riverside, CA 92509
Phone: 951-684-5360 **Fax:** 951-788-2449 **Email:** joe.sidor@skanska.com
Services needed: Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: Job Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Type III Barricade, Fencing, Temporary Pavement Marking, Temporary Traffic Stripe, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Roadside Signs, Abandon Culvert, Cold Plane Asphalt Pavement, Concrete Barrier, Bridge Removal, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Sand Backfill, Rock Blanket, Soil Nail, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joint, Furnish & Drive Steel Pile, CIDH Concrete Piling, Prestressing CIP Concrete, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structure Concrete (Box Culvert), Minor Concrete, Shotcrete, Treat Bridge Deck, Joint Seal Assembly, Joint Seal, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Furnish & Install Sign Structure, Furnish Laminated Panel, Furnish Single Sheet Aluminum Sign, Roadside Sign, Alternative Pipe Culvert, Reinforced Concrete Pipe, Welded Steel Pipe Casing, Alternative Flared End Section, Rock Slope Protection, Slope Paving, Rock Slope Protection Fabric, Miscellaneous Metal, Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Pipe Handrail, Cable Railing, Transition Railing, Terminal System, Crash Cushion, Concrete Barrier, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Signal & Lighting, Lighting & Sign Illumination, Electric Service (Irrigation) Closed Circuit TV System, Ramp Metering System, Slope Inclinometer, Landscape and Irrigation, Dust Polliative, Ground Anchor, Rock Staining, and Water Line.
Requirements: Skanska?s insurance requirements are Commercial General Liability (GL): $1M ea. occ., $1M personal injury, $2M products & completed operations agg. and general agg.; $1M Auto Liability; $5M Excess/Umbrella and $1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor?s quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is requested 3 days prior to bid deadline to allow proper evaluation.
Date posted: 08/20/2014

Contractor: Granite Construction Company Contact: Mike Boer
Address: 440 S. Melrose Drive. Ste. 200 Vista, CA 92081
Phone: 760-732-0910 **Fax:** 760-758-1501 **Email:** san.estimating@gcinc.com
Services needed: SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-

Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.
Requirements: Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds will be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor?s license, insurance and worker?s compensation coverage meeting Granite?s requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are also available for viewing at our office located at 440 S. Melrose Dr., Ste. 200, Vista, CA 92081 And FTP Site (Please call Nelly at 760-732-0911 for access). Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Phone: 760-732-0910 / Fax: 760-758-1501
Date posted: 08/25/2014

GRANITE CONSTRUCTION COMPANY

GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF INITIAL AND FOLLOW-UP SOLICITATIONS

Initial Solicitations were sent to DBE Subcontractors via email, facsimile and / or U.S. Mail on: 9/12/14

Follow-up Solicitations were sent to DBE Subcontractors via email, facsimile, U.S. Mail and / or solicited via telephone calls on: 9/25/14, 10/6/14, 10/7/14, 10/8/14

The items of work for which we were soliciting sub bids or materials to be supplied by DBE's were as follows:

Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental,

Portions of the work that are normally performed by the prime contractor were made available for DBE's to bid on.

	Caltrans 11-0223U4 Genesee									
	Bid Date: 10/09/2014									
	Firm/DBA Name	**EMail**	**Area Code**	**Phone Nur**	**Notes/ Comments**					
308	1 STOP TRUCKING	One1StopTrucking@yahoo.com	323	712-3483	called 10/7 Fredrick yes bidding					
294	2002 MPH DIVERSIFIED	n2mph@sbcglobal.net	310	748-6819	called 10/7 interested but death in the family					
63	24/7 TRUCKING INC	cadirtco@sbcglobal.net	619	262-5171	**called 10/7 no answer**					
4	A & B EQUIPMENT, INCORPORATED	aanbequipment@aol.com	951	685-8800	no Not Bidding per fax 10/1					
171	A & J DUMP TRUCK SERVICES	henriquez.23@icloud.com	424	558-0319	called 10/7 no not bidding					
273	A & M GENTRY TRUCKING	marystrucks@aol.com	661	285-0776	called 10/7 no not bidding					
9	A 1 ENVIRONMENTAL HEALTH & INDUSTRIAL	adrianasafety@sbcglobal.net	323	263-4000	phone diconnected					
3	A A A ELECTRICAL SUPPLY, INC	aaaes@earthlink.net	323	721-2700	called 10/7 no not bidding					
5	A AND M SALES	aandmsales.mayette@gmail.com	925	286-1086	**called 10/7 no answer**					
256	A B S L CONSTRUCTION	luis@absiconstruction.com	510	727-0900	called 10/7 no not bidding					
134	A C DIKE CO	email@acdike.com	916	645-7747	Bidding per phone call 10/3					
111	A S CONTRACTORS, INC.	deni@sti.com	209	742-6684	Not Bidding per e-mail 10/1					
31	A. ARRIOLA TRUCKING	arriolatrucks@gmail.com	323	854-1845	called 10/7 left message					
177	A.B. HASHMI, INC.	info@abhashmi.com	760	672-8059	called 10/7 no not bidding					
296	ABREGO TRUCKING	nancydelcid36@gmail.com	310	930-6626	called 10/7 do not speak english					
7	ACCU CONSTRUCTION INC	accu@accuconst.com	714	641-4730	**called 10/7 no answer**					
287	ACE FENCE COMPANY	mpa@acefencecompany.com	626	333-0727	Maybe per phone call 10/6					
64	ACME SAFETY & SUPPLY CORP	candace@acmesafetysupply.com	619	299-5100	Yes Bidding per Fax 9/29					
8	ACTION ENTERPRISES	actiontruckingent@yahoo.com	562	591-8880	called 10/7 left message					
229	ADANTA, INC	kimberlypatz@adanta-inc.com	707	709-8894	called 10/7 left message					
198	ADVANCED GEOSOLUTIONS, INC	jibaez@advgeosolutions.com	310	796-9000	called 10/7 no not bidding					
75	ALBERT WILSON & ASSOCIATES	chidl@albertwilsontra.com	909	483-4876	called 10/7 no not bidding					
108	ALERT-O-LITE, INC	debbieh@alertolite.com	559	453-2474	called 10/7 no not bidding out of area					
59	ALFRED CIVIL ENGINEERING	btouray@comcast.net	916	235-3967	called 10/7 yes bidding per Bori					
118	AMARO'S TRUCKING	domingoamaro67@gmail.com	323	428-3639	called 10/7 could not understand him and he hung up					
402	AMCON DEVELOPMENT, INC.	tina@amcondev.com	626	369-5845	phone diconnected					
28	AMERICA PACIFIC CONSTRUCTION	apconstruction09@gmail.com	559	577-9999	called 10/7 no not bidding					
363	AMERICAN STEEL PLACERS, INC.	Rusty@steelplacers.com	909	884-6031	Called on 10/3. Need to call back					
373	AMERICAN UTILITY PRODUCTS	sanjay.pandya@gmail.com	626	335-2753	called 10/7 no not bidding					
21	ANBASA TRANSPORT, LLC	anbasa@comcast.net	971	998-9334	called 10/7 left message					
178	ANDERSEN ENVIRONMENTAL CONSULTING	info@andersenenviro.com	310	854-6300	called 10/7 no not bidding					
408	ANTHONY & SONS TRUCKING	tonyestrada1@ymail.com	818	339-5655	called 10/7 yes bidding					
26	ANYTIME TRUCKING	anytimetkg@aol.com	213	494-0664	called 10/7 no not bidding					
337	AR TRUCKING	raya123@gmail.com	909	578-1626	**called 10/7 no answer**					
15	ARCO TRUCKING CORPORATION	allenarco379@yahoo.com	818	612-1929	called 10/7 left message					
32	ARROYO TRUCKING, INC.	ARROYOTKG@COMCAST.NET	925	447-8440	called 10/7 left message					
33	ARTNANCY TRANSPORTATION	artnancy99@aol.com	323	359-8808	called 10/7 no not bidding					
35	ASAP GENERAL ENGINEERING	asapgeneng@aol.com	951	229-5952	called 10/7 no not bidding					
36	ASL TRANSPORTATION	ASLTRANSSUPER10@GMAIL.COM	562	686-4008	called 10/7 no not bidding					
319	AUSTIN ENTERPRISE	paustin@austin-enterprise.com	661	589-1001	called 10/7 yes bidding					
250	AZCO	llrivera@pacbell.net	209	943-2452	called 10/7 yes to subs					
146	BANAGA CONSTRUCTION, INC	frank@kiteclimbers.com	619	922-8570	called 10/7 no not bidding					
40	BARRAZA & SONS HEAVY EQUIPMENTS	barrazaandsons@sbcglobal.net	323	981-9190	**called 10/7 no answer**					

41	BBL TATUM TRUCKING	bbltatum@gmail.com	559	960-8208	called 10/7 no not bidding				
66	BC SCHMIDT CDNSTRUCTION, INC.	carrie@hangarbuilders.com	530	473-5423	called 10/7 no not bidding				
45	BE JDRDAN TRUCKING	bejordantrucking@aol.com	310	696-3515	called 10/7 no not bidding				
278	BENGAL ENGINEERING, INC.	md@bengalengineering.com	805	563-0788	called 10/7 left message				
58	BERT W SALAS, INC.	bsalaz@bertsalas.com	619	562-7711	Called on 10/3. Need to call back				
29	BLACK DIAMOND ASPHALT, INC.	aragan@blackdiamondasphalt.com	7D7	448-9402	called 10/7 no not bidding				
425	BLACK GDLD INDUSTRIES	Vvillard@bgi1.com	805	981-4616	called 10/7 left message				
432	BLACK IPD	wrstemley@aol.com	619	804-1376	called 10/7 left message				
239	BLANCO CDNSTRUCTION	lawym2004@aol.com	951	2S0-6692	called 10/7 left message				
214	BORG FENCE	julieborg@borgfence.com	925	455-9620	called 10/7 resend RFQ				
39	BP TRUCKING	barajas96@yahoo.com	B18	266-2041	called 10/7 no not bidding				
401	BROOKLYN SWEEP5, INC	ticadams@hotmail.com	214	552-4439	Called on 10/6. Need to call back				
38	BUENA VISTA LANDSCAPE, INC	b.v.landscape@pacbell.net	714	779-1202	phone diconnected				
430	BUMP & GRIND ENTERPRIZEZ	wkba@aol.com	310	947-7571	called 10/7 left message				
60	BURKE CONSTRUCTION	burkebid@gmail.com	530	676-1009	called 10/7 left message				
72	C G O CONSTRUCTION COMPANY	cgoconst2@msn.com	909	930-55B1	Bidding per phone call 10/2				
82	C J EXPRESS	CJexpress001@yahoo.com	323	251-7232	called 10/7 left message				
96	C V TRUCKING	CVtrucking2012@yahoo.com	818	339-4896	called 10/7 left message				
65	C.P.R. TRUCKING, INC.	carlos@cprtrucking.com	818	837-8333	called 10/7 no not bidding				
245	C.R. GANN DEMOLITION, INC.	Linda@crganndemolition.com	951	940-0937	called 10/7 left message				
218	CADIT COMPANY	k.carlisle@caditcompany.com	817	430-4409	called 10/7 left message				
188	CAL-CON PUMPING, LLC	jb.calcon@mac.com	415	401-9838	called 10/7 left message				
132	CALICHE TRUCKING	elwisdonis@gmail.com	310	431-8437	called 10/7 no not bidding				
417	CALIFORNIA PROFESSIONAL ELECTRICAL ENGI	van@cpengineeringinc.com	626	810-1338	called 10/7 no not bidding				
97	CALVIN Y. LOUIE, CPA	cylouiecpa@aol.com	415	397-6411	called 10/7 no not bidding				
211	CAMPOS AND ASSOCIATES/JOSE CAMPOS TRI	jtraining@att.net	707	579-8577	maybe per phone call 10/7				
219	CANALES DEMOLITION & HAULING INC	karen@canalesdemo.com	619	204-2422	called 10/7 resend RFQ				
230	CANTARINI TRACTOR	Kimosavy7@yahoo.com	760	427-9292	called 10/7 left message				
318	CAP CONSTRUCTION	pattielaine@cox.net	619	619-8572	busy signal				
123	CAROB VALLEY ELECTRIC, INC.	echavez@carobvalley.com	562	407-2105	phone diconnected				
67	CASTRO ELECTRIC	castroelectric@cox.net	619	561-6122	called 10/7 left message				
83	CD MONTGOMERY INC.	cmontgomery@cdmiconstruction.com	562	826-2983	called 10/7 left message				
70	CECILIA'S SAFETY SERVICE, INC.	cecilias@pacbell.net	858	793-446S	called 10/7 yes bidding				
71	CESAR MAGALLANES	cesarpbuiltm@yahoo.com	818	300-1460	called 10/7 yes bidding				
74	CHATILLO TRUCKING	chatillo75@gmail.com	714	296-8339	called 10/7 unable to leave meassage				
205	CHAVAN LLC	johnnychavez@gmail.com	310	699-7297	called 10/7 yes bidding				
127	CHEPE'S TRUCKING	eddymorales650@gmail.com	818	339-3828	called 10/7 left message				
76	CHIDO TRUCKING	chidotrucking@yahoo.com	818	402-4376	called 10/7 no not bidding				
13	CINDY BALES ENGINEERING, INC.	airbears@balesengineering.com	909	585-1557	called 10/7 no not bidding				
437	CINDY TRUMP INC DBA LINDY'S COLD PLANING				Called on 10/3. Need to call back				
42	CLARK TRANSPORTATION CONSULTING SERVI	bclark@clarktransportation.net	908	642-4570	called 10/7 mail box full				
52	CM INDUSTRIAL & SAFETY SUPPLY, INC	bmadrid@verizon.net	562	432-7877	called 10/7 resend RFQ				
194	CMV ELECTRIC INC.	jeannine@cmvelectric.net	909	931-5700	called 10/7 busy				
84	COBRA TRUCKING	cobratrucking@yahoo.com	415	330-9350	called 10/7 don't know if they are bidding and no one there to ask				
281	CODY BUILDERS SUPPLY, INC.	metals@codybuilderssupply.com	512	339-9834	called 10/7 no not bidding				
85	COLE TRANSPORTATION ALTERNATIVE CONSU	coletrans@att.net	415	381-4177	called 10/7left message				
68	COMBINED EFFORT INC	cbrandt@combined-effort.us	800	728-1100	called 10/7 busy				
168	COMMERCIAL TRANSPORT	headleygeorge@aol.com	408	595-5515	called 10/7 left message				

392	CONSTRUCTION INSPECTION SPECIALISTS	steve@cisinspects.com	707	838-1679	called 10/7 no not bidding				
86	CONTECH CONCRETE TECHNIQUES, INC	contechg@gmail.com	559	251-8818	called 10/7 no not bidding				
95	CONTERA CONSTRUCTION CORP.	cvlaughsalot@aol.com	951	695-2800	Bidding per phone call 10/6				
382	CONTRACTOR SERVICES GROUP, INC.	shelli@csg-web.com	916	371-7303	called 10/7 no not bidding				
87	COOKS AND SON INC.	cooks_son@mail.com	805	934-2705	called 10/7 no not bidding				
88	CORONA & CORONA TRUCKING	corona1998@hotmail.com	818	723-6422	called 10/7 left message				
90	CRE8IVE ENGINEERING INC	cre8iveEngineering@gmail.com	760	200-8889	called 10/7 left message				
46	CREST EQUIPMENT, INC	belio@sbcglobal.net	619	444-5061	called 10/7 left message				
386	CRIMSON MARIE COMPANY	SLT1992@yahoo.com	760	963-7692	called 10/7 left message				
91	CROOKS TRUCK & EQUIPMENT RENTAL, INC.	crookstrucking@sbcglobal.net	714	821-3756	called 10/7 left message				
92	CRUSH MATERIALS CORPORATION	crush5555@aol.com	949	887-0795	called 10/7 left message				
233	CRUZ CONTAINERS, INC	ksteele@cruzcontainers.com	909	562-0580	called 10/7 left message				
94	CT CONCRETE CUTTING INC.	ct@ctconcretecutting.com	951	698-7745	called 10/7 Number no good				
107	D & D LEE, INC.	DDLEETKG@MSN.COM	909	625-1154	called 10/7 left message				
98	D 8 TRUCKING	D.B.Trucking@att.net	323	228-9893	called 10/7 left message				
102	D. JONES TRUCKING	david.jones5690@yahoo.com	310	349-7264	called 10/7 will call back				
19	DAH TRUCKING	aivarezd223@yahoo.com	818	859-6467	called 10/7 left message				
185	DANIELS ENGINEERING & CONSTRUCTION, IN	james-daniel@msn.com	760	822-0752	called 10/7 no not bidding				
100	DANIEL'S TRUCKING	danielurbina0607@hotmail.com	818	744-0250	called 10/7 no not bidding				
381	DBA ENTERPRISE ROCK N ROLL	sharon.blankenship6434@gmail.com	310	594-9923	called 10/7 left message				
112	DBA LOGISTICAL ENTERPRISES	dennise@logisticalenterprises.com	559	392-1124	called 10/7 no not bidding				
73	DD & L TRUCKING	charlesettas@comcast.net	415	332-4977	called 10/7 left message				
193	DE LA FUENTE CONSTRUCTION, INC.	jdiaz@difci.com	619	750-7333	called 10/7 no not bidding				
110	DE LEON'S TRANSPORT INC.	deleonstransport@sbcglobal.net	310	632-3671	called 10/7 maybe will look more at it today				
183	DEANA'S EQUIPMENT RENTAL CO.	jagchic@aol.com	805	732-7575	9/17 not bidding per fax				
6	DELTECH ENGINEERING, INC	abill@deltechengineeringinc.com	714	495-9755	called 10/7 left message				
317	DILLARD ENVIRONMENTAL SERVICES	patricia@dillardenv.com	925	634-6850	called 10/7 left message				
116	DIMURE CORP	dm3mim@me.com	619	647-3996	called 10/7 left message				
199	DIRECTGOV SOURCE	jjohnson@directgovsource.com	530	899-3327	called 10/7 no not bidding				
410	DIRTY DAWGS TRUCKING	topdirtydawgs@yahoo.co.uk	909	670-9656	called 10/7 left message				
101	DISABLED AMERICAN VETERAN ENTERPRISES	DAVEtrucksweep@gmail.com	559	213-8773	9/30 yes per e-mail				
106	DIVERSIFIED LANDSCAPE CO.	dbe@diversifiedlandscape.com	951	245-1686	Bidding per phone call on 10/2				
93	DIVERSIFIED LANDSCAPE MANAGEMENT INC	csmallwood@dlmlandscape.com	951	734-6161	called 10/7 left message				
406	D-LINE CONSTRUCTORS, INC.	tony@dlineconstructors.com	510	251-6400	called 10/7 no not bidding				
261	DLW TRUCKING	luv2dip66@aol.com	310	349-9412	called 10/7 left message				
113	DM TRUCKING	dfmcampos@aol.com	714	392-8688	called 10/7 no not bidding				
359	DOMINGUEZ CONSTRUCTION COMPANY, INC	rsl@dominguezconstr.com	626	962-5000	called 10/7 left message				
119	DOMINGUEZ GENERAL ENGINEERING, INC.	dominguezgeneral@aol.com	626	442-7444	909-461-3658 new number no awswer				
121	DRAGON MATERIAL TRANSPORT, INC.	dragonmaterial@yahoo.com	559	351-8822	called 10/7 yes bidding				
14	DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuilidercorp.com	714	646-3697	called 10/7 no not bidding				
151	DREWNO TRUCKING	garene@aol.com	310	213-7434	called 10/7 no not bidding				
248	DYNAMIC CONSTRUCTION SERVICES, LLC	iisa@dcs-llc.com	415	494-5169	called 10/7 left message				
290	E & AA TRUCKING	mrsecretsundayz@gmail.com	818	836-9311	called 10/7 no not bidding				
128	E E ELECTRIC, INC	eeelectric@earthlink.net	909	829-7818	called 10/7 no not bidding				
129	E. GUINN INC.	eguinn55@gmail.com	415	571-9759	called 10/7 left message				
131	E. L. CHAVEZ TRUCKING	EliasAlas46@yahoo.com	760	443-9360	called 10/7 no not bidding				
56	EAGLE ENGINEERING AND CONSTRUCTION, IN	brooks.curtis@att.net	650	367-8000	called 10/7 not accepting calls				
357	EAR - ENVIRONMENTAL ASSESSMENT AND RE	rpendurthi@earmanagement.com	951	324-8060	called 10/7 left message				

80	EAST BAY SIGN CO., INC.	christina@bordendecal.com	415	431-8882	called 10/7 left message				
124	EDISON CONSTRUCTION, INC.	eci@lightspeed.net	661	366-6311	called 10/7 left message				
130	EIGHTEEN TRUCKING CO.	eighteentrucking@aol.com	415	552-1818	called 10/7 no not bidding				
252	ELD LOGISTICS INC	lourdesflores@eldlogistics.com	619	361-5510	called 10/8 answering machine didn't work				
354	E-NOR INNOVATIONS INC.	ronnie@enortraffic.com	310	513-6209	called 10/8 yes bidding				
163	ESE CONSULTING ENGINEERS, INC.	hadieh.elias@eseweb.com	707	747-1755	called 10/8 no answer				
137	ESWPPP CONSULTANTS LLC	eswppp@hotmail.com	925	451-1337	called 10/8 yes bidding				
125	EUGENE CROSS	ecrosstrucking@yahoo.com	951	660-1732	called 10/8 not bidding				
179	EXBON DEVELOPMENT, INC.	info@exbon.com	562	777-8900	called 10/8 # disconnected				
138	EZ HAULING	ezhauling@aol.com	310	521-0021	called 10/8 voicemail not set up yet				
51	FAMILY TRANSPORT INC.	biedsoe_s@hotmail.com	626	798-2240	called 10/8 left message				
139	FAYE STEWART TRANSPORTATION SERVICE LL	faye@fayestewarttrans.com	602	233-3500	called 10/8 not bidding				
149	FGH TRUCKING	garcia8421@att.net	818	970-1464	called 10/8 not bidding				
270	FIBER INTEGRATED, INC.	mark@morikawa-scada.com	310	822-6946	called 10/8 # disconnected				
212	FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	661	949-8788	called 10/8 not bidding				
200	FIRST FUEL, INC.	jkaufman@firstfuel.net	949	861-0284	called 10/8 not bidding				
141	FLACO'S TRUCKING	flacostrucking@aol.com	818						
297	FLASH TRAFFIC, INC.	nataliejoy86@hotmail.com	661	262-6003	called 10/8 left message				
335	FOCUSED RESOURCES	RACOUGH@PACBELL.NET	818	261-1507	9/15/14 not bidding per e-mail				
143	FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.net	559	594-1062	called 10/8 no not bidding				
144	FORE ENGINEERING CONSTRUCTION, INC	foreeng@earthlink.net	714	258-1100	called 10/8 left message				
145	FRANCISCO ELECTRIC SUPPLY	franciscoelec@sbcglobal.net	510	969-5894	called 10/8 left message				
150	FRANK WALTER'S TRUCKING	garcia8421@att.net	951	966-2902	called 10/8 no not bidding				
434	FRANK ZABEL TRUCKING CO.	zabeltrucking@gmail.com	707	443-4277	called 10/8 no not bidding				
391	FREEDOM TRANSPORTATION	staffone@verizon.net	951	609-6113	called 10/8 no not bidding				
135	FREEWAY TRUCKING COMPANY	eric_blacksher@yahoo.com	661	992-2110	called 10/8 sent 4th email will try to bid				
368	FULL TRAFFIC MAINTENANCE, INC.	sammysalgado@sbcglobal.net	951	520-9990	called 10/8 no not bidding				
156	G & C EQUIPMENT CORP.	gene@gandccorp.com	310	515-6715	called 10/8 left message				
181	G. O. RODRIGUEZ TRUCKING, INC.	Info@MeanGreenFleet.com	909	596-3747	called 10/8 no not bidding				
160	G. W. PEOPLES CONTRACTING CO., INC.	gwpeoples@aol.com	202	488-7185	called 10/8 left message				
153	GASPAR TRANSPORTATION INC.	gaspartrucking@sbcglobal.net	951	233-4749	called 10/8 yes bidding				
196	GATES ENTERPRISES, INC	jgates.gei@gmail.com	310	592-5810	called 10/8 left message				
154	GDM, INC.	gates@gdminc.us	909	627-2973	called 10/8 rang busy 3x				
155	GEN CON ENVIRO SVC GROUP	genconenviro@verizon.net	626	255-8755	called 10/8 no not bidding				
157	GENERAL SUPPLY COMPANY	generalsupply@sbcglobal.net	510	632-5229	called 10/8 left message				
158	GERONIMO CONCRETE, INC.	geronimo_concrete@sbcglobal.net	323	225-2016	called 10/8 no not bidding				
413	GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	714	893-0845	called 10/8 no not bidding				
379	GLOBAL TRANSLOADING, LLC	shannongriego@globaltransloading.com	562	495-9600	called 10/8 left message				
365	GLOBE ELECTRIC SUPPLY CO., INC.	sales@globelectric.com	281	933-0909	called 10/8 no not bidding				
20	GORILLA TRUCKING	alvarojmz123@hotmail.com	818	402-6928	called 10/8 sent 4th email will try to bid				
418	GREEN CLEAN WATER & WASTE SERVICES, IN	van@greenclean247.com	619	562-2202	called 10/8 no not bidding				
49	GREEN'S TRUCKING	bgpx@sbcglobal.net	323	596-6048	called 10/8 left message				
371	GSJ UTILITY SUPPLY & SERVICE	sandy@gsj-utility.com	562	404-1113	called 10/8 yes bidding				
161	H & R TRUCKING	h_teresa52@hotmail.com	702	651-8587	called 10/8 phone # is fax not voice #				
172	H P TRUCKING	herbertpalmer70@yahoo.com	323	321-2554	called 10/8 left message				
162	HABITAT WEST, INC.	habitatgal@habitatwest.com	760	735-9378	called 10/8 no not bidding				
164	HAMMER-DOWN TRANSPORTATION, INC.	hamdowtran@yahoo.com	310	590-0852	called 10/8 left message				
165	HARD HAT SWEEPING INC	hardhatsweeping@gmail.com	562	298-7956	called 10/8 left message				

166	HBA TRUCKING	hbatrucking@nextel.net	818	974-1083	called 10/8 left message			
170	HENDERSON TRUCKING, LLC	hendrsntruk@aol.com	916	282-1860	called 10/8 no not bidding			
173	HENRY JAMES LAFFITTE	hlaffitte@aol.com	323	770-2636	called 10/8 voicemail not set up yet			
169	HERCA TELECOMM SERVICES, INC.	hector.castellon@hercatelecomm.com	951	940-5941	called 10/8 no not bidding			
174	HOFER CORPORATION	hofercorp@yahoo.com	619	661-6053	called 10/8 no not bidding			
316	HS TRUCKING	packhakh@yahoo.com	510	750-3335	called 10/8 no not bidding			
238	HURRICANE & POWAY FENCE CO., INC.	laurann@usa.net	760	789-4142	called 10/8 sent 4th email will try to bid			
389	HYM ENGINEERING, INC	solee206@hymengineering.com	714	523-2372	10/7 LM- No answer			
390	INDIAN CONSTRUCTION INC	sooners7@wildblue.net	909	880-6244	9/12 not bidding per e-mail			
175	INDUSTRIAL BATTERY SERVICES	ibsrecoder@aol.com	510	222-7719	10/7 no answer			
213	IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	760	789-0282	10/7 LM- No answer			
180	INTEGRITY REBAR PLACERS	info@integrityrebarplacers.com	951	696-6843	9/26 yes bidding per-e-mail			
228	INTEGRITY WIRE, INC.	kim@integritywire.com	304	525-9300	10/7 no per phone call			
226	INTERGRAPHICS	kerstin@intergraphics.com	650	359-3087	10/7 LM- No answer			
267	INTERIOR DEMOLITION INC	maria@interiordemolition.net	818	249-4932	10/7 no per phone call			
304	INTERWEST PACIFIC, LTD.	office@interwestpacific.com	858	259-2062	10/7 not bidding per bid schedule on line.			
330	INTRALINE, INC.	pvarma@intralineinc.com	510	780-9800	9/26 Yes per e-mail, forward to Mike			
191	J & L TRUCKING	jcardez@gmail.com	818	915-3443	10/7 no per phone call			
18	J C MARTINEZ TRUCKING	aimag@galpin.com	818	482-5640	10/7 no per phone call			
197	J. HIGGINS TRUCKING	jhigginstrucking@yahoo.com	415	529-2660	10/7 LM- No answer			
201	J. MCBRIDE TRUCKING SERVICES, INC	jmtsi@cox.net	619	258-9778	10/7 yes			
299	J. TORRES COMPANY	nicki@jtccorp.com	661	832-2635	10/7 no per phone call			
43	J.C.A. TRUCKING	beajca@aol.com	626	357-9343	10/7 LM- No answer			
210	J.S. GARCIA ONSITE TRUCKING	jsgarcia21@yahoo.com	408	842-2367	10/7 fax number			
187	JA-CO TRUCKING INC	jatkinson@jacotrucking.com	530	741-0278	10/7 LM- No answer			
438	JANET CEBULA TRUCKING		951	440-4702	10/7 LM- No answer			
184	JC TRUCKING	jaimecorraltrucking@gmail.com	562	773-2389	10/7 LM- No answer			
192	JCB TRUCKING	jcbtrucking@sbcglobal.net	323	270-2457	10/7 no per phone call			
336	JD TRUCKING COMPANY	randeldavis@att.net	510	935-7785	10/7 number not in service			
115	JENNIFER COTTER'S WATER TRUCK RENTAL	dirtqueen71@hotmail.com	909	732-4108	10/7 not sure at this time			
186	JL STORMWATER CONSULTANTS, INC	jane@jlstormwater.com	619	938-2420	9/15 yes bidding per e-mail			
209	JM FIBER OPTICS, INC.	jrose@jmfiberoptics.com	909	628-3445	10/7 no per phone call			
263	JMP TRUCKING	maci08121963@gmail.com	818	314-3158	10/7 no answer- no voice mail			
282	JO JO'S TRUCKING, INC.	mia-beth@hotmail.com	323	595-8659	10/7 no answer- no voice mail			
206	JOHN'S EQUIPMENT RENTAL	johnsequiprental@gmail.com	619	561-8129	Not Bidding per e-mail 10/6			
61	JRO TRUCKING	busoramirez67@gmail.com	714	654-6066	10/7 no answer			
346	JRP TRUCKING	ricardo.jrptrucking@yahoo.com	323	240-0294	10/7 no per phone call			
428	JTC JACKSON TRUCKING COMPANY	wcarolyneg@earthlink.net	209	354-0772	10/7 LM- No answer			
352	JUAN ROCHA TRUCKING	rochastrucking@yahoo.com	818	402-2315	10/7 no per phone call			
224	K & K CONSTRUCTION SUPPLY, INC	kelly@urataconcrete.com	916	851-0965	10/7 yes			
152	K R C SAFETY CO. INC.	garyc@krcsafety.com	559	732-0393	10/7 no per phone call			
234	K R T MANAGEMENT INC.	ktweidt@cox.net	949	580-2800	10/7 unable to leave message			
222	K.A.T. EQUIPMENT RENTALS, INC.	katfreight@hotmail.com	562	449-9265	10/7 yes- please resend email		resent 10/7	
220	KAYLEN ENGINEERING, INC. DBA KAYLEN TRA	karen@imaginationmetals.com	559	299-2899	10/7 LM- No answer			
225	KELLY'S WATER WORKS	kellyswaterworks@yahoo.com	619	244-3785	Bidding per phone call 10/6			
17	KENNY'S TRUCKING	aiiscotty@aol.com	323	934-9836	10/7 LM- No answer			
231	KISSINGER & HERRING	kissingertrk@att.net	619	660-7488	10/7 not sure at this time - they will call us back			
126	L & B ELECTRIC, INCORPORATED	edblbe@gmail.com	562	928-9792	10/7 number not in service			

269	L C PAVING & SEALING, INC.	marisa@lcpaving.com	760	752-1743	10/7 no per phone call				
255	L S TRUCKING	lsmiranda5@yahoo.com	818	383-2678	10/7 LM- No answer				
236	L. RILEY TRUCKING	l.rileytrucking@yahoo.com	323	231-5083	10/7 number not in service				
140	L3G UNLIMITED, INC	fg2507@yahoo.com	801	633-1900	10/7 left CB number				
136	LA FIRMA INC.	estimating@theswpppfirm.com	805	748-8576	Called on 10/2. Need to call back				
262	LAMARK TRANSPORTATION CO	lynnlamarktransp@gmail.com	415	517-5352	10/7 unable to reach				
24	LANGLEY TRAFFIC SERVICE, INC.	ann@langley1.us	215	638-9770	10/7 no per phone call				
333	LEATHERNECK ROLL-OFF TRANSPORTATION	r.gaminoinc@gmail.com	661	448-3402	10/7 no per phone call				
260	LEGEND FENCE CORPORATION	lupita@legendfencecorp.com	619	282-6000	10/7 left CB number				
241	LEINAIA'S TRANSPORTATION	leinaiastrucking@sbcglobal.net	661	618-2752	10/7 Not sure - please resend email		resent 10/7		
431	LEJEND CORPORATION	wlejend@aol.com	562	755-0562	10/7 LM- No answer				
243	LEWIS ENGINEERING	lewisengineering@sbcglobal.net	510	601-7223	10/7 LM- No answer				
244	LIGHT SPEED RESOURCES	lightspeed@clearwire.net	916	361-6044	9/24 not bidding per e-mail				
246	LINGO INDUSTRIAL ELECTRONICS	lingoie@earthlink.net	626	836-1294	10/7 LM- No answer				
11	LMN CONCRETE & GRINDING	afs@la-grinding.com	951	750-2736	10/7 LM- No answer				
310	LMS TRANSPORT	orders@lms-transport.com	951	616-3828	10/7 no per phone call				
12	LNA CONCRETE STRUCTURES, INC.	agarcialna@aol.com	909	393-1493	10/7 Not sure-left info for estimator				
79	LOS ANGELES SIGNAL CONSTRUCTION, INC.	chris72549@aol.com	909	599-2201	10/7 no per phone call				
253	LOVEX GENERAL ENGINEERING CORPORATIOI	lovettexcavating93@gmail.com	760	249-5428	10/7 no per phone call				
176	LOWBED AND PIPE HAULING SERVICES, INC.	info.LBPH@gmail.com	909	357-2571	10/7 no per phone call				
235	LUIS LUNA TRUCKING	l.lunatrkg@gmail.com	562	228-5972	10/7 unable to reach				
195	LUMENSOURCE LLC	jeffery@lumensource.biz	626	570-9333	10/7 yes				
259	LUNA TRUCKING	lunatrucking@sbcglobal.net	562	762-5552	10/7 no per phone call				
258	LURSA TRUCKING	luislittho1@aol.com	661	944-1843	10/7 no per phone call				
16	M A D TRANSPORTATION, INC.	Allenarco379@yahoo.com	818	612-1929	10/7 LM- No answer				
159	M. GONZALEZ & SON TRUCKING	gonzalezcarlos22@msn.com	818						
292	MACO SECURITY PRODUCTS	msp@att.net	510	655-1043	10/7 no per phone call				
265	MAD STEEL INC.	madsteelinc@aol.com	909	592-3443	10/7 no per phone call				
268	MANERI TRAFFIC CONTROL	mariamaneri@yahoo.com	951	695-5104	Maybe bidding per phone call on 10/2				
117	MARTINEZ STEEL CORPORATION	dmartinez@martinezsteel.com	909	946-0686	10/7 LM- No answer Not Bidding Per fax 10/7				
271	MARTINI DRILLING CORP.	martinidrilling@yahoo.com	714	715-2715	10/7 LM- No answer				
367	MASKELL PIPE & SUPPLY INC	salmab@makelipipe.com	909	574-8662	Bidding per phone call on 10/6				
334	MATTOS EQUIPMENT TRANSPORT	r.mattos@sbcglobal.net	209	835-6609	10/7 Not sure-left info for estimator		209-993-1248 Rich Mattos		
114	MATZENAUER ELECTRIC, INC	diana@matzenauer.com	619	390-4570	10/7 LM- No answer				
264	MC CULLOUGH CONSTRUCTION INC	mackymccullough@mccullughconstructioninc.com	707	825-1014	10/7 Not sure-left info for estimator				
275	MC HERNANDEZ TRUCKING, INC.	mchernandeztrucking@gmail.com	714	476-7888	10/7 no per phone call				
276	MC LEOD TRUCKING	mcleodtrucking@gmail.com	619	442-9328	10/7 Not sure-left info for estimator				
283	MCB TRUCKING	misaelmiranda8@gmail.com	818	795-8542	10/7 no per phone call				
133	MCCANTS TRUCKING	em2671@aol.com	310	323-7109	10/7 LM- No answer				
277	MCPHEETERS TRANS	mcpheetrans@yahoo.com	909	646-7688	10/7 no per phone call				
306	MERITEK ELECTRONICS CORPORATION	oliver@meritekusa.com	562	948-2236	10/7 no per phone call				
62	METCO	c.martinez@metco-usa.com	415	455-9922	10/7 LM- No answer				
325	MJK CONSTRUCTION, INC.	plawrence@mjkconstruction.com	800	698-1645	10/7 no per phone call				
424	MLE ENVIRONMENTAL TECHNOLOGIES, INC.	vmuniz@charter.net	909	989-7191	10/7 no per phone call				
393	MLS CONSTRUCTION	stomls-office@yahoo.com	415	752-7521	10/7 number not in service				
215	MONROE CONSTRUCTION SALES	juliemonroe76@live.com	209	484-6659	10/7 LM- No answer				
285	MONTANI TRUCKING, INC.	montani.trucking@sbcglobal.net	310	946-5411	9/28 not bidding per fax				
286	MORALES TRUCKING	moralestrucking_d@yahoo.com	714	720-9979	10/7 no per phone call				

288	MRB CALIFORNIA ENTERPRISES, INC.	mrbcalifornia@yahoo.com	408	401-7002	10/7 yes- please resend email	resent 10/7	
289	MRCI, INC.	mrci@mrci.bz	559	351-2048	10/7 LM- No answer		
266	MS PARAMOUNT TRANSPORTATION	marcossandoval1989@gmail.com	951	579-0330	busy		
251	MUNICON CONSULTANTS	lois@municon.net	415	641-2570	10/7 not sure - resent email to anthony@municon.net		
302	N L S TRUCKING	norberto@live.net	818	741-6401	Bidding per phone call on 10/6		
303	N R W TRUCKING	norrisw413@aol.com	562	755-0563	10/7 unable to reach		
323	N.L. CRUZ, INC.	petnancruz@sbcglobal.net	951	275-4043	10/7 LM- No answer		
81	NATURAL INVESTIGATIONS COMPANY, LLC	Cindy@naturalinvestigations.com	916	765-9381	10/7 LM- No answer		
338	Newland Entities, Inc	rcervantes@newlandentities.com	530	755-1178	10/7 no per phone call		
300	NIKKIS TRANSPORT INC	nikkistransport@cox.net	760	594-0856	10/7 yes		
44	NORTHERN TRUCK & EQUIPMENT	bebesnte@sbcglobal.net	510	889-7828	10/7 not sure - they will CB		
370	NRG BUILDING AND CONSULTING, INC.	SANDRA@NRGBAC.COM	619	504-3013	10/7 LM- No answer		
34	OCHA TRANSPORTATION	artnancy99@aol.com	323	855-6086	10/7 unable to reach		
23	OFF MY BACK	angmagee@att.net	323	974-2825	10/7 LM- No answer		
307	OLYMPIC ENGINEERING CONSTRUCTION	olympicgus@yahoo.com	619	764-8190	10/7 LM- No answer		
361	OMAR TRUCKING	ruizbiz@sbcglobal.net	818	402-8555	10/7 no per phone call		
404	OMEGA PACIFIC ELECTRICAL SUPPLY INC.	tlewis@omegapacific.com	510	236-8520	10/7 not sure - they will CB		
55	ONE TIME UTILITY SALES, INC	brian@onetimeutility.com	714	953-5700	10/7 Not sure - please resend email	resent 10/7	
311	ORLANDO'S TRUCKING	orlandostrucking@yahoo.com	818	979-1700	10/7 number not in service		
57	ORTIZ ASPHALT PAVING, INC	bruceatortiz@aol.com	951	966-7060	10/7 LM- No answer		
312	OST TRUCKS AND CRANES, INC.	ostcranes@aol.com	805	643-9963	10/7 no per phone call		
313	OTTO TRUCKING	ottosilve@sbcglobal.net	818	355-1098	10/7 LM- No answer		
435	OTTO'S TRUCKING	zakapaneco@hotmail.com	951	255-3061	10/7 LM- No answer		
314	OZZIES TRUCKING	Ozzie_Arroyo@yahoo.com	818	402-8545	10/7 no per phone call		
320	P. A. WILSON, INC.	pawilsoninc@gmail.com					
305	PACIFIC OIL COMPANY	OLGASHAPIRO@LIVE.COM	818	996-9965	10/7 not sure - they will CB		
399	PACIFIC WATER TRUCKS	terry@pacificwatertrucks.com	510	494-1000	10/7 LM- No answer		
372	PACIFICA CONTRACTING, INC.	sandy@pacificacontracting.com	858	449-0113	10/7 LM- No answer		
429	PARAGON PROJECT RESOURCES, INC	william.correa@2paragon.com	214	634-7060	10/7 no per phone call		
436	PATTEN ENERGY ENTERPRISES, INC.	zeke.patten@pattenenergy.com	323	235-3500	10/7 not sure - LM with info		
1	PAUL E. VAZ TRUCKING, INC.	4pvaz@softcom.net	209	334-9001	10/7 no per phone call		
341	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	619	422-9204	Bidding per phone call on 10/6		
240	PELESA INC.	leasha5@aol.com	818	247-5163	10/7 no per phone call		
30	PEPE A. TRUCKING	ariaspepe77@hotmail.com	818	652-6301	10/7 no per phone call		
322	PEPPER TRUCKING INC	peppertrkg@aol.com	760	788-7854	10/7 LM- No answer		
324	PJ TEIXEIRA COMPANY	pjtex@att.net	619	647-2219	10/7 LM- No answer		
426	POWER FIELD ENTERPRISES & LOGISTICS, LLC	walkeromar@ymail.com	310	734-9493	10/7 LM- No answer		
396	POWER GRADE, INC	tammie@powergradeinc.com	909	947-5191	10/7 no per phone call		
328	PROCTOR TRUCKING	proctortrucking@att.net	510	494-0644	10/7 no per phone call		
104	PROFESSIONAL CONCRETE SAWING INC.	davidscott@gvni.com	209	722-2226	10/7 yes		
329	PRUITT TRUCKING, INC.	pruitttruckinginc@hotmail.com	626	644-1236	9/23/14 Yes Bidding per fax		
366	PSC CIRCUITS, INC.	sales@psccircuits.com	562	801-2456	10/7 not sure - LM with info		
22	PVF SALES	andrick@pvfsales.com	562	623-9999	10/7 no per phone call		
331	QUALITY EQUIPMENT RENTAL	qualityequipmentrental@yahoo.com	909	276-5582	10/7 no per phone call		
326	QUALITY HYDROSEEDING & RESTORATION	poundstone@mac.com	760	789-8040	9/27 yes bidding per fax		
332	QUALITY TRAFFIC CONTROL	Qualitytrafficcontrol@gmail.com	909	276-5582	10/7 no per phone call		
309	QUALLS TRUCKING	OQTRUCKING@AOL.COM	323	855-2100	10/7 no per phone call		
343	R & K TRANSPORT	reinoso96@icloud.com818	818	581-5653	10/7 LM- No answer		

25	R & T TRUCKING	antdelair@yahoo.com	951	660-9216	10/7 LM- No answer				
293	R & Z CONSTRUCTION, INC	mzk@roadrunner.com	858	583-1691	10/7 no per phone call				
77	R TRUCKING CORPORATION	chris@rtrucking.com	951	776-0800	10/7 unable to reach				
78	R TRUCKING CORPORATION	chris@rtrucking.com	951	776-0800	10/7 unable to reach				
347	R. E. SERRANO INC.	ricky@reserrano.com	925	957-8184	9/15/14 not bidding per fax				
122	R.J. SAFETY SUPPLY COMPANY INC.	drodriguez@rjsafety.com	858	541-2887	10/7 no per phone call				
433	RANGEL BROTHERS TRUCKING	yrangeltrk@yahoo.com	818	266-5179	10/7 no per phone call				
358	RAP ENGINEERING, INC	rperez@rapenginc.com	760	233-2980	9/12/14 not bidding per fax				
223	RAPER ELECTRICAL DISTRIBUTORS CORP	keith_hawkyard@raperelectric.com	559	875-3449	10/7 no per phone call				
315	RAYA'S TRUCKING	pablo.raya@aol.com	909	678-1656	10/7 number not in service				
360	RAYMOND TORRES AND DAUGHTER LANDSCA	rtorreslandscaping@gmail.com	619	462-7751	10/7 no per phone call				
340	RDL TRUCKING	rdltrucking45@gmail.com	213	798-7869	10/7 LM- No answer				
362	REALM COMMUNICATIONS GROUP	russelrcg@aol.com	408	945-6626	10/7 Not sure - please resend email			resent 10/7	
342	REBEL CONCRETE BREAKING SERVICE	rebelconcretebreaking@yahoo.com	323	574-9774	10/7 unable to reach				
53	RELEFORD TRUCKING	bossladywawa@aol.com	213	305-1526	10/7 LM- No answer				
345	RENTERIA TRUCKING	renteriatrucking@gmail.com	559	264-5722	10/7 no per phone call				
247	REYNAGA TRUCKING	linoreynaga@gmail.com	562	686-6174	10/7 no per phone call				
377	RICK CHAVEZ TRUCKING INC.	sdtrucker@verizon.net	619	520-6684	9/12 Yes bidding per e-mail				
348	RIGO'S TRUCKING	rigostrucking1@yahoo.com	323	678-1926	10/7 no per phone call				
207	RIO JORDAN CONSTRUCTION	jordan@riojordaninc.com	562	942-0228	10/7 LM- No answer				
257	RISE ABOVE TRUCKING, INC.	luisa@riseabovetrucking.com	951	272-0320	10/7 LM- No answer				
349	RIVERA TRUCKING, LLC	riveratrkg@aol.com	951	212-5619	10/7 LM- No answer				
344	RJ & SON TRUCKING	renejimenez250@yahoo.com	323	974-0849	10/7 no per phone call				
2	ROARING LION TRANSPORT, INC.	75footyacht@gmail.com	951						
254	ROBERTS ELECTRICAL CONTRACTOR, INC	lroberts@robertselectrical.net	858	552-0001	10/7 number not in service				
280	ROBIN VANDEVORT WATER TRUCK SERVICE	menmycs@aol.com	951	505-7143	10/7 no per phone call				
353	ROCK STRUCTURES CONSTRUCTION COMPAN	rockstructures@sbcglobal.net	951	371-1112	9/29 Yes bidding per fax quote received				
398	RONALD F. TAYLOR	taylorsRRTD@yahoo.com	310	498-0279	10/7 no per phone call				
355	ROUCH REBAR, INC.	rouchrebar@gmail.com	562	788-0401	9/24/14 not bidding per fax				
356	ROWLAND TRUCKING	rowland.trucking@aol.com	909	478-5530	10/7 no per phone call				
221	RUPERT CONSTRUCTION SUPPLY, LP	karen@rupertsupply.com	925	229-5577	Bidding per phone call on 10/3				
339	RUSSELL CRESS CO., INC.	rdcress@frontiernet.net	845	783-4504	10/7 number not in service				
378	S KWOK ENGINEERS, INC.	seng@skwokengineers.com	510	220-9017	10/7 no per phone call				
400	S THOMPSON TRUCKING	thompson6028@sbcglobal.net	562	633-1402	10/7 LM- No answer				
383	S. IBANEZ TRUCKING	sibaneztrucking@gmail.com	909	622-1842	10/7 number not in service				
364	SAFEGUARD FENCE	safeguardfence@sbcglobal.net	949	678-7331	10/7 LM- No answer				
189	SAFETY DYNAMICS GROUP, INC.	jblayney@safetydynamicsgroup.com	562	425-4886	10/7 no per phone call				
384	SAMMS ENTERPRISES, INC.	skamm12@aol.com	909	917-1720	10/7 LM- No answer				
369	SAM'S EQUIPMENT & SUPPLIES	samsequipment@comcast.net	559	252-0354	9/17/14 Yes bidding per e-mail				
47	SAN DIEGO BAY AREA ELECTRIC, INC.	bev@bayareaelectric.com	858	748-2060	10/7 LM- No answer				
376	SAN DIEGO STEEL SOLUTIONS	sdsteelsolutions@yahoo.com	760	489-9990	10/7 number not in service				
272	SAN JOAQUIN VALLEY CONSTRUCTION GROU	marvindeanllc@sbglobal.net	661	747-1465	10/7 LM- No answer				
375	SCOVELL TRANSPORT	scotrans@hotmail.com	661	206-5846	10/7 unable to leave message				
50	SHIP-DTS	bianca@shipdts.com	626	818-7402	10/7 no per phone call				
208	SM SALES	jpusic@smsalesinc.com	661	252-4735	10/7 no per phone call				
387	SMASHMOUF TRUCKING	smashmouf29@yahoo.com	310	776-8550	10/7 number not in service				
380	SO CAL CONSTRUCTION & CONSULTING SERV	shari@socalcontractorccs.com	760	723-8907	10/7 no per phone call				
69	SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	858	720-0179	10/7 LM- No answer				

385	SOHA ENGINEERS	slau@soha.com	415	989-9900	10/7 LM- No answer				
388	SOLAR-6	solares2191@yahoo.com	310	946-5335	10/7 LM- No answer				
237	SOUTH COAST EROSION CONTROL, INC	laura@southcoasterosion.com	619	667-5200	10/7 LM- No answer				
232	SOUTH COAST SWEEPING, INC.	kssouthcoast@roadrunner.com	760	535-6800	10/7 no per phone call				
395	SOUTHWEST TRUCKING GROUP LLC	SWtrucking@sbcglobal.net	323	620-0377	9/25 not bidding per e-mail				
10	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS	aernst@specscivilsolutions.com	858	790-1445	10/7 LM- No answer				
105	STATEWIDE STRIPES, INC	dawn@statewidestripes.com	858	560-6887	10/7 LM- No answer				
99	STEPHENS TRUCKING	dalaleda@verizon.net	760	701-0125	10/7 no per phone call				
298	STI TRUCKING	nawicpat@gmail.com	510	790-8080	10/7 LM- No answer				
167	STRUCTUS, INC.	hchang@structusinc.com	415	399-1710	10/7 no per phone call				
394	SUDOEN SAM'S TRUCKING	suddensamstrk@aol.com	510	385-8594	10/7 LM- No answer				
54	SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	805	524-7345	10/7 LM- No answer				
301	SUULUTAAQ, INC - ALASKA NATIVE CORP	ninah.moody@suulutaaq.com	707	427-3209	10/7 number not in service				
216	SWITCHPOINT PLANNING	jumana@switchpointplanning.com	415	457-6732	10/7 number not in service				
48	SYSTEMS TECHNOLOGIES	bf@rglobal.net	661	269-1700	10/7 number not in service				
397	T & T TRUCKING GROUP	tandttruckinggroup@aol.com	909	772-8771	10/7 no per phone call				
227	T E K SERVICES, LLC	kim.tekserv@Gmail.com	714	336-0536	called 10/8 left message				
403	T K BLACKBURN TRUCKING	tkblackburntruckin@att.net	805	501-2693	called 10/8 left message				
409	T.O. ELECTRIC	tonyortiz@t-oelectric.com	760	353-4913	called 10/8 left message				
103	TAPE 4, LLC	david@tape4.com	314	968-2569	called 10/8 left message				
284	TAVARES TRUCKIN	moetavares@hotmail.com	714	474-8404	called 10/8 not bidding				
350	TERRA WEST, INC	roberto@terrawestinc.com	619	591-1007	called 10/8 left message				
27	TERRADYNE LAX, INC	APALANIAPPAN@TERRADYNE.COM	949	389-0678	called 10/8 will try to bid				
327	THE ASKIA GROUP	prestellaskia@sbcglobal.net	510	471-5597	called 10/8 left message				
190	THE EXIT LIGHT CO, INC	jc@exitlightco.com	760	598-3948	called 10/8 not bidding				
405	TODD CONSTRUCTION & DEMOLITION	todd.constructiondemo@verizon.net	562	595-1041	called 10/8 left message				
411	TRAFFIC ENFORCEMENT SOLUTIONS	trafficenforcementsolutions@gmail.com	559	392-6050	called 10/8 left message				
412	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	714	520-4026	Yes Bidding per E-mail 10/2				
203	TRI SPAN, INC.	joearaiza@trispaninc.com	714	257-9680	called 10/8 not bidding				
274	TRIUMPH GEO-SYNTHETICS, INC.	mccaa@triumphgeo.com	714	237-1550	Bidding per phone call on 10/2				
147	TUCKER TECHNOLOGY INC	frank@tuckertech.com	510	836-0422	called 10/8 not bidding				
351	TULLY CONSULTING GROUP	robintully8@gmail.com	707	693-1926	called 10/8 left message				
414	TURNER MANUFACTURING CO INC	turnermfginc@sbcglobal.net	559	251-1918	called 10/8 not bidding				
242	U.S. CONCRETE CONSTRUCTION, INC	les@us-concrete.net	661	259-3522	called 10/8 not bidding				
415	UDBE STEEL	udbest.eel2011@gmail.com	951	529-3359	9/16 not bidding per e-mail				
295	UGE & ECS, INC.	nancy@ugeecs.com	213	625-1016	called 10/8 yes bidding				
427	UMANZOR & SON TRUCKING	walter.umanzor@yahoo.com	562	307-7065	called 10/8 left message				
120	UNITED TRAFFIC SERVICES & SUPPLY, INC.	dora@unitedtraffic.net	626	961-5736	called 10/8 not bidding				
89	UNLIMITED TRUCKING	cpedagun@gmailcom.com	661	917-4398	called 10/8 yes bidding rates taken over the phone				
37	URREA & SONS TRUCKING, INC.	b.urrea@urreatrucking.com	805	531-9614	called 10/8 not bidding				
419	V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	714	253-3270	called 10/8 not bidding				
291	VALENTINA TRUCKING, LLC	msaleman@aol.com	562	843-3434	called 10/8 not bidding				
416	VALERIE BROCK CONSULTING	valeriebrock@worldnet.att.net	510	595-1510	called 10/8 left message				
204	VALVERDE CONSTRUCTION, INC	joev@valverdeconst.com	562	906-1826	called 10/8 not bidding				
420	VERDUZCO ELECTRIC, INC.	verduzcoelectric@aol.com	310	886-3068	called 10/8 not bidding				
279	VERITAS SUPPLY INC	mel.ocampo@veritassupply.com	713	857-2196	called 10/8 left message				
423	VINCENT TRUCKING ENTERPRISES, INC	vincenttrucking@cox.net	949	498-2727	called 10/8 left message				
148	VISION TRUCKING	G90712@yahoo.com	562	292-1755	called 10/8 left message				

422	VLG ENGINEERING	vigeng@aol.com	949	455-1559	called 10/8 # disconnected				
407	VT ELECTRIC, INC.	tony@vtelectric.net	909	985-1755	9/25 not bidding per e-mail				
321	W 2 DESIGN INC.	pdwong@w2designinc.com	626	396-9855	called 10/8 ieft message				
421	W S BOYS	veVv5050@aol.com	626	289-6236	called 10/8 left message				
109	W T B, INC	deborah@wtbinc.org	559	275-1998	called 10/8 not bidding				
249	WIREMAN FENCE PRODUCTS	lisadleonard@comcast.net	916	635-1700	called 10/8 ieft message				
202	WORLDWIDE QUALITY NETWORK, INC.	joceal@wqntoday.com	805	987-2199	called 10/8 ieft message				
182	WRECO	info@wreco.com	925	941-0017	called 10/8 left message				
217	YELLOW'S TRUCKING	juniorpecas2009@hotmail.com	858	257-6034	called 10/8 rang busy 3x				
142	YOUNG FLOYO'S TRUCKING	Floyd.YFT@gmail.com	310	863-8808	called 10/8 ieft message				

SAMPLE

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@graciinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Caltrans 11-0223U4 Genesee
Bid Date: 10/09/2014

Firm/DBA Name	Address	City	State	Zip	Phone		Fax	
SYSTEMS TECHNOLOGIES	31713 LAKEMEADOW STREET	ACTON	CA	93510	661	269-1700	661	269-1700
COBRA TRUCKING	P.O. BOX 24533	SAN FRANCISCO	CA	94124	415	330-9350	415	330-9354
D. JONES TRUCKING	1008 1/2 80TH STREET	LOS ANGELES	CA	90001	310	349-7264	323	476-7240
A S CONTRACTORS, INC.	5347 COLE ROAD	MARIPOSA	CA	95338	209	742-6684	209	966-2643
E E ELECTRIC, INC	11127 CALABASH AVENUE	FONTANA	CA	92337	909	829-7818	909	829-0118
GERONIMO CONCRETE, INC.	4560 N. HUNTINGTON DRIVE	LOS ANGELES	CA	90032	323	225-2016	323	222-8312
LUMENSOURCE LLC	2964 WEST VALLEY BLVD	ALHAMBRA	CA	91803	626	570-9333	626	570-9777
JM FIBER OPTICS, INC.	13941 RAMONA AVE., SUITE A	CHINO	CA	91710	909	628-3445	909	628-1990
L. RILEY TRUCKING	23746 LIVEWOOD LANE	HARBOR CITY	CA	90710	323	231-5083	323	231-5083
DYNAMIC CONSTRUCTION SERVICES, LL	120 VALMAR TERRACE	SAN FRANCISCO	CA	94112	415	494-5169	415	494-1571
R & Z CONSTRUCTION, INC	17145 RUSSET STREET	SAN DIEGO	CA	92127	858	583-1691	858	432-4167
HS TRUCKING	2233 CYPRESS SPRINGS DRIVE	MODESTO	CA	95355	510	750-3335	201	353-8537
HYM ENGINEERING, INC	6380 ROLAND STREET	BUENA PARK	CA	90621	714	523-2372	562	249-6609
MLS CONSTRUCTION	368 31ST AVENUE	SAN FRANCISCO	CA	94121	415	752-7521	415	752-7537
VALERIE BROCK CONSULTING	815 PALOMA AVENUE	OAKLAND	CA	94610	510	595-1510	510	595-8646
JTC JACKSON TRUCKING COMPANY	332 NORTHHAMPTON WAY	NEWMAN	CA	95360	209	354-0772	209	862-8004
CINDY TRUMP INC DBA LINDY'S COLD PL	625 S. MOUNTAIN VIEW	LA HABRA	CA	90631	562	694-4015	562	697-2039
JANET CEBULA TRUCKING	30808 KELLER RD	WINCHESTER	CA	92596	951	440-4702	mail	

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:21 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- david.jones5690@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (david.jones5690@yahoo.com) [0] - mta1111.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:20 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- deni@sti.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <deni@sti.com>... Command rejected

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:20 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jeffery@lumensource.biz

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 http://support.google.com/mail/bin/answer.py?answer=6596 77si1902515qgf.112 - gsmtp

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:20 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- geronimo_concerte@sbcglobal.net

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0] - mta1001.sbc.mail.ne1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- eeelectric@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- eeelectric@earthlink.net...User unknown

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- lisa@dcs-llc.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- solee206@hymengineering.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- l.rileytrucking@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (l.rileytrucking@yahoo.com) [0] - mta1398.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- stomls-office@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] - mta1174.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- packhakh@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (packhakh@yahoo.com) [0] - mta1596.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jrose@jmfiberoptics.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <jrose@jmfiberoptics.com>: Recipient address rejected: User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- cobratrucking@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (cobratrucking@yahoo.com) [-5] - mta1248.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- valeriebrock@worldnet.att.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- [SUSPEND] Mailbox currently suspended - Please contact correspondent directly

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- wcarolyneg@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- wcarolyneg@earthlink.net...User account is unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- bf@rglobal.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 user does not exist

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Friday, September 12, 2014 12:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mzk@roadrunner.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Invalid mailbox: mzk@roadrunner.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Microsoft Outlook
To: orlandostrucking@yahoo.com.
Sent: Friday, September 12, 2014 12:16 PM
Subject: Undeliverable: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Delivery has failed to these recipients or distribution lists:

orlandostrucking@yahoo.com.
The format of the recipient's e-mail address isn't valid. A valid address looks like this: username@contoso.com. Microsoft Exchange will not try to redeliver this message for you. Please check the e-mail address and try sending the message again, or provide the following diagnostic text to your system administrator.

Sent by Microsoft Exchange Server 2007

Diagnostic information for administrators:

Generating server: GCNSFE02.na.corp.gcinc.com

orlandostrucking@yahoo.com.
#550 5.1.3 STOREDRV.Submit; invalid recipient address #SMTP#

Original message headers:

Received: from GCNSEVS01.na.corp.gcinc.com ([172.16.246.8]) by
GCNSFE02.na.corp.gcinc.com ([172.16.246.7]) with mapi; Fri, 12 Sep 2014
12:16:09 -0700
MIME-Version: 1.0
Content-Type: text/plain
Date: Fri, 12 Sep 2014 12:16:09 -0700
Message-ID:
<6C632CCEA4DC3D4DBC7ADA5ECC789B0D8282C4D8D3@GCNSEVS01.na.corp.gcinc.com>
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4
Genesee Bridge Replacement

Addressee	Start Time	Time	Prints	Result	Note
12098628004	09-12 12:07	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
14153309354	09-12 11:35	00:01:33	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

09/12/2014 11:39
Serial No. A0ED012013825
TC: 619287

Addressee	Start Time	Time	Prints	Result	Note
16612691700	09-12 11:38	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkdrhxt/AACV1pmQ9mKQrM9AV-c2DJFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
13232315083	09-12 11:49	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkdrhxt/AACVIpmQ9mKQrM9AV-c2DjFBa?dl=0

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COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
14154941571	09-12 11:54	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase Tx, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

"PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT"

Project Name: 11-022SU4 Genesee Bridge Replecement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
15626972039	09-12 12:05	00:00:25	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkdrhxt/AACVIpmQ9mKQrM9AV-c2DjFBa?dl=0

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

09/12/2014 11:58
Serial No. AOED012013825
TC: 619298

Addressee	Start Time	Time	Prints	Result	Note
15622496609	09-12 11:57	00:00:30	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45evkdrhxt/AACVIpmQ9mKQrM9AV-c2DjFBa?dl=0

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COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

09/12/2014 11:56
Serial No. A0ED012013825
TC: 619296

Addressee	Start Time	Time	Prints	Result	Note
12013538537	09-12 11:55	00:00:56	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSAC: CSAC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mika Boer

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COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
16265709777	09-12 11:43	00:00:38	000/001	Cont	
16265709777	09-12 11:47	00:01:51	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

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Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

09/12/2014 11:45
Serial No. AOED012013825
TC: 619291

Addressee	Start Time	Time	Prints	Result	Note
19096281990	09-12 11:44	00:00:40	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:09pm

Estimator: Mike Boer

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COMPANY NAME: _____ / **PHONE:** _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

09/12/2014 11:43
Serial No. AOED012013825
TC: 619290

Addressee	Start Time	Time	Prints	Result	Note
13232228312	09-12 11:42	00:00:26	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Project Name: 11-0223U4 Genesee Bridge Replacement

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Bid Due: 10/09/14 @ 2:09pm

Estimator: Mike Boer

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COMPANY NAME: _____ / PHONE: _____

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09/12/2014 11:42
Serial No. AOED012013825
TC: 619289

Addressee	Start Time	Time	Prints	Result	Note
19098290118	09-12 11:41	00:01:25	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

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https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
18584324167	09-12 11:56	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Project Name: 11-0223U4 Genesee Bridge Replacement

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Bid Due: 10/09/14 @ 2:00pm

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COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
14157527537	09-12 12:02	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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COMPANY NAME: _____ / PHONE: _____

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09/12/2014 12:05
Serial No. A0ED012013825
TC: 619300

Addressee	Start Time	Time	Prints	Result	Note
15105958646	09-12 12:04	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neily at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
12099662643	09-12 11:40	00:00:49	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkdrhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neily at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

09/12/2014 11:38
Serial No. A0ED012013825
TC: 619286

Addressee	Start Time	Time	Prints	Result	Note
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Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n4Savkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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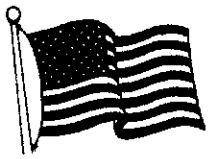
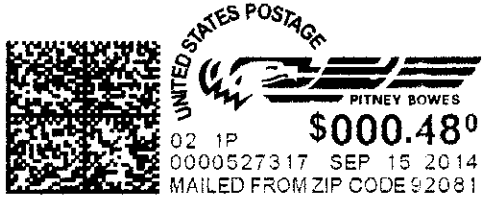
COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



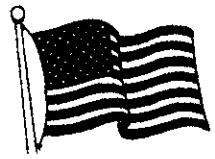


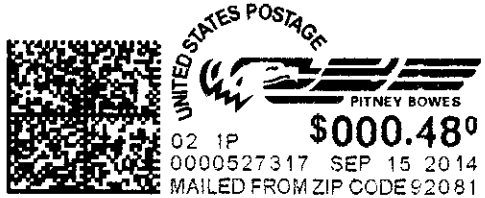
JTC Jackson Tracking Co.
332 Northampton Way
Newman, CA 95360

11-022344 Genesee 1st & 1

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

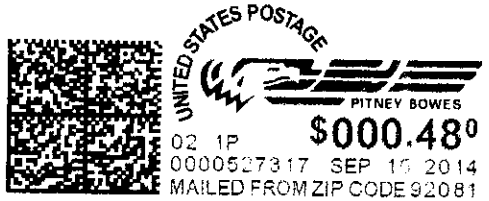




Systems Technologies
31713 Lakemeadow St.
Acton, CA 93510

GRANITE™

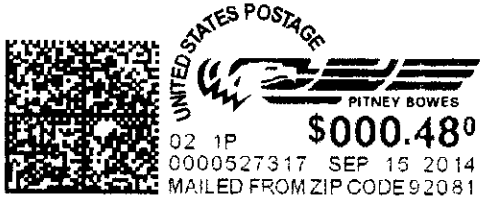
Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



L. Riley Trucking
23746 Livewood Lane
Harbor City, CA 90710

GRANITE™

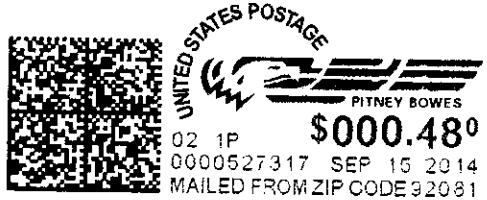
Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



Dynamic Construction Serv.
120 Valmar Terrace
San Francisco, CA 94112

GRANITE™

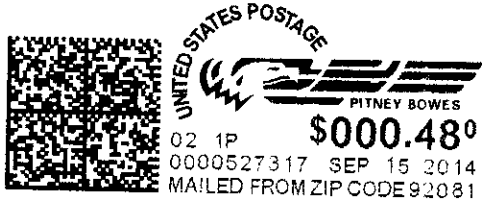
Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



MLS Construction
368 31st Ave.
San Francisco, CA 94121

GRANITE™

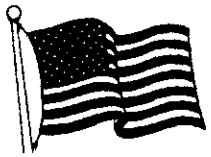
Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

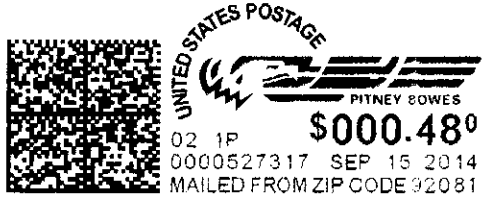


R&Z Construction Inc
17145 Russet St.
San Diego CA 92127

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081





Valerie Brock Consulting
815 Paloma Ave.
Oakland, CA 94610

9/24

Bid Date: 10.9.14

POD

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: SanEstimating@gcinc.com / OR Call Nelly at 760-732-0

COMPANY NAME: Pruitt Trucking LLC **/ PHONE:** 626-429-1496

__X__ **YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE**

#11-0223U4
Genesee Bridge Replacement

9/24 BD

Gmail by Google

Stephanie Rouch Dunyon <rouchrebar@gmail.com>

Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Estimating, SAN <SAN.Estimating@gcinc.com> Fri, Sep 12, 2014 at 12:16 PM
To: "Menjivar, Nelly" <Nelly.Menjivar@gcinc.com>

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVlpmQ9mKQrM9AV-c2DjFBa?dl=0

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: Rouch Rebar **/ PHONE:** _____

___ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

Leeray Robertson

From: Sam Callison [samsequipment@comcast.net]
Sent: Wednesday, September 17, 2014 1:11 PM
To: LeeRay R.
Subject: FW: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

---

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, September 12, 2014 12:16 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Attention: DBE Firm: 1st Request for Quotation

[redacted]

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

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[redacted]

OR VIA EMAIL AT: [illegible]

COMPANY NAME: Sam's Equipment Sup PHONE: 559-252-0354

X YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4765 / Virus Database: 4015/8229 - Release Date: 09/17/14

Estimating, SAN

From: Deana Carter <jagchic@aol.com>
Sent: Wednesday, September 17, 2014 8:52 PM
To: Estimating, SAN
Subject: Re: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

We will not be bidding.

Thank you, Deana Carter
Deana's Equipment Rental, Inc.

On Sep 12, 2014, at 12:16 PM, "Estimating, SAN" <SAN.Estimating@gcinc.com> wrote:

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

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Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

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https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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Estimating, SAN

From: Romy Beltran <udbest.eel2011@gmail.com>
Sent: Tuesday, September 16, 2014 11:11 AM
To: Estimating, SAN
Subject: Re: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Sorry not bidding. Thank you.
On Fri, Sep 12, 2014 at 12:16 PM, Estimating, SAN <SAN.Estimating@gcinc.com> wrote:

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Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liq Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, S SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barı Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Lanc Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Pilin Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specificat available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of cre insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

Estimating, SAN

From: Indian Construction <sooners7@wildblue.net>
Sent: Friday, September 12, 2014 1:09 PM
To: Estimating, SAN
Subject: Re: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

not bidding thank you for asking

On Fri, Sep 12, 2014 at 12:16 PM, Estimating, SAN <SAN.Estimating@gcinc.com> wrote:

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDI PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liq Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, S SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barı Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical· Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Lanc Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Pilin Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501

Estimating, SAN

From: Robert Perez <rperez@rapenginc.com>
Sent: Friday, September 12, 2014 1:51 PM
To: Estimating, SAN
Subject: RE: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

We will respectfully decline

Robert Perez, President
rperez@rapenginc.com
RAP Engineering, Inc.
420 Olive Avenue
Vista, CA 92083
760-233-2980
760-233-2984 Fax
Caltrans MBE/DBE Cert# 40569

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, September 12, 2014 12:16 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Estimating, SAN

From: Rick Bean <rick@diversifiedlandscape.com>
Sent: Monday, September 15, 2014 9:17 AM
To: Estimating, SAN
Subject: RE: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Yes we are bidding.

Rick Bean
Diversified Landscape Co.
21730 Bundy Canyon Road
Wildomar, CA 92595
ph 951-245-1686
fx 951-245-1847

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, September 12, 2014 12:16 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

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DBE SUBCONTRACTORS AND SUPPLIERS FOR:

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, or insurance.

Estimating, SAN

From: Nina Salinas <nina@jlstormwater.com>
Sent: Monday, September 15, 2014 11:23 AM
To: Nina 5alinas
Subject: BID for Caltrans 11-0223U4
Attachments: 11-0223U4.pdf

Please find attached our Bid to provide Storm Water Services for the Caltrans 11-0223U4 project.

Sincerely,
Nina Salinas

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Nina Salinas
Office Manager
nina@jlstormwater.com

JL STORMWATER CONSULTANT5, INC.
SB/WBE/DBE/UDBE Certified
(Office) 619.938.2420
(Fax) 619.334.6750
www.jlstormwater.com

WARNING: The information provided via electronic media is not guaranteed or warranted against any defects, including design, calculation, data translation or transmission errors or omissions.

Estimating, SAN

From: Rick Chavez <sdtrucker@verizon.net>
Sent: Friday, September 12, 2014 2:29 PM
To: Estimating, SAN

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _Rick Chavez Trucking Inc_____ PHONE: _619-520-6684_____

__X__ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, SAN

From: Light Speed Resources <lightspeed@clearwire.net>
Sent: Wednesday, September 24, 2014 4:41 PM
To: Estimating, SAN
Subject: Re: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

No bid at this time.

Robin Stratton
Light Speed Resources
1104 Corporate Way #222
Sacramento CA 95831
DGS SB #1742938 UDBE 40425
916-361-6044 ofc
916-361-6045 fax

From: Estimating, SAN
Sent: Friday, September 12, 2014 12:16 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:
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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding,

Estimating, SAN

From: Gail Schrader <Gail@bridgemastersinc.com>
Sent: Wednesday, September 24, 2014 10:30 AM
To: Estimating, SAN
Subject: 11-0223U4 San Diego Bridge replacement and widening PROJECT COST SAVINGS!!!

Importance: High

Mike Boer,
I noticed your company may be bidding on the above project.
I would like to introduce our company.
Our specialty is made possible by our patented Bridgewalker machines. These unique machines allow our trained bridge crews to perform a variety of tasks related to bridge work. In many cases, we can perform the required task without impeding traffic. The smaller Bridgewalker 1 is designed to operate on the sidewalk area of a bridge under its own power while allowing full access to the side and under side of a bridge. Both the Bridgewalker 1 and 2 units allow for continuous movement along the length of a bridge while in use by our workers.

We either can do the project or rent equipment w/wo an operator in order to complete the project.

- We have the largest, most diverse fleet of Bridge Access machines west of the Mississippi River, including Hydra Platforms, Paxton-Mitchell Snooper and UBIT- under bridge inspection trucks; in addition to our patented bridge machines. We utilize them on projects that require a unit with different characteristics than our Bridgewalker machines.
- **We design, engineer and fabricate hanger systems as well as anti-terrorism, Arson and vandalism deterrents for sensitive or exposed utilities on bridges.**
- We are certified installers of CFRP (Carbon Fiber Reinforced Polymer) for concrete structures and wood beams or pilings.
- We provide Concrete Cutting and Coring services for Bridges and other concrete structures.
- We provide Radar location services for the location and detection of utilities, rebar and structural defects in bridge structures and other structures.
- We are the sole worldwide distributor and installers of First Line brand fire blanketing for the protection of sensitive utilities that are exposed to fire by accident or arson.
- We also provide inspection using an unmanned aerial vehicle for hard to reach areas of the project.

Please contact us with any questions.
Thank you for your time,

Bridge Masters, Inc.

Gail Schrader
25290 Bachelor Ln.
Bend, Or 97701
PH: 541-388-9992 Ext. 1833
Fax: 541-617-0119
gail@bridgemastersinc.com
www.bridgemastersinc.com /

Jacob, Barbara

From:	Estimating, SAN
Sent:	Thursday, September 25, 2014 4:13 PM
To:	Jacob, Barbara
Subject:	11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-R
Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lum
Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pi
Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control,
Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-B
Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fenc
Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet We
Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning,
Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-G
Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Oper
Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payme
required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site
more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontr
bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:14 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mzk@roadrunner.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Invalid mailbox: mzk@roadrunner.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:15 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- aanbequipment@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <aanbequipment@aol.com>: Recipient address rejected: aol.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:15 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- lisa@dcs-llc.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:16 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jeffery@lumensource.biz

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 http://support.google.com/mail/bin/answer.py?answer=6596 u3si4201780qcb.24 - gsmtp

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:16 PM
To: Estimating, 5AN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- eci@lightspeed.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- eci@lightspeed.net...User account is overquota

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- solee206@hymengineering.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, 5eptember 25, 2014 4:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- hbatrucking@nextel.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 No such user!

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- stomls-office@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] - mta1136.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- david.jones5690@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (david.jones5690@yahoo.com) [0] - mta1153.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- valeriebrock@worldnet.att.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- [SUSPEND] Mailbox currently suspended - Please contact correspondent directly

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- deni@sti.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <deni@sti.com>... Command rejected

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- russelrcg@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <russelrcg@aol.com>: Recipient address rejected: aol.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jrose@jmfiberoptics.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <jrose@jmfiberoptics.com>: Recipient address rejected: User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- bf@rglobal.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 user does not exist

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, 5eptember 25, 2014 4:18 PM
To: Estimating, 5AN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- geronimo_concerte@sbcglobal.net

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0] - mta1202.sbc.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- eeelectric@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- eeelectric@earthlink.net...User unknown

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- l.rileytrucking@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (l.rileytrucking@yahoo.com) [0] - mta1397.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- packhakh@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (packhakh@yahoo.com) [0] - mta1602.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- cobratrucking@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (cobratrucking@yahoo.com) [-5] - mta1533.mail.ne1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 4:19 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- wcarolyneg@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- wcarolyneg@earthlink.net...User account is unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:16 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- bsalaz@bertsalas.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:16 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- marvindeanllc@sbglobal.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection refused

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:16 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- mrci@mrci.bz

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:17 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- reinoso96@icloud.com818

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- rsl@dominguezconstr.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- jeannine@cmvelectric.net

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- cpedagun@gmailcom.com

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection refused

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:18 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- salmab@makellpipe.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:21 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- cmontgomery@cdmiconstruction.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:32 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- norberto@live.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:33 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- sales@psccircuits.com

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Thursday, September 25, 2014 5:37 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- lroberts@robertselectrical.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

11-0223U4 Genesee Bridge Replacement

Yesterday 4:17 PM

From Estimating, SAN

To Jacob, Barbara

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phc

Attention: DBE Firm: 2nd Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS F

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Form Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc M RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, C Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, C Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavemen Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilogra Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotc Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equ Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, mater insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination there Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Spe review at CDOT, Granite's office or FTP site link listed above. For more information on the availabilit specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of cr contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-

COMPANY NAME: Quality Hydroseeding / PHONE: 760 789-8040
Fax 760 789-5168
poundstone@live.com

X YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOT

Print

Subject: 11-0223U4 Genesee Bridge Replacement

From: Estimating, SAN (SAN.Estimating@gcinc.com)

To: Barbara.Jacob@gcinc.com;

Date: Thursday, September 25, 2014 4:14 PM

ATTN: NELLY

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 - Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: MONTANI TRUCKING **PHONE:** 310 946-5411

___ **YES,** WE WILL QUOTE / X **NO,** WE WILL NOT QUOTE

THANK YOU, HECTOR MONTANI

9/25/14

Jacob, Barbara

From: Estimating, SAN
Sent: Thursday, September 25, 2014 4:13 PM
To: Jacob, Barbara
Subject: 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Re Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lum Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pi Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, ' Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-B Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet We Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-G Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Oper Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subc supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payme required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontr bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Jacob, Barbara

From: Aldemar Alzate <swtrucking@sbcglobal.net>
Sent: Thursday, September 25, 2014 5:07 PM
To: Estimating, SAN; Jacob, Barbara
Subject: Re: 11-0223U4 Genesee Bridge Replacement

We will not bid on this project.

Thanks for the opportunity.

Sincerely,

Sandra L. Alzate
Vice President
Southwest Trucking Group, LLC
P.O. Box 65975
Los Angeles, CA 90065-0975
323-620-0377
323-256-1822 - FAX
swtrucking@sbcglobal.net

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDI PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plas Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolitio Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, E Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Aba Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Poly Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, S Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Equipment, Owner Operators, Truck Rental, Water Truck Rental

Jacob, Barbara

From:	Coughlin, Rose <racough@pacbell.net>
Sent:	Thursday, September 25, 2014 5:05 PM
To:	Estimating, SAN; Jacob, Barbara
Subject:	RE: 11-0223U4 Genesee Bridge Replacement
Attachments:	RACshort resume9-25-2014.pdf; RAC resume 6-16-2014.pdf

COMPANY NAME: **Rose Coughlin dba Focused Resources** PHONE: **818.261.1507**

____ **YES,** WE WILL QUOTE / **X - NO, WE WILL NOT QUOTE**

Thank you for including me on this RFP notice. I have attached my Curriculum Vitae for your review. Please let me know how else I/we may support you all.

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Thursday, September 25, 2014 4:13 PM
To: Jacob, Barbara
Subject: 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

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Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pi
Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, **SWPPP**, Traffic Control,
Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-B
Pavement, **Dewatering**, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, **Erosion Control**, Excavation, Fenc
Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet We
Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning,
Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-G
Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Oper
Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, insurance.

Subject: Fwd: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-275504
From: Candace Friedman <candace@acmesafetysupply.com>
Date: 9/29/2014 9:12 AM
To: Mary Sweet <admin2@acmesafetysupply.com>

-------- Original Message --------
Subject: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-275504
Date: Mon, 22 Sep 2014 18:40:36 -0700
From: Estimating, SAN <SAN.Estimating@gcinc.com>
To: Menjivar, Nelly <Nelly.Menjivar@gcinc.com>

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-275504 - Cold Plane & Pave RHMA hwy 67

Owner: Caltrans - Federal Aid#:ACSTPNH-P067(071)E

Bid Due: 10/01/14 at 2:00pm

Estimator: Mike Boer / Hassan Bitar

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

ADA-Truncated Domes, Aggregates, Asphalt Concrete, Concrete Ready Mix, Liquid AC, Message Boards, Pipe-Alternative, SWPPP, Traffic Control, AC Dike, Curb & Flatwork, Concrete Barrier, Electrical-Roadway, Excavation, Fence/Guardrail, Grind-Cold Plane, Pavement Marking, Paving-Asphalt, Reinforcing Steel, Rumble Strip, Saw & SEal, Sawcut, Signs-Area, Signs-Roadside, Sweeping, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubies, Trucking Flatbeds, Trucking-Semi Ends, Trucking-Supers, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/ti7fmvqrt3aloa1/AAB7_5VaQn1Ex1kQWmWrKJJca?dl=0

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Fwd: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-2...

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neliy at 760-732-0911

COMPANY NAME: Acme Safety and Supply **/ PHONE:** 619-474-4455

X **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Thank you for your response

Subject: Fw: 11-0223U4 Genesee Bridge Replacement

From: Lisa Haskins (rockstructures@sbcglobal.net)

To: tony.pare@yahoo.com;

Date: Monday, September 29, 2014 6:34 AM

forwarding from lisa's mailbox

On Thursday, September 25, 2014 4:15 PM, "Estimating, SAN" <SAN.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm Estimator: Mike Boer

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https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: Rock Structures **/ PHONE:** (951) 371-1112

✓ **YES,** WE WILL QUOTE / ___ **NO,** WE WILL NOT QUOTE

Estimating, SAN

From: Rick Bean <rick@diversifiedlandscape.com>
Sent: Tuesday, September 30, 2014 9:19 AM
To: Estimating, SAN
Subject: RE: 11-0223U4 Genesee Bridge Replacement

Yes, we are bidding.

Rick Bean
Diversified Landscape Co.
21730 Bundy Canyon Road
Wildomar, CA 92595
ph 951-245-1686
fx 951-245-1847

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Thursday, September 25, 2014 4:13 PM
To: Jacob, Barbara
Subject: 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, insurance.

Estimating, SAN

From: Pete Varma <pvarma@intralineinc.com>
Sent: Friday, September 26, 2014 10:29 AM
To: Estimating, SAN; Jacob, Barbara
Subject: RE: 11-0223U4 Genesee Bridge Replacement
Attachments: CAPABILITY STATEMENT 2014-06-02.doc; Intraline Industrial Line card 6162013.doc; Electrical Linecard Rev 6022014.doc; Intraline Construction Materials Line Card.doc

Barbara

Intraline is interested in quoting the project please provides us with the list of materials. I have attached our line card with capability statement. I look forward to seeing a list. Thanks

Regards
Pete Varma
Intraline, Inc

www.intralineinc.com

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Thursday, September 25, 2014 4:13 PM
To: Jacob, Barbara
Subject: 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, '
Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-B
Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fenc
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Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning,
Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-G
Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Oper
Rental, Water Truck Rental

Estimating, SAN

From: Dolly Velez <dolly@integrityrebarplacers.com>
Sent: Friday, September 26, 2014 8:07 AM
To: Estimating, SAN
Subject: FW: 11-0223U4 Genesee Bridge Replacement

Good Morning!
Please be advised that we will be bidding this Caltrans Project and will send you Scope and Pricing as soon as it is available.
Have a great FRIDAY!

Sincerely,

Dolly Velez
Integrity Rebar Placers
Phone 951.696.6843 X 810
Fax 951.943.7772

From: Emily Webster [mailto:emily@integrityrebarplacers.com]
Sent: Thursday, September 25, 2014 4:38 PM
To: dolly@integrityrebarplacers.com
Subject: FW: 11-0223U4 Genesee Bridge Replacement

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Thursday, September 25, 2014 4:13 PM
To: Jacob, Barbara
Subject: 11-0223U4 Genesee Bridge Replacement

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DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Estimating, SAN

From: Aldemar Alzate <swtrucking@sbcglobal.net>
Sent: Thursday, September 25, 2014 5:07 PM
To: Estimating, SAN; Jacob, Barbara
Subject: Re: 11-0223U4 Genesee Bridge Replacement

We will not bid on this project.

Thanks for the opportunity.

Sincerely,

Sandra L. Alzate
Vice President
Southwest Trucking Group, LLC
P.O. Box 65975
Los Angeles, CA 90065-0975
323-620-0377
323-256-1822 - FAX
swtrucking@sbcglobal.net

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0

Attention: DBE Firm: 2nd Request for Quotation

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Estimating, SAN

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Sent: Thursday, September 25, 2014 5:05 PM
To: Estimating, SAN; Jacob, Barbara
Subject: RE: 11-0223U4 Genesee Bridge Replacement
Attachments: RACshort resume9-25-2014.pdf; RAC resume 6-16-2014.pdf

COMPANY NAME: **Rose Coughlin dba Focused Resources** PHONE: **818.261.1507**

____ **YES,** WE WILL QUOTE / **X - NO, WE WILL NOT QUOTE**

Thank you for including me on this RFP notice. I have attached my Curriculum Vitae for your review. Please let me know how else I/we may support you all.

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Estimating, SAN

From: Tony Tran <tony@vtelectric.net>
Sent: Thursday, September 25, 2014 5:05 PM
To: Estimating, SAN
Subject: RE: 11-0223U4 Genesee Bridge Replacement

No bid.

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Thursday, September 25, 2014 4:13 PM
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supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payme
required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site
more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontr
bonds, lines of credit, and/or insurance, please contact our office.

Estimating, SAN

From: Scott Fletcher <sfletcher@btienvironmental.com>
Sent: Monday, September 29, 2014 3:46 PM
To: Estimating, SAN
Subject: Caltrans 11-0223U4
Attachments: BTI Info Sheet.pdf; Bradley Tanks, Inc Statement of Qualifications.pdf

Just looking at the bid items. We would be interested in bidding on some of them. I had a question regarding bid item #76. Does that unsuitable material need to be hauled off site for disposal? Please let me know if there is anything we can do for you.

Thanks,
Scott Fletcher
Bradley Tanks Inc. (BTI)
949-233-2789 P
949-419-1203 F
www.btienvironmental.com
DBE/WBE/MBE

Estimating, SAN

From: White, Maria <MSWhite@HaywardBaker.com>
Sent: Monday, September 29, 2014 3:43 PM
To: Estimating, SAN
Subject: 11-0223U4.5 Caltrans I-5 @ Genessee

Will Mike Boer be you lead estimator for this project? If so, please verify email address and phone #.

Who will be your bid day contact for Foundation and Retaining Walls. Please provide email and phone #, if different from lead estimator.

Bid Day Requirement (fax or email)

Please respond.

Thank You.

Maria S. White | Administrative Assistant
Hayward Baker Inc. | www.HaywardBaker.com
10303 Channel Rd | Lakeside, CA 92040
tel: 619-956-0850 | fax: 619-956-0863
email: mswhite@haywardbaker.com

This e-mail (including any attachments to it) is intended solely for the use of the individual(s) or entity named above. It may contain confidential or privileged information. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete the original message.

Estimating, SAN

From: noreply@salesforce.com on behalf of Julia Mattern <julia@agriserviceinc.com>
Sent: Monday, September 29, 2014 12:14 PM
To: Estimating, SAN
Subject: Caltrans project 11-0223U4
Attachments: Caltrans 11-0223U4.pdf

Dear Estimating Department,

Please see attached estimate for materials Agri Service can supply to the Caltrans project 11-0223U4. Agri Service has DBE / WBE Certifications and has been in business since 1995.

If you have any questions, please feel free to contact me directly.

Have a great day,

Julia Mattern
Sales Representative
Cell (760)216-3385
Office (760)295-6255
Fax (760)295-6262
julia@agriserviceinc.com

3720 Oceanic Way #204
Oceanside, California 92056
www.agriserviceinc.com

Estimating, SAN

p5

From: Natalie Miller <flashwbe@outlook.com>
Sent: Monday, September 29, 2014 9:59 AM
To: Estimating, SAN
Cc: carah770@hotmail.com
Subject: Bid PCMS 11-0223U4 10/9/14 Flash Traffic Inc.
Attachments: 11-0223U4 10914 Granite Cons. Co..pdf

Good morning Estimating,

The following is a bid for PCMS for Caltrans project # 11-0223U4 that bid on 10/9/14.

Please let us know if you have any questions or concerns.
Thank you,
Rick Vasquez
Estimator
Flash Traffic Inc.
O: 661 262 6003
C: 661 733 2053
F: 661 262 6099

2014/10/01 12:01:12 1 /1

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: A&B Equipment **PHONE:** 951-685-8800

___ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

Jacob, Barbara

From: Estimating, SAN
Sent: Monday, October 06, 2014 2:23 PM
To: Jacob, Barbara
Subject: RFQ - 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-F
Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lun
Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, F
Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic C
Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-
Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fenc
Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet W
Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning
Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-C
Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Ope
Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a sub supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Paym required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to sub obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Thank you for your response

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:24 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- bf@rglobal.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 user does not exist

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:25 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- valeriebrock@worldnet.att.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- [SUSPEND] Mailbox currently suspended - Please contact correspondent directly

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:25 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- l.rileytrucking@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (l.rileytrucking@yahoo.com) [0] - mta1586.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:25 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- wcarolyneg@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- wcarolyneg@earthlink.net...User account is unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:25 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mzk@roadrunner.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Invalid mailbox: mzk@roadrunner.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:26 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jrose@jmfiberoptics.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <jrose@jmfiberoptics.com>: Recipient address rejected: User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:26 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- russelrcg@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <russelrcg@aol.com>: Recipient address rejected: aol.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:26 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- stomls-office@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] - mta1051.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 2:27 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jeffery@lumensource.biz

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 http://support.google.com/mail/bin/answer.py?answer=6596 h52si27304582qgf.119 - gsmtp

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Mail Delivery System <MAILER-DAEMON@AOL.com>
To: msaleman@aol.com
Sent: Monday, October 06, 2014 2:30 PM
Subject: Undeliverable: RFQ - 11-0223U4 Genesee Bridge Replacement

Delivery has failed to these recipients or distribution lists:

msaleman@aol.com
Your message wasn't delivered because of security policies. Microsoft Exchange will not try to redeliver this message for you. Please provide the following diagnostic text to your system administrator.

The following organization rejected your message: core-aob01h.mail.aol.com.

Diagnostic information for administrators:

Generating server: mtaig-aaf03.mx.aol.com

msaleman@aol.com
core-aob01h.mail.aol.com #<core-aob01h.mail.aol.com #5.7.1 smtp; 554 5.7.1 Your mail could not be delivered because the recipient is only accepting mail from specific email addresses. If you feel you received this in error, please contact the recipient directly and ask them to check their email settings.> #SMTP#

Original message headers:

Return-Path: <san.estimating@gcinc.com>
Received: from us-smtp-delivery-185.mimecast.com (us-smtp-delivery-185.mimecast.com [63.128.21.185])
(using TL5v1 with cipher RC4-MD5 (128/128 bits))
(No client certificate requested)
by mtaig-aaf03.mx.aol.com (Internet Inbound) with ESMTPS id CA3BB703B0318
for <msaleman@aol.com>; Mon, 6 Oct 2014 17:24:01 -0400 (EDT)
Received: from gcnsfe02.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147])
(Using TLS) by us-mta-11.us.mimecast.lan; Mon, 06 Oct 2014 17:23:55 -0400
Received: from GCNSEVS01.na.corp.gcinc.com ([172.16.246.8]) by
GCNSFE02.na.corp.gcinc.com ([172.16.246.7]) with mapi; Mon, 6 Oct 2014
14:23:20 -0700
From: "Estimating, SAN" <SAN.Estimating@gcinc.com>
To: "Jacob, Barbara" <Barbara.Jacob@gcinc.com>
Date: Mon, 6 Oct 2014 14:23:19 -0700
Subject: RFQ - 11-0223U4 Genesee Bridge Replacement
Thread-Topic: RFQ - 11-0223U4 Genesee Bridge Replacement
Thread-Index: Ac/hq7bBqgaOZ8hOR+WIbldfWfX7fA==
Message-ID: <6C632CCEA4DC3D4DBC7ADA5ECC789B0D8282E41CD1@GCNSEVS01.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:

X-MS-TNEF-Correlator:
acceptlanguage: en-US
MIME-Version: 1.0
X-MC-Unique: 34vcVJLwS6mwxLlkktBf0Q-4
Content-Type: text/plain
x-aol-global-disposition: G
Authentication-Results: mx.aol.com;
spf=softfail (aol.com: the domain gcinc.com reports 63.128.21.185 should not be sending mail using it's domain name, but is not forbidden from doing so.) smtp.mailfrom=gcinc.com;
x-aol-sid: 3039ac1a7f5754330871749f
X-AOL-IP: 63.128.21.185
X-AOL-SPF: domain : gcinc.com SPF : softfail

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:25 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- cpedagun@gmailcom.com

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection refused

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:26 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- mrci@mrci.bz

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:28 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- marvindeanllc@sbglobal.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection refused

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:28 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- marvindeanllc@sbglobal.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection refused

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:28 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- reinoso96@icloud.com818

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:28 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- salmab@makellpipe.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:42 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- lroberts@robertselectrical.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:43 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- sales@psccircuits.com

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: postmaster <postmaster@gcinc.com>
Sent: Monday, October 06, 2014 3:44 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- norberto@live.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, SAN

From: Lois Valeskie <Lois@municon.net>
Sent: Monday, October 06, 2014 3:19 PM
To: Estimating, SAN
Subject: RE: RFQ - 11-0223U4 Genesee Bridge Replacement

We will not be bidding this one. Please keep us on the list however.

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Monday, October 06, 2014 2:23 PM
To: Jacob, Barbara
Subject: RFQ - 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-F
Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lun
Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, F
Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Co
Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-I
Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fenc
Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet W
Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning
Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-C
Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Ope
Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, insurance.

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Thank you for your response

Estimating, SAN

From: Denny Zermeno <ostcranes@aol.com>
Sent: Monday, October 06, 2014 2:47 PM
To: Estimating, SAN
Subject: Re: RFQ - 11-0223U4 Genesee Bridge Replacement

Denny Zermeno

2951 North Ventura Avenue
Ventura, CA 93001
Phone: 805-643-9963 ext. 302
Fax: 805-643-7618

-----Original Message-----
From: Estimating, SAN <SAN.Estimating@gcinc.com>
To: Jacob, Barbara <Barbara.Jacob@gcinc.com>
Sent: Mon, Oct 6, 2014 2:26 pm
Subject: RFQ - 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDI PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plas Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Ti Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, De Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, E> Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Aba Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Poly Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, S Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: OST Trucks & Cranes_____ / PHONE: _805-643-9963_____

____ **YES,** WE WILL QUOTE / _x___ **NO,** WE WILL NOT QUOTE

Thank you for your response

Gmail

Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Estimating, SAN <SAN.Estimating@gcinc.com> Fri, Sep 12, 2014 at 12:16 PM
To: "Menjivar, Nelly" <Nelly.Menjivar@gcinc.com>

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: John's Equipment Rental / PHONE: 619 561-8129

___ YES, WE WILL QUOTE / X NO, WE WILL NOT QUOTE

Subject: FW: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

From: Kissinger Trucking (kissingertrk@att.net)

To: walt_kissingertrk@att.net;

Date: Monday, September 15, 2014 1:43 PM

59,000,000

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, September 12, 2014 12:16 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-0223U4 Genesee Bridge Replacement

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-085-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm / Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVIpmQ9mKQrM9AV-c2DjFBa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

Barb 2

COMPANY NAME: KISSINGER TRUCKING PHONE: 619-660-7788

✓ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Jacob, Barbara

From: Estimating <estimating@tlcinc-ca.com>
Sent: Thursday, October 02, 2014 12:54 PM
To: Jacob, Barbara
Subject: RE: 11-0223U4 Genesee Bridge Replacement

BT

Hi Barbara,

Yes, we will be participating in this bid.

Please contact us if you have any questions or concerns.

Thanks,

Traffic Loops Crackfilling, Inc.
946 S. Emerald Street, Anaheim CA 92804
Ph: (74) 520-4026
Fax: (714) 520-4027
Email: Estimating@tlcinc-ca.com

From: Mai-Lan Nguyen [mailto:trafficloops@sbcglobal.net]
Sent: Tuesday, September 30, 2014 6:49 PM
To: estimating@tlcinc-ca.com
Subject: Fwd: 11-0223U4 Genesee Bridge Replacement

Sent from my iPhone

Begin forwarded message:

> **From:** "Estimating, SAN" <SAN.Estimating@gcinc.com>
> **Date:** September 25, 2014 at 4:13:03 PM PDT
> **To:** "Jacob, Barbara" <Barbara.Jacob@gcinc.com>
> **Subject: 11-0223U4 Genesee Bridge Replacement**
>
> From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911
>
> # Attention: DBE Firm: 2nd Request for Quotation
>
> ***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***
>
> **Project Name: 11-0223U4 Genesee Bridge Replacement**
>
> **Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E**
>
> **Bid Due: 10/09/14 @ 2:00pm Estimator: Mike Boer**
> **SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**
> **DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profiliograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkdrhxt/AACVipmQ9mKQrM9AV-c2DJFBa?dl=0

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: AS Contractors / **PHONE:** 209-742-6684

____ YES, WE WILL QUOTE / ✓ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
15624365186	10-07 13:56	00:00:56	000/002	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

Kissinger Trucking

Fax Transmittal Form

To Barbra From Ivan Juarez

Company/Dept Granite

Phone # _____

Fax # 760-758-1501

Urgent
For Review
Please Comment
Please Reply

Date Sent Oct 7, 2014
Time Sent _____
Numbers of Pages Including Cover 3

Message:

Project: 11-022304 Genesee Bridge Replacement

PO Box 1127
Spring Valley Ca. 91979

Phone: 619-660-7488
Fax: 858-695-9572
E-mail: kissingertrk@att.net

Addressee	Start Time	Time	Prints	Result	Note
19099237877	10-07 15:14	00:01:02	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkdrhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Jacob, Barbara

From: Yamileth Victoria <katfreight@hotmail.com>
Sent: Tuesday, October 07, 2014 3:27 PM
To: Jacob, Barbara
Subject: RE: RFQ 11-0223U4 Genesee Bridge Replacement
Attachments: K.A.T Inc certificates.pdf; KAT equipment rates 2014.xls

Hello
Attached are my company certificates and rates.
thank you.

Victoria Bender
K.A.T Rentals
562-449-9265

From: Barbara.Jacob@gcinc.com
To: katfreight@hotmail.com
Date: Tue, 7 Oct 2014 11:25:47 -0700
Subject: RFQ 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDI PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Debbie Martinez

From: Estimating, SAN <SAN.Estimating@gcinc.com>
Sent: Monday, October 06, 2014 2:23 PM
To: Jacob, Barbara
Subject: RFQ - 11-0223U4 Genesee Bridge Replacement

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-0223U4 Genesee Bridge Replacement

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Bid Due: 10/09/14 @ 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lu Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic C Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fer Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet V Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensionin Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Op Rental, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/baf0n45avkirhxt/AACVipmQ9mKOrM9AV-c2DjFBa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bondin insurance.

10/07/2014 20:26 9094516598 MARTINEZ STEEL PAGE 01/02

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a sul supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payn required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP sit For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to sul obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Martinez Steel Corp **/ PHONE:** (909) 946-0686

___ **YES,** WE WILL QUOTE / ✓ **NO,** WE WILL NOT QUOTE

Thank you for your response Thank you -

10/07/2014 20:26 9094516598 MARTINEZ STEEL PAGE 02/02

GRANITE CONSTRUCTION COMPANY
GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF WRITTEN AND VERBAL CONTACT WITH DBE ORGANIZATIONS & ASSISTANCE GROUPS

9/25/14 - Asian inc was contacted soliciting DBE subs

9/25/14 - Minority Developmen Agency was contacted soliciting DBE subs

10/2, 10/3 - Contact was made with DOT Opt-Ins Sub List

8/25, 8/27, 9/12- Contact was made with solicitations to DBE firms via dbegoodfaith.com

Please see attached list of additional outreach event participation

ASIAN, inc.

Empowering Diversity by Creating Opportunities

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Hi Barbara Jacob,

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Ads of Barbara Jacob

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New Ad | All Ads | My Profile | My Ads | Rules

1 Results 1 - 1 of 1

Content	Information	Actions
Granite Construction Company(/ Request for Bids) Genesee Bridge Replacement Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessori[...]	Published 0 Hit(s)	Update Delete

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1167 Mission Street, 4th Floor, San Francisco, CA 94103 | 415.928.5910 office | 415.921.0182 fax

NAMC
NATIONAL ASSOCIATION OF MINORITY CONTRACTORS

Contact Info

Address:
National Association of Minority Contractors
The Barr Building
910 17th Street, NW, Suite 413
Washington, DC 20006

Phone: 202.296.1600
Fax: 202.296.1644
Email: info@namcnational.org

NAMC
NATIONAL ASSOCIATION OF MINORITY CONTRACTORS

Get in Touch

Name (required)

Granite Construction Company

Email (required)

barbara.jacob@gcinc.com

Subject

RFQ 11-0223U4 Genesee Bridge Replacement

Message

REQUESTED BY:GRANITE CONSTRUCTION CO.
440 S. Melrose Dr, Ste. 200, Vista, CA 92081
Barbara Jacob/Estimating Assistant
Phone: 760-732-0911 Fax: 760-758-1501

We wish to place a paid advertisement with your publication for the following

SEND

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9/24/12

Contact

NAWIC #21 San Diego,
PO Box 880725 , San Diego, CA 92168
nawicteran@gmail.com

Granite Construction Company

barbara.jacob@gcinc.com

From: GRANITE CONSTRUCTION COMPANY -
440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911
Attention: DBE Firm:
PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT*
Project Name: 11-0223U4 Genesee Bridge Replacement

Send

Upcoming Events

10/07/14
5:30pm

Membership Networking Event – Dock Party
Membership Networking Event Do... more

10/16/14
5:30pm

October Dinner Meeting
FINANCIAL BENCHMARKING FOR BUI... more

MINORITY BUSINESS DEVELOPMENT AGENCY
U.S. DEPARTMENT OF COMMERCE

Grow your business. Build the Nation.

Offer Overview
Granite Construction Company

The following is a summary of the information you have submitted into the Opportunity Database. If you would like to add or modify any of the information below, please click the "Edit" link corresponding to the section you would like to edit.

Please keep in mind that for your Opportunity to be complete and active, you must complete the Contact Information, Offer Information (with today's date falling between the open and close dates), Bond Information, Location Information, as well as supply at least one SIC or NAICS code.

** Required Fields*

OPPORTUNITY STATUS

Current Status: Active
Last Modified Date: September 24, 2014
Last Modified By: Barbara Jacob

SPECIAL INITIATIVE PROGRAMS Edit

Is this opportunity related to Special Initiative Programs?

OPPORTUNITY INFORMATION Edit

* **First Name:** Barbara
* **Last Name:** Jacob
* **Telephone:** 760-732-0911
Fax: 760-758-1501
Email Address: barbara.jacob@gcinc.com
* **Date Open:** September 24, 2014
* **Date Closed:** October 10, 2014
* **Opportunity Title:** 11-0223U4 Genesee Bridge Replacement
* **Solicitation ID:** 11-0223U4
* **Contract Value Amount:** $59,000,000
* **Estimated Contract Duration:** 3 Years - 5 Years
* **Opportunity Type:** State Government
* **Offer Description:** Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental
* **Keywords:** Highway Construction
* **Bond Request:** Yes
Bond Amount: Not Specified

* **INDUSTRY CODES** Edit

NAICS: 23411 - Highway and Street Construction
2341 - Highway, Street, Bridge, and Tunnel Construction

* **LOCATION INFORMATION** [Edit]

San Diego, California 92110 USA

Return to Company Details

Thank you for participating in the
Minority Business Development Agency's Opportunity program.

Work Type	Frim/ Business	Contact	Phone	Cell	Email	Bidding	DBE?	Who Called	Date	Time	Notes
Scheduie	Forward Associates Ltd.	Nancy Welch	(415) 892-2180			YES		Christina	2-Oct	10:50 AM	$24,000 LS
	Pushpa Services		(714) 523-9552			No		Christina	2-Oct	11:02 AM	CALL BACK
	Construction Science		(916) 779-4145					Christina	2-Oct	11:11 AM	CALL BACK
Traffic Control Lane Closures	Statewide Traffic Safety & Signs	Chris Jones	(858) 679-7292		cjones@stssi.com	Yes	No	Christina	2-Oct	11:19 AM	Send email
	ACME SAFETY & SUPPLY CORP	candace@acmesafetysupply.com	(619) 299-5100			Yes	DBE	FAX	29-Sep		Have replied via fax
	Maneri Traffic Control	Ottly/Stephanie	(951) 695-5104		stephanie_mtc@yahoo.com	Yes	DBE/SBE	Christina	2-Oct	11:23 AM	Send email
Traffic Control Materials	Main Street Materials	Mirela	(888) 787-3387		rnoring@mainstreetmaterials.com	Yes	SBE	Christina	2-Oct	11:33 AM	Send email
	USC Supply	Kail	(530) 273-1639		kail@uscsupply.com	Yes	DVBE	Christina	2-Oct	11:38 AM	Send email
	Maneri Traffic Control	Ottly/Stephanie	(951) 695-5104		stephanie_mtc@yahoo.com	Maybe	DBE/SBE	Christina	2-Oct	11:23 AM	Send email
	ACME SAFETY & SUPPLY CORP	candace@acmesafetysupply.com	(619) 299-5100			Yes	DBE	FAX	29-Sep		Have replied via fax
	Statewide Traffic Safety & Signs	Chris Jones	(858) 679-7292		cjones@stssi.com	Yes	No	Christina	2-Oct	11:19 AM	Send email
	Ferreira Construction Co., Inc.	Tom Lyons	(909) 606-5900		tlyons@ferreiraconstruction.com	Yes	No	Christina	2-Oct	11:42 AM	Send email
Alternative Crash Cushion	Statewide Traffic Safety & Signs	Chris Jones	(858) 679-7292		cjones@stssi.com	Yes	No	Christina	2-Oct	11:19 AM	Send email
	D&M Traffic	Kevin/Rich	(408) 436-1127		richdmtraffic@yahoo.com	Maybe	SBE	Christina	2-Oct	11:48 AM	Will be sinding some more information regarding barrier product
Erosion Control Hydroseeding	Quality Hydroseeding	Cynthia Poundstone	(760) 789-8040	(760) 443-4396	poundstone@jjue.com	Yes	DBE	Christina	2-Oct	12:48 PM	Send email
	Diversified Landscape Inc.	Daniel	(951) 926-7444		daniel@diversifiedlandscape.com	Yes	NDBE	Christina	2-Oct	12:53 PM	Send email
	Marina Landscape, Inc.	John Gutierrez	(714) 704-0420	(714) 267-6475	jgutierrez@marinaco.com	Yes	No	Christina	2-Oct	12:53 PM	Send email
	Hanes Geo Components	Greg Osendorf	(760) 431-2452			No	-	Christina	2-Oct	12:59 PM	Did not want to give out email
	Pacific Rim Hydroseeding, Inc.	Teresa/Lon	(760) 751-7055		teresa.pacificrim@yahoo.com	Maybe	SBE	Christina	2-Oct	1:01 PM	Send email
	USC Supply	Kail	(530) 273-1639		kail@uscsupply.com	Yes	DVBE	Christina	2-Oct	11:38 AM	Send email
	Hydro Sprout	Mark Webster	(760) 432-8233		mark@hydrosprout.com	Yes	SBE/WBE	Christina	2-Oct	1:06 AM	Send email
	Sierra Landscape Development	Kevin Watchler	(626) 447-5260	(404) 391-5438	kevin@sierralandscapedev.com	No		Christina	8-Oct	4:21 PM	Called back
	The Jungle	John	(310) 402-3263		john@thejungle.biz	Maybe	SBE/DBE	Christina	2-Oct	1:54 PM	Send email
	Triumph Geo-Synthetics, Inc.	Mark	(888) 775-7545		mark@triumphgeo.com	Yes	SBE/DBE/WBE	Christina	2-Oct	1:56 PM	Send email
Fiber Rolls	Concrete Tie	Martin Schoendienst	(310) 886-1000		martys@concretetie.net	Maybe		Christina	2-Oct	2:17 PM	CALL BACK left voicemail
	Statewide Traffic Safety & Signs	Chris Jones	(858) 679-7292		cjones@stssi.com	Yes	No	Christina	2-Oct	11:19 AM	Send email
Clear & Grub	CGD Construction Company, Inc.	Charles Djuri	(909) 930-5501		cgoconst2@msn.com	Yes	DBE	Christina	2-Oct	2:28 PM	Send email
	J.V. Land Clearing Co	Tyler	(909) 592-2811		tyler@theivco.com	Maybe	No	Christina	2-Oct	2:32 PM	Send email
	CGO Construction Company, Inc.	Charles Ojuri	(909) 930-5501		cgoconst2@msn.com	Yes	DBE	Christina	2-Oct	2:28 PM	Send email
SWPPP	James Transportation Group	Jon James	(916) 608-4900		jcjames@jamestrans.com	No			2-Oct	2:35 PM	CALL BACK
	JL StormWater Consultants, Inc.	Nina	(619) 938-2420		nina@jlstormwater.com	Maybe	DBE/SBE	Christina	2-Oct	2:41 PM	Send email
	Pacific Environmental Health and Safety	Matt Morrison	(800) 530-9774		m.morrison@pacificehs.com	Maybe	SBE	Christina	2-Oct	2:46 PM	Send email
	Alfred Civil Engineering	Bory Touray	(916) 241-5309		touray@alfredce.com	Yes	DBE/SBE	Christina	2-Oct	2:49 PM	Send email
	Ashbaugh Consulting, Inc	Robert Ashbaugh	(714) 895-3782		robert@ashbaughconsulting.com	No		Christina	2-Oct	2:51 PM	He Retiered
	La Firma inc.	Vicente Bravo	(805) 748-8576		estimating@theswppfirm.com			Christina	2-Oct	2:53 PM	CALL BACK sent email
	The Jungle	John	(310) 402-3263		john@thejungle.biz	Maybe	SBE/DBE	Christina	2-Oct	1:54 PM	Send email
Remove Fence	CGO Construction Company, Inc.	Charles Ojuri	(909) 930-5501		cgoconst2@msn.com	Yes	DBE	Christina	2-Oct	2:28 PM	Send email
	Fence Corp	Al Said	(760) 721-2101	(951) 840-8260	a.said@fencecorp.us	Yes	No	Christina	6-Oct	3:21 PM	Send email
Remove Striping	Sterndahl Enterprises, Inc.	Deny Sterndahl	(818) 834-8199		denny@sterndahl.com	Yes	SBE	Christina	2-Oct	3:03 PM	Send email
	Central Striping Service Inc.	Ken	(916) 635-5175		ken.ickef@centralstriping.biz	Maybe	SBE	Christina	2-Oct	3:07 AM	Send email
	Cal-Stripe Inc.	Steve Works	(909) 884-7170	(909) 841-8036	sworks@calstripe.com	Yes	No	Christina	2-Oct	3:10 PM	Send email
	Chrisp company	Jase	(909) 746-0356		jaseo@chrispco.com	Yes	No	Christina	2-Oct	3:16 PM	Send email
Asphalt Miling	Pavement Recycling Systems	Don Sante	(951) 682-1091		dsante@pavementrecycling.com	Yes	No	Christina	2-Oct	3:19 PM	Send email
Cold Planing	Cindy Triump Inc.	Brianna	(562) 697-2286			Yes	DBE/WBE/SBE/L	Christina	8-Oct	4:28 PM	called back
Concrete Removal	Penhall Company	Pat Menzies	(714) 772-6450	(619) 318-4783	pmenzies@penhall.com	Yes	No	Christina	2-Oct	3:26 PM	Send email
	Harber Companies, Inc.	Bob Harber	(909) 478-1957		bobh@harbercompanies.com	Yes	No	Christina	2-Oct	3:22 PM	Send email
	Silverado Contractors	Tonia	(510) 658-9960		tonia@silueradocontractors.com	No	No	Christina	2-Oct	3:34 PM	Not Bidding
Bridge Removal	Penhall Company	Pat Menzies	(714) 772-6450	(619) 318-4783	pmenzies@penhall.com	Yes	No	Christina	2-Oct	3:26 PM	Send email
	Harber Companies, Inc.	Bob Harber	(909) 478-1957		bobh@harbercompanies.com	Yes	No	Christina	2-Oct	3:22 PM	Send email
	Hard Rock Equipment	Steve	(951) 734-1940	(714) 240-0606		No		Christina	2-Oct	3:38 PM	CALL BACK
	Silverado Contractors	Tonia	(510) 658-9960		tonia@silveradocontractors.com	No	No	Christina	2-Oct	3:34 PM	Not Bidding
Landscaping	Diversified Landscape Inc.	Daniel	(951) 926-7444		daniel@diversifiedlandscape.com	Yes	NDBE	Christina	2-Oct	12:53 PM	Send email
	Epic pest Control & Landscape Services	Elinore	(619)-466-3033		epicpestcontrol@hotmail.com	Maybe	SBE/DVBE/DBE	Christina	2-Oct	4:33 PM	Send email BONDiNG????
	iO Environmental & infrastructure	Leon	(619)-280-3278		leon@iosdv.com	No	DVBE	Christina	2-Oct	4:36 PM	Not Bidding
	Sierra Landscape Development	Kevin Watchler	(626) 447-5260	(404) 391-5438	kevin@sierralandscapedev.com						CALL BACK left voicemail
	Marina Landscape, Inc.	John Gutierrez	(714) 704-0420	(714) 267-6475	jgutierrez@marinaco.com	Yes	No	Christina	2-Oct	12:53 PM	Send email
Earthwork	Rock Structures Construction	Tony	(951) 371-1112		rockstructures@sbcglobal.net	Yes	DVBE	Christina	2-Oct	4:42 PM	Send email Low Bid -Skanska
	McKenna General Engineering	Patty	(951) 736-7707				SBE	Christina	2-Oct	4:44 PM	CALL BACK left voicemail
Geotextiile Fabric	Triumph Geo-Synthetics, Inc.	Mark	(888) 775-7545		mark@triumphgeo.com	Yes	SBE/DBE/WBE	Christina	2-Oct	1:56 PM	Send email
	USC Supply	Kail	(530) 273-1639		kail@uscsupply.com	Yes	DVBE	Christina	2-Oct	11:38 AM	Send email
	Statra Global Geo Solutions	Elizabeth Nicholson	(800) 680-7750	(916) 204-5773	enichoison@geogrid.com			Christina	2-Oct	4:46 PM	CALL BACK left voicemail
RSP	Hanes Geo Components	Greg Osendorf	(760) 431-2452			No	-	Christina	2-Oct	12:59 PM	Did not want to give out email
	Rock Structures Construction	Tony	(951) 371-1112		rockstructures@sbcglobal.net	Yes	DVBE	Christina	2-Oct	4:42 PM	Send email
Rock Blankets	Natina		(877) 762-8462		ryan@natinaproducts.com	Yes	No	Christina	3-Oct	2:30 PM	Send email
Class 2 Aggregate Base	Titan Transportation	Chris Floyd	(619) 252-3478	(909) 355-5531	jmiller@dispatchtrans.com			Christina	2-Oct	4:50 PM	CALL BACK left voicemail
	Hanson	Phil Harris	(858) 715-5617					Christina	3-Oct	8:05 AM	CALL BACK
	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email sent email 10/6
	Robertson's	Beckie Daddario	(800) 834-7557		beckie@rrmca.com			Christina	3-Oct	8:26 AM	CALL BACK left voicemail
HMA	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email sent email 10/6
	California Commercial Asphalt, LLC	Taylor	(858) 513-0611					Christina	3-Oct	8:32 AM	CALL BACK
RHMA	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email
	California Commercial Asphalt, LLC	Taylor	(858) 513-0611					Christina	3-Oct	8:32 AM	CALL BACK
AC Dike	AC Dike Co	Dave	(916) 645-7747		dave@acdike.com	Yes	DBE	Christina	3-Oct	8:35 AM	Send email Sent in quote 10/6
	APCD	Larry Grimes/Richard	(559) 651-7900					Christina	3-Oct	8:39 AM	Send email
Tack Coat	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email sent email 10/6
	Robertson's	Beckie Daddario	(800) 834-7557		beckie@rrmca.com			Christina	3-Oct	8:26 AM	CALL BACK left voicemail
	Hanson	Phil Harris	(858) 715-5617					Christina	3-Oct	8:05 AM	CALL BACK
Crush 1" Material	Dan Copp Crushing	Dan Copp	(714) 777-6400		kyle@dancoppcrushing.com			Christina	3-Oct	8:45 AM	CALL BACK

Pervious Backfill	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email	sent email 10/6
Sand Backfill	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email	sent email 10/6
Concrete Backfill	Condon-Johnson & Assoc.	George Burrough	(858) 530-9165		g.burrough@condon-johnson.com	Yes	-	Christina	3-Oct	8:48 AM	Send email	
Lean Concrete Backfill	Condon-Johnson & Assoc.	George Burrough	(858) 530-9165		g.burrough@condon-johnson.com	Yes	-	Christina	3-Oct	8:48 AM	Send email	
Dowels, Embeds, EJM	JC Supply	Benita Blanchard	(909) 373-1773		benita@jcsupply.us	Yes	DBE	Scott				
	United Steel Placers	Kirk Negrete	(909) 820-9280		tony@unitedsteelplacers.com	Maybe	pon approval SB	Christina	3-Oct	8:52 AM	Send email	
	Dayton Superior	Sue Nand			suenand@daytonsuperior.com	Yes		Scott				
	Concrete Tie	Martin Schoendienst	(310) 886-1000		martys@concretetie.net	Maybe		Christina	2-Oct	2:17 PM	CALL BACK	
Joint Saw and Seal	Global Road Sealing Inc.	Tri La	(714) 893-0845					Christina	3-Oct	8:54 AM	CALL BACK	
	Rupert Construction Supply	Stacy Monroe	(925) 408-3627		stacy@rupertsupply.com	Yes	DBE/SBE	Christina	3-Oct	8:56 AM	Send email	
	Stinger Welding, Inc.	Dana	(520) 723-5383		dcherry@stingerbridgeandiron.com	No	No	Christina	3-Oct	8:59 AM	Not Bidding	
	Austin Enterprise	Ty Conner	(661) 589-1001		tconner@austin-enterprise.com	Yes	DBE/ W8E/DBE/S	Christina	3-Oct	9:10 AM	Send email	
	Watson Bowman Acme	Jim	(716) 691-7566					Christina	3-Oct	10:56 AM	CALL BACK	left voicemail
	D.S. Brown	Lanay Barone	(419) 257-3561		lbarone@dsbrown.com	Yes	No	Christina	3-Oct	11:03 AM	Send email	
	Penhall Company	Pat Menzies	(714) 772-6450	(619) 318-4783	pmenzies@penhall.com	Yes	No	Christina	2-Oct	3:26 PM	Send email	
Resin	Concrete Tie	Martin Schoendienst	(310) 886-1000		martys@concretetie.net	Maybe		Christina	2-Oct	2:17 PM	CALL BACK	
Rebar	Integrity Rebar Placers	Dolly (Est Asst)	(951) 696-6843		dolly@integrityrebarplacers.com	Yes	DBE	E-mail	26-Sep		Have replied via email	sent email 10/6
	American Steel Placers	Rusty	(909) 884-6031		rusty@steelplaces.com			Christina	3-Oct	11:04 AM	CALL BACK	
	ROUCH REBAR, INC.		(562) 788-0401		rouchrebar@gmail.com	No	DBE	FAX	24-Sep		Have replied via fax	
	Gerdau	David Coker	(858) 737-7618		dave.coker@gerdau.com	Yes	No	Christina	3-Oct	2:01 PM	Send email	left voicemail
	United Steel Placers	Kirk Negrete	(909) 820-9280		tony@unitedsteelplacers.com	Maybe	pon approval SB	Christina	3-Oct	8:52 AM	Send email	
	CMC Rebar	Bran Railsback	(619) 270-9421	909-841-9341				Christina	3-Oct	11:13 AM	CALL BACK	
Ground Anchor	Drill Tech	Dana	(951) 277-9700	(925) 978-2060	dana@drilltechdrilling.com	Yes	No	Christina	3-Oct	11:14 AM	Send email	
	Avar	Michael Pagano	(510) 354-2000		estimating@avarconstruction.com	Yes	No	Christina	3-Oct	12:33 PM	Send email	
	Boulder Contracting Co.		(760) 390-8197								CALL BACK	
	Condon-Johnson & Assoc.	George Burrough	(858) 530-9165		g.burrough@condon-johnson.com	Yes	-	Christina	3-Oct	8:48 AM	Send email	
Retaining Walls	Hilfiker Retaining Walls		(800) 762-8962								CALL BACK	
Soil Nail	Drill Tech	Dana	(951) 277-9700	(925) 978-2060	dana@drilltechdrilling.com	Yes	No	Christina	3-Oct	11:14 AM	Send email	
	Boulder Contracting Co.		(760) 390-8197								CALL BACK	
	Condon-Johnson & Assoc.	George Burrough	(858) 530-9165		g.burrough@condon-johnson.com	Yes	-	Christina	3-Oct	8:48 AM	Send email	
	Avar	Michael Pagano	(510) 354-2000		estimating@avarconstruction.com	Yes	No	Christina	3-Oct	12:33 PM	Send email	
Crib Wall	Pro-Cast Products inc.	David Elliot	(909) 793-7602		davide@procast.us	Yes	No	Christina	3-Oct	1:24 PM	Send email	
	Sierra an Old Castle Company	Dean Sandri	(909) 355-6422		dsandri@anchorwall.com			Christina	3-Oct	1:29 PM	CALL BACK	
	Precon Products	Pat Camp	(805) 328-0717		pcamp@pre-conproducts.com	Yes	DBE	Christina	3-Oct	1:31 PM	Send email	
	Retaining Walls Company/J&R Concrete	Van Davis	(760) 471-2500		van@rwcn.net						CALL BACK	left voicemail
	Sunquest General Engineering, inc.	Ron Bender	(760) 749-8668	(760) 644-0425							CALL BACK	left voicemail
Boring & Jacking	Safe Utility Exposure, inc. (Sue Corp)	Robert	(562)-715-1415		raguinaga@suecorp.com						Need new contact number	
Piling	Tipco Engineering, Inc.	Anthony Will	(925) 932-8623	(925) 595-1956	willcoinc@sbcglobal.net	Yes	DBE	Christina	3-Oct	1:41 PM	Send email	
	LB Foster	Joshua Spoelstra	(510) 240-4400		jspoelstra@lbfoster.com	Yes	No	Christina	3-Oct	1:43 PM	Send email	
	John S. Meek Company, Inc.	Ken Allred	(31D) 830-6323		general@johnsmeek.com	Maybe	-	Christina	3-Oct	1:45 PM	Send email	
	Vertical Earthworks	Chris Dellaringa	(949) 265-5990	(949) 878-2898	chris@verticalearthwork.com	No		Christina	3-Oct	1:47 PM	Not Bidding	
	Stroer and Graff, inc.		(619) 216-9380	(925) 778-0200		No		Christina	3-Oct	1:55 PM	Not Bidding	
	Foundation Constructors, inc.	Tyler Anderson	(909) 350-1584	800-841-B740	tanderson@foundationpile.com	Yes	No	Christina	3-Oct	1:52 PM	Send email	
CIDH Drilling	Drill Tech	Dana	(951) 277-9700	(925) 978-2060	dana@drilltechdrilling.com	Yes	No	Christina	3-Oct	11:14 AM	Send email	
	CMC Rebar	Brian Railsback	(619) 270-9424	Matt				Christina	3-Oct	11:13 AM	CALL BACK	
	Independent Structures		(530) 223-5238								CALL BACK	
	Gerdau	David Coker	(858) 737-7618		dave.coker@gerdau.com	Yes	No	Christina	3-Oct	2:01 PM	Send email	
	Condon-Johnson & Assoc.	George Burrough	(858) 530-9165		g.burrough@condon-johnson.com	Yes	-	Christina	3-Oct	8:48 AM	Send email	
	Case Pacific	Will Gehrke	(510) 566-0198		wgehrke@casepacific.com	Yes	No	Christina	3-Oct	2:03 PM	Send email	
	Integrity Rebar Placers	Dolly (Est Asst)	(951) 696-6843		dolly@integrityrebarplacers.com	Yes	DBE	E-mail	26-Sep		Have replied via email	sent email 10/6
Prestressing	Duwidag Systems International	Anouar Kartite	(562) 531-6161		anouarkartite@duwidagsystems.com						CALL BACK	left voicemail
	Schwager Davis, Inc.	Mario Salice	(408) 281-9300		msalice@schawagerdavis.com	Yes	No	Christina	3-Oct	2:12 PM	Send email	
Concrete Material	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email	
	Robertson's	Beckie Daddario	(800) 834-7557		beckie@rrmca.com			Christina	3-Oct	8:26 AM	CALL BACK	left voicemail
	Superior Ready Mix Concrete		(760) 745-0556			Yes		Christina	3-Oct	2:14 PM	already sent in a quote	
	Hanson	Phil Harris	(858) 715-5617					Christina	3-Oct	8:05 AM	CALL BACK	
Minor Concrete	T.B. Penick & Sons, Inc.	Victor Klemaske	(858) 558-1800					Christina	3-Oct	2:15 PM	CALL BACK	left voicemail
	Griffith Company	Steve	(661) 718-2351		stimm@griffithcompany.net	Yes	No	Christina	3-Oct	2:19 PM	Send email	
	Robertson's	Beckie Daddario	(800) 834-7557		beckie@rrmca.com			Christina	3-Oct	8:26 AM	CALL BACK	left voicemail
	Hanson	Phil Harris	(858) 715-5617					Christina	3-Oct	8:05 AM	CALL BACK	
	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email	sent email 10/6
Minor Concrete/Minor Structures Drainage Sy	Crane Veyor Corp.	Kristin	(626) 442-1524		tchavez@craneveyor.com	Yes	No	Christina	3-Oct	2:24 PM	Send email	
Structural Concrete	Ulmer Industries, Inc.	Paul Douglas	(909) 823-7111		paul@ulmerind.com	Yes	No	Christina	3-Oct	2:26 PM	Send email	
	Vulcan	Juli Wilson	(858) 530-9463	(619) 843-3061	wilsonji@vmcmail.com	Yes	No	Christina	3-Oct	8:08 AM	Send email	sent email 10/6
Lithocrete Sub	T.B. Penick & Sons, Inc.	Victor Klemaske	(858) 558-1800					Christina	3-Oct	2:15 PM	CALL BACK	left voicemail
Stain Concrete	Natina		(877) 762-8462		ryan@natinaproducts.com	Yes	No	Christina	3-Oct	2:30 PM	Send email	
Rock Stain	Soil Tech	Robby Jay	(702) 873-2D23		robby@soil-tech.com	Yes		Christina	3-Oct	2:33 PM	Item 207 only	
Concrete Barrier	ACL		(909) 391-4477		jlee@aclreals.com	Yes	No	Christina	3-Oct	2:36 PM	Send email	
	Cooper Engineering		(951) 736-6135					Christina	3-Oct	2:37 PM	CALL BACK	
Concrete Ditch Lining	Southwest V Ditch, Inc.	Erik Hanson	(951) 781-4303		erik@swvditch.com			Christina	3-Oct	2:38 PM	CALL BACK	
	Superior Gunite		(818) 896-4861					Christina	3-Oct	2:39 PM	CALL BACK	
Concrete Flatwork	T.B. Penick & Sons, Inc.	Victor Klemaske	(858) 558-1800					Christina	3-Oct	2:15 PM	CALL BACK	left voicemail
	Griffith Company	Steve	(661) 718-2351		stimm@griffithcompany.net	Yes	No	Christina	3-Oct	2:19 PM	Send email	
Structural Shotcrete	Drill Tech	Dana	(951) 277-9700	(925) 978-2060	dana@drilltechdrilling.com	Yes	No	Christina	3-Oct	11:14 AM	Send email	
	Avar	Michael Pagano	(51D) 354-2000		estimating@avarconstruction.com	Yes	No	Christina	3-Oct	12:33 PM	Send email	
	Condon-Johnson & Assoc.	George Burrough	(B5B) 530-9165		g.burrough@condon-johnson.com	Yes	-	Christina	3-Oct	8:48 AM	Send email	
	Hanson	Phil Harris	(858) 715-5617					Christina	3-Oct	8:05 AM	CALL BACK	
Bridge Deck - Treat & Furnish	Penhall Company	Pat Menzies	(714) 772-6450	(619) 318-4783	pmenzies@penhall.com	Yes	No	Christina	2-Oct	3:26 PM	Send email	
	Harber Companies, Inc.	Bob Harber	(909) 478-1957		bobh@harbercompanies.com	Yes	No	Christina	2-Oct	3:22 PM	Send email	

Signs	KRC Safety	Michael	(559) 732-0393		michaelc@krcsafety.com	No		Christina	3-Oct	2:41 PM	Not Bidding	
	Maneri Traffic Control	Ottly/Stephanie	(951) 695-5104		stephanie_mtc@yahoo.com	Maybe	DBE/SBE	Christina	2-Oct	11:23 AM	Send email	
	Arrow Signs	Matt McVey	(951) 813-1053					Christina	3-Oct	2:45 PM	CALL BACK	
	Zumar	Lee Young	(800) 654-7446		leey@zumar.com	Yes	No	Christina	3-Oct	2:47 PM	Send email	
	Coral Construction Company	Marc Roberts	(503) 682-2252		marcroberts@coralconstruction.com	Yes	No	Christina	3-Oct	2:48 PM	Send email	
	Statewide Traffic Safety & Signs	Chris Jones	(858) 679-7292		ciones@stssi.com	Yes	No	Christina	2-Oct	11:19 AM	Send email	
Underground	Bert Salas	Bob Salaz	(619) 562-7711	(619) 977-5608		?	Yes	Christina	3-Oct	2:50 PM		
	Northwest Pipe Company	Mike Dumitrache	(949) 500-7408		mdumitrache@nwpipe.com			Christina	3-Oct	3:30 AM	CALL BACK	
	HD Supply Waterworks, LTD	Thomas Fox	(760) 744-5600		thomas.fox@hdsupply.com	Yes	No	Christina	3-Oct	3:40 PM	Send email	
	Jemigan Pipeline Supply	Ron Jemigan	(530) 377-5090			Yes	SBE	Christina	3-Oct	3:53 PM	Send email	
	Ferguson Waterworks	James	(714) 920-7551		james.bryan@ferguson.com	Yes		Christina	6-Oct	8:37 AM	Send email	
	Triumph Geo-Synthetics, Inc.	Mark	(888) 775-7545		mark@triumphgeo.com	Yes	SBE/DBE/WBE	Christina	2-Oct	1:56 PM	Send email	
	USC Supply	Kail	(530) 273-1639		kail@uscsupply.com	Yes	DVBE	Christina	2-Oct	11:38 AM	Send email	
	Western Waterworks Supply Company	Joe Devlin	(760) 554-7083		joe.devlin@wwsco.com	Yes	SBE	Christina	3-Oct	2:57 PM	Send email	
	Precon Products	Pat Camp	(805) 328-0717		pcamp@pre-conproducts.com	Yes	DBE	Christina	3-Oct	1:31 PM	Send email	
	Maskell Pipe & Supply Inc.	Tim	(909) 574-8662		tim@maskellpipe.com	Yes		Christina	6-Oct	2:40 PM	CALL BACK-sent email	
	Rialto Concrete Products	Joe	(909) 822-0200		jfuentes@ktipipe.com	Yes	No	Christina	6-Oct	2:42 PM	Send email	
	KEC Engineering	Ray Hahn	(951) 734-3010		ray@kecengineering.com	No		Christina	6-Oct	2:43 PM	Not Bidding-sent email	
	Pacific Corrugated Pipe Co.	Dave McInroe	(619) 741-9935		mcinroe@ocx.net	Yes	No	Christina	6-Oct	2:45 PM	Send email	
	Rinker Materials	Ryan Wright	(951) 830-6525					Christina	6-Oct	2:47 PM	CALL BACK	left voicemail
	Water Components & Building Suppiy, Inc.		(415) 524-8290		kiley@watercomponents.com	Yes	DBE	Christina	6-Oct	2:49 PM	Send email	
	Pro-Cast Products Inc.	David Elliot	(909) 793-7602		davide@procast.us	Yes	No	Christina	3-Oct	1:24 PM	Send email	
	GSJ Utility Supply & Service	Yolanda	(562)-404-1435		yolanda@gsj-utility.com	Yes	DBE/DVBE/SBE	Christina	6-Oct	2:51 PM		
	Ulmer industries, Inc.	Paul Douglas	(909) 823-7111		paul@ulmerind.com	Yes	No	Christina	3-Oct	2:26 PM	Send email	
	LBIW Inc.	Ryan Wilkes	(562) 432-5451		rwilkes@lbiw.com	Yes	No	Christina	6-Oct	3:16 PM	Send email	
	Imperial Pipe	Jerimiah Thompson	(951) 682-3307					Christina	6-Oct	2:55 PM	CALL BACK	left voicemail
Bridge Deck Drainage	ASM American Sheet Metal	Brian C	(714) 780-0155		brianc@asmsheetmetal.com	Yes	No	Christina	6-Oct	2:58 PM	Send email	
	Ulmer Industries, Inc.	Paul Douglas	(909) 823-7111		paul@ulmerind.com	Yes	No	Christina	3-Oct	2:26 PM	Send email	
	Unlimited Metals Mfg.	Larry Dick	(209) 634-3700					Christina	6-Oct	3:00 PM	CALL BACK	left voicemail
Steel Frame & Grates	South Bay Foundry Steel	Jerry	(619) 956-2780		jerry@southbayfoundry.com	Yes	No	Christina	6-Oct	3:06 PM	Send email	
Reinforced Concrete Box	KEC Engineering	Ray Hahn	(951) 734-301D		ray@kecengineering.com	No		Christina	6-Oct	2:43 AM	Not Bidding-sent email	
Precast Manhole Matl	Old Castle	Cory H.	(800) 626-3860					Christina	6-Oct	3:11 PM	CALL BACK	left voicemail
Fence / Guardrail	Pro-Cast Products Inc.	David Elliot	(909) 793-7602		davide@procast.us	Yes	No	Christina	3-Oct	1:24 PM	Send email	
	Ferreira Construction Co., Inc.	Tom Lyons	(909) 606-5900		tlyons@ferreiraconstruction.com	Yes	No	Christina	2-Oct	11:42 AM	Send email	
	Universal industrial Sales	Brian	(801) 785-0505					Christina	6-Oct	3:14 PM	CALL BACK	left voicemail
	Ulmer Industries, Inc.	Paul Douglas	(909) 823-7111		paul@ulmerind.com	Yes	No	Christina	3-Oct	2:26 PM	Send email	
	Ace Fence	Michael	(626) 333-0727		mpa@acefencecompany.com	Maybe	DBE	Christina	6-Oct	3:19 PM	Send email	
	Fence Corp	Al Said	(760) 721-21D1	(951) 840-B260	a.said@fencecorp.us	Yes	No	Christina	6-Oct	3:21 PM	Send email	
Striping	Payco Speciaities	Bill Taylor	(619) 422-9204		bill@payco.biz	Yes	WBE/ DBE/ UDB	Christina	6-Oct	3:26 PM		
	Stemdahl Enterprises, Inc.	Deny Sterndahl	(818) 834-B199		denny@sterndahl.com	Yes	SBE	Christina	2-Oct	3:03 PM	Send email	
	Central Striping Service Inc.	Ken	(916) 635-5175		ken.ickef@centralstriping.biz	Maybe	SBE	Christina	2-Oct	3:07 AM	Send email	
	Cal-Stripe inc.	Steve Works	(909) 884-717D	(909) 841-8036	sworks@calstripe.com	Yes	No	Christina	2-Oct	3:10 PM	Send email	
	Chrisp company	Jase	(909) 746-0356		jaseo@chrispco.com	Yes	No	Christina	1-Oct	3:16 PM	Send email	
Electrical	Flat iron Electric	Mark Dillard	(714) 22B-9631		mdillard@flatironcorp.com	Yes	No	Christina	6-Oct	3:30 PM	Send email	
	Shimmick Construction	Paul Ryan	(949) 333-1500			No		Christina	6-Oct	3:34 PM	CALL BACK	left voicemail
	Perry Electric		(619) 449-0045		chanson@perryelectricsd.com	Yes	SBE	Christina	6-Oct	3:36 PM	Send email	
	VT ELECTRIC, INC.		(909) 985-1775		tony@vtelectric.net	No	DBE	email	25-Sep		Have replied via email	
	High-Light Electric inc.		(951) 352-9646		estimating@hieincusa.com	Yes	No	Christina	6-Oct	3:39 PM	Send email	
	Steiny and Company, Inc.	Ron Marin	(619) 448-7800		rmarin@steinyco.com	Yes	No	Christina	6-Oct	3:40 PM	Send email	
	Select Electric inc.	Bret Hansen	(619) 460-6060		bhansen@selectelectricinc.com	Yes	MBE	Christina	6-Oct	3:43 PM	Send email	
Trucking	Nikki's Transport	Nikki	(760) 594-0856		nikkistransport@cox.net	Maybe	SLBE/DBE	Christina	6-Oct	3:47 PM	Send email	
	L-Riley Trucking & Dispatch	Riley	(323)-353-9332		lrileytrucking@yahoo.com	No	DBE/SBE	Christina	6-Oct	3:48 PM	Not Bidding	
	Pruitt Trucking, inc.		(626) 398-4500		pruitttruckinginc@hotmail.com	Yes	DBE/DVBE/SBE	Fax	23-Sep		Have replied via Fax	
	MONTANI TRUCKING, INC.		(310) 946-5411		montani.trucking@sbcglobal.net	No	DBE	Fax	28-Sep		Have replied via Fax	
	SOUTHWEST TRUCKING GROUP LLC		(323) 620-0377		SWtrucking@sbcglobal.net	No	DBE	email	25-Sep		Have replied via email	
	Aggregate import Debris Export, Inc.	Kathy Grant	(619) 593-9020 ext 106			No		Christina	6-Oct	3:53 PM	Not Bidding	
	RICK CHAVEZ TRUCKING INC.		(619) 520-6684		sdtrucker@verizon.net	Yes	DBE	email	12-Sep		Have replied via email	
	NLS Trucking, Inc.	Issac Garcia	(888) 609-1566		nlstrucking@hotmail.com	Yes	DBE	Christina	6-Oct	3:57 PM	Send email	
	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I		(559) 213-8773		DAVEtrucksweep@gmail.com	Yes	DBE	email	30-Sep		Have replied via email	
	Kelly & Associates		(619) 462-7772	(619) 462-7774		Yes	SBE	Christina	6-Oct	4:00 PM	Will call Mike	
	Mountain Materials	Steve Finch	(619) 445-4150		steve@mountainmaterials.com	Maybe	SBE	Christina	6-Oct	4:04 PM	Send email	
	John's Equipment Rental		(619) 561-8129					Christina	6-Oct	4:06 PM	CALL BACK	left voicemail
Hauling Dirt	Western Transportation, LLC	John Sullivan	(619) 843-0754		office@westerntrucking.com			Christina	6-Oct	4:08 PM	CALL BACK	left voicemail
	Contera Construction Corporation	Ron Varela	(951) 695-2800		estimating@varelacompanies.com	Yes	SBE	Christina	6-Oct	4:11 PM	Send email	
Water Trucking	Kelly's Water Works	Kelly/Joe Scalzitti	(619)-246-3749	(619) 244-3785	kellyswaterworks@yahoo.com	Yes	UDBE	Christina	6-Oct	4:13 PM	Send email	
	All American Water Trucks	Mario	(760) 57B-9053		aastreetservice@aol.com	Yes	Not at the mome	Christina	6-Oct	4:16 PM	Send email	
	DSS Sweeping & Water Truck Rental	Juan Ibarra	(424)224-7135	(760) 200-7244	dssrentals@aol.com	Maybe	DBE/ SBE	Christina	6-Oct	4:19 PM	Send email	
Street Sweeping	Union Sweeping	Doug	(619) 719-2241					Christina	6-Oct	4:21 PM	Estimators put in hourly rate	
	Brooklyn Sweeps, inc.		(214) 552-4439				DBE	Christina	6-Oct	4:22 PM	CALL BACK	left voicemail
	Urbinas		(619) 472-525B		urbinasmastersweeping@yahoo.com	Maybe	Not at the mome	Christina	6-Oct	4:24 PM	Send email	
inspection services/ QC QA	Sequoia Consultants (QC Testing)	Frank Melo	(714)-974-6316	(909) 763-61B1	fmelo@sequoiacon.com	Yes		Scott				
	Southern California Soil & Testing, Inc.	Mark Wesner			mwesner@scst.com	Yes		Scott				
	Premiere Testing & Inspection, Inc.	Miles Woodard			miles.premiertandi@gmail.com	Yes		Scott				
	G3 Quality, Inc.	Chris	(562) 321-9840		cgerber@g3quality.com	Yes	SBE	Christina	6-Oct	4:31 PM	Send email	
	RMA Group	Slawek Dymerski	(909) 989-1751					Christina	6-Oct	4:34 PM	CALL BACK	left voicemail
Steel	UDBE STEEL		(951) 529-3359		udbest.eel2011@gmail.com	No	DBE	email	16-Sep		have replied via email	
Misc Metals Supply	Madruga Iron Works		(209)-321-3108		chad@madrugaironworks.com	Maybe	SBE	Christina	6-Oct	4:45 PM	CALL BACK	left voicemail
	ASM American Sheet Metal	Brian C	(714) 780-0155		brianc@asmsheetmetal.com	Yes	No	Christina	6-Oct	2:58 PM	Send email	
	LBIW Inc.	Ryan Wilkes	(562) 432-5451		rwilkes@lbiw.com	Yes	No	Christina	6-Oct	3:16 PM	Send email	

[illegible]	Uniimited Metals Mfg.	Larry Dick	(209) 634-3700					Christina	6-Oct	3:00 PM	CALL BACK	
	Crane Veyor Corp.	Kristin	(626) 442-1524		tchavez@craneveyor.com	Yes	No	Christina	3-Oct	2:24 PM	Send email	
	Ulmer industries, Inc.	Paul Douglas	(909) 823-7111		paul@ulmerind.com	Yes	No	Christina	3-Oct	2:26 PM	Send email	
Steel/Armor Plate	Stinger Welding, inc.	Dana	(520) 723-5383		dcherry@stingerbridgeandiron.com	No	No	Christina	3-Oct	8:59 AM	Not Bidding	
	Scougal Rubber Corporation	Hans	(775) 284-8500					Christina	6-Oct	4:50 PM	CALL BACK	left voicemail
Bridge Bearings Laminated	Rupert Construction Supply	Stacy Monroe	(925) 408-3627		stacy@rupertsupply.com	Yes	DBE/SBE	Christina	3-Oct	8:56 AM	Send email	
Pad/Galvanized sheets	Seismic Energy Products	Tammy Doughty	(903) 675-8571					Christina	6-Oct	4:52 PM	CALL BACK	left voicemail
	O.S. Brown	Lanay Barone	(419) 257-3561		lbarone@dsbrown.com	Yes	No	Christina	3-Oct	11:03 AM	Send email	
Cathodic Protection	Corpora	Jen Bennett	(562) 944-1636 ext. 260230	(562) 448-4466	Jbennett@corrpro.com	Yes		Email	7-Oct		Sent email	
	Skylinesteell	Devin Richardson	(916) 463-0105	(916) 463-0105	DEVIN.RICHARDSON@SJYLINESTEEL.COM	Yes	No	Christina	7-Oct	2:06 PM		
Piles	Dominion Pipe & Piling	Jim Bobak	(424) 257-8350		jim.bobak@dominionpipe.ca			Christina	7-Oct	2:07 PM	Call Back	sent email 10/7
	ESC Steel Inc.	Mike Santellan	(281) 205-7161		info@escsteelinc.com	No		Email	7-Oct		Not Bidding	
Guardrail/Fencing & Utility Construction	Ferreira Construction Co., Inc.	Tom Lyons	(909) 606-5900		tlyons@ferreiraconstruction.com	Yes	No	Christina	2-Oct	11:42 AM	Send email	
	SLS Construction Inc.	Brian	(619) 448-8928			No	DVBE/SBE	Christina	7-Oct	2:11 PM	Not Bidding	
	Edison Construction inc.	Jeff	(760) 732-0829		jeffrdowns@yahoo.com	Yes	OBE	Christina	7-Oct	2:14 PM		
	Logans Marketing		(619) 233-3766			Yes	DBE/SBE	Christina	7-Oct	2:16 PM		
	West Coast Under Bridge Platforms		(866) 984-9526			Yes	SBE	Christina	7-Oct	3:02 PM		
	National Concrete Washout, Inc.	Lori Roney	(951) 368-7925		lorir@acwncw.com	Yes	Not at the mome	Christina	7-Oct	3:04 PM		
	The L.A. Welding and Fabrication, Corp.		(818) 621-8447				DBE/SBE	Christina	7-Oct	3:10 PM	Call Back	left voicemail
	Deana's Equipment Rental Co.		(805) 732-7575		jagchic@aol.com	No	DBE	FAX	17-Sep		Have replied via fax	
	FOCUSED RESOURCES		(818) 261-1507		RACOUGH@PACBELL.NET	No	DBE	E-mail	15-Sep		have replied via email	
	INDIAN CONSTRUCTION INC		(909) 880-6244		sooners7@wildblue.net	No	DBE	E-mail	12-Sep		have replied via email	
	INTRALINE, INC.		(51D) 780-9800		pvarma@intralineinc.com	Yes	DBE	E-mail	26-Sep		have replied via email	
	JL STORMWATER CONSULTANTS, INC		(619) 938-2420		jane@jlstormwater.com	No	DBE	E-mail	15-Sep		have replied via email	
	LIGHT SPEED RESOURCES		(916) 361-6044		lightspeed@clearwire.net	No	OBE	E-mail	24-Sep		have replied via email	Sent email 10/6
[redacted]	R. E. SERRANO INC.		(925) 957-8184		ricky@reserrano.com	No	DBE	FAX	15-Sep		Have replied via fax	
[redacted]	RAP ENGINEERING, INC		(760) 233-2980		rperez@rapenginc.com	No	DBE	FAX	12-Sep		Have replied via fax	
[redacted]	SAM'S EQUIPMENT & SUPPLIES		(559) 252-0354		samsequipment@comcast.net	Yes	DBE	E-mail	17-Sep		have replied via email	

Total Companies Solicited

The following information is a summary of the different types of Business that have been solicited by DBE Good Faith Inc. on behalf of Granite Construction Co.

DVBE (Disadvantaged Veteran Business Enterprises)	-	0
DBE (Disadvantaged Business Enterprises)	-	25
UDBE (Underutilized Disadvantaged Business Enterprise)	-	0
MBE (Minority Owned Business Enterprises)	-	0
WBE (Women Owned Business Enterprises)	-	0
SBE (Small Business Enterprises)	-	0
	Total -	25

Recipient List (Fax/Email)

Set No 1

Company Name/Specialty	Fax Date	Email Date	Log Page#
A C DIKE CO Address - 2788 VENTURE DR. Phone - 9166457747 , Fax - 9166459616, Email - email@acdike.com	08/25/2014	08/25/2014	
ACCU CONSTRUCTION Address - 23135 BETTY ROAD Phone - 7146414730, Fax - 7146414704 , Email - accu@accuconst.com	08/25/2014	08/25/2014	
ACME SAFETY & SUPPLY CORP Address - 1616 WEST AVE Phone - 6192995100, Fax - 6195420763, Email - candace@acmesafetysupply.com	08/25/2014	08/25/2014	
ADVANCED GEOSOLUTIONS, INC Address - 13 ORCHARD ROAD, SUITE 105 Phone - 3107969000, Fax - 3107969001, Email - jibaez@advgeosolutions.com	08/25/2014	08/25/2014	
AJ EXCAVATION Address - 9662 W. KEARNEY BLVD Phone - 5593607959, Fax - 5592773485, Email - alisa@movendirt.com	08/25/2014	08/25/2014	
ALTA SERVICES, INC Address - 369 E. BLAINE STREET Phone - 9512792762 , Fax - 9512792792 , Email - mario@altacontracting.com	08/25/2014	08/25/2014	
AMERICAN BOBCAT & BACKHOE SERVICE, INC Address - 1334 DESCANSO AVENUE Phone - 7607443125, Fax - 7607446136, Email - lcollins@ambobcat.com	08/25/2014	08/25/2014	
AMERICAN STEEL PLACERS, INC. Address - 603 S. ARROWHEAD AVENUE Phone - 9098846031, Fax - 9094339150, Email - Rusty@steelplacers.com	08/25/2014	08/25/2014	
ASAP GENERAL ENGINEERING Address - 1747 BENEDETTO POINT Phone - 9512295952, Fax - 9519431692, Email - asapgeneng@aol.com	08/25/2014	08/25/2014	
AXNER EXCAVATING, INC Address - 2900 OLD OREGON TRAIL Phone - 5302220539, Fax - 5302228910, Email - julieb@axnerexcavating.com	08/25/2014	08/25/2014	
BANAGA CONSTRUCTION, INC Address - 1264 STAGECOACH TRAIL LOOP Phone - 6199228570, Fax - 6197379199, Email - frank@kiteclimbers.com	08/25/2014	08/25/2014	
BASS ELECTRIC Address - 390 SWIFT AVE., STE. 12 Phone - 4152951600, Fax - 6508693509, Email -	08/25/2014	No Mail	
BERT W SALAS, INC Address - 10769 WOODSIDE AVENUE, SUITE 205 Phone - 6195627711, Fax - 6192583515, Email - bsalaz@bertsalasinc.com	08/25/2014	08/25/2014	
BLACK IPO Address - 6125 IMPERIAL AVENUE Phone - 6198041376, Fax - 6195276396, Email - wrtemley@aol.com	08/25/2014	08/25/2014	
BLANCO CONSTRUCTION Address - 4435 CARLSON PLACE Phone - 9512506692, Fax - 9516022050, Email - lawym2004@aol.com	08/25/2014	08/25/2014	
C G O CONSTRUCTION COMPANY Address - 3100 EAST CEDAR STREET #14 Phone - 9094835581, Fax - 9093905503, Email - cgoconst2@msn.com	08/25/2014	08/25/2014	
C.R. GANN DEMOLITION, INC. Address - 31521 PARK BLVD. Phone - 9519400937, Fax - 9519164265, Email - Linda@crganndemolition.com	08/25/2014	08/25/2014	
CANALES DEMOLITION AND HAULING Address - 3232 CENTRAL AVE Phone - 6192042422, Fax - 6193039397, Email - joe@canalesdemo.com	08/25/2014	08/25/2014	
CECILIA'S SAFETY SERVICE, INC. Address - 525 STEVENS AVENUE, SUITE 200 Phone - 8587934465, Fax - 8587934495, Email - cecilias@pacbell.net	08/25/2014	08/25/2014	

CINDY TRUMP INC DBA LINDY'S COLD PLANING Address - 625 S. MOUNTAIN VIEW Phone - 7147208289, Fax - 5626972039, Email - wegrindasphalt@aol.com	08/25/2014	08/25/2014
CMV ELECTRIC INC. Address - 1638 W. HUNTINGTON DR., UNIT A Phone - 9099315700, Fax - 9099315701, Email - jeannine@cmvelectric.net	08/25/2014	08/25/2014
CONTERA CONSTRUCTION CORP. Address - 28545 OLD TOWN FRONT ST., SUITE 201 Phone - 9516952800 , Fax - 9516952801 , Email - cvlaughsalot@aol.com	08/25/2014	08/25/2014
CREST EQUIPMENT, INC Address - 161 SCOTTFORD DR Phone - 6194445061, Fax - 6194476540, Email - belio@sbcglobal.net	08/25/2014	08/25/2014
CT CONCRETE CUTTING INC. Address - 26341 JEFFERSON AVE. UNIT B Phone - 9516987745, Fax - 9516980795, Email - ct@ctconcretecutting.com	08/25/2014	08/25/2014
DEANA'S EQUIPMENT RENTAL COMPANY Address - 6720 W. SYCAMORE LANE, Phone - 8057327575, Fax - 6619485588, Email - jagchic@aol.com	08/25/2014	08/25/2014

Recipients Phone Log 1 Set 1 Date: 08/27/2014

Company Details	Spoke to	Date/Time	Y/M/N
A C DIKE CO	Joel	08/27/2014 12:05 P.M	Y
Yes, will bid. Will fax a quote before bid date.			
ACCU CONSTRUCTION	Voicemail	08/27/2014 12:08 P.M	M
May be interested, left a voicemail with all the project details.			
ACME SAFETY & SUPPLY CORP	Richard	08/27/2014 12:08 P.M	M
Maybe, not sure yet. They will fax a quote before bid date if interested.			
ADVANCED GEOSOLUTIONS, INC	Voicemail	08/27/2014 12:10 P.M	M
May be interested, left a voicemail with all the project details.			
AJ EXCAVATION	Receptionist	08/27/2014 12:18 P.M	N
No, not bidding. Not interested in this project.			
ALTA SERVICES, INC	Voicemail	08/27/2014 12:12 P.M	M
May be interested, left a voicemail with all the project.			
AMERICAN BOBCAT & BACKHOE SERVICE, INC	Voicemail	08/27/2014 12:19 P.M	M
May be interested, left a voicemail with all the project details.			
AMERICAN STEEL PLACERS, INC.	Steve	08/27/2014 12:21 P.M	M
Maybe, resent information via email. The estimator will take a look at the project and reply if interested.			
ASAP GENERAL ENGINEERING	Estimator	08/27/2014 12:22 P.M	N
No, not bidding. Not interested in this project.			
AXNER EXCAVATING, INC	Estimator	08/27/2014 12:23 P.M	N
No, not bidding. Not interested in this project.			
BANAGA CONSTRUCTION, INC	Voicemail	08/27/2014 12:24 P.M	M
May be interested, left a voicemail with all the project details.			
BASS ELECTRIC	Dom	08/27/2014 12:26 P.M	N
No, not bidding. Not interested in this project.			
BERT W SALAS, INC	Voicemail	08/27/2014 12:28 P.M	M
May be interested, left a voicemail with all the project details.			
BLACK IPO	Estimator	08/27/2014 12:28 P.M	N
No, not bidding. Not interested in this project.			
BLANCO CONSTRUCTION	Voicemail	08/27/2014 02:32 P.M	M
May be interested, left a voicemail with all the project details.			
C G O CONSTRUCTION COMPANY	Disconnected	08/27/2014 02:32 P.M	M
Disconnected, called a second time to ensure the number was dialed correctly. The line was in fact disconnected.			
C.R. GANN DEMOLITION, INC.	Voicemail	08/27/2014 02:33 P.M	M
May be interested, left a voicemail with all the project details.			
CANALES DEMOLITION AND HAULING	Answering Service	08/27/2014 02:36 P.M	M
Maybe, left a message with their answering service with all the project details.			
CECILIA'S SAFETY SERVICE, INC.	David	08/27/2014 02:36 P.M	M
Maybe, not sure yet. They will fax a quote before bid date if interested.			

CINDY TRUMP INC DBA LINDY'S COLD PLANING	Bree	08/27/2014 02:38 P.M	N
No, not bidding. Not interested in this project.			
CMV ELECTRIC INC.	Disconnected	08/27/2014 02:40 P.M	M
Disconnected, called a second time to ensure the number was dialed correctly. The line was in fact disconnected.			
CONTERA CONSTRUCTION CORP.	Receptionist	08/27/2014 02:40 P.M	N
No, not bidding. Not interested in this project.			
CREST EQUIPMENT, INC	Voicemail	08/27/2014 02:41 P.M	M
May be interested, left a voicemail with all the project details.			
CT CONCRETE CUTTING INC.	Receptionist	08/27/2014 02:42 P.M	N
No, not bidding. Not interested in this project.			
DEANA'S EQUIPMENT RENTAL COMPANY	Deana	08/27/2014 02:43 P.M	N
No, not bidding this project. Too far.			

Recipients Phone Log 2 set 1 Date: 09/12/2014

Company Details	Spoke to	Date/Time	Y/M/N
A C DIKE CO	Estimator	09/12/2014 08:58 A.M	Y
Yes, will bid. Will fax a quote before bid date.			
ACCU CONSTRUCTION	Voicemail	09/12/2014 09:13 A.M	M
May be interested, left a voicemail with all the project details.			
ACME SAFETY & SUPPLY CORP	Receptionist	09/12/2014 09:14 A.M	M
May be bidding, gave all the details to the receptionist. The estimator will give Mike a call.			
ADVANCED GEOSOLUTIONS, INC	Voicemail	09/12/2014 09:16 A.M	M
May be interested, left a voicemail with all the project details.			
ALTA SERVICES, INC	Receptionist	09/12/2014 09:19 A.M	N
No, not bidding this project.			
AMERICAN BOBCAT & BACKHOE SERVICE, INC	Roberta	09/12/2014 09:21 A.M	N
No, not bidding this project.			
AMERICAN STEEL PLACERS, INC.	Receptionist	09/12/2014 09:23 A.M	N
No, not bidding this project.			
BANAGA CONSTRUCTION, INC	Estimator	09/12/2014 00:15 P.M	N
No, not bidding this project.			
BERT W SALAS, INC	Voicemail	09/12/2014 00:17 P.M	M
May be interested, left a voicemail with all the project details.			
BLANCO CONSTRUCTION	Voicemail	09/12/2014 00:19 P.M	M
May be interested, left a voicemail with all the project details.			
C G O CONSTRUCTION COMPANY	Disconnected	09/12/2014 00:20 P.M	N
Disconnected, called a second time to ensure the number was dialed correctly. The line was in fact disconnected.			
C.R. GANN DEMOLITION, INC.	Voicemail	09/12/2014 00:23 P.M	M
May be interested, left a voicemail with all the project details.			
CANALES DEMOLITION AND HAULING	Receptionist	09/12/2014 00:27 P.M	M
May be bidding, not sure. Estimator not in the office, he will reply if interested.			
CECILIA'S SAFETY SERVICE, INC.	David	09/12/2014 00:28 P.M	Y
Yes, will be bidding this project.			
CMV ELECTRIC INC.	Disconnected	09/12/2014 00:29 P.M	N
Disconnected, called a second time to ensure the number was dialed correctly. The line was in fact disconnected.			
CREST EQUIPMENT, INC	Voicemail	09/12/2014 00:30 P.M	M
May be interested, left a voicemail with all the project details.			

INVITATION TO BID

Good Faith Solicitation Fax

From	Granite Construction Co.	TO:A C DIKE CO
CONTACT NAME	Nelly Menjivar	Phone Number :9166457747
ADDRESS	440 S. Melrose Drive	Fax Number :9166459618
	Vista, California, 92081	Date :8/25/2014 6:38 PM
Phone	760-732-0910	
Fax	760-758-1501	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Granite Construction Co.

For additional information about minority participation projects, visit http://www.dbegoodfaith.com

Focus Ad

Granite Construction Co. is Seeking Qualified DBE

BID DUE DATE :	10/09/2014 at 02:00 P.M
BID No :	11-0223U4
PROJECT NAME :	11-0223U4 Genesee Bridge Replacement
AGENCY NAME :	Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E
PROJECT CITY/COUNTY :	San Diego
PROJECT STATE :	California

PROJECT DETAILS :

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Anchor Bolts, Asphalt Concrete, Bearings, Concrete-Accessories, Concrete-Forming Systems, Concrete-Ready Mix, Diesel Fuel, Dry Utility, Electrical Duct Hangers, Expansion Joints, Form Liner, Gabions, Geosynthetics, K-Rail, Liquid AC, Lumber, Message Boards, Misc. Metals, MSE Wall Systems, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-HDPE, Pipe-Plastic, Pipe-PVC, Pipe-Steel, Pipe-Water, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, Valves-Water/Wastewater, AC Dike, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Demolition-Pavement, Dewatering, Dry Utilities, Dust Control, Edge Drain, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Grind-Diamond, Handrail, Joint Seals-Bridge, Landscape & Irrigation, Lead Abatement, Manholes/Wet Wells, Paint, Pavement Marking, Paving-Asphalt, Paving-Concrete, Piling-CIDH, Piling-Driven, Polyester Concrete, Post-Tensioning, Profilograph, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Saw & Seal, Sawcut, Sealcoat & Slurry Seal, Shotcrete-Gunite, Signs-Area, Signs-Overhead, Signs-Roadside, Slope Paving/Channel Lining, Shoring Design, Earth Moving Equipment, Owner Operators, Truck Rental, Water Truck Rental ********* PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/ba10n45avkirhxt/AACVipmQ9mKQrM9AV-c2DjFBa?dl=0

Granite Construction Company (CA License 88) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT. Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 760-758-1501

[X] Yes, we will send a fax quote by bid date.
[ ] No, we are not interested.
[ ] Interested. Would like more information. Please contact us at _____.

GRANITE

Outreach Event Participation

Date	Meeting Agency			
3/20/2014	Caltrans/SANDAG	I-5 NCC CM/GC Outreach	Representing NCC Team Tami Speer, Granite Ken Kubacki, Granite & Panel Representative David Niese, Granite Jeff Hamilton, Sundt De Anna Andrews, Sundt	SB / DBE / DVBE
3/26/2014	Caltrans	District 11 Small Business Outreach	Representing NCC Team and Granite's Vista office Nelly Menjivar, Granite De Anna Andrews, Sundt	SB/DBE/DVBE
4/4/2014	California Small Business Development Center (SBDC) North San Diego	Meet the Buyers	Representing NCC Team and Granite's Vista office Nelly Menjivar, Granite De Anna Andrews, Sundt	SB
5/21/2014	Women in Transportation (WTS)	SANDAG I-S North Corridors (NCC) Program Update	Patty Quiroz	SB/WBE

FROM: Third Bidder

LETTER OF TRANSMITTAL

GRANITE™

GRANITE CONSTRUCTION COMPANY

440 S. Melrose Drive STE 200

Vista, CA 92081

DATE:	JOB NO.
10/14/2015	
ATTN: Office Engineer	
Contract # 04-0223U4	

TO: MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA. 95816

19050 Prunridge Ave.

WE ARE SENDING YOU X Attached ☐ Under separate cover via FED EX the following items:

☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of a letter ☐ Submittals ☐ Other See list below

COPIES	DATE	DESCRIPTION
1	10/14/2014	DBE COMMINTMENT AND GOOD FAITH EFFORTS

For approval
☐ For your use
☐ As requested
☐ For review and comment
☐ For bids due

☐ Approved as submitted
☐ Approved as noted
☐ Return for corrections
☐ Forward to Caltrans

☐ Resubmit _____ copies for approval
☐ Submit _____ copied for distribution
☐ Return _____ corrected prints
☐ Prints returned after loan to us

Electronic Copy File

SIGNED: Barbara Jacob
Estimating Assistant

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE.

Third Bidder

10-15-14A10:21 RCVD

GRANITE™

Granite Construction Company

Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:ACNHPI-005-1(625)E /HPLUSTPL-6211(119)E

Project Name: 11-0223U4 Genesee Bridge Replacement

Bid Due: 10/09/14 @ 2:00pm