Second Bidder

06-25-14A10:36 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

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

CONTRACT NO: 11-257154

BID AMOUNT: $ 77,689,053.50

BID OPENING DATE: 6/19/14

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 OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
	-Please See Attached Spreadsheet			
	Bidder - DBE Commitment			

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

Total Claimed Participation: $7,860,104.00

10.12 %

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: Jigisha Desai, Vice President

6/19/14 — Date

760-732-0915 — (Area Code) Tel. No.

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

Submit to:

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

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CALTRANS BIDDER - DBE - COMMITMENT

Contract No: 11-257154
Bid Amount $: $77,689,053.50
Bid Opening Date: 6/19/2014
Bidder's Name: Granite Construction
DBE Goal From Contract %: 10
Job Name: Hwy 76 from Mission Road to I-15

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAME OF DBE	CERTIFICATION NO.	ADDRESS	PHONE NO.	DOLLAR AMOUNT DBE
180-183	Place HMA Dike & Misc Areas		AC Dike Co.	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	$ 28,598.00
Various	Water Truck Rental		Kelly's Water Works	40472	1600 East Lexington Ave El Cajon, CA 92019	619-246-3749	$ 120,000.00
8,9,11,44-47,320-331,261,350	Striping, Pavement Markings & Markers, Parking Bumpers		Payco Specialties	102	120 North Second Ave Chula Vista, CA 91910	619-422-9204	$ 292,824.00
21,22,161,165	Temp Erosion Control BFM and Permanent Erosion Control BFM (SF)		Quality Hydroseeding & Restoration	5616	2013 Orange Ave Ramona, CA 92065	760-789-8040	$ 968,925.00
176	Furnish Liquid Asphalt 60% of $4,019,348		EM Oil Transport	10447	1145 S. Taylor Montebello, CA 90640	323-722-5459	$ 2,411,609.00
122, 124	Furnish 3" water supply materials 60% of $109,323		Rupert Construction Supply	032785	3941 Park Dr. Ste. 20-487 El Dorado Hills, CA 95762	925-229-5577	$ 65,593.00
29,30,167,168,224-228, 237-239,242,243,263-268	Furnish Erosion Control Materials, Plastic Storm Drain Pipe, CMP Storm Drain Pipe, Sewer Pipe 60% of $666,080		Triumph Geo-Synthetics, Inc	9076	1235 N. Grove St. Anaheim, CA 92806	888-775-7545	$ 399,648.00
Various	Sweeper Rental		South Coast Sweeping, Inc.	40069	1119 S. Mission Rd. #338 Fallbrook, CA 92028	760-535-6800	$ 205,200.00
185,195,198,205,206,315-319	Rebar		Integrity Rebar	34785	1345 Nandina Ave Perris, CA 92571	951-696-6843	$ 2,382,696.00
39,40,77	Clearing & Grubbing, Remove Fence & Gate		CGO Construction Co Inc.	4483	3100 East Cedar St. #14 Ontario, CA 91761	909-930-5581	$ 812,820.00
143,147,149	Furnish Irrigation Pipe 60% of $286,983		Triumph Geo-Synthetics, Inc. Supplier to Marina	9076	1235 N. Grove St. Anaheim, CA 92806	888-775-7545	$ 172,191.00

Total Claimed Participation: $ 7,860,104.00

% of Work Achieved: 10.12%

ITEMS 180 - 182 + 183

MB

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

DBE

QUOTATION: CDOT SAN DIEGO CO. RT 15,76 11-257154

BIDS : 6/19/14

$28,598-

"PLACE ONLY"* 4530 LF ASPHALT DIKE (TYPES C,E,F) @ $5.45 LF.
PLACE 630 SQ YDS ASPHALT MISC. AREAS @ $54.00 SQ YD.
DIKE AND MISC. PLACE WILL TAKE 4-5 SHIFTS

PRICE INCLUDES TACK AND TWO MOBILIZATIONS.
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/DBA Name: a c dik

Firm Type: DBE

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

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VARIOUS ITEMS - WATER TRUCK.

Capability Statement

Project 11-257154

Kelly's Water Works
1600 East Lexington Ave.
El Cajon CA 92019
Contact: Kelly or Joel Scalzitti
Office: (619) 246-3749
Phone: (619) 244-3785
FAX: (619) 749-3759
Email: Kellyswaterworks@yahoo.com

COMPANY OVERVIEW:

Founded in 2003, Kelly Scalzitti set out with her first Water truck (Big Red) 2200 gallons capacity. Since then she has been in and out of most aspects of construction, from large freeway projects (I-15) (805) (I-5) (78) (76) (905) to, Railroad projects (Double track) (Tamarack) to, mass grading projects (sub-divisions). Also, fine grade street building, Asphalt, grinding, repaving and fire protection. Now she has a new truck (Great White) 2500 gallons and works her husband (Joel Scalzitti) in the late Big Red! **Just in March, 2013** Kelly bought another truck (White Lighting) and has trained her son Douglas! This Family operated business strives to address all your water truck needs!

We are the **leaders** in transporting delivering and disbursement of water to construction sites. Through the delivering process we distribute water for dust control, spreading water for compaction, mixing material to optimum moisture levels. Our primary focus is to keep Safety and efficiency at its highest level.

Equipment capabilities:

1 heavy duty 8100 International 2200 gallon Water truck.
1 heavy duty 8100 International 2500 gallon Water truck
1 heavy duty 4900 International 2500 gallon Water truck

Two trucks Complimented by Front Water Cannon, and all trucks 2 rear 2 side sprays and one front.

All Three trucks are equipped with 200 feet of 1 ½" fire hose and capable of caring up to 500 feet (upon request)

Rate Schedule

Each Water Truck: Operated & Maintained / Fuel $75.00 Per Hr. × 1,600 = $120,000
4 Hr. min Day work / 6 Hr min. Night Work

Company Designations:	**Certified Woman Owned Business**
CAGE: 6QQ46	DBE: #484110
DUNS: 078453480	~~SB Certified #~~ 1740540
NAICS: 237310 238910 237990	Motor carrier permit CA427039
SIC: 1611 1622 1629	**Local Teamsters** 36 Union

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Query Criteria

Firm/DBA Name: kelly"s

Firm Type: DBE

Firm ID	40472
Firm/DBA Name	KELLY'S WATER WORKS
Address Line1	1600 EAST LEXINGTON AVE.
Address Line2	
City	EL CAJON
State	CA
Zip Code1	92019
Zip Code2	6731
Mailing Address Line1	1600 EAST LEXINGTON AVE.
Mailing Address Line2	
Mailing City	EL CAJON
Mailing State	CA
Mailing Zip Code1	92019
Mailing Zip Code2	6731
Certification Type	DBE
EMail	kellyswaterworks@yahoo.com
Contact Name	KELLY SCALZITTI
Area Code	(619)
Phone Number	244-3785
Fax Area Code	(619)
Fax Phone Number	749-3759
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	37;
Districts	11;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 2;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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ITEMS: 8,9,11,44-47,261,320-331 6-19 (P) ck

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- AID PROJECT #STPL-6211(114)E / TPF-2012(001)E

Project Description:	ROUTE 15 - BONSALL / FALLBROOK CALTRANS 11-257154			Bid Date:	6/19/2014
Contract Time Limit:	W.D.	Liquidated Damages:	per C.D.	Addendums Noted:	✓ - 3

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
8	TEMP PAVEMENT MARKING (PAINT)	4,730.00	SF	$ 2.50	$ 11,825.00
9	TEMP STRIPE (PAINT)	54,500.00	LF	$ 0.28	$ 15,260.00
11	TEMP PAVEMENT MARKER	1,250.00	EA	$ 3.50	$ 4,375.00
44	REMOVE PAINT STRIPE	101,000.00	LF	$ 0.40	$ 40,400.00
45	REMOVE PAINT PAVMENT MARKING	2,580.00	SF	$ 2.00	$ 5,160.00
46	REMOVE THERMO STRIPE	11,900.00	LF	$ 0.60	$ 7,140.00
47	REMOVE THERMO MARKING	590.00	SF	$ 3.50	$ 2,065.00
261	PARKING BUMPERS	140.00	EA	$ 85.00	$ 11,900.00
320	PAINT STRIPE (1-COAT)	13,800.00	LF	$ 0.20	$ 2,760.00
321	PAINT STRIPE (2-COAT)	133,000.00	LF	$ 0.24	$ 31,920.00
322	4" THERMO STRIPE (WET VIZ)	85,400.00	LF	$ 0.34	$ 29,036.00
323	4" THERMO STRIPE (WET VIZ 6-1)	150.00	LF	$ 2.00	$ 300.00
324	4" THERMO STRIPE (WET VIZ 36-12)	51,100.00	LF	$ 0.24	$ 12,264.00
325	6" THERMO STRIPE (WET VIZ)	47,600.00	LF	$ 0.40	$ 19,040.00
326	6" THERMO STRIPE (WET VIZ 8-4)	980.00	LF	$ 1.00	$ 980.00
327	8" THERMO STRIPE (WET VIZ)	9,020.00	LF	$ 0.90	$ 8,118.00
328	8" THERMO STRIPE (WET VIZ 12-3)	300.00	LF	$ 1.00	$ 300.00
329	THERMO X-WALK (WET VIZ)	8,770.00	SF	$ 3.00	$ 26,310.00
330	PAVEMENT MARKER (NON-REFL)	4,380.00	EA	$ 1.20	$ 5,256.00
331	PAVEMENT MARKER (RETROREFL)	6,350.00	EA	$ 2.90	$ 18,415.00
350	MOBILIZATION (PORTION)	1.00	LS	$ 40,000.00	$ 40,000.00

+ ~~[illegible]~~

~~$315,149~~

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

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

EXCLUSIONS:

PLANS - PERMITS - L.D.'s - SWEEPING - TRAFFIC CONTROL - SIGNAGE - HAZ. MAT. - ENGINEERING — CONTROL PTS.

INCLUSIONS:

# of Working Days to Complete our Work: 30 # of Move-In's Allotted: 10 Add'l Move-In's: $ 1,200.00

BID AMOUNT: $ 292,824.00 ESTIMATOR: BILL TAYLOR

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

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Query Criteria

Firm/DBA Name: payco spe

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

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ITEMS: 21, 22, 161, 165

Quality HYDROSEEDING & RESTORATION

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

ECA CORPORATE MEMBER

TELEFAX BID: Caltrans 11-257154
Bid Date: June 19, 2014

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION *Ron Poundstone*
2013 ORANGE AVENUE Cell (760) 443-4509
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. ~~473694 EXPIRES 5/2015~~
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-~~UCP Firm Number : 5616~~ - EXPIRES 8/2015
Local 12-Operators UNION

DBE

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
21.	130505	Move-In- Move-Out (Temp. Erosion Cont.)	EA	12	$275.00	$3,300.00
22.	130530	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	1,260,000	$0.5555	$699,930.00
161.	210010	Move-in -Move-Out (Erosion Control)	EA	12	$275.00	$3,300.00
165.	210250	Erosion Control (Bonded Fiber Matrix)	SQFT	4,410,000	$0.0595	$262,395.00

INCLUDES: *Item 22. Temporary Hydraulic Mulch applied only (Bonded Fiber Matrix) at 3,500 Lbs/Acre (no removing material later)....(Item 164 and..Item 166. No Bid)...Item 165. Bonded Fiber Matrix - Bid for Flat, Cut and Fill areas....3,000lbs/Acre Flat..and 3,500 lbs/Acre to 4,000lbs/Acre for Slopes..Applied over Bare Soil not Planting areas with Plants...*

$968,925 -

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

EXCLUSIONS:
(1) PREWATERING OF SOIL
(2) ANY GRADING OR SOILS PREPARATION
(3) ANY DEBRIS OR WEED REMOVAL
(4) CONTRACTOR WILL SUPPLY WATERTRUCK OR FAST WATER –MIN 2-1/2 INCH
(5) WATERING AND/OR MAINTENANCE
(6) NEITHER PAYMENT OR PERFORMANCE BOND INCLUDED -2.5%
(7) INSURANCE REQ. EXCEEDING $2 MILLION FOR LIABILITY

Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168
E-mail: poundstone@live.com www.hydroseed.com

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Query Criteria

Firm/DBA Name: quality hy

Firm Type: DBE

Firm ID	5616
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	poundstone@mac.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Date:6-19-14

E M OIL TRANSPORT
1145 S. TAYLOR
MONTEBELLO, CA 90640
323-722-9088
FAX 323-722-5459
CELL MIKE PRYOR 818-336-0771
mike.pryor@emoiltransport.com or emoiltransport@sbcglobal.net

DUNS # 824736110 SBE# 37828 CAGE CODE# 4RQ42 TIN# 95-4508238

UDBE/SBE/MBE/WBE/ Small Business/ W/M/SB

TO GRANITE

DATE	06/11/14	BID DATE	06/19/14
DODGE NUMBER			
CUSTOMER/JOB	11-257154 76/15 Construct 4 Lane Highway		
AGENCY	Caltrans		
INDXD 5%CRUDE AVG	Yes JUNE 2014 576.10		
JOB LOCATION	Route 15, 76/15 Separation, Fallbrook CA		
UDBE/SBE/DVBE REQ	DBE Requirement		
PLANT SOURCE	SANDIEGO / ROSEMARY from LTR $36.00 TON $229,284		
DATES/EXPIRATION	6/30/2017		
PG64-10 ~~8,000~~ LQ TON 6,369	@ $551.00 TON LTR = 3,509,319 w/tax = $3,790,065		

PRICE DOES NO T INCLUDE TAX OR ENVIRORMENTAL FEES

$4,019,349

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Query Criteria

Firm/DBA Name: oil
City: montebello

Firm Type: DBE

Firm ID	10447
Firm/DBA Name	E. M. OIL TRANSPORT, INC.
Address Line1	1145 SOUTH TAYLOR AVENUE
Address Line2	
City	MONTEBELLO
State	CA
Zip Code1	90640
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	emoiltransport@sbcglobal.net
Contact Name	LUZ A. MARTINEZ
Area Code	(323)
Phone Number	722-9088
Fax Area Code	(323)
Fax Phone Number	722-5459
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Rupert
Construction Supply

UDBE Certified, #CT-032785
CA SBE Certified, #28807

Quotation

TO: Estimator **Fax:** **Bid Date: 6-19-14**
Attn.: **Ph:**
JOB: 11-257154 Date: 6-19-14
JOB #:

Quantity	Details	Unit	Total
30 lf.	Bid Item #122: 3" galv. Steel pipe (supply line), w/maleable coupl	$21.00	$630.00
1494 lf. 1 ea.	Bid Item #124: 3" Water Supply Line (bridge) Includes: 3" galv. Steel pipe (t&c), 6" wsp casing(40'), fittings, air release assembly, expansion hose assembly, precast pipe supports, roller hangers, casing insulators. Materials for end of approach slab to end of approach slab. Domestic pipe, some items may be import material.	$66.110	$98,768.34
420 lf.	3" galv. Pipe, fittings and term. Boxes. To get pipe from end of a slab, side of the road and upturn into termination boxes w/lid & ext.	$23.63	$9,924.60

60% x $109,323 =
$65,593

Material price subject to market conditions.

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 varified 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 varify field dimensions.
Actual quantities are the responsibility of the contractor.

Total: $109,322.94
Sales Tax Not Included

Delivery:
F.O.B.: job site

Terms: Net 30 days
Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA **925-229-5577 ph.**
karen@rupertsupply.com

Sincerely, Karen Wonnenberg

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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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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

72009

PLEASE REFERENCE THIS QUOTE #

To: Mike Boer
Granite (Vista)
440 S Melrose Dr., Ste. 200
Vista, CA 92081
760-732-0915

Fax: 760-758-1501 **Email: mike.boer@gcinc.com**

Bid/Project Date: Thursday, 06/19/2014
Project Name: CONSTRUCT 4 LANE HIGHWAY-Revised 4 Page Quote
Project Location: , CA
Project Zip:
Bid/Project #: 11-257154

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

Est.Qty	Units	Item #	Description	Price	Units	
~~1,042,000~~	~~LF~~	~~Fiber Roll Bio-8"/25~~	~~CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER~~	~~$0.849~~ ~~$21.224~~	~~LF~~ ~~Roll~~	
~~5,210~~	~~Bund~~	~~Wood Stakes 24"~~	~~1"x2"x24" Wood Stakes 50/bundle~~	~~$12.980~~	~~Bund~~ Ea	
10,100	LF	ESA Fence	Orange ESA Fence 4' X 100'	$0.216 $21.563	LF roll	$2,182
1,263	each	T-Posts 72	T-Posts 72" Standard	$4.000	each each	$5,052
12,300	LF	Silt Fence Orange CDOT Fabric	Silt Fence Orange CDOT Fabric 3'x100' Post 8 Foot On Center	$0.270 $27.000	LF Roll	$3,321
			Delivery included for full t/l quantities only. Approx. 7,100 lf of fiber roll per t/l. Additional deliveries of less than t/l will have additional freight charges.			
141,768	SF	Coir Blanket 700	Coir Blanket 700gm/m2 13.1' X 164'	$0.229 $491.387	SF	$32,465
48	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	$62.510	Box box	$3,000
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$3,100.000		$3,100
			Freight for two full loads delivering to jobsite. Additional deliveries will have additional freight charges.			
282,600	SF	NAG C125BN-8	NAG C125BN, 100% Coconut Blanket with Bionet, 8' X 112.5', 100 SY/ ROLL	$0.125 $112.216	SF Roll	$35,325
95	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	$62.510	Box box	$5,938
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$425.000		$425
26,500	SY	99-180NC-15	~~Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll~~	~~$0.985~~ ~~$492.645~~	~~SY~~ ~~roll~~	

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	
2,460	LF	6" PVC Sch40 Solid	6"x10' PVC Schedule 40 Conduit Bid Item # 159	$3.490	LF –	
660	LF	12" PVC Sch 40 Solid	12"x20' PVC Schedule 40 Solid Pipe, White,Belled End Bid Item # 160 Freight allowed to job site. Full truck load quantities. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.	$9.790	LF –	
1,400	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 156	$2.240	LF –	$3,136
20	LF	10" HDPE Solid	10"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 157	$4.060	LF –	$81
280	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 158	$4.540	LF –	$1,271
4,460	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 224	$8.290	LF –	$36,973
13,700	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 225	$13.700	LF –	$187,690
80	LF	60" HDPE Solid	60"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 226	$71.710	LF –	$5,737
1,340	LF	6" HDPE Perf	6"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 239	$1.810	LF –	$2,425
2	EA	18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 242	$157.380	EA –	$316
1	EA	24" HDPE Flared End Section	24" HDPE Flared End Section Bid Item # 243	$201.970	EA –	$202
1	EA		Freight allowed to job site. Add fuel surcharge. Full truck load quantities. Partial requested shipments may result in additional freight charges. Contractor is responsible for offloading materials.	$1,667.280	EA	$1,667
160	LF	Zurn Z888-18	Z888-18" High Capacity Slot Drain Channels Made of LLDPE, interlocking ends and molded rebar clips.Product meets Buy America Bid Item # 228	$41.600	LF –	$6,656
	EA	Zurn Z888-18	Z888-18-E18 End Outlet Quantity to be determined by contractor	$238.930	EA –	$239
	EA	Zurn Z888-18	Z888-18-E1-End Cap Quantity to be determined by contractor	$67.560	EA –	$135
	EA	Zurn Z888-18	Z888-18-80-Caltrans Transition Fitting Quantity to be determined by contractor	$476.150	EA –	$476

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TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-257154

Est.Qty	Units	Item #	Description	Price	Units	
	EA	Zurn Z888-18	Z888-18-E0-Blocked End Cap Quantity to be determined by contractor	$80.570	EA –	$81
	EA	Zurn Z888-18	Z888-18 Cut Charge-IF Needed	$94.160	EA –	$470
	LF	Zurn Z888-18	"PSF" Pre-Sloped Frame-IF Required Full freight allowed full quantity single delivery. Contractor is responsible for offloading materials.	~~$72.230~~	LF –	
560	LF	8" PVC SDR35 Solid	8"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 263	$3.530	LF –	$1,976-
240	LF	12" PVC SDR35 Solid	12"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 264	$8.240	LF –	$1977
10,400	LF	18" PVC SDR 35 Solid	18"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 265	$17.120	LF –	$178,048
1,060	LF	21" PVC SDR 35 Gasketed	21"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 266	$27.820	LF –	$29,489
760	LF	24" PVC SDR 35	24"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 267	$36.110	LF –	$27,436
			Freight allowed to job site. Full truck load quantities. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.			

$573,336

w/Tax $619,203

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	EA	Zurn Z888-18	Z888-18-E0-Blocked End Cap Quantity to be determined by contractor	$80.570	EA –	
	EA	Zurn Z888-18	Z888-18 Cut Charge-IF Needed	$94.160	EA –	
	LF	Zurn Z888-18	"PSF" Pre-Sloped Frame-IF Required Full freight allowed full quantity single delivery. Contractor is responsible for offloading materials.	$72.230	LF –	
560	LF	8" PVC SDR35 Solid	8"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 263	$3.530	LF –	
240	LF	12" PVC SDR35 Solid	12"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 264	$8.240	LF –	
10,400	LF	18" PVC SDR 35 Solid	18"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 265	$17.120	LF –	
1,060	LF	21" PVC SDR 35 Gasketed	21"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 266	$27.820	LF –	
760	LF	24" PVC SDR 35	24"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 267 Freight allowed to job site. Full truck load quantities. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.	$36.110	LF –	
50	LF	8" CSP Perf 16ga	8" Galv Corrugated Steel Pipe Perforated 16ga .064"	$7.700	LF –	$385
180	LF	8" CSP Perf 16ga	8" Galv Corrugated Steel Pipe Perforated 16ga .064"	$7.700	LF –	$1,386
12	EA	8" CSP Band Coupler	8" Galv Corrugated Steel Pipe Bias Band Coupler	$6.420	EA Ea	$77
180	LF	18" CSP 16ga	18" Galv Corrugated Steel Pipe 16ga .064"	$10.850	LF –	$1,953
9	EA	18" CSP Band Coupler	18" Galv Corrugated Steel Pipe Dimple Band Coupler	$16.690	EA –	$150
1,380	LF	24" CSP 16ga	24" Galv Corrugated Steel Pipe 16ga .064"	$14.370	LF –	$19,831
69	EA	24" CSP Band Coupler	24" Galv Corrugated Steel Pipe Dimple Band Coupler	$20.540	EA –	$1,417

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TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-257154

Est.Qty	Units	Item #	Description	Price	Units	
160	LF	30" CSP 12GA	30" Galv Corrugated Steel Pipe 12ga .109"	$31.350	LF –	$5,016
8	EA	30" CSP Band Coupler	30" Galv Corrugated Steel Pipe Dimple Band Coupler	$25.040	EA –	$200
260	LF	48" CSP 12ga	48" Galv Corrugated Steel Pipe 12ga .109"	$52.230	LF –	$13,580
24	LF	48" CSP 12ga	48" Galv Corrugated Steel Pipe 12ga .109"	$52.230	LF –	$1,254
15	EA	48" CSP Band Coupler	48" Galv Corrugated Steel Pipe Dimple Band Coupler	$38.520	EA –	$578
3	EA		Freight to job site. Contractor is responsible for offloading materials.	$350.000	EA	$1,050

$46,877

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Search Returned 1 Records

Mon Jun 23 14:54:11 PDT 2014

Query Criteria

Firm/DBA Name: triump

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

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✓

South Coast Sweeping, Inc. 1119 S. Mission Rd. #338 Fallbrook, CA 92028
760-535-6800 Fax 760-731-6026
Contractor's license #967517 kssouthcoast@roadrunner.com
UDBE/DBE/SBE/WBE#40069

June 18, 2014

To: Granite Construction Company

440 S. Melrose Dr. Ste. 200 Vista, CA 92081
(760) 732-0911 Fax: 760-758-1501
San.Estimating@gcinc.com

Attention: Mike Boer
Reference:
Project Name: 11-257154 Rte. 76 and 15
Owner: Caltrans – Federal Aid#: STPL-6211(114)E/TPF-2012(001)E

Bid Date: 06/19/2014

Mike:

Our Sweeping rates are as follows:

- $128 an hour Add Escalations ~$135/HR x 1520 hrs = $205,200
- 4 hour min
- Overtime rates will apply
- Union escalations will apply - Local 12
- Net 30 billing

Exclusions

- Water
- Dump Site

Let me know if you need any additional information. Thank you for considering us and we look forward to working together.
Kim Sarmiento, President

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Search Returned 1 Records

Mon Jun 23 15:09:03 PDT 2014

Query Criteria

Firm/DBA Name: south coast sweeping

Firm Type: DBE

Firm ID	40069
Firm/DBA Name	SOUTH COAST SWEEPING, INC.
Address Line1	2332 TRAILS END
Address Line2	
City	FALLBROOK
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	1119 S. MISSION ROAD #338
Mailing Address Line2	
Mailing City	FALLBROOK
Mailing State	CA
Mailing Zip Code1	92028
Mailing Zip Code2	
Certification Type	DBE
EMail	kssouthcoast@roadrunner.com
Contact Name	KIM SARMIENTO
Area Code	(760)
Phone Number	535-6800
Fax Area Code	(760)
Fax Phone Number	731-6026
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	02; 19; 30; 33; 36; 37; 41; 56;
Districts	04; 07; 08; 10; 11; 12;
DBE NAICS	238910;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING;
Licenses	D63 Construction Cleanup;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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ITEMS: 185, 195, 198, 205-206, 315-319

REBAR

[redacted]

INTEGRITY REBAR PLACERS

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

[redacted]

ESTIMATE # **BID/OFFER FORM** **BID DATE: 6/19/14**
BID TIME: 2 PM

TO: **ATTN: ESTIMATING**

PROJECT NAME: **CALTRANS 11-257154**
PROJECT LOCATION: **SAN DIEGO, COUNTY CA**

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

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
	BASE BID				
185	CONTINUOUSLY REINF. CONC. PAVEMENT	940	CY	131.4570	$123,569.62
195 F	STRUCT. CONC. APPROACH SLAB	486	CY	190.4766	$92,571.62
198	STRUCT. CONC. HEAD WALL	1,324	CY	112.0797	$148,393.59
205 F	BAR REINFORCING STEEL (BRIDGE)	1,285,261	LB	.9155	$1,176,783.74
206 F	BAR REINFORCING STEEL (BOX CULVERT)	713,038	LB	1.0175	$725,502.94
319 F	CONCRETE BARRIER (TYPE 736)	1,208	LF	16.0305	$19,364.80
				TOTAL	**$2,286,186.31**
	OPTIONAL ADD				
315	CONCRETE BARRIER (TYPE 60 MOD) FOB	16,000	LF	4.7231	$75,570.00
316	CONCRETE BARRIER (TYPE 60P) FOB	72	LF	16.2917	$1,173.00
317	CONCRETE BARRIER (TYPE 60) FOB	4,410	LF	4.3082	$18,999.00
318 F	CONCRETE BARRIER (TYPE 60A) FOB	169	LF	4.5444	$768.00
				TOTAL	**$96,510.00**

2,382,696 [redacted]

- 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 _____.

[redacted]

REV. 10/29/03

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 300 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. Optional add for labor 60 barrier bid items- 315 thru 318 **$54,135.96** tied laps for slip form additional ties for cast in place pours excluded.
4. Exclude smooth round dowels for continually reinforced conc. Pavement.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1-3

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.

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

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

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

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

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

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

18. All welding.

19. Breakout dowels and/or installation of same.

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

21. Masonry Steel, other than deformed rebar.

22. Reinforcing for precast concrete items.

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

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

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

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

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

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

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

30. Diaphragm dowels or bolts required for precast members.

31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers

performance, duties, or obligations at its Headquarters Office.

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

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

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

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

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

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

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

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

Accepted this 19 day of June, 20 14

Ken R. Negrete, dba Integrity Rebar Placers

By: [signature]

Its: President
Title

Contractor:

by: _____

Its: _____
Title

REV. 10/29/03

Back To Query Form

Search Returned 1 Records

Mon Jun 23 15:14:24 PDT 2014

Query Criteria

Firm/DBA Name: integrity rebar

Firm Type: DBE

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

Back To Query Form

ITEMS: ~~[illegible]~~ 77, 39, 40

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

Bond Rate = 1.44%

TO	DATE June 19, 2014
	BID DOCUMENTS Plans and Specifications from Caltrans
ATTENTION Estimating Department	PHONE NUMBER
76 Freeway Widening. Caltrans #11-257154	
I5 Freeway to Camino Del Rey, Fallbrook, CA	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
39. Remove Fence	9,360	LF	$2.00	$ 18,720.00
40. Remove Gate	8	EA	$100.00	$ 800.00
77. Clearing and Grubbing(Trees/Vegetation Only)	1	LS	$793,300.00	$793,300.00
***Note: Trees, logs, and stumps in Duff Area to be To be grinded and left in place(DUFF AREA ONLY)				
		$ 812,820		

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/organic 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: JUNE 19, 2014

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Search Returned 1 Records

Mon Jun 23 15:15:31 PDT 2014

Query Criteria

Firm/DBA Name: c g o

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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TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ● ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/CPUC Sales@TriumphGeo.com

Project # 19518

SALES ORDER

Order Number 8469

Order Date 06-20-2014

Sold To: Supplier to Marina 9335

Joseph Fuentes
Marina Landscape, Inc.
1900 S. Lewis St.
Anaheim CA 92805
714-939-6600 Office
Fax: 714-935-1199 Email: jfuentes@marinaco.com

Ship To:
CONSTRUCT 4 LANE HIGHWAY-Revised 4 Page Quote

, CA

Delivery Date: Cancelled

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

Item #	Qty	Units	Description	Price	Units	Taxable	Amount
Fiber Roll Bio-8"/25	41,680	Rolls	CalTrans Fiber Roll, Biodegradable Net, 8"x25'	$20.750	Rolls	☒	864,860.00
Bid Item #:	1,042,000	LF	BURLAP COVER	0.849	LF		EROSION CONTROL
Wood Stakes 24"	5,210	bundl	1"x2"x24" Wood Stakes 50/bundle	$12.980	bundl	☒	67,625.80
Bid Item #:	5,210	Bun		12.980	Bun		
ESA Fence	101	Rolls	Orange ESA Fence 4' X 100'	$21.563	Rolls	☒	2,177.81
Bid Item #:	10,100	LF		0.216	LF		
T-Posts 72	1,263	ea	T-Posts 72" Standard	$4.000	ea	☒	5,052.00
Bid Item #:	1,263	each		4.000	each		
Silt Fence Orange	123	Rolls	Silt Fence Orange CDOT Fabric	$27.000	Rolls	☒	3,321.00
Bid Item #:	12,300	LF	3'x100' Post 8 Foot On Center	0.270	LF		
Coir Blanket 700	141,768	sf	Coir Blanket 700gm/m2 13.1' X 164'	$0.229	sf	☒	32,425.49
Bid Item #:	141,768	SF		0.229	SF		
99-STAPLES 6"/9GA	48	box	6"x1"x6" Staples, 9 Gauge, Non-Galvanized,	$62.510	box	☒	3,000.48
Bid Item #:	48	Box	1000/Box	62.510	Box		
NAG C125BN-8	314	Rolls	NAG C125BN, 100% Coconut Blanket with Bionet,	$112.216	Rolls	☒	35,235.78
Bid Item #:	282,600	SF	8' X 112.5', 100 SY/ ROLL	0.125	SF		
99-STAPLES 6"/9GA	95	Box	6"x1"x6" Staples, 9 Gauge, Non-Galvanized,	$62.510	Box	☒	5,938.45
Bid Item #:			1000/Box				
99-180NC-15	53	Rolls	Mirafi 180NC, Nonwoven Geotextile, 15' X 300',	$492.645	Rolls	☒	26,110.17
Bid Item #:	26,500	SY	500 SY/roll	0.985	SY		
1" PVC Sch 40 Solid	197,760	lf	1"x20' PVC Schedule 40 Solid Pipe, White,Belled	$0.320	lf	☒	63,283.20
Bid Item #: 143	197,760	LF	End	0.320	LF		
			Bid Item # 143-F				
				IRRIGATION			
1 1/4" PVC Sch 40	87,700	lf	1 1/4"x20' PVC Schedule 40 Solid Pipe, White,	$0.418	lf	☒	36,658.60
Bid Item #:	87,700	LF	Belled End	0.418	LF		
			Bid Item # 144-F				

WBE / DBE / UDBE SUPPLY 60% CREDIT. 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.
FUEL SURCHARGES may apply due to volatile market conditions differing from time of sales order or customer purchase order.
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

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.

Item #	Qty	Units	Description	Price	Units	Taxable	Customer PO Amount
1 1/2" PVC Sch 40 Bid Item #:	29,040 29,040	lf LF	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 145-F	$0.499 0.499	lf LF	☒	14,490.96
2" PVC Sch 40 Solid Bid Item #:	35,460 35,460	lf LF	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 146-F	$0.670 0.670	lf LF	☐	23,758.20
2 1/2" PVC CL315 Bid Item #: 147	53,620 53,620	lf LF	2 1/2"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 147-F	$1.107 1.107	lf LF	☒	59,357.34
3" PVC CL315 Bid Item #:	13,960 13,960	lf LF	3"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 148-F	$1.640 1.640	lf LF	☒	22,894.40
4" PVC CL 315 Bid Item #: 149	52,800 52,800	lf LF	4"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 149-F	$2.710 2.710	lf LF	☒	143,088.00
6" PVC Sch40 Solid Bid Item #:	7,820 7,820	lf LF	6"x20' PVC Schedule 40 Solid Pipe, White, Belled End. *6" PVC CL 315 Not Manufactured Bid Item # 150-F	$3.490 3.490	lf LF	☒	27,291.80
6" PVC Sch40 Solid Bid Item #:	2,460 2,460	lf LF	6"x10' PVC Schedule 40 Conduit Bid Item # 159	$3.490 3.490	lf LF	☒	8,585.40
12" PVC Sch 40 Solid Bid Item #:	660 660	lf LF	12"x20' PVC Schedule 40 Solid Pipe, White,Belled End Bid Item # 160	$9.790 9.790	lf LF	☒	6,461.40

IRRIGATION

IRRIGATION

To expedite this order for immediate shipment, verify sold and ship to addresses, product, price and quantity. **SIGN & RETURN**. A non response prior to shipment is considered an approval of all as stated unless notified prior to shipment. **To cancel this order**, customer must contact us **prior to order being loaded** for shipment, otherwise loading charges, freight, and restock fees will be incurred and customer's responsibility. In the event of jobsite refusal of order, customer is responsible for freight charges, redelivery fees and cancellation terms. **PLEASE SIGN & RETURN VIA FAX TO (714) 237-1549.**

Sub Total	1,451,616.29
Tax @ 8%	114,228.65
Freight	3,525.00
Total	**-$21,336.82**

PLEASE PAY THIS AMOUNT

Sales tax rate is based on delivery to Fallbrook, CA 92028.

Sign _____ Date _____
AUTHORIZED SIGNATURE TO PURCHASE

Printed Name _____

$265,728 + tax = $286,986

WBE / DBE / UDBE SUPPLY 60% CREDIT. 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.
FUEL SURCHARGES may apply due to volatile market conditions differing from time of sales order or customer purchase order.
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Search Returned 1 Records

Mon Jun 23 14:54:11 PDT 2014

Query Criteria

Firm/DBA Name: triump

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

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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	☐ Yes ☐ No	☐ Yes ☐ No		
Appendix 1 of Good	☐ Yes ☐ No	☐ Yes ☐ No		
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		

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"

Granite Construction Company
Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Project Name: 11-257154 Rte. 76 and 15

Bid Due: 06/19/14 at 2:00pm

ATTACHMENT "A"

TABLE OF CONTENTS

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E
Project Name: 11-257154 Rte. 76 and 15

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.: STPL-6211(114)E; TPF-2012(001)E **Job Description** Rte 76 from Mission Road to I-15 **Caltrans**
Contract No.: 11-257154 **Route Location** 11-SD-15,76-R46.2/R46.8, R12.1/R17.7 **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.
17- Prepare SWPPP	La Firma Inc	X	1,300		Selected quote	Lowest Price and DBE	0.00%	No
	Ashbaugh Consulting		1,700	31%	Price too high			
	Alfred Civil Engineering	X	3,000	131%	Price too high	Quoted by Bori Touray		
4, 48, 207-221, 240, 305-307 - Construction Area Signs & Project Signs	Statewide Traffic Safety & Signs		265,637		Selected quote	Lowest price	0.34%	No
	Maneri Traffic Control	X	N/A		Incomplete Scope	Statewide less for CAS		
	Arrow Signs		N/A		Incomplete Scope	Statewide less for CAS		
	BC Traffic Specialists		N/A		Incomplete Scope			
8, 9, 11, 44-47, 261, 320-331 - Temp & Perm Striping	Payco Specialties	X	292,824		Selected quote	Lowest Price and DBE	0.38%	No
	Chrisp Company		327,788	12%	Price too high			
	Pacific Coast Markings (PCM)		335,499	15%	Price too high			
23-24 - Temp Inlet Protection & Temp Fiber Roll	Granite Construction		843,476		Self Perform	Lowest Price	1.09%	Yes
	Marina Landscape		1,807,760	114%	Price too high			
	LSS	X	2,197,396	161%	Price too high	Quoted by Rogelio		
33, 51, 53-54, 74, 224-239, 241-245 - Storm Drain	Granite Construction		2,402,100		Self Perform	Lowest Price	3.09%	Yes
	Bert Salas	X	2,731,777	14%	Price too high	Quoted by Bob Salas		
245-251, 255-257 - Rock Slope Protection	Granite Construction		2,477,744		Self Perform	Lowest Price	3.19%	Yes
	Bert Salas	X	3,147,345	27%	Price too high	Quoted by Bob Salas		
	Rock Structures	X	3,181,750	28%	Price too high			
43, 89-90, 92-102, 104-107, 109-123, 125-126, 129-160, 162-164, 166, 171-172 -Irrigation & Landscaping	Marina Landscape		9,530,544		Selected quote	Lowest Price	12.27%	No
	Griffith Company - Landscape Div.		9,917,466	4%	Price too high			
	Diversified Landscape Co.	X	9,961,475	5%	Price too high	Spoke w/ Daniel		
21-22, 161, 165 - Misc Temporary Erosion Control	Quality Hydroseeding	X	968,925		Selected quote	Lowest Price and DBE	1.25%	No
	Hydro Sprout		1,110,957	15%	Price too high			
	Diversified Landscape Co.	X	1,288,020	33%	Price too high	Spoke w/ Daniel		
	LSS	X	N/A		Price too high	Rogelio Rodriguez		
77 - Clear & Grub	CGO Construction Company	X	793,000		Selected quote	Lowest Price and DBE	1.02%	Yes
	The J.V. Land Clearing Company		975,458	23%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.: STPL-6211(114)E; TPF-2012(001)E **Job Description** Rte 76 from Mission Road to I-15 **Caltrans**
Contract No.: 11-257154 **Route Location** 11-SD-15,76-R46.2/R46.8, R12.1/R17.7 **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.
81 - Controlled Blasting	Tom C. Dyke Drilling & Blasting		375,265		Selected quote	Lowest price	0.48%	No
	Arizona Drilling & Blasting		442,066	18%	Price too high			
	California Drilling & Blasting		444,625	18%	Price too high			
87-88, 123, 245-251 - Various Aggregates	Granite Construction - RMQ		3,128,000		Material Only	Lowest price	4.03%	Yes
	Edison Construction, Inc	X	4,503,240	44%	Price too high			
124 - 3" Supply Line (materials only)	Rupert Construction Supply	X	98,768		Selected Quote	No other Quotes Received	0.13%	No
174, 184 - Emulsion & Tack Coat	Western Emulsions		54,644		Selected Quote	No other Quotes Received	0.07%	No
176 - HMA Oil Supplier	E M Oil Transport	X	4,019,349		Material Only	No other Quotes Received	5.17%	No
176 - HMA Superpave (Excludes Oil &	Granite Construction		4,162,929		Self Perform	No other Quotes Received	5.36%	Yes
176 - HMA QC	Granite Construction		170,929		Self Perform	Lowest price	0.22%	Yes
	Sequoia Consulting	X	194,040	14%	Price too high	Quoted by Frank Melo		
180-182 - Asphalt Dike	A.C. Dike Co.	X	28,598		Selected quote	Lowest Price and DBE	0.04%	No
187-190 - CIDH Piling	Hayward Baker		2,851,754		Selected quote	Lowest Price	3.67%	No
	Condon-Johnson & Associates		3,274,183	15%	Price too high			
	Case Pacific		5,175,560	81%	Price too high			
191 - Sheet Pile	L.B. Foster Company		69,828		Selected quote	Lowest Price	0.09%	No
	Vertical Earthworks		115,543	65%	Price too high			
	Zefiro		128,600	84%	Price too high			
	Foundation Pile		245,580	252%	Price too high			
192 - Post Tensioning	Schwager Davis Inc.		97,078		Selected quote	Lowest Price	0.12%	No
	Dywidag Systems		103,500	7%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.: STPL-6211(114)E; TPF-2012(001)E **Job Description** Rte 76 from Mission Road to I-15 **Caltrans**
Contract No.: 11-257154 **Route Location** 11-SD-15,76-R46.2/R46.8, R12.1/R17.7 **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.
185, 259, 260 - Various Concrete Items	Granite Construction		735,150		Self Perform	Lowest price	0.95%	Yes
	Innovative		945,047	29%	Low Price			
	Griffith Company		1,066,176	45%				
185, 195, 198, 205-206, 315-319 - Rebar	Integrity Rebar Placers	X	2,382,696		Selected quote	Lowest Price and DBE	3.07%	No
	CMC Rebar		2,390,282	0.3%	Price too high			
	American Steel Placers, Inc	X	2,443,661	2.6%	Price too high			
201-202 - Furnish & Erect Concrete Girder	Coreslab Structures		613,321		Selected quote	Lowest Price	0.79%	No
227, 292 - Trenchless Casing	Golden State Boring & Pipe Jacking, Inc		294,333		Selected quote	Lowest Price	0.38%	No
	SUE Corp	X	379,115	29%	Price too high	Robert provided quote		
86, 253, 254, 258 - Shotcrete	Precision Shotcrete Innovations		267,167		Selected quote	Lowest Price	0.34%	No
	Southwest V-Ditch		281,175	5%	Price too high			
	Superior Gunite		340,082	27%	Price too high			
31, 42, 293-297, 299-304, 308-313 - Fencing	Fence Corp		2,429,898		Selected quote	Lowest Price	3.13%	No
	Atlas Fence		2,447,446	1%	Price too high			
	Ace Fence Company	X	2,620,915	8%	Price too high	Quoted by Michael Abanilla		
	Coral Construction Company		N/A		Incomplete Scope			
315-318 - Barrier	Granite Construction		1,153,815		Self Perform	Lowest Price	1.49%	Yes
	FBD Vanguard Construction		1,306,330	13%	Price too high			
332-349 - Electric Items	Perry Electric		2,238,014		Selected quote	Lowest Price	2.88%	No
	Select Electric		2,417,542	8%	Price too high			
	High-Light Electric		2,636,435	18%	Price too high			
	Flatiron Electric Group		3,465,262	55%	Price too high			
	HMS Construction, Inc		3,866,911	73%	Price too high			
Various Items - Water Truck	Kelly's Water Works	X	120,000		Selected quote	Low Price and DBE	0.15%	Yes
229-236 - RCP Materials	Rialto Concrete Pipe		517,868		Selected quote	Lowest Price	0.67%	No
	Precon Products	X	615,245	19%	Price too high	Quoted by Shannon		

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.: STPL-6211(114)E; TPF-2012(001)E
Contract No.: 11-257154
Job Description Rte 76 from Mission Road to I-15
Route Location 11-SD-15,76-R46.2/R46.8, R12.1/R17.7
Caltrans
Granite Construction Company

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
Various Items - Hauling	G&J Heavy Haul, Inc		926,048		Selected quote	Lowest Price	1.19%	No
	Kelly & Associates, Inc.		1,006,810	9%	Price too high			
	Nikkis Transportation	X	1,079,048	17%	Price too high	Quoted by Jeff Downs		
	John's Equip Rental	X	2,327,150	151%	Price too high	Quoted by L.D.		
	L. Riley Trucking and Dispatch	X	N/A		Hourly rates too high	Quoted by Leslie Riley		
35,37,52,60,63,66-68,70,91,263-291 - Water & Sewer	Granite Construction		3,888,019		Self Perform	No other Quotes Received	5.00%	Yes
Various Items - Street Sweeping	South Coast Sweeping	X	205,200		Selected quote	Low Price and DBE	0.26%	No
Various Items - Pipe, Fabric, Gabion Supply	Triumph Geo-Synthetics	X	666,080		Selected quote	Low Price and DBE	0.86%	No
	Hanes Geo Components		109,653		Selected w/ Triumph pipe			
	SPECS	X	366,206		Higher price on pipe (Triumph) and Fabric (Hanes)			
	Rupert Construction Supply	X	311,176		Pipe price higher than Triumph			

TOTAL % AVAILABLE: **63.16%**

ITEM 17 PREPARE SWPPP

La Firma Inc.

DBE 39322

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

June 18, 2014
Project: 11-257154
Construct 4 Lane Highway.
11-SD-15,76-R46.2/R46.8, R12.1/R17.7

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (3) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total	
17	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	$1,300.00	$1,300.00	✓
18	130310	Rain Action Event Plan	EA	27	$175.00	$4,725.00	X
20	130330	Strom Water Annual Report	EA	4	$500.00	$2,000.00	X

LEAD PLAN?

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.
CPESC QSD/P #305

* GCC TO SELF PERFORM ITEMS 18, 20.

Back To Query Form

Search Returned 1 Records

Wed Feb 05 16:01:36 PST 2014

Query Criteria

Firm/DBA Name: La Firma
Firm Type: DBE

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

Back To Query Form

ASHBAUGH CONSULTING, INC.

9151 Parliament Avenue,
Westminster, CA 92683
ph. 714.895.3782 // fx. 714.895.3792
robert@ashbaughconsulting.com

www.AshbaughConsulting.com

SBE (Micro) # 1403260
Bid Ref. No. 11-257154
JUNE 17, 2014

Bid Date: 06/19/14
EST. DURATION: 825 WRKG DAYS

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 11-257154
11-SD-15,76; CONSTRUCT 4 LANE HIGHWAY
***** Acceptance of This Bid is Good for 30 Days from Bid Date. *****

Item 17 > PREPARE STORM WATER POLLUTION PREVENTION PLAN (RISK LEVEL 2) (SWPPP) [1,2,3]
Lump Sum (*Est. 86 Engineering Dwgs*) $1,700.00

Item 20 > PREPARE STORM WATER ANNUAL REPORT[1,2,3]
Lump Sum Each (*Est.4*) $1,000.00 each X

LEAD PLAN?

SUPERSCRIPT NOTES

1. Ashbaugh Consulting, Inc. carries the following insurance: Professional Liability $1,000,000 each claim, $2,000,000 aggregate and $1,000,000 general liability each and $2,000,000 aggregate.
   - A onetime Fifty Dollars ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Three Hundred Fifty Dollars ($350.00) processing fee.

2. Price includes submittal of four (4) copies of the Final SWPPP delivered via USPS ground. NOTE: Ashbaugh Consulting does not provide draft copies of its SWPPP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to Ashbaugh Consulting for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or Caltrans may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of Diversion or Dewatering Plan, Active Treatment System, Turbidity Control Plan, Temporary Realignment Plan, Hydraulics Analysis, Recycling or Batch Plant BMP systems / drawings.**
   Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $75.00/hour for non-Civil Engineering services and $150.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $170.00 for the initial manual and $150.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus $50.00 or cost plus 20 percent whichever is greater.

3. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

Should you have any questions please contact the undersigned,

Robert D. Ashbaugh

Robert D. Ashbaugh
Chief Operations Officer / Estimator

State of California • Department of General Services • Arnold Schwarzenegger, Governor
PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • PO Box 989052
West Sacramento, California 95798-9052 • (800) 559-5529

~~ASHBAUGH CONSULTING – PROPOSAL – CALTRANS # 11-257154~~

SB APP

July 20, 2012

Supplier #1403260
Ashbaugh Consulting
9151 Parliament Avenue
WESTMINSTER CA 92683

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From July 20, 2012 to July 31, 2016

Business Types

Service

Classifications

601042 - Water testing and conservation and ecology
701715 - Development
721411 - Infrastructure building and surfacing and paving services
761220 - Landfill services
771019 - Pollution investigation services
771216 - Soil pollution
771217 - Water pollution
781021 - Pipeline services
811015 - Civil engineering
831015 - Water and sewer utilities

Proof of Certification Status

Alfred Civil Engineering

7604 Soquel Way

Citrus Heights, CA 95610

Stormwater Management

Floodplain Mapping

Sedimentation Engineering

Stream and Wetland Restoration

Climate Change Impacts and Adaptation

6/17/2014

DBE Certification # 41902

Subject: 11-257154 - Construct 4 Lane Highway in San Diego County near Bonsall and Fallbrook on Route 15 From 0.3 Mile South to 0.3 Mile North of Route 76/15 Separation and on Route 76 from 0.4 Mile West of South Mission Road to 0.5 Mile East of Route 76/15 Separation

Bid Open Date: 6/19/2014

Attn: Estimator

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

Item No.	Item Code	Item Description	Unit	Quantity	Unit Cost	Amount
14	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	$3,000	$3,000
15	130310	Rain Event Action Plan	EA	27	$500	$13,500
16	130320	Storm Water Sampling and Analysis Day	EA	27	$1,120	$30,240
17	130330	Storm Water Annual Report	EA	4	$2,000	$8,000
Total						$54,740

If you have any questions or require additional information, please do not hesitate to contact us

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Search Returned 1 Records

Mon May 26 09:00:29 PDT 2014

Query Criteria

Firm ID: 41902

Firm Type: DBE

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

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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: 6/19/2014
Contract Info:
11-257154
11-SD-15,76-R46.2/R46.8,R12.1
Proposal : 104272
Estimator : Chris Jones

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

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN includes one (1) standard ramp closure	*$1,300.00/8hr
HIGHWAY CLOSURE, BOTH DIRECTIONS, 1 T.C. TRUCK, 2 MEN	*$1,300.00/8hr
CITY STREET CLOSURE, BOTH DIRECTIONS, 1 T.C. TRUCK, 2 MEN	*$1,300.00/8hr
Additional lanes and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$525.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13)	*$1,200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) (includes two light sources)	*$1,250.00/8hr

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.
**Contractor to supply "qualified"help if needed for set up and pick up.

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) (Based on Availability)

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

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
215	ROADSIDE SIGN - ONE POST	210 EA	290.000/EA	60,900.00
216	ROADSIDE SIGN - TWO POST	23 EA	675.000/EA	15,525.00
217	ROADSIDE SIGN - ONE POST (WEED CONTROL MAT RUBBER)	5 EA	350.000/EA	1,750.00
218	FLUSH MOUNTED SIGN	25 EA	120.000/EA	3,000.00
219	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	23 EA	100.000/EA	2,300.00
220	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	1 EA	50.000/EA	50.00
221	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	2 EA	5250.000/EA	10,500.00
	SPECIFICATIONS: PLEASE ALLOW 90 - 120 DAYS LEAD TIME FOR LAMINATED WOOD BOX POSTS.			
240	DRAINAGE INLET MARKER	35 EA	120.000/EA	4,200.00
	SPECIFICATIONS: THERMOPLASTIC MARKER APPLIED WITH HEAT.			
259	DETECTABLE WARNING SURFACE	570 SF	14.800/SF	8,436.00
	SPECIFICATIONS: PRICE IS FOR FURNISH OF DWS YELLOW REDIMAT ONLY. TO BE INSTALLED BYOTHERS. INCLUDES TAX & SHIPPING F.O.B. POWAY, CA. MANUFACTURER SUGGESTS USING REDIMAT SEALER WHICH IS SOLD SEPERATELY. SEALER IS $7.15 PER TUBE (INCLUDES TAX) AND COVERS APPROXIMATELY 24 SF OF REDIMAT.			
261	PARKING BUMPER (PRECAST CONCRETE)	140 EA	85.000/EA	11,900.00
305	DELINEATOR (CLASS 1)	150 EA	45.000/EA	6,750.00
306	MILEPOST MARKER	36 EA	65.000/EA	2,340.00
307	OBJECT MARKER (TYPE K)	2 EA	60.000/EA	120.00
		TOTAL BID:		2,179,762.50

Signed: _____

Dated: _____

Title: _____

FOR ITEMS WE NEED + 1.50% BOND

= $265,637

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
023	**TEMPORARY DRAINAGE INLET PROTECTION**	260 EA	24.750/EA	6,435.00

SPECIFICATIONS:
8" PRE-CUT FILTREXX SILTSOXX (120 LF PER PALLET / 12 EACH 10' PIECES / 260 PIECES TOTAL). FREIGHT IS $500.00 PER TRUCK LOAD (FULL TRUCK / 24 PALLETS). UNLOADING TO BE DONE BY CONTRACTOR. INCLUDES TAX.

EXCLUSIONS:
INSTALLATION AND SHIPPING.

024	**TEMPORARY FIBER ROLL**	744000 LF	2.000/LF	1,488,000.00

SPECIFICATIONS:
8" FILTREXX SILTSDXX (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.

048	**REMOVE ROADSIDE SIGN**	98 EA	55.000/EA	5,390.00

SPECIFICATIONS:
SIGNS TD BE REMOVED AND TAKEN APART. TREATED WOOD TO BE DELIVERED TO CONTRACTOR DESIGNATED YARD. CONTRACTOR TO THEN TAKE POSSESSION AND RESPONSIBILITY FOR DISPOSING OF TREATED WOOD.

207	**FURN LAMINATED PANEL SIGN (1"-TYPE B)**	360 SF	34.000/SF	12,240.00
208	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)**	1940 SF	14.750/SF	28,615.00
9	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)**	150 SF	15.500/SF	2,325.00
210	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)**	170 SF	19.250/SF	3,272.50
211	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)**	340 SF	20.750/SF	7,055.00
212	**MITIGATION SIGN TYPE 1**	19 EA	500.000/EA	9,500.00

SPECIFICATIONS:
THIS IS AN ESTIMATE ONLY. THIS ITEM WILL NOT BECOME A PART OF ANY SUBCONTRACT WITHOUT DETAILED SIGN PANEL VERIFICATION.

213	**MITIGATION SIGN TYPE 2**	7 EA	650.000/EA	4,550.00

SPECIFICATIONS:
THIS IS AN ESTIMATE ONLY. THIS ITEM WILL NOT BECOME A PART OF ANY SUBCONTRACT WITHOUT DETAILED SIGN PANEL VERIFICATION.

214	**METAL (BARRIER MOUNTED SIGN)**	1140 LB	19.000/LB	21,660.00

SPECIFICATIONS:
INCLUDES POLE, HARDWARE, INSTALLATION INTO PRE-EXISTING POST POCKET, & MOUNTING OF SIGN PANEL ONLY. EXCLUDES SIGN PANEL & FABRICATION/CONSTRUCTION OF POST POCKET PER STANDARD DRAWING FOUND ON SHEET SDS-3.
ALL ACTUAL POST WEIGHTS MUST BE VERIFIED PRIOR TO INSTALLATION.

STATEWIDE TRAFFIC SAFETY & SIGNS

ITEMS 4, X, 48, 207-221, 240, 305-307

Proposal/Quote

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

BID DATE: 06/19/14

CONTRACT INFO
11-257154
11-SD-15,76-R46.2/R46.8,R12.1

PROPOSAL: 104272

ESTIMATOR
Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
11-257154
11-SD-15,76-R46.2/R46.8,R12.1

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT

Proposal General Notes:
ITEMS #4, 6, 7, 10, & 14 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #4, 6, & 7 MUST GO TOGETHER.
ITEMS #48 & 207 THRU 221 MUST GO TOGETHER.
ITEMS #207 THRU 211 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**	100 LS	596.100/LS	59,610.00

INCLUSIONS:
(2) TYPE I FUNDING SIGNS, (2) TYPE II FUNDING SIGNS, (2) TRANSNET FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEETS CS-1, MI-1, & SCQ-12 THRU SCQ-16.
ALSO INCLUDED: (22) SPECIAL 72X72, (12) M4-10R, (13) M4-10L, (20) SC3, & (6) M4-8A SIGNS MOUNTED ON BARRICADES PER PLAN SHEETS TH-1 THRU TH-5. THESE SIGNS ARE DELIVERED TO CONTRACTOR DESIGNATED YARD. TO BE INSTALLED, MAINTAINED, & REMOVED BY OTHERS. TO BE PICKED UP FROM SAME LOCATION.

X 005	**TRAFFIC CONTROL SYSTEM (SEE PAGE 4 FOR RATES)**			
006	**TYPE II BARRICADE**	5 EA	25.000/EA	125.00
007	**TYPE III BARRICADE**	230 EA	55.000/EA	12,650.00
010	**TRAFFIC PLASTIC DRUM**	1140 EA	35.000/EA	39,900.00
012	**PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 4 FOR RATES)**			
014	**TEMPORARY CRASH CUSHION MODULE**	490 EA	150.000/EA	73,500.00
015	**TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM**	18 EA	15398.00/EA	277,164.00

SPECIFICATIONS:
PRICE IS FOR FURNISH OF TAU-II CZ SYSTEM FROM BARRIER. TAU II IS A CALTRANS APPROVED ALTERNATIVE PER STANDARD SPEC 6-3.02. DOCUMENTS NECESSARY FOR SUBMITTAL PROCESS WILL BE PROVIDED.

STATEWIDE TRAFFIC SAFETY & SIGNS

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

Proposal/Provisions

Bid Date: 6/19/2014
Contract Info:
11-257154
11-SD-15,76-R46.2/R46.8,R12.1
Proposal : 104272
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.**
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed
- Construction area signs include one mobilization per stage, additional mobilizations $1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and e 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.
- **All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)**
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker Installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each. **45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.**
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $1,500.00 each.
- Sign installation does not include coring or breaking
- All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

MANERI TRAFFIC CONTROL

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

SIGN AND TRAFFIC QUOTE

PROJECT: 11-257154
BID DATE: 06/19/14

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR: HIGH

6CC IS PERF. T.C.

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 $66,580.00 **WITH USING MTC FOR ITEM #5** NO
(ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS, TWO TYPE II FUNDING SIGNS, AND TRANS NET SIGNS. EXCLUDES MAST ARM INSTALLATION)

SCOPE INCOMPLETE

HIGH!

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 $75,960.00 **WITHOUT USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS, TWO TYPE II FUNDING SIGNS, AND TRANS NET SIGNS. EXCLUDES MAST ARM INSTALLATION)

ADDITIONAL ITEMS:

(207)?

'EM #6- $20.00 ITEM #7- $80.00 ITEM #10- $65.00 ITEM #12- $780.00/EA. PER MONTH
ITEM #14- $169.00 ITEM #48- $95.00 ITEM #59- $155.00 ITEM #208- $13.85 ITEM #209- 15.85
ITEM #210- $15.85 ITEM #211- $18.50 ITEM #215- $285.00 ITEM #216- $485.00 (217)?
ITEM #218- $115.00 ITEM #$219- $95.00 ITEM #220- $115.00

(212 - 214)?

X **TRAFFIC CONTROL:** (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT, 4 ARROWBOARDS(1-8 HOURS)-$1,490.00
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 $750.00, 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.
MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

423 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: 06/19/14
PROJECT: 11-257154

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT, 4 ARROWBOARDS (1-8 HOURS).....$1,490.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....$1,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....$1,990.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....$890.00
ADDITIONAL LABORER (1-8 HOURS).....$690.00

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

PCMS BOARDS:
DAILY.....$185.00
WEEKLY.....$350.00
MONTHLY.....$780.00
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 $105.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD $285.00 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.

423 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

'423 RAINBOW CANYON
TEMECULA, CA 92592

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

ARROW SIGNS

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

Licenses #898477
Laborers Union
Small Business
SBE # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 11/257154 **BID DATE:** 6/19/14

TO ESTIMATORS:

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

CONSTRUCTION AREA SIGNS: # 4 $72,342.— Includes 2 each Type 1, Type 2, and Transnet Signs. # 6 $20.00 # 7 $80.—

#48 $95.—	#215 $285.—	* Does not include Mast Arm Install on Signs.
#59 $155.—	#216 $485.—	
#208 $13.85	#218 $115.—	
#209 $15.85	#219 $95.—	
#210 $15.85	#220 $115.—	
#211 $18.85		

— Missing scope — 207, 212-214, 217, 221, 240, 305-307 ??

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

Sincerely,

Matt McVey

MATT MCVEY

BC Quote: TRE-0105

B C Traffic Specialist

6[illegible] W Southern Ave., Orange, CA 92865
974-1190 Tel. (714) 974-1753 Fax
Direct Line - (714) 974-1190 Ext. 117

Bid Proposal

Contractor's Lic. # 877686
UNION CONTRACTOR - Laborers Local # 1184
Class B, C 31, C 32, D 6, D 38, D 42, D 64
SBE Certified Firm - # [illegible]66
Addenda Noted: 1,2,3
Estimator: Trevor Couch
Cell Phone: 951-808-7764
Email: trevor@bctraffic.com

Agency: Caltrans
Project: #11-257154 - Construct 4 Lane Highway
San Diego, CA
Bid Date: 6/19/2014

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
47	**Roadside Sign Package**				
48	Remove Roadside Sign	98	EA	$ 120.00	$ 11,760.00
207	Furnish Laminated Panel Sign (1" - Type B)	360	SF	$ 27.53	$ 9,910.59
208	Furnish Single Sheet Aluminum Sign (0.063" - Unframed)	1,940	SF	$ 13.88	$ 26,931.76
209	Furnish Single Sheet Aluminum Sign (0.080" - Unframed)	150	SF	$ 14.94	$ 2,241.18
210	Furnish Single Sheet Aluminum Sign (0.063" - Framed)	170	SF	$ 17.71	$ 3,010.00
211	Furnish Single Sheet Aluminum Sign (0.080" - Framed)	340	SF	$ 18.71	$ 6,360.00
214	Metal (Barrier Mounted Sign)	1,140	LB	$ 47.65	$ 54,321.00
215	Roadside Sign - One Post	210	EA	$ 180.00	$ 37,800.00
216	Roadside Sign - Two Post	23	EA	$ 370.00	$ 8,510.00
217	Roadside Sign - One Post (Weed Control Mat Rubber)	5	EA	$ 626.00	$ 3,130.00
218	Flush Mounted Sign	25	EA	$ 97.00	$ 2,425.00
219	Install Sign- Strap and Saddle Bracket Method	23	EA	$ 225.00	$ 5,175.00
220	Install Roadside Sign Panel on Existing Post	1	EA	$ 100.00	$ 100.00
221	Install Roadside Sign (Laminated Wood Box Post) *Excludes Furnish of Laminated Wood Box Post. Install only*	2	EA	$ 750.00	$ 1,500.00
350	Mobilization *For All BC Traffic Mobilizations*	1	LS	$ 10,000.00	$ 10,000.00
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
	MISSING SCOPE			BID PACKAGE TOTAL:	$ 183,174.53

Total Move Ins For Roadside Signs Operations: 25 EA
Additional Move In Charge: EA $ 2,250.00

Project Terms and Conditions:

A minimum of 15 working days prior notification is required for each move- in. BC Traffic will not be impacted by Liqiudated Damages assessed by the Contractor / Agency due to an inequated amount of time to completed BC Traffic Operations.

Prime Contractor to provide us with a JOBSITE secure area for temporary storage of possible material and equipment if necessary.

If Bonding is required Please add 3% to the total bid price. A minimum price of $ 400.00 will be required for all bonds.

For BC Traffic insurance requirements please read General Term & Conditions for Insurance limitations.

Upon Award of Contract, BC Traffic Will Submit its weather policy statement that will become a binding document to the contract.

All Sign and Post Hole Digging Excludes Coring, Concrete Patchwork or Concrete Repair.

Contractor is responsible for markings of all sign & post locations. It's Contractor's responsibility to remove USA Markings.

MOVE INS MUST AMOUNT TO A MINIMUM OF $2,250 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM $2,250 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly ...ents must be received in full by BC Rentals, Inc. no later than 10 calendar days after the Contractor receives payment from Owner ...our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to BC Rentals, Inc. Full retention to be released no later than thirty (30) days after completion of BC Rentals, Inc. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."

BC Rentals, Inc. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to BC Rentals, Inc. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

BC Rentals, Inc. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of BC Rentals, Inc. For the delays caused by the aforementioned, BC Rentals, Inc. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. BC Rentals, Inc. will be granted an extension of time to perform its work tantamount to the delays.

...e Includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

BC Rentals, Inc. requires fifteen (15) working days notice prior to commencement of any production activity. If any of BC Rentals, Inc. work will be a controlling operation on the critical path of this project, BC Rentals, Inc. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from BC Rentals, Inc. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Rentals, Inc. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

BC Rentals, Inc. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action will nullify this proposal.

Submitted by: Trevor Couch, Estimator
P:(714) 974-1190 F:(714) 974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____

Company: _____ Position: _____

ITEMS: 8,9,11,44-47,261,320-331 6-19

P

ck

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- AID PROJECT #STPL-6211(114)E / TPF-2012(001)E

Project Description:	ROUTE 15 - BONSALL / FALLBROOK CALTRANS 11-257154			Bid Date:	6/19/2014
Contract Time Limit:	W.D.	Liquidated Damages:	per C.D.	Addendums Noted:	✓ - 3

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
8	TEMP PAVEMENT MARKING (PAINT)	4,730.00	SF	$ 2.50	$ 11,825.00
9	TEMP STRIPE (PAINT)	54,500.00	LF	$ 0.28	$ 15,260.00
11	TEMP PAVEMENT MARKER	1,250.00	EA	$ 3.50	$ 4,375.00
44	REMOVE PAINT STRIPE	101,000.00	LF	$ 0.40	$ 40,400.00
45	REMOVE PAINT PAVMENT MARKING	2,580.00	SF	$ 2.00	$ 5,160.00
46	REMOVE THERMO STRIPE	11,900.00	LF	$ 0.60	$ 7,140.00
47	REMOVE THERMO MARKING	590.00	SF	$ 3.50	$ 2,065.00
261	PARKING BUMPERS	140.00	EA	$ 85.00	$ 11,900.00
320	PAINT STRIPE (1-COAT)	13,800.00	LF	$ 0.20	$ 2,760.00
321	PAINT STRIPE (2-COAT)	133,000.00	LF	$ 0.24	$ 31,920.00
322	4" THERMO STRIPE (WET VIZ)	85,400.00	LF	$ 0.34	$ 29,036.00
323	4" THERMO STRIPE (WET VIZ 6-1)	150.00	LF	$ 2.00	$ 300.00
324	4" THERMO STRIPE (WET VIZ 36-12)	51,100.00	LF	$ 0.24	$ 12,264.00
325	6" THERMO STRIPE (WET VIZ)	47,600.00	LF	$ 0.40	$ 19,040.00
326	6" THERMO STRIPE (WET VIZ 8-4)	980.00	LF	$ 1.00	$ 980.00
327	8" THERMO STRIPE (WET VIZ)	9,020.00	LF	$ 0.90	$ 8,118.00
328	8" THERMO STRIPE (WET VIZ 12-3)	300.00	LF	$ 1.00	$ 300.00
329	THERMO X-WALK (WET VIZ)	8,770.00	SF	$ 3.00	$ 26,310.00
330	PAVEMENT MARKER (NON-REFL)	4,380.00	EA	$ 1.20	$ 5,256.00
331	PAVEMENT MARKER (RETROREFL)	6,350.00	EA	$ 2.90	$ 18,415.00
350	MOBILIZATION (PORTION)	1.00	LS	$ 40,000.00	$ 40,000.00

+ ADJUSTMENT

$315,114

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

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

EXCLUSIONS:

PLANS - PERMITS - L.D.'s - SWEEPING - TRAFFIC CONTROL - SIGNAGE - HAZ. MAT. - ENGINEERING - CONTROL PTS.

INCLUSIONS:

# of Working Days to Complete our Work: 30 # of Move-In's Allotted: 10 Add'l Move-In's: $ 1,200.00

BID AMOUNT: $ 292,824.00 ESTIMATOR: BILL TAYLOR

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

Chrisp Company

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

Contractors License No. 374800
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway improvement

Quotation

Union Contractor / No minority Status

TO:

for the intended use of the General Contractor

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 6/19/2014
BidDate: 6/19/2014
JobName: 11-SD-15,76-R46.2/R46.8, R12.1/R17.7
Location: BONSALL Bid#: 23526 0
Contract#: 11-257154 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Lead Compliance Plan(For Stripe removal only)	1	LS	1100.000	$1,100.00
008	Temporary Pavement Marking (Paint)	4730	SF	3.000	$14,190.00
009	Temporary Traffic Stripe (Paint)	54500	LF	0.480	$26,160.00
011	Temporary Pavement Marker	1250	EA	4.000	$5,000.00
044	Remove Painted Traffic Stripe	101000	LF	0.460	$46,460.00
045	Remove Painted Pavement Marking	2580	SF	1.500	$3,870.00
046	Remove Thermo Traffic Stripe	11900	LF	0.480	$5,712.00
047	Remove Thermo Pavement Marking	590	SF	2.000	$1,180.00
1	Parking Bumper	140	EA	62.000	$8,680.00
320	Paint Traffic Stripe (1-Coat)	13800	LF	0.250	$3,450.00
321	Paint Traffic Stripe (2-Coat)	133000	LF	0.360	$47,880.00
322	4" Thermo (Wet Night enhanced)	85400	LF	0.420	$35,868.00
323	4" Thermo Broken 6-1 (Wet Night Enhanced)	150	LF	0.320	$48.00
324	4" Thermo Broken 36-12 (Wet Night Enhanced)	51100	LF	0.320	$16,352.00
325	8" Thermo (Wet Night Enhanced)	47600	LF	0.540	$25,704.00
326	6" Thermo Broken 8-4 (Wet Night Enhanced)	980	LF	0.500	$490.00
327	8" Thermo (Wet Night Enhanced)	9020	LF	1.000	$9,020.00
328	8" Thermo Broken 12-3 (Wet Night Enhanced)	300	LF	1.000	$300.00
329	Thermo Crosswalk & Marking (Wet Night Enhanced)	8770	SF	3.500	$30,695.00
330	Pavement Marker (Non Refl)	4380	EA	1.400	$6,132.00
331	Pavement Marker (Refl)	6350	EA	2.800	$17,780.00
		Subtotal			$305,071.00

+ ADJUSTMENTS → $327,788

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

TOTAL	$306,071.00

Notes

EXCLUDES TRAFFIC CONTROL FOR TEMPORARY WORK. CHRISP CO REQUIRES APPROXIMATELY 16 SHIFTS OF TRAFFIC CONTROL FOR TEMPORARY WORK.
TEMPORARY STRIPING BEHIND THE FINAL PAVING OPERATION IS AVAILABLE FOR THE FOLLOWING PRICES.
1 MAN & 1 PAINT TRUCK @ 1400.00 Per Shift OT @ 135.00 Per Hr. (Includes Materials)
If Chrisp Co Paints Temp striping behind the paving a credit of 9000.00 will be issued since layout will not be required.

Written Authorization is Required Prior to Proceeding With Work

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

TITLE: _____ **Job Number** _____

Bond Rate 1.5 Addendums 1, 2, 3

This quote includes all stipulations found on page 3

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

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

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

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated June 19, 2014 for the following project

11-SD-15,76-R46.2/R46.8, R12.1/R17.7

- NO RETENTION TO BE TAKEN
- 13 Move- In(s) included. Additional Move- Ins $3,400.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Parking Area is to be Clear of Debris and Parked Vehicles prior to Chrisp Company Arrival.
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (if required to be provided at No Cost to Chrisp Company)
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.

PCM
Pacific Coast markings
A Highway Contractor

HIGH

Figure 15%

Dk. Bond

PO Box 294906 Phelan, CA 92329-4906
Phone 760-868-3400
We are a union contractor

Contractors license# 888346
Fax 760-868-3450
We are a certified Small Business OSDC# 1735821

Attention: Estimator

From: Mark Bates Estimator

Quote for Caltrans Project# 11-257154

Bid Date: June 19th, 2014

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. The prime is to provide an area for our sweeper to dump.

Number of Traffic Control Days: 24

Number of Mobilizations: 17

Traffic Control Included: No

Cost Per Additional Mobilizations: $3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	$800.00
8	Temporary Pavement Marking (paint)	SF	4,730	$2.30	$10,879.00
9	Temporary Traffic Stripe (paint)	LF	54,500	$0.26	$14,170.00
11	Temporary Pavement Marker	EA	1,250	$3.70	$4,625.00
44	Remove Painted Stripe	LF	101,000	$0.35	$35,350.00
45	Remove Painted Marking	SF	2,580	$1.00	$2,580.00
46	Remove Thermoplastic Stripe	LF	11,900	$0.37	$4,403.00
47	Remove Thermoplastic Marking	SF	590	$2.12	$1,250.80
261	Parking Bumper	EA	140	$47.00	$6,580.00
320	Paint Traffic Stripe (1-coat)	LF	13,800	$0.11	$1,518.00
321	Paint Pavement Marking (2-coat)	SF	133,000	$0.22	$29,260.00
322	4" Thermo Stripe (Wet Night)	LF	85,400	$0.63	$53,802.00
323	4" Therm Stripe(6-1)Brk (Wet Night)	LF	150	$2.10	$315.00
324	4" Therm Stripe(36-12)Brk(Wet Night	LF	51,100	$0.30	$15,330.00
325	6" Thermo Stripe (Wet Night)	LF	47,600	$0.78	$37,128.00
326	6" Therm Stripe(8-4)Brk(Wet Night)	LF	980	$0.78	$764.40
327	8" Thermo Stripe (Wet Night)	LF	9,020	$1.15	$10,373.00
328	8" Therm Stripe(3-12) Brk(Wet Night)	LF	300	$1.98	$594.00
329	Therm Cross&Pave Mark(Wet Night)	SF	8,770	$3.00	$26,310.00
330	Non-Reflective Pavement Marker	EA	4,380	$1.46	$6,394.80
331	Retro-Reflective Pavement Marker	EA	6,350	$2.40	$15,240.00
350	Mobilization	LS	LS	LS	$36,000.00
	Total				$313,667.00

+ ADJUSTMENTS
= $335,499

ITEMS 23-24

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267-6475 Mobile
(714) 704-0420 Direct

MARINA Still Growing

Project: **CT 11-257154**
Location: **SAN DIEGO**
Bid Date: **6/19/2014**
Bid Time: **2:00 PM**

REVISED AT 11 AM

Item	Description	U/M	Quantity		Unit Cost		Total
16	JOB SITE MANAGEMENT (Including 127 weeks inspection by the QSP/Water Pollution Control Manager including monitoring and reporting. Includes quarterly non-stormwater visual inspections and reports, training, rain guage and NOAA Monitoring)	LS	1	$	33,000.00	$	33,000.00
17	PREPARE SWPPP (Risk Level 2) (3 Tabbed copies in binders and 1 pdffile.)	EA	1	$	2,000.00	$	2,000.00
18	RAIN EVENT ACTION PLAN (Includes Pre-Rain Event Inspections, Reports, Photos and SWPPP Binder Maintenance.	EA	27	$	250.00	$	6,750.00
19	STORMWATER SAMPLING AND	LF	27	$	300.00	$	8,100.00
20	STORM WATER ANNUAL REPORT	EA	4	$	1,200.00	$	4,800.00

Unit prices in effect if quoted quantity for any item is exceeded. Additional Cost if schedule exceeds 127 weeks, Risk Level is 2 per completed SWPPP. Additional QSD/QSP Services et $150.00 per hour. All Dewatering Activities are excluded. BMP Chemical Treatments area excluded. Storm Water Permit Fees are excluded. Approval required to split bid items.

TOTAL STORM WATER ITEMS >>>> $ **54,650.00**

SEEDING/EROSION CONTROL (TEMPORARY)
(Excludes all maintenance & removal of erosion control items listed below.)

21	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	12	$	650.00	$	7,800.00
22	**TEMPORARY HYDRALIC MULCH (BONDED FIBER MATRIX)**	**SY**	**1,260,000**	**$**	**0.498**	**$**	**627,480.00**
23	TEMPORARY DRAINAGE INLET	EA	260	$	400.00	$	104,000.00
24	TEMPORARY FIBER ROLL	LF	744,000	$	2.29	$	1,703,760.00
25	TEMPORARY STRAW BALE BARRIER	EA	620	$	9.40	$	5,828.00
26	TEMPORARY CONSTRUCTION *(Does not include steel plates)*	EA	55	$	2,000.00	$	110,000.00
29	TEMPORARY FENCE (TYPE ESA)	LF	10,100	$	1.80	$	18,180.00
30	TEMPORARY ARROYO TOAD FENCE	LF	12,300	$	4.00	$	49,200.00

TOTAL SEEDING/EROSION CONTROL (TEMPORARY) >>>> $ **2,626,248.00**

SEEDING/EROSION CONTROL (PERMANENT)
(Excludes all maintenance & removal of erosion control items listed below.)

161	MOVE-IN/MOVE-OUT (EROSION	EA	12	$	650.00	$	7,800.00
164	**EROSION CONTROL (DRY SEED) (ACRE)**	**AC**	**170**	**$**	**3,150.00**	**$**	**535,500.00**
165	**EROSION CONTROL (BFM) (SQ FT)**	**SF**	**4,410,000**	**$**	**0.11**	**$**	**485,100.00**
166	**EROSION CONTROL (BFM) (ACRE)**	**AC**	**99**	**$**	**2,900.00**	**$**	**287,100.00**
167	ROLLED EROSION CONTROL PRODUCT (NETTING)	SF	140,000	$	0.95	$	133,000.00
168	ROLLED EROSION CONTROL PRODUCT (BLANKET)	SF	282,000	$	0.80	$	225,600.00
169	**FIBER ROLLS**	**LF**	**298,000**	**$**	**2.45**	**$**	**730,100.00**
170	DRAINAGE INLET PROTECTION	EA	140	$	150.00	$	21,000.00
171	COMPOST	SF	238,000	$	0.10	$	23,800.00
172	INCORPORATE MATERIALS	SF	238,000	$	0.16	$	38,080.00

TOTAL SEEDING/EROSION CONTROL (PERMANENT) >>>> $ **2,487,080.00**

6/19/14 12:25pm ok w/ John to SCRATCH OUT.

******* MARINA IS COMMITTED TO MEET 5% DBE GOAL THRU VENDORS AND SUPPLIERS.*******

LSS

ITEMS 23 - 24

Estimate

Date	Estimate #
6/18/2014	EST201126

High

Landscape Support Services, Inc.

14900 Magnolia Blvd. Ste 55307
Sherman Oaks CA 91403
(818) 475-0680

Bill To	Job Location
Granite Construction Company, Inc. 440 S. Melrose Dr. Ste. 200 Vista CA 92081	

Expires	Estimator	Job	Terms
8/17/2014	8423 Rodriguez, Rogelio	Caltrans 11-257154	

Description	U/M	Quantity	Rate	Amount
ITEM 21 - MOVE-IN / MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	12	1,000.00	12,000.00
ITEM 22 - TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	1,260,000	0.67	844,200.00
ITEM 23 - TEMPORARY DRAINAGE INLET PROTECTION * Bid is for installation only, maintenance and removal not included	EA	260	470.00	122,200.00 High
ITEM 24 - TEMPORARY FIBER ROLL * Bid is for installation only, maintenance and removal not included	LF	744,000	2.76	2,053,440.00 High
Terms • This estimate is based on prevailing wages. • Cost for payment and performance bonds is not included. • No import or export. • No traffic or pedestrian control. • No water meter, temporary water cost. To be provided by others, minimum 2-1/2" size with reasonable distance from each area of work. • No night or overtime work is included (unless otherwise noted). • Monthly progress payments based on percent or unit complete are due in full each period, no retention withholding. • Addenda #1 - #3 are acknowledged.				

Total $3,031,840.00

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

ADD 1% BOND (PLUS)

= $2,197,396-

Back To Query Form

Search Returned 1 Records

Tue Oct 08 14:22:04 PDT 2013

Query Criteria

Firm/DBA Name: landscape support services
Firm Type: DBE

Firm ID	40620
Firm/DBA Name	LANDSCAPE SUPPORT SERVICES, INC
Address Line1	22957-1 SIERRA HWY
Address Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91321
Zip Code2	
Mailing Address Line1	15491 DEL GADO DRIVE
Mailing Address Line2	
Mailing City	SHERMAN DAKS
Mailing State	CA
Mailing Zip Code1	91403
Mailing Zip Code2	
Certification Type	DBE
EMail	soheila@landscapesupportservices.com
Contact Name	SOHEILA STURM
Area Code	(818)
Phone Number	430-6116
Fax Area Code	(661)
Fax Phone Number	554-0109
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	424910; 561730;
ACDBE NAICS	
Work Codes	A0780 LANDSCAPE & HORTICULTURAL SERVICES; A0781 Landscaping, Tree Services; C0621 LANDSCAPING MATERIAL SUPPLIER; C1925 SHAPED BEDDING; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL; C8867 LANDSCAPING CONTRACTOR;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Landscape Support Services, Inc.

Fax

To:		From:	Rodriguez, Rogelio
Company:	Granite Construction Company, Inc. (San Diego)	Pages:	3
Fax:	(760) 758-1501	Date:	6/18/2014
Re:	Caltrans 11-257154		

Please call me with any questions, 818-475-0684.

ITEMS: 33, 51, 53, 54, 74, 224-239, 241-244) SD

BERT W. SALAS, INC. CONTRACTING & EQUIPMENT RENTAL
LIC. # 275199 DBE# 77 SBE#11175
10769 Woodside Ave # 201, Santee Ca. 92071
Office (619) 562-7711 Fax (619) 258-3515

ITEMS: 245-251, 255-257) RSP

June, 19 2014

RE: CALTRANS, ROUTE 76/15 (11-257154

We submit the following proposal to furnish and place all items listed per addendums 1,2 & 3

Item	Description	Unit	Estimated Quantity	Unit Price	Total Price
33	Abandon Culvert	EA	10	$1,420.00	$14,200.00
51	Remove Culvert	LF	3,880	$10.00	$38,800.00
53	Remove Inlet	EA	10	$625.00	$6,250.00
54	Remove Headwall	EA	7	$700.00	$4,900.00
74	Sand Backfill	CY	280	$121.00	$33,880.00
85	Structure Backfill (Slurry Cement)	CY	970	$95.00	$92,150.00
224	18" APC	LF	4,460	$49.00	$218,540.00
225	24" APC	LF	13,700	$59.00	$808,300.00
226	60" APC	LF	80	$147.00	$11,760.00
227	Temporary Culvert	LF	2,620	$96.00	$251,520.00
228	18" Slotted Plastic Pipe	LF	160	$113.00	$18,080.00
229	18" RCP	LF	130	$92.00	$11,960.00
230	24" RCP	LF	6,060	$80.00	$484,800.00
231	30" RCP	LF	1,060	$92.00	$97,520.00
232	36" RCP	LF	1,060	$130.00	$137,800.00
233	42" RCP	LF	600	$138.00	$82,800.00
234	48" RCP	LF	590	$199.00	$117,410.00
235	60" RCP	LF	600	$205.00	$123,000.00
236	66" RCP	LF	250	$311.00	$77,750.00
237	30" Bit. Coated CSP (.109" Thick)	LF	150	$87.00	$13,050.00
238	48" Bit. Coated CSP (.109" Thick)	LF	24	$223.00	$5,352.00
239	6" Perforated Pipe Underdrain	LF	1,340	$21.00	$28,140.00
241	Grated Line Drain	LF	390	$111.00	$43,290.00
242	18" ALT Flared End Section	EA	2	$470.00	$940.00
243	24" ALT Flared End Section	EA	1	$541.00	$541.00
244	36" RCP Riser	LF	38	$238.00	$9,044.00
245	RSP 2 Ton	CY	1,360	$22.00	$29,920.00
246	RSP 1/4 Ton	CY	32,100	$46.00	$1,476,600.00
247	RSP Light	CY	7,380	$70.00	$516,600.00
248	RSP 1 Ton	CY	300	$58.00	$17,400.00
249	RSP #1 Backing	CY	250	$69.00	$17,250.00
250	RS{ #2 Backing	CY	12,500	$68.00	$850,000.00
251	RSP 1/2 Ton	CY	530	$68.00	$36,040.00
255	Gabion	CY	730	$194.00	$141,620.00

$2,731,777

SD

3,129,345
26% high

RSP

256	RSP Fabric (Class 8)	SY	13,600	$3.00	$40,800.00
257	RSP Fabric (Class 10)	SY	890	$3.50	$3,115.00
	Mobilization	LS	1	$18,000.00	$18,000.00
	Total				$5,879,122.00

RSP $3,147,345

Exclusions:

Bonds
Engineering, staking, testing, permits, extra insurances, and any fees
Construction Water.
Traffic Control and Barricades.
Dewatering (Ground & Surface)
Storm Water Protection Plan & BMP's
Asphalt & Concrete Repair
Rock Excavation Greater Then What a CAT 330CL w/ a Ripper Shank Can Dig
Pipe Cleaning after instillation and any maintenance

Notes:

Temporary Culvert, Salas will supply jacking pit, shoring and pipe, contractor to supply Jack and Bore sub-contractor.
Pipe pads to be 3 feet + or- over top of pipe
All pipe spoils will be leveled and left at each pipe profile
All concrete will be broke up and hauled to fill site on project, No off site haul.
Salas will excavate minor structure as we install pipe profiles, contractor shore if needed.
Salas will excavate all RSP, toe ternch and backfill toe.
Salas will size and haul rock from existing rock stockpile site at station 267+00 ("A" Line)
Salas will excavate gabion structure and remove existing structure as needed, contractor to shore Sewer line if needed.
Suitable access for all work and material trucks
Salas is a union contractor
Any questions please contact me @ (619) 977-5608

BERT W. SALAS INC.

Bob Salaz
President

Back To Query Form

Search Returned 1 Records

Thu Jun 19 11:00:03 PDT 2014

Query Criteria

Firm ID: 77

Firm Type: DBE

Firm ID	77
Firm/DBA Name	BERT W SALAS, INC.
Address Line1	10769 WOODSIDE AVENUE, SUITE 201
Address Line2	
City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	3175
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bsalaz@bertsalas.com
Contact Name	BOB E. SALAZ
Area Code	(619)
Phone Number	562-7711
Fax Area Code	(619)
Fax Phone Number	258-3515
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9960 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

ROCK STRUCTURES CONSTRUCTION CO. No. 1206

11126 SILVERTON CT
CORONA, CA 92881

Telephone (951) 371-1112
Fax: (951) 278 2802

ROCK SLOPE PROTECTION
& GABION

TO: GRANITE CONSTRUCTION CO.
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

ATTENTION: ESTIMATING

PHONE NUMBER: (760) 732 0910

FAX: (760) 758 1501

PROJECT: Caltrans 11-257154 – Route 15 & 76

BID DATE: Thursday –June 19, 2014 @ 2:00 p.m.

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 & Gabion

LOCATED AT: Route 15 & 76

No. 1206

IN ACCORDANCE WITH Caltrans 11-257154

BID DATE: June 19, 2014 @ 2:00 p.m.

THIS PROPOSAL INCLUDES:

Remove and salvage existing (RSP) and using onsite stockpile (RSP). Install 2-ton, 1-ton, ½ ton, ¼ ton, light, No.1 and No.2 backing, fabrics and erection of gabion structure.

Toe excavation and toe backfill by Rock Structures.
Slope subgrade by prime contractor. Earthen cover by prime contractor.

Quarry rock meets Caltrans requirements per (SMARA).

Exclusions: Dewatering, storm damage, dust control, traffic control and environmental-hardscope.

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
245	RSP 2-Ton	1,360	CY 60	$ 69	$ 93,840
246	RSP ¼ - Ton	35,700	CY 29	$ 49	$1,749,300
247	RSP Light	7,280	CY 49	$ 49	$ 356,720
248	RSP 1- Ton	300	CY 56	$ 69	$ 20,700
249	RSP No.1 Backing	250	CY 77	$ 49	$ 12,250
250	RSP No.2 Backing	14,100	CY 51	$ 49	$ 690,900
251	RSP ½- Ton	530	CY 65	$ 69	$ 36,570
255	Gabion	730	CY 150	$250	$ 182,500
256	RSP Fabric Class 8	12,100	SY 1.25	$ 3	$ 36,300
257	RSP Fabric Class 10	890	SY 1.5	$ 3	$ 2,670

RSP ~~$3,180~~ $3,181,750

3,181,750
2,477,744
28% -6%
after OH+ Margin

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. 1206

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:_____

ITEMS: 43, 89, 90, 92-102, 104-107, 109-123, 125-126, 129-160, 162-164, 166, 171-172

MARINA Still Growing

Project: CT 11-257154, SAN DIEGO
Bid Date: 6/19/2014 **Bid Time:** 2:00 PM

$8,707,944-

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:

ITEMS + 164, 166 = $9,530,544-

Architect: Thomas D. Browne
Sheets: IP-1 Thru IP-48, PL-1 Thru PL-6, PP-1 Thru PP-48, LD-1 Thru LD-9
Dated: 3/20/14
Spec. Sect.: 20
Wage: Federal **Addenda:** 3 addenda noted

BOND 1%, PER DAN G.

SEE ATTACHED BID BREAKDOWN

Qualifications:

* Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/-.10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
* This bid is based on trenching with a trencher in a conventional manner. Hard dig trenching or excavation that requires the use of other types of equipment, such as rock saws and backhoes, is excluded.
* Our work includes two move-ins. Any additional moves shall be billed at $ 750.00 each.
* All large trees, pipe and wire shall be installed prior to paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.
* Class 315 Pipe bid as Solvent Weld Pipe/ ringtite pipe not available at bid time.

Exclusions:

* Demolition, removals, clearing, grubbing, digging, or trenching of hard dig materials.
* 110 /120 volt electrical power, hookup, or telephone service to irrigation controllers or pumps.
* Permits, testing, auditing, inspection fees, water costs, water meters/meter fees, electrical meter/pedestal. or service line.
* Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
* Maintenance, removal, or disposal of all erosion control.
* Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
* rubber weed control mat at roadside signs
* Night work or task lighting.
* Tree's, shrubs outside of Type 6 Hydromulch area removed by others.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 42 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

John Gutierrez **(714) 267-6475 Mobile** **(714) 704-0420 Direct**

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267-6475 Mobile
(714) 704-0420 Direct

Project: **CT 11-257154**
Location: **SAN DIEGO**
Bid Date: **6/19/2014**
Bid Time: **2:00 PM**

REVISED AT 11 AM

Item	Description	U/M	Quantity	Unit Cost	Total
	Base Bid				
43	Remove Irrigation Facility	LS	1	$ 3,000.00	$ 3,000.00
	- Removal of sprinklers and valves as shown, all pipe to be abandoned and not included in removal.				
89	**Roadside Clearing**	**LS**	**1**	**$ 400,000.00**	**$ 400,000.00**
90	Weed Germination	SQYD	1,080,000	$ 0.12	$ 129,600.00
92	Packet Fertilizer	EA	335,000	$ 0.07	$ 23,450.00
93	Plant (Group C)	EA	30	$ 1,800.00	$ 54,000.00
94	Plant (Group H)	EA	390	$ 25.00	$ 9,750.00
95	Plant (Group K)	EA	40	$ 220.00	$ 8,800.00
96	Plant (Group M)	EA	227,000	$ 1.20	$ 272,400.00
97	Plant (Group A)	EA	297,000	$ 6.50	$ 1,930,500.00
98	Plant (Group B)	EA	17,800	$ 17.00	$ 302,600.00
99	Plant (Group U)	EA	640	$ 95.00	$ 60,800.00
100	Sod	SQYD	26,700	$ 15.00	$ 400,500.00
101	**Maintain Existing Planted Areas**	**LS**	**1**	**$ 145,000.00**	**$ 145,000.00**
102	**Plant Establishment Work**	**LS**	**1**	**$ 225,000.00**	**$ 225,000.00**
103	Decomposed Granite	SQFT	*24,103*	$ 2.25	$ 54,231.75
	-Partial (Page LQ-1 DG landscape quantity)				
104	Wood Mulch	CY	3,070	$ 75.00	$ 230,250.00
105	Rock Mulch (Type 1)	SQYD	1,700	$ 15.00	$ 25,500.00
106	Rock Mulch (Type 2)	SQYD	560	$ 17.00	$ 9,520.00
107	Rock Mulch (Type 3)	SQYD	330	$ 16.00	$ 5,280.00
109	Check And Test Existing Irrigation Facilities	LS	1	$ 10,000.00	$ 10,000.00
110	Operate Existing Irrigation Facilities	LS	1	$ 10,000.00	$ 10,000.00
111	**Control And Neutral Conductors**	**LS**	**1**	**$ 180,000.00**	**$ 180,000.00**
112	1" Remote Control Valve With Pressure Regulator	EA	39	$ 400.00	$ 15,600.00
113	1 1/2" Remote Control Valve With Pressure Regulator	EA	530	$ 475.00	$ 251,750.00
114	1 1/2" Electric Remote Control Valve (Master)	EA	1	$ 240.00	$ 240.00
115	2" Electric Remote Control Valve (Master)	EA	12	$ 300.00	$ 3,600.00
116	3" Electric Remote Control Valve (Master)	EA	1	$ 1,300.00	$ 1,300.00
117	12 Station Expansion Module	EA	2	$ 280.00	$ 560.00
118	24-32 Station Irrigation Controller (Wall Mounted)	EA	2	$ 1,500.00	$ 3,000.00
119	30-42 Station Irrigation Controller (Wall Mounted)	EA	4	$ 1,600.00	$ 6,400.00
120	48 Station Irrigation Controller (Wall Mounted)	EA	5	$ 1,800.00	$ 9,000.00
121	Solar Powered Irrigation Controller	EA	8	$ 2,500.00	$ 20,000.00
122(F)	3" Galvanized Steel Pipe (Supply Line)	LF	30	$ 75.00	$ 2,250.00
123	1" Galvanized Steel Pipe (Conduit)	LF	30	$ 15.00	$ 450.00
125	Irrigation Controller Enclosure Cabinet	EA	10	$ 4,200.00	$ 42,000.00
126	Irrigation Controller Enclosure (Solar)	EA	8	$ 4,000.00	$ 32,000.00
129	Certify Existing Backflow Preventers	LS	1	$ 600.00	$ 600.00
130	1 1/2" Backflow Preventer Assembly	EA	1	$ 1,500.00	$ 1,500.00
131	2" Backflow Preventer Assembly	EA	10	$ 1,800.00	$ 18,000.00
132	Backflow Preventer Enclosure	EA	11	$ 2,100.00	$ 23,100.00
133	Tree Well Sprinkler Assembly	EA	780	$ 45.00	$ 35,100.00
134	Riser Sprinkler Assembly (Gear Driven)	EA	8,800	$ 35.00	$ 308,000.00
135	Pop-up Sprinkler Assembly (Gear Driven)	EA	700	$ 35.00	$ 24,500.00
136	Pop-up Sprinkler Assembly	EA	180	$ 30.00	$ 5,400.00

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267-6475 Mobile
(714) 704-0420 Direct

Project: **CT 11-257154**
Location: **SAN DIEGO**
Bid Date: **6/19/2014**
Bid Time: **2:00 PM**

REVISED AT 11 AM

Item	Description	U/M	Quantity	Unit Cost	Total
	Base Bid (continued)				
137	Replace Valve Box Cover	EA	33	$ 50.00	$ 1,650.00
138	1 1/2" Gate Valve	EA	12	$ 280.00	$ 3,360.00
139	2" Gate Valve	EA	140	$ 300.00	$ 42,000.00
140	3" Gate Valve	EA	39	$ 750.00	$ 29,250.00
141	4" Gate Valve	EA	1	$ 800.00	$ 800.00
142	6" Gate Valve	EA	10	$ 975.00	$ 9,750.00
143(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	175,316	$ 2.50	$ 438,290.00
144(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Lin	LF	82,020	$ 2.80	$ 229,656.00
145(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Lin	LF	24,995	$ 4.00	$ 99,980.00
146(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	LF	27,298	$ 3.40	$ 92,813.20
147(F)	2 1/2" Plastic Pipe (Class 315) (Supply Line)	LF	48,510	$ 5.35	$ 259,528.50
148(F)	3" Plastic Pipe (Class 315) (Supply Line)	LF	13,959	$ 4.80	$ 67,003.20
149(F)	4" Plastic Pipe (Class 315) (Supply Line)	LF	47,202	$ 7.80	$ 368,175.60
150(F)	6" Plastic Pipe (Class 315) (Supply Line)	LF	7,810	$ 14.20	$ 110,902.00
151	Pressure Regulating Valve	EA	1	$ 2,000.00	$ 2,000.00
152	Pressure Regulating Valve (Rainbow)	EA	11	$ 1,200.00	$ 13,200.00
153	Quick Coupling Valve	EA	39	$ 260.00	$ 10,140.00
154	2" Combination Air Relief Valve	EA	15	$ 870.00	$ 13,050.00
155	Ball Valve	EA	30	$ 340.00	$ 10,200.00
156	8" Corrugated High Density Polyethylene Pipe Conduit	LF	1,390	$ 55.00	$ 76,450.00
157	10" Corrugated High Density Polyethylene Pip Conduit	LF	8	$ 200.00	$ 1,600.00
158	12" Corrugated High Density Polyethylene Pip Conduit	LF	280	$ 52.00	$ 14,560.00
159	6" Plastic Pipe (Schedule 40) (Conduit)	LF	2,450	$ 15.00	$ 36,750.00
160	12" Plastic Pipe (Schedule 40) (Conduit)	LF	660	$ 58.00	$ 38,280.00
	TOTAL BASE BID >>>>				**$ 7,263,920.25**
	ADD OPTIONS				
108	Gravel Stabilizer Cel Tek	CY	11	$ 1,000.00	$ 11,000.00
162	Imported Topsoil (CY)	CY	4,920	$ 55.00	$ 270,600.00
163	Duff (Partial-Spread along highway only)	ACRE	95	$ 4,000.00	$ 379,960.00
	Duff (Partial-Transfer from Stockpile to Site)	ACRE	95	$ 3,500.00	$ 332,465.00
212	Mitigation Sign Type 1	EA	19	$ 200.00	$ 3,800.00
213	Mitigation Sign Type 2	EA	7	$ 200.00	$ 1,400.00

STORM WATER ITEMS

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267-6475 Mobile
(714) 704-0420 Direct

Project: **CT 11-257154**
Location: **SAN DIEGO**
Bid Date: **6/19/2014**
Bid Time: **2:00 PM** **REVISED AT 11 AM**

Item	Description	U/M	Quantity		Unit Cost		Total
16	JOB SITE MANAGEMENT (Including 127 weeks inspection by the QSP/Water Pollution Control Manager including monitoring and reporting. Includes quarterly non-stormwater visual inspections and reports, training, rain guage and NOAA Monitoring)	LS	1	$	33,000.00	$	33,000.00
17	PREPARE SWPPP (Risk Level 2) (3 Tabbed copies in binders and 1 pdffile.)	EA	1	$	2,000.00	$	2,000.00
18	RAIN EVENT ACTION PLAN (Includes Pre-Rain Event Inspections, Reports, Photos and SWPPP Binder Maintenance.	EA	27	$	250.00	$	6,750.00
19	STORMWATER SAMPLING AND	LF	27	$	300.00	$	8,100.00
20	STORM WATER ANNUAL REPORT	EA	4	$	1,200.00	$	4,800.00
	Unit prices in effect if quoted quantity for any item is exceeded. Additional Cost if schedule exceeds 127 weeks, Risk Level is 2 per completed SWPPP. Additional QSD/QSP Services at $150.00 per hour. All Dewatering Activities are excluded. BMP Chemical Treatments area excluded. Storm Water Permit Fees are excluded. Approval required to split bid items.						
	TOTAL STORM WATER ITEMS >>>>					$	**54,650.00**
	SEEDING/EROSION CONTROL (TEMPORARY)						
	(Excludes all maintenance & removal of erosion control items listed below.)						
21	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	12	$	650.00	$	7,800.00
22	**TEMPORARY HYDRALIC MULCH (BONDED FIBER MATRIX)**	**SY**	**1,260,000**	**$**	**0.498**	**$**	**627,480.00**
23	TEMPORARY DRAINAGE INLET	EA	260	$	400.00	$	104,000.00
24	TEMPORARY FIBER ROLL	LF	744,000	$	2.29	$	1,703,760.00
25	TEMPORARY STRAW BALE BARRIER	EA	620	$	9.40	$	5,828.00
26	TEMPORARY CONSTRUCTION *(Does not include steel plates)*	EA	55	$	2,000.00	$	110,000.00
29	TEMPORARY FENCE (TYPE ESA)	LF	10,100	$	1.80	$	18,180.00
30	TEMPORARY ARROYO TOAD FENCE	LF	12,300	$	4.00	$	49,200.00
	TOTAL SEEDING/EROSION CONTROL (TEMPORARY) >>>>					$	**2,626,248.00**
	SEEDING/EROSION CONTROL (PERMANENT)						
	(Excludes all maintenance & removal of erosion control items listed below.)						
161	MOVE-IN/MOVE-OUT (EROSION	EA	12	$	650.00	$	7,800.00
164	**EROSION CONTROL (DRY SEED) (ACRE)**	**AC**	**170**	**$**	**3,150.00**	**$**	**535,500.00**
165	**EROSION CONTROL (BFM) (SQ FT)**	**SF**	**4,410,000**	**$**	**0.11**	**$**	**485,100.00**
166	**EROSION CONTROL (BFM) (ACRE)**	**AC**	**99**	**$**	**2,900.00**	**$**	**287,100.00**
167	ROLLED EROSION CONTROL PRODUCT (NETTING)	SF	140,000	$	0.95	$	133,000.00
168	ROLLED EROSION CONTROL PRODUCT (BLANKET)	SF	282,000	$	0.80	$	225,600.00
169	**FIBER ROLLS**	**LF**	**298,000**	**$**	**2.45**	**$**	**730,100.00**
170	DRAINAGE INLET PROTECTION	EA	140	$	150.00	$	21,000.00
171	COMPOST	SF	238,000	$	0.10	$	23,800.00
172	INCORPORATE MATERIALS	SF	238,000	$	0.16	$	38,080.00
	TOTAL SEEDING/EROSION CONTROL (PERMANENT) >>>>					$	**2,487,080.00**

6/19/14 12:25 pm John is ok w/ splitting these out.

****MARINA IS COMMITTED TO MEET 5% DBE GOAL THRU VENDORS AND SUPPLIERS.****

Griffith Company -- Landscape Division

3050 E. Birch St.
Brea, CA 92821

Phone: 714-984-5500
Fax: 714-854-7843

To:	Contractors	**Contact:**	
Address:		**Phone:**	
		Fax:	
Project Name:	Caltrans 11-257154 Route 15/76.	**Bid Number:**	
Project Location:		**Bid Date:**	6/19/2014

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	43	Remove Irrigation Facility	1.00	LS	$20,800.95	$20,800.95
	89	Roadside Clearing	1.00	LS	$668,131.99	$668,131.99
	90	Weed Germination	1,080,000.00	SY	$0.17	$183,600.00
	92	Packet Fertilizer	335,000.00	EACH	$0.12	$40,200.00
	93	Plant (Group C) Wash. Filifera 15 BTH	30.00	EACH	$1,917.94	$57,538.20
	94	Plant (Group H) Cuttings	390.00	EACH	$9.69	$3,779.10
	95	Plant (Group K) 24" Box Tree	40.00	EACH	$281.89	$11,275.60
	96	Plant (Group M) Liner	227,000.00	EACH	$3.23	$733,210.00
	97	Plant (Group A) 1 Gallon	297,000.00	EACH	$7.31	$2,171,070.00
	98	Plant (Group B) 5 Gallon	17,800.00	EACH	$16.19	$288,182.00
	99	Plant (Group U) 15 Gallon Tree	640.00	EACH	$130.56	$83,558.40
	100	Sod	26,700.00	SY	$25.03	$668,301.00
	101	Maintain Existing Planted Areas	1.00	LS	$83,974.27	$83,974.27
	102	Plant Establishment Work (223 Acres/9,720,000 SF)	1.00	LS	$167,113.43	$167,113.43
	103	Decomposed Granite	67,300.00	SF	$2.06	$138,638.00
	104	Wood Mulch	3,070.00	CY	$44.12	$135,448.40
	105	Rock Mulch (Type 1)	1,700.00	SY	$26.09	$44,353.00
	106	Rock Mulch (Type 2)	560.00	SY	$27.67	$15,495.20
	107	Rock Mulch (Type 3)	330.00	SY	$28.45	$9,388.50
	108	Gravel Stabilizer	11.00	CY	$655.73	$7,213.03
	109	Check And Test Existing Irrigation Facilities	1.00	LS	$21,331.14	$21,331.14
	110	Operate Existing Irrigation Facilities	1.00	LS	$20,740.20	$20,740.20
	111	Control And Neutral Conductors	1.00	LS	$231,658.18	$231,658.18
	112	1" Remote Control Valve With Pressure Regulator	39.00	EACH	$290.79	$11,340.81
	113	1 1/2" Remote Control Valve With Pressure Regulator	530.00	EACH	$343.24	$181,917.20
	114	1 1/2" Electric Remote Control Valve (Master)	1.00	EACH	$376.61	$376.61
	115	2" Electric Remote Control Valve (Master)	12.00	EACH	$438.41	$5,260.92
	116	3" Electric Remote Control Valve (Master)	1.00	EACH	$976.06	$976.06
	117	12 Station Expansion Module	2.00	EACH	$826.28	$1,652.56
	118	24-32 Station Irrigation Controller (Wall Mounted)	2.00	EACH	$1,112.71	$2,225.42
	119	30-42 Station Irrigation Controller (Wall Mounted)	4.00	EACH	$1,610.36	$6,441.44
	120	48 Station Irrigation Controller (Wall Mounted)	5.00	EACH	$1,911.94	$9,559.70
	121	Solar Powered Irrigation Controller	8.00	EACH	$3,790.11	$30,320.88
	122 (F)	3" Galvanized Steel Pipe (Conduit)	30.00	LF	$139.08	$4,172.40
	123	1" Galvanized Steel Pipe (Conduit)	30.00	LF	$136.61	$4,098.30
	125	Irrigation Controller Enclosure Cabinet	10.00	EACH	$2,491.31	$24,913.10
	126	Irrigation Controller Enclosure (Solar)	8.00	EACH	$161.86	$1,294.88
	129	Certify Existing Backflow Preventers	1.00	LS	$595.10	$595.10
	130	1 1/2" Backflow Preventer Assembly	1.00	EACH	$1,415.55	$1,415.55
	131	2" Backflow Assembly	10.00	EACH	$1,597.24	$15,972.40
	132	Backflow Preventer Enclosure	11.00	EACH	$1,649.53	$18,144.83
	133	Tree Well Sprinkler Assembly	780.00	EACH	$35.42	$27,627.60
	134	Riser Sprinkler Assembly (Gear Driven)	8,800.00	EACH	$24.75	$217,800.00
	135	Pop Up Sprinkler Assembly (Gear Driven)	700.00	EACH	$29.77	$20,839.00
	136	Pop-Up Sprinkler Assembly	180.00	EACH	$27.77	$4,998.60

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	137	Replace Valve Box Cover	33.00	EACH	$78.36	$2,585.88
	138	1 1/2" Gate Valve	12.00	EACH	$241.48	$2,897.76
	139	2" Gate Valve	140.00	EACH	$261.66	$36,632.40
	140	3" Gate Valve	39.00	EACH	$634.29	$24,737.31
	141	4" Gate Valve	1.00	EACH	$696.09	$696.09
	142	6" Gate Valve	10.00	EACH	$836.99	$8,369.90
	143 (F)	1" Plastic Pipe (Sch. 40 Supply Line)	175,316.00	LF	$2.97	$520,688.52
	144 (F)	1 1/4" Plastic Pipe (Sch. 40 Supply Line)	82,020.00	LF	$3.09	$253,441.80
	145 (F)	1 1/2" Plastic Pipe (Sch. 40 Supply Line)	24,995.00	LF	$3.19	$79,734.05
	146 (F)	2" Plastic Pipe (Sch. 40 Supply Line)	27,298.00	LF	$3.43	$93,632.14
	147 (F)	2 1/2" Plastic Pipe (Class 315 Supply Line)	48,510.00	LF	$4.01	$194,525.10
	148 (F)	3" Plastic Pipe (Class 315 Supply Line)	13,959.00	LF	$6.83	$95,339.97
	149 (F)	4" Plastic Pipe (Class 315 Supply Line)	47,202.00	LF	$7.87	$371,479.74
	150 (F)	6" Plastic Pipe (Class 315 Supply Line)	7,810.00	LF	$9.62	$75,132.20
	151	Pressure Regulating Valve	1.00	EACH	$2,804.08	$2,804.08
	152	Pressure Regulating Valve (Raibow)	11.00	EACH	$438.41	$4,822.51
	153	Quick Coupling Valve	39.00	EACH	$233.42	$9,103.38
	154	2" Combination Air Relief Valve	15.00	EACH	$1,343.35	$20,150.25
	155	Ball Valve	30.00	EACH	$254.50	$7,635.00
	156	8" Corrugated High Density Poly Pipe Conduit	1,390.00	LF	$27.02	$37,557.80
	157	10" Corrugated High Density Poly Pipe	8.00	LF	$28.93	$231.44
	158	12" Corrugated High Density Poly Pipe	280.00	LF	$29.93	$8,380.40
	159	6" Plastic Pipe (Sch. 40 Conduit)	2,450.00	LF	$28.51	$69,849.50
	160	12" Plastic Pipe (Sch. 40)	660.00	LF	$36.04	$23,786.40
	161	Move In/ Move Out (Erosion Control)	12.00	EACH	$286.11	$3,433.32
	164	Erosion Control (Dry Seed -- Acre)	170.00	ACRE	$3,317.70	$564,009.00
	165	Erosion Control (Bonded Fiber Matrix -- SF)	4,410,000.00	SF	$0.08	$352,800.00
	166	Erosion Control (Bonded Fiber Matrix -- Acre)	99.00	ACRE	$5,212.87	$516,074.13
	167	Rolled Erosion Control Product (Netting)	140,000.00	SF	$0.13	$18,200.00
	168	Rolled Erosion Control Product (Blanket)	282,000.00	SF	$0.26	$73,320.00
	169	Fiber Rolls	298,000.00	LF	$1.97	$587,060.00
	170	Drainage Inlet Protection (Erosion Control)	140.00	EACH	$136.60	$19,124.00
	171	Compost	238,000.00	SF	$0.13	$30,940.00
	172	Incorporate Materials	238,000.00	SF	$0.09	$21,420.00
					Total Price for above Items:	**$10,527,538.02**

COMPARABLE ITEMS TO MARINA:

$8,837,383 + ITEMS 164, 166 = $9,917,466

Total Bid Price: $10,527,538.02

Notes:

- **Please list the following Sub Contractors Included with this proposal:**
  Hydroseed -- Hydrosprout, Inc. Escondido, CA SWBE, SMBE #CT-08771 Items 161, 164, 165, 166 Sub has 90% of each item
- **Exclusions:**
  Water
- 1. Griffith Company -- Landscape Division is a union contractor. We are signatory to the Laborers, Plumbers Local 345 and the Operating Engineers
- 2. Grades are to be received at + or - .1 of a foot and weed free.
- 3. Import or export of soil is excluded. Excess soil is to be spread on site.
- 4. All Sub Grade areas to recieve materials such as sand, decomposed granite, rock blanket or rock mulch will be received at + or - .1 of sub grade elevations and compacted
- 5. This bid is based upon use of a 65 horsepower trencher. Hard dig situations through soils that require the use of of rock saws or backhoes are excluded.
- 6. Permits, testing, auditing, inspection fees, water costs, meters and electrical utility connections are excluded.
- 7. All large trees, sleeves, pipe and wire will be installed prior to curbs, paving or hardscape.
- 8. Adequate access must be provided if the use of a crane is required for removal and placement of materials
- 9. Traffic control, night lighting, survey, hot taps, coring, boring, jacking and hydraulic drilling, drainage, concrete, masonary, asphalt, saw cutting and removal, patching of asphalt and concrete, protective fencing, relocation, special training costs, SWPPP, BMP's, trench plates, erosion control, hand watering, tree well grates and frames are excluded.
- 10. This proposal is based on plans and specifications. Addenda 1-3 are noted
- 11. This proposal will remain in effect for 60 days from the date of the porposal.
- 12. Bonds are not included with this proposal. Our bonding rate is available upon request.

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Griffith Company -- Landscape Division**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Rick Carlson 1627 rcarlson@griffithcompany.net

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***

HIGH

To:	Granite Construction	**Contact:**	Mike Boer
Address:	440 South Melrose Drive, Suite 200 Vista, CA 92081	**Phone:**	(760) 732-0910
		Fax:	(760) 758-1501
Project Name:	11-257154- Scope	**Bid Number:**	2476
Project Location:	Fallbrook, CA	**Bid Date:**	6/19/2014
Addendum #:	3		
Attachments:	DBE.pdf		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
21	Move In/Out Temporary Erosion Control	12.00	EACH	$170.00	$2,040.00
22	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	1,260,000.00	SY	$0.61	$768,600.00
43	Remove Irrigation Facility	1.00	LS	$18,100.00	$18,100.00
89	Roadside Clearing	1.00	LS	$207,600.00	$207,600.00
90	Weed Germination	1,080,000.00	SY	$0.10	$108,000.00
92	Packet Fertilizer	335,000.00	EACH	$0.21	$70,350.00
93	Plant (Group C)	30.00	EACH	$1,240.00	$37,200.00
94	Plant (Group H)	390.00	EACH	$4.55	$1,774.50
95	Plant (Group K)	40.00	EACH	$240.00	$9,600.00
96	Plant (Group M)	227,000.00	EACH	$1.10	$249,700.00
97	Plant (Group A)	297,000.00	EACH	$6.30	$1,871,100.00
98	Plant (Group B)	17,800.00	EACH	$17.60	$313,280.00
99	Plant (Group U)	640.00	EACH	$77.40	$49,536.00
100	Sod	26,700.00	SY	$13.60	$363,120.00
101	Maintain Existing Planted Areas	1.00	LS	$47,800.00	$47,800.00
102	Plant Establishment Work	1.00	LS	$126,300.00	$126,300.00
104	Wood Mulch	3,070.00	CY	$60.00	$184,200.00
105	Rock Mulch (TYPE 1)	1,700.00	SY	$48.00	$81,600.00
106	Rock Mulch (TYPE 2)	560.00	SY	$57.20	$32,032.00
107	Rock Mulch (TYPE 3)	330.00	SY	$38.90	$12,837.00
108	Gravel Stabilizer	11.00	CY	$1,410.00	$15,510.00
109	Check And Test Existing Irrigation Facilities	1.00	LS	$12,400.00	$12,400.00
110	Operate Existing Irrigation Facilities	1.00	LS	$48,100.00	$48,100.00
111	Control and Neutral Conductors	1.00	LS	$290,900.00	$290,900.00
112	1" Remote Control Valve With Pressure Regulator	39.00	EACH	$270.00	$10,530.00
113	1 1/2" Remote Control Valve With Pressure Regulator	530.00	EACH	$360.00	$190,800.00
114	1 1/2" Remote Control Valve (Master)	1.00	EACH	$340.00	$340.00
115	2" Electric Remote Control Valve (Master)	12.00	EACH	$450.00	$5,400.00
116	3" Electric Remote Control Valve (Master)	1.00	EACH	$1,300.00	$1,300.00
117	12 Station Expansion Module	2.00	EACH	$900.00	$1,800.00
118	24-32 Station Irrigation Controller (Wall Mounted)	2.00	EACH	$1,980.00	$3,960.00
119	30-42 Station Irrigation Controller (Wall Mounted)	4.00	EACH	$2,910.00	$11,640.00
120	48 Station Irrigation Controller (Wall Mounted)	5.00	EACH	$3,830.00	$19,150.00
121	Solar Powered Irrigation Controller	8.00	EACH	$3,560.00	$28,480.00
122(F)	3" Galvanized Steel Pipe (Supply Line)	30.00	LF	$21.40	$642.00
123	1" Galvanized Steel Pipe (Conduit)	30.00	LF	$11.10	$333.00
125	Irrigation Controller Enclosure Cabinet	10.00	EACH	$4,510.00	$45,100.00
126	Irrigation Controller Enclosure (SOLAR)	8.00	EACH	$2,570.00	$20,560.00
129	Certify Existing Backflow Preventers	1.00	LS	$3,390.00	$3,390.00
130	1 1/2" Backflow Preventer Assembly	1.00	EACH	$1,710.00	$1,710.00
131	2" Backflow Preventer Assembly	10.00	EACH	$1,760.00	$17,600.00
132	Backflow Preventer Enclosure	11.00	EACH	$2,310.00	$25,410.00
133	Tree Well Sprinkler Assembly	780.00	EACH	$23.90	$18,642.00
134	Riser Sprinkler Assembly (Gear Driven)	8,800.00	EACH	$35.80	$315,040.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
135	Pop-up Sprinkler Assembly (Gear Driven)	700.00	EACH	$42.80	$29,960.00
136	Pop-up Sprinkler Assembly	180.00	EACH	$34.70	$6,246.00
137	Replace Valve Box Cover	33.00	EACH	$16.00	$528.00
138	1 1/2" Gate Valve	12.00	EACH	$320.00	$3,840.00
139	2" Gate Valve	140.00	EACH	$400.00	$56,000.00
140	3" Gate Valve	39.00	EACH	$660.00	$25,740.00
141	4" Gate Valve	1.00	EACH	$880.00	$880.00
142	6" Gate Valve	10.00	EACH	$1,200.00	$12,000.00
143(F)	1" Plastic Pipe(SCH 40)(SUPPLY LINE)	175,316.00	LF	$3.30	$578,542.80
144(F)	1 1/4" Plastic Pipe(SCH 40)(SUPPLY LINE)	82,020.00	LF	$3.40	$278,868.00
145(F)	1 1/2" Plastic Pipe(SCH 40)(SUPPLY LINE)	24,995.00	LF	$3.50	$87,482.50
146(F)	2" Plastic Pipe(SCH 40)(SUPPLY LINE)	27,298.00	LF	$3.95	$107,827.10
147(F)	2 1/2" Plastic Pipe (Class 315)(Supply Line)	48,510.00	LF	$4.40	$213,444.00
148(F)	3" Plastic Pipe (Class 315) (Supply Line)	13,959.00	LF	$6.00	$83,754.00
149(F)	4" Plastic Pipe (Class 315)(Supply Line)	47,202.00	LF	$7.80	$368,175.60
150(F)	6" Plastic Pipe (Class 315) (Supply Line)	7,810.00	LF	$9.50	$74,195.00
151	Pressure Regulating Valve	1.00	EACH	$2,000.00	$2,000.00
152	Pressure Regulating Valve (Rainbow)	11.00	EACH	$890.00	$9,790.00
153	Quick Coupling Valve	39.00	EACH	$240.00	$9,360.00
154	2" Combination Air Relief Valve	15.00	EACH	$500.00	$7,500.00
155	Ball Valve	30.00	EACH	$660.00	$19,800.00
156	8" Corrugated High Density Polyethylene Pipe Conduit	1,390.00	LF	$81.30	$113,007.00
157	10" Corrugated High Density Polyethylene Pipe	8.00	LF	$240.00	$1,920.00
158	12" Corrugated High Density Polyethylene Pipe Conduit	280.00	LF	$63.10	$17,668.00
159	6" Plastic Pipe (SCH 40)(Conduit)	2,450.00	LF	$92.10	$225,645.00
160	12" Plastic Pipe (SCH 40)	660.00	LF	$210.00	$138,600.00
X 161	Move In/Out Erosion Control	12.00	EACH	$170.00	$2,040.00
X 164	Erosion Control (Dry Seed)(Acre)	170.00	ACRE	$3,070.00	$521,900.00
X 165	Erosion Control (Bonded Fiber Matrix)(sqft)	4,410,000.00	SF	$0.10	$441,000.00
X 166	Erosion Control (Bonded Fiber Matrix)(Acre)	99.00	ACRE	$5,920.00	$586,080.00
X 167	Rolled Erosion Control Product (Netting)	140,000.00	SF	$0.50	$70,000.00
X 168	Rolled Erosion Control Product (BLANKET)	282,000.00	SF	$0.36	$101,520.00
X 169	Fiber Rolls	298,000.00	LF	$2.45	$730,100.00
X 170	Drainage Inlet Protection(EROSION CONTROL)	140.00	EACH	$200.00	$28,000.00
171	Compost	238,000.00	SF	$0.11	$26,180.00
172	Incorporate Materials	238,000.00	SF	$0.05	$11,900.00
350	Mobilization	1.00	LS	$53,600.00	$53,600.00

Total Base Bid Price: $10,688,599.50

Add- DG For Landscape Only

103	Decomposed Granite	24,103.00	SF	$0.99	$23,861.97

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.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Sub grade 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.
- 250 working days required and includes 4 move-in(s) for construction. 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 or compost work.

6/19/14 1:05 PER DANIEL NO PROBLEM w/ DELETING ITEMS 21, 22, 161-170.

COMPARABLE ITEMS TO MARINA LANDSCAPE

$8,835,675 + ITEMS 164, 166 = $9961,475-

- 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.
- Mobilization to be paid within 30 days of start of work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

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

ITEMS: 21, 22, 161, 165

Quality HYDROSEEDING & RESTORATION

State Lic. C-27 #473694
WBE #CT-006616

ECA CORPORATE MEMBER

TELEFAX BID: Caltrans 11-257154
Bid Date: June 19, 2014

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION *Ron Poundstone*
2013 ORANGE AVENUE Cell (760) 443-4509
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. ~~473694 EXPIRES 5/2015~~
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE ~~UCP Firm Number : 5616~~ - EXPIRES 8/2015
Local 12-Operators UNION

DBE

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
21.	130505	Move-In- Move-Out (Temp. Erosion Cont.)	EA	12	$275.00	$3,300.00
22.	130530	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	1,260,000	$0.5555	$699,930.00
161.	210010	Move-in -Move-Out (Erosion Control)	EA	12	$275.00	$3,300.00
165.	210250	Erosion Control (Bonded Fiber Matrix)	SQFT	4,410,000	$0.0595	$262,395.00

INCLUDES: *Item 22. Temporary Hydraulic Mulch applied only (Bonded Fiber Matrix) at 3,500 Lbs/Acre (no removing material later)....(Item 164 and..Item 166. No Bid)...Item 165. Bonded Fiber Matrix - Bid for Flat, Cut and Fill areas....3,000lbs/Acre Flat..and 3,500 lbs/Acre to 4,000lbs/Acre for Slopes..Applied over Bare Soil not Planting areas with Plants...*

$968,925 -

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

EXCLUSIONS:
(1) PREWATERING OF SOIL
(2) ANY GRADING OR SOILS PREPARATION
(3) ANY DEBRIS OR WEED REMOVAL
(4) CONTRACTOR WILL SUPPLY WATERTRUCK OR FAST WATER –MIN 2-1/2 INCH
(5) WATERING AND/OR MAINTENANCE
(6) NEITHER PAYMENT OR PERFORMANCE BOND INCLUDED -2.5%
(7) INSURANCE REQ. EXCEEDING $2 MILLION FOR LIABILITY

Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168
E-mail: poundstone@live.com www.hydroseed.com

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE
RAMONA, CA 92065 5550
Owner: CYNTHIA POUNDSTONE

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

- 561730 Landscaping Services

* Indicates primary NAICS code

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

Firm Number : 5616
Renewal Date : August 1, 2013

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE July 12, 2013

Back To Query Form

Search Returned 1 Records

Wed Apr 23 07:31:29 PDT 2014

Query Criteria

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

Firm ID	5618
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	poundstone@mac.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

ACDBE NAICS

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

Back To Query Form

P
cd

Celebrating 25 YEARS of Excellence
HYDRO Sprout
Hydroseeding & Erosion Control

June 19, 2014

QUOTE #: MW61714335
INCLUDES ADDENDUMS 1, 2 & 3

Caltrans # 11-257154
San Diego County (Rte 76/15 Seperation)

ITEM	Description	Unit	Est. Quantity	Unit Price	Item Total	
21	Move In/Move Out (Temp Erosion Control)	EA	12	$250.00	$3,000.00	X
22	Temp Hydraulic Mulch (Bonded Fiber Matrix	SQYD	1,260,000	$0.6309	$794,934.00	X
161	Move In/Move Out (Erosion Control)	EA	12	$250.00	$3,000.00	X
164	Erosion Control (Dry Seed)	ACRE	170	$2,899.00	$492,830.00	X — USE MARINA
165	Erosion Control (Bonded Fiber Matrix)	SQFT	4,410,000	$0.0703	$310,023.00	X
166	Erosion Control (Bonded Fiber Matrix)	ACRE	99	$4,555.00	$450,945.00	X

NOTE: Item 164 (Dry Seed) includes applying seed and incorporating seed into the soil to a maximum depth of 1/4 inch. It does NOT include scarifying the soil or any type of soil preparation prior to installing the dry seed for this item.

total
$1,110,957—

CalTrans Certified SWBE, SMBE CT-08771, Union local 1184, C27-582303

TERMS AND CONDITIONS:
Estimate is based on **prevailing** wage, includes tax and one uninterrupted move-on. Each additional unscheduled move-on will be charged $250.00. All material is guaranteed to be as specified above and all work performed will be in a workmanlike manner. Client is to provide legal access to on-site water through a 2 1/2" metered hydrant or equal connection. Arrival upon a site with no water source is subject to a move-on charge and rescheduling. This proposal is based upon full access of the job site with trucks and equipment being able to reach all areas with a maximum of 300 ft of hose.
EXCLUSIONS:
• Night Work • Traffic Control • Grading • Debris Removal • Soil/Site Preparation • Weeding/Weed Infestation • Watering • Reseeding
HYDROSPROUT, INC. will not be responsible for poor or failed irrigation, acts of nature and maintenance of Hydroseeding and therefore cannot guarantee germination or growth. Items not specified in this bid are neither implied or included and does not include an addendum unless otherwise stated.
INSURANCE:
Payment/Performance bond not included unless secured by an additional cost @ 2.5%. Insurance requirement exceeding $1 Million for Liability and WC is not included. Hydroseeding only, "completed operations" excluded. Reductions or additions of 25% of estimated quantity subject to unit price change. Stand-by and delay time charged at T&M rates. In the event of litigation relating to the subject matter of this agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs resulting there from. HYDROSPROUT, INC. will accept a signed and dated sub-contract or purchase order provided that all of the terms and conditions as outlined herein are included. Based upon acceptance of this proposal HYDROSPROUT, INC. will purchase materials specifically for this project, as such the costs for any materials will be billed (including any taxes, mark-up or handling charge) whether or not the project is installed or rescheduled. All retention is due 30 days after acceptance of HYDROSPROUT'S portion of work by owner/agency. This bid is void if not accepted within 90 days.

Thank you.
Mark Webster
HYDROSPROUT, Inc.
mark@hydrosprout.com
www.hydrosprout.com
460 Corporate Drive, Suite A
Escondido, CA 92029
760-432-8233, 760-432-8146 fax

Written Approval Required for work to commence.

Print Date

Signature

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Granite Construction	**Contact:**	Mike Boer
Address:	440 South Melrose Drive, Suite 200 Vista, CA 92081	**Phone:**	(760) 732-0910
		Fax:	(760) 758-1501
Project Name:	11-257154	**Bid Number:**	2505
Project Location:	Fallbrook, CA	**Bid Date:**	6/19/2014
Addendum #:	3		
Attachments:	DBE.pdf		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
21	Move In/Out Temporary Erosion Control	12.00	EACH	$380.00	$4,560.00
22	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	1,260,000.00	SY	$0.63	$793,800.00
161	Move In/Out Erosion Control	12.00	EACH	$380.00	$4,560.00
165	Erosion Control (Bonded Fiber Matrix)(sqft)	4,410,000.00	SF	$0.11	$485,100.00
166	Erosion Control (Bonded Fiber Matrix)(Acre)	99.00	ACRE	$6,100.00	× $603,900.00

#16A

Total Bid Price: $1,891,920.00

$1,288,020
#16A.

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.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Sub grade 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.
- 250 working days required and includes 4 move-in(s) for construction. 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 or 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.
- Mobilization to be paid within 30 days of start of work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

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 951-926-7444 juanm@diversifiedlandscape.com

Back To Query Form

Search Returned 1 Records

Mon May 05 12:31:17 PDT 2014

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	18; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310;

ACDBE NAICS

Work Codes	C2065 IRRIGATION SYSTEM;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Estimate

Date	Estimate #
6/18/2014	EST201126

High

Landscape Support Services, Inc.

14900 Magnolia Blvd. Ste 55307
Sherman Oaks CA 91403
(818) 475-0680

Bill To	Job Location
Granite Construction Company, Inc. 440 S. Melrose Dr. Ste. 200 Vista CA 92081	

Expires	Estimator	Job	Terms
8/17/2014	8423 Rodriguez, Rogelio	Caltrans 11-257154	

Description	U/M	Quantity	Rate	Amount
ITEM 21 - MOVE-IN / MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	12	1,000.00	12,000.00
ITEM 22 - TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	1,260,000	0.67	844,200.00
ITEM 23 - TEMPORARY DRAINAGE INLET PROTECTION * Bid is for installation only, maintenance and removal not included	EA	260	470.00	122,200.00
ITEM 24 - TEMPORARY FIBER ROLL * Bid is for installation only, maintenance and removal not included	LF	744,000	2.76	2,053,440.00
Terms • This estimate is based on prevailing wages. • Cost for payment and performance bonds is not included. • No import or export. • No traffic or pedestrian control. • No water meter, temporary water cost. To be provided by others, minimum 2-1/2" size with reasonable distance from each area of work. • No night or overtime work is included (unless otherwise noted). • Monthly progress payments based on percent or unit complete are due in full each period, no retention withholding. • Addenda #1 - #3 are acknowledged.				

High

High

Total $3,031,840.00

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

ITEMS: ~~39, 40~~, 77

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

Bond Rate = 1.44%

TO	DATE June 19, 2014
	BID DOCUMENTS Plans and Specifications from Caltrans
ATTENTION Estimating Department — PHONE NUMBER	
76 Freeway Widening. Caltrans #11-257154	
I5 Freeway to Camino Del Rey, Fallbrook, CA	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
39. Remove Fence	9,360	LF	$2.00	$ 18,720.00
40. Remove Gate	8	EA	$100.00	$ 800.00
77. Clearing and Grubbing(Trees/Vegetation Only)	1	LS	$793,300.00	$793,300.00
***Note: Trees, logs, and stumps in Duff Area to be To be grinded and left in place(DUFF AREA ONLY)				
	$804,586-			

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/organic 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 _____

Y: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY: CHARLES OJURI - ESTIMATOR

DATE: JUNE 19, 2014

ITEM 77

(A)
ND

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

HIGH

To: Granite Construction
Fax: (760) 758-1501

Location: Bonsall / Fallbrook
Highway 76 Improvements / 11-257154

SCOPE OF WORK

Item 77 – Clearing & Grubbing

Clear and grub trees, stumps, logs, chips and brush within grading limits of road and borrow areas. All clear and grub in duff areas to be piled and chipped, left in place for others to disperse. Clear and grub in areas other than duff areas, to be hauled to a designated on-site area and chipped. All these chips to be disposed off site. Clear and grub operations to be completed with Excavators and Track Loaders. J.V. Land Clearing to have access to on-site grinding area throughout clear and grub operations. J.V. Land Clearing to remove and dispose revetment netting. Due to previous clearing operations, some scattered wood chips may be missed during J.V. Land Clearing's clear and grub operations.

Lump Sum $ 975,458.00

EXCLUDE:

1. **Hazardous / Contaminated Materials**
2. **Bonds**
3. **Permits**
4. **Utilities – Cut / Cap / Remove**
5. **Traffic Control**
6. **Water Source**
7. **Grass / Weeds / Thatch**
8. **Concrete / Asphalt**
9. **Steel Pole Revetment**
10. **Diverting or Pumping Water**
11. **Insurance Cost over $7,000,00.00 per aggregate/occurrence**

$990,313

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

By:
Tyler Manus - Officer
June 19, 2014

Item 81

TOM C. DYKE DRILLING & BLASTING

P.O. Box 352 Alpine, CA 91903 • Phone 619.445.2270 • FAX 619.445.4934

June 17, 2014

Mike Boer
Granite Construction Company
3800 Monroe St.
Indio, CA 92203

DRILLING AND BLASTING PROPOSAL
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
CALIFORNIA ROUTE 76 CONTRACT # 11-257154
NEAR BONSALL & FALLBROOK, CALIFORNIA

Tom C. Dyke Drilling & Blasting Inc. proposes to furnish labor, equipment & material to drill and blast subject project as follows:

Roadway Excavation 20,000 cubic yards minimum 28,700 cy $ 8.57/cy

Open Trench Blasting

	Station	Dry Blast Hole Conditions	Wet Blast Hole Conditions*
Sewer (trench width 4 feet)			
	39+21 – 53+28	$ 85.00/LF	$143.00/LF
	53+29 – 85+81	$102.00/LF	$188.00/LF
	101+80 – 108+30	$107.00/LF	$197.00/LF
Drainage Systems (trench width 6-7 feet)			
	4 – 6 feet in depth	$ 48.00/LF	$ 76.00/LF
	7 – 9 feet in depth	$ 56.00/LF	$ 94.00/LF
	10–12 feet in depth	$ 65.00/LF	$114.00/LF

Surface Rock and Boulders $ T&M

Preblast and Postblast Inspections $ 22,275.00

General Blasting Safety Plan, Controlled Blasting Plan, Site Specific Blasting Plans, Post Blast Reports and Video Recording of blasting events $ 13,100.00

Mobilization $ 17,600.00

Preblast Inspection Resurvey (If required) $ Cost + 5%

Blasting Consultant (If required) $ Cost + 5%

Blasting quantities for the Roadway Excavation will be calculated at a minimum depth of 10 feet.

The above unit prices include provisions for the following:

- Blasted rock broken in size to 90% 36 inch minus for the Roadway Excavation provided there is 3 feet of overburden or cover on areas requiring blasting.
- Seismograph monitoring of blasting operations. (3 machines.)
- County of San Diego Explosives Permit.

$ 375,265 +

+ INCLUDES $ 61,000 ADJUSTMENT

Granite to provide the following:

- Suitable work area and access to all areas of the project requiring drilling and blasting services.
- Dirt cover or overburden to control flyrock and noise. (3-5 feet minimum)
- Surveying and staking.
- Dust related damages resulting from the blasting operations.
- Traffic control and signage.
- Additional cost of wet blast hole explosives if required (except for as provided above*).
- Rock breaking by means other than blasting.
- Dewatering and sewer bypass.
- Survey of wells or other private water supplies.

If it is not possible to route passing traffic (vehicular and foot) at least 50 feet from the blast loading operations, an Alternate Loading Area Safety Plan will be submitted to Cal OSHA for their approval and this proposal is contingent upon that approval.

This proposal excludes blasting operations within 50 feet of any critical structure, pre-splitting, cushion blasting and line drilling on slopes and rock cuts.

It may be necessary for Granite to dewater areas near the proposed sewer trench when ground water interferes with drilling and blasting operations.

Due to the proximity of the existing sewer to the proposed sewer it will be necessary to bypass the existing sewer when it is within 50 feet of project blasting.

Terms:

- Net forty (40) days.
  A finance charge of one and one half-percent (1½%) per month (18% per annum) will be added to all invoices not paid within forty (40) days of date of invoice.

If you have any questions or require additional information, please contact the undersigned.

Tom C. Dyke Drilling and Blasting, Inc.
California Contractors License #542984

Mike Burkett

ITEM 81

(P) MT

1302 West Drivers Way
Tempe, Arizona 85284
Office: (480) 730-1033
Toll-Free: (877) 796-9238
Fax: (480) 730-1264

QUOTE

Project: Caltrans Fallbrook Route 76
Prepared for: Bidding Contractors
Date: 06/19/14
Attention: Estimating

Arizona Drilling & Blasting is pleased to provide pricing for this project based on the following scope of work.

1		Mobilization	1	EA	$34,000.00		$34,000.00
81		Controlled Blasting	47,100	CY	$10.95		$515,745.00
			28,700 CY				

*** Quantities are approximate, final Payment will be based on actual quantities of work performed. Pricing based on representations made during site visit and or project drawings and specifications.*

TOTAL: $549,745.00

Clarifications

- Access to work site shall cleared and suitable for tracked drills and rubber tire support vehicles (bulk ANFO truck) on their own power with continuous worksite access .
- Price includes blasting permits as needed, all other permits are to be obtained by others.
- Price includes blasting consultant and pre/post blast surveys.
- Trench demensions are assumed to be; 5,887' L x 12' D x 3' W.
- Trench blasting where applicable is to be in conjucture/included with the last bench blast of the roadway cut.
- If necessary, explosive materials will need to be shuttled w/method of choice by others from the base of cut to blast location.
- Size of material generated from blasting is not guaranteed.
- Price is based on one mobilization, if additional mobizations are needed they will be charged @ $13,500 ea.
- Prices based on continuous work, Prices exclude standby time other than up to 1 hr per day for blast events.
- Prices assume current material pricing valid through July, 2014. Price increases/decreases will be in accordance with adjustment structure
- Prices include drill maintenance and consumbables; oil, filters, drill steel and bits.
- Pricing includes fuel/lube truck, fuel and water truck support.

$442,066

INCLUDES $47,441 ADJUSTMENT

Exclusions:

- Water, light plants, road closures, traffic control, roadway protection & cleanup, survey, layout & alignment, 3/8" minus stemming material, wet hole material, pioneer blasting, presplit blasting, blast mats, taxes and bond.

*** This document and its terms to become a permanent supplement to any subsequent sub-contract agreement.*

Thank you for the opportunity to work with you on this project.
If you have any questions please feel free to call me at (801) 602-7712

Respectfully Submitted,

ARIZONA DRILLING & BLASTING
Jeffrey K. Larsen
Northern Area Manager

Work Authorized By: _____

FAX

From: Maria Vogel

California Drilling & Blasting Co., Inc.
P. O. Box 4607
El Monte, CA 91734-0607
Phone # (626) 443-0310 Fax # (626) 575-2848
e-mail = mvogel@caldrillnblast.com

To: Mike / Granite Constr.

Fax number: 760-758-1501

Date & Time: 6-19-14 @ 9:35

Pages: 3

Re: Quote

{Note}

Hwy 76

thank you,
Maria

CALIFORNIA DRILLING & BLASTING CO., INC.

P.O. BOX 3607 • EL MONTE, CALIFORNIA 91734-0607 • (626) 443-0310 • FAX (626) 575-2848

June 19, 2014

Granite Construction
FAX #760-758-1501

Project: Highway 76 & Interstate 15 Cal Trans Contract 11-257254
Subject: Drill & Blast Quotation

Attention: Mike

@ 28700 cy
+ $50K ADJUSTMENT
= $444,625

California Drilling and Blasting Co., Inc. will provide all Labor, Equipment, and Materials as per the following quotation to complete the drilling and blasting requirements for the above-mentioned project.

Drilling and blasting this close to an existing State Highway or public road presents the possibility of blasted material entering and damaging the traveled roadway. California Drilling and Blasting will not be responsible for the removal of any blasted material from the roadway, any damage to the roadway as a result of the removal of the blasted material, damage to the roadway as a result of the blasted material coming in contact with the roadway or barrier rail placed to protect the roadway.

All existing utilities and pipe scheduled to be removed and replaced will be removed prior to the start of any drilling and blasting operations. No new utilities and pipe will be installed until all blasting has been completed in that area.

Item 81 Rock Excavation (Controlled Blasting)
A-Line Station 137+00 to 149+00 18,706 cubic yards $8.00/cyd.
- Minimum Cut depth is 8 feet.

FL-A Line Station 2259+00 to 2264+00 17,770 cubic yards $19.50/cyd
- Minimum Cut depth is 6 feet.
- Contractor will provide equipment (Excavator and Loader mats weigh 5,000 pounds each max.) to move and place Blasting Mats when required. Maximum number of shots days would be 22.

Item 81 Rock Excavation (Controlled Blasting)
A-Line Station 137+00 to 149+00 18,706 cubic yards $8.00/cyd.
- Minimum Cut depth is 8 feet.

Drainage Trenches (From new road sub-grade down.)Minimum of 200LF/shot-day)
- 42", 48", 54" wide bottom up to 8 feet deep $64.50/Linear-Foot
  - If linear feet of trench to be shot in a day is less than 200 then an additional charge of $1,000.00 per shot day will apply

Sanitary Sewer
- 66" wide bottom up to 20 feet deep $177.00/Linear-Foot
- Contractor will provide equipment (Excavator and Loader mats weigh 5,000 pounds each max.) to move and place Blasting Mats when required.

Blasting Submittal	$5,000.00
Blasting Consultant if required	$8,000.00

Pre-Blast condition Surveys	$4,500/occurrence
Post-Blast condition Surveys	$4,500/occurrence

- This includes all structures within 330 feet of A-line station 135+00 to 150+00 and FL-A Line 2259+00 to 2264+00. Any other structures that need to be surveyed will be the responsibility of the Contractor. Any additional surveys required because blasting has not occurred in 45 days will be billed at the above rates.

Mobilization (3- drills)	$3,800.00/drill/occurrence
Blasting Mats	$9,000.00

Conditions:

Granite Construction:

1. will provide all GPS survey for grade control and drill-hole layout.
2. will provide an on-site water source to for drilling equipment.
3. will provide access to work areas suitable for completion of this scope of work.
4. will assist in securing area during blasting operations.
5. is responsible for dust control except dust generated by drills.
6. is responsible for all signs and traffic control.

Cubic Yards for payment will be calculated using a GPS survey of drill-hole layout prior to drilling holes. Minimum pay depth per drill-hole is 6 feet or 8 cyds.

California Drilling and Blasting and all of our equipment either rented or owned is signatory/assigned to the Laborers union and will not become signatory/assigned to any other union in order to complete this scope of work.

This quotation is valid for 30 days from above date. This quotation in its entirety with all terms and conditions will become part of any contract between Contractor and California Drilling and Blasting Co., Inc.

Our Terms are Net 30. Accounts will accrue interest at 1 ½% per month from 30 days after date of invoice. If we commence collection, including recording of mechanics lien and or suit, we will be entitled to reasonable (not court rule formula) attorneys' fees and expenses of collection.

If there are any questions regarding this quote, please call (775) 240-2352.

Thank you,
California Drilling & Blasting Co., Inc.

Todd Chelini/General Manager
775 240 2352

ITEMS 87, 88, 123, 245 - 251
VARIOUS AGGREGATES.

EDISON CONSTRUCTION, INC

Ca Lic #822678 Caltrans UDBE #39646
SBA 8(a) Certified Az Lic #130623
P.O Box 578 Bonsall, CA 92003
Office:760-732-0829 ♦ Fax:760-732-0824

Granite Construction, Inc.
440 S. Melrose Drive, Suite 200
Vista, CA 92081

Wednesday, June 18, 2014

REF: Caltrans Route 76
Project # 11-257154
ATTN: Mike Boer
Tel: 760-732-0910
Fax: 760-758-1501

Estimator: Chuck Perrault
Email: chuckperrault@yahoo.com
Tel: 619-520-4049

Pricing based on :

1. Drawings: 0
2. Specifications: 0
3. Soils Report: 0
4. Prevailing Wage: Yes

We would like to thank you for the opportunity to submit our bid and your consideration.

MATERIAL ITEMS: Cat #3 per yard on BASE ONLY

Description:	Quantity	UOM	Unit Price	Total
Class II Aggregate Base. Virgin	70,700	CY	$22.80	$1,611,960.00 = $11.51/TN
3" Minus (SE 20). Pipe shading CG	4,500	CY	$11.20	$50,400.00
3" Minus (SE30).	30,000	CY	~~$13.20~~	~~$396,000.00~~
Rip Rap (Various)	60,000	CY	$36.40	$2,184,000.00
3/4" Crushed	8,000	CY	~~$36.40~~	~~$291,200.00~~
Import Borrow	92,000	CY	$7.14	$656,880.00
				$4,503,240

Truck w/Trailer non prevailing wage.	1	Per-Hour	$105.00	$105.00
Booster/Super Dump Truck non prevailing wage.	1	Per-Hour	$105.00	$105.00
Ten Wheeer dump truck non prevailing wage.	1	Per-Hour	$95.00	$95.00

TOTAL BID

Inclusions: Trucking, Materials, Tax, Dump Fees.

Exclusions: Terms & Conditions/Specifications page will become part of any agreement or contract.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified.
Terms and Conditions/Specifications page will become part of any agreement or contact.
Payment will be made as outlined in our specifications.

Accepted by_____ Signature_____

Date_____ Signature_____

Rupert
Construction Supply

Item 124

UDBE Certified, #CT-032785
CA SBE Certified, #28807

Quotation

TO: Estimator **Fax:** **Bid Date: 6-19-14**
Attn.: **Ph:**
JOB: 11-257154 Date: 6-19-14
JOB #:

Quantity	Details	Unit	Total
30 lf.	Bid Item #122: 3" galv. Steel pipe (supply line), w/maleable coupl	$21.00	$630.00
1494 lf. 1 ea.	Bid Item #124: 3" Water Supply Line (bridge) Includes: 3" galv. Steel pipe (t&c), 6" wsp casing(40'), fittings, air release assembly, expansion hose assembly, precast pipe supports, roller hangers, casing insulators. Materials for end of approach slab to end of approach slab. Domestic pipe, some items may be import material.	$66.110	$98,768.34 @ 60%
420 lf.	3" galv. Pipe, fittings and term. Boxes. To get pipe from end of a slab, side of the road and upturn into termination boxes w/lid & ext.	$23.63	$9,924.60

$59,261

Material price subject to market conditions.

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 varified 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 varify field dimensions.
Actual quantities are the responsibility of the contractor.

Total: $109,322.94
Sales Tax Not Included

Delivery:
F.O.B.: job site
Terms: Net 30 days
Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA **925-229-5577 ph.**
karen@rupertsupply.com

Sincerely, Karen Wonnenberg

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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

Back To Query Form

Williams, Loretta WESTERN EMULSIONS

(P) M

From: Kevin Donnelly <kevin.donnelly@westernemulsions.com>
Sent: Wednesday, June 18, 2014 12:16 PM
To: Katz, Blain
Cc: Williams, Loretta
Subject: Re: Caltrans 11-257154 - Rt. 76

ITEMS: 174 & 184

Agency **CALTRANS**
Project Name **Construct 4 Lane Highway.**
Project Number **11-257154**

Item No	Item	QTY	Quote	UOM	Extended
184	TACK COAT - SS-1H	86	$450.00	ton	$38,700.00
174	ASPHALTIC EMULSION (FOG SEAL COAT)	22	$245.00	ton	$5,390.00
	Freight - 24 ton miniumum	24	$23.10	ton	$554.40
	Demurrage after 1 hour free offload	1	$110.00	hour	~~$110.00~~
Spreader Charges					
	Spreader Freight - 21 ton minimum	21	~~$39.00~~	~~ton~~	~~$819.00~~
	Spreader - 8 Hour Minimum	8	~~$190.00~~	~~hour~~	~~$1,520.00~~
All storage trailer rentals will be billed at the following rates:					
	Trailer Rental - per day (Days 1, 2 and 3)	1	~~$150.00~~	~~day~~	~~$150.00~~
	Trailer Rental - 4 days or more. Weekends Free.	1	$500.00	week	$500.00
			$2,000/mo x5 = $10,000		

F.O.B. IRWINDALE - APPLICABLE SALES TAXES WILL APPLY $54,644

***TRAILER RENTAL / Drop off /pick up**
Initial drop off of loaded trailer included in Freight Charge (24 ton Minimum) $450
Trailer Pick up fee is half of quoted freight rate @ 24 ton minimum.

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

All trailer pick up notices or scheduling should be handled through our Dana Point office. Please call 949-248-8020 or email dpsales@westernemulsions.com.

This freight rate was determined using current fuel surcharges. Due to the volatile diesel market and rising rates, you may be assessed additional freight charges at the time of delivery.

From: <Katz>, Blain <Blain.Katz@gcinc.com>
To: Kevin Donnelly APM <Kevin.donnelly@westernemulsions.com>
Cc: "Katz, Blain" <Blain.Katz@gcinc.com>, "Williams, Loretta" <Loretta.Williams@gcinc.com>
Subject: Caltrans 11-257154 - Rt. 76

Kevin,

Please provide us a quote for the above listed project bidding June 19th by **10 am bid day**. In addition, please provide a scope letter at your earliest convenience. Please fax your quote to the Vista office at **(760)758-1501.**

ITEM 176 HMA - OIL ONLY

Date:6-19-14
E M OIL TRANSPORT
1145 S. TAYLOR
MONTEBELLO, CA 90640
323-722-9088
FAX 323-722-5459
CELL MIKE PRYOR 818-336-0771
mike.pryor@emoiltransport.com or emoiltransport@sbcglobal.net

DUNS # 824736110 SBE# 37828 CAGE CODE# 4RQ42 TIN# 95-4508238

UDBE/SBE/MBE/WBE/ Small Business/ W/M/SB

TO GRANITE

DATE	06/11/14	BID DATE	06/19/14
DODGE NUMBER			
CUSTOMER/JOB	11-257154 76/15 Construct 4 Lane Highway		
AGENCY	Caltrans		
INDXD 5%CRUDE AVG	Yes JUNE 2014 576.10		
JOB LOCATION	Route 15, 76/15 Separation, Fallbrook CA		
UDBE/SBE/DVBE REQ	DBE Requirement		
PLANT SOURCE	SANDIEGO / ROSEMARY from LTR $36.00 TON $229,284		
DATES/EXPIRATION	6/30/2017		
PG64-10 ~~8,000~~ LQ TON 6,369	@ $551.00 TON LTR = 3,509,319 w/tax = $3,790,065		

PRICE DOES NO T INCLUDE TAX OR ENVIRORMENTAL FEES

$4,019,349

Back To Query Form

Search Returned 1 Records

Mon Jun 23 15:07:24 PDT 2014

Query Criteria

Firm/DBA Name: oil
City: montebello

Firm Type: DBE

Firm ID	10447
Firm/DBA Name	E. M. OIL TRANSPORT, INC.
Address Line1	1145 SOUTH TAYLOR AVENUE
Address Line2	
City	MONTEBELLO
State	CA
Zip Code1	90640
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	emoiltransport@sbcglobal.net
Contact Name	LUZ A. MARTINEZ
Area Code	(323)
Phone Number	722-9088
Fax Area Code	(323)
Fax Phone Number	722-5459
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

SEQUOIA Consultants

Testing Labs, Inspectors and Engineers

BID FAX

To:	Mike Boer / Estimating Department	From:	Frank Melo
Company:	Granite Construction Company	No. of Pages:	2 (Including Cover Sheet)
Fax No.:	760-758-1501	Date:	06/19/2014
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans 11-257154

Dear Estimator,

Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

We have delineated the entire QC Testing and Inspection Scope into individual services. Services should be evaluated and selected based on your in-house capabilities and the capabilities of materials suppliers.

Should you have any questions, or need a more accurate bid based on your estimated construction schedule or anticipated placement quantities, I hope you will not hesitate to contact me.

Best Regards,

Frank Melo

Frank Melo
Project Engineer
fmelo@sequoiacon.com
Cell: 909-763-6181

SEQUOIA Consultants

ITEM 176 QC TESTING

Cost Estimate

QC Services for HMA Paving

Contract No.: 11-257154
Bid Date: June 19, 2014
Bid Item No.'s: 176: HMA-A-SP: 148,000 tons (144,000 tons for Structural Paving)
179: Data Core

QC Plan and Support						
1	Preparation of HMA Quality Control Plan	1	Each	$ 950	$ 950	
2	Pre-Production QC support (meetings, submittals, etc.)	4	Hour	$ 120	$ 480	
HMA-A - SP (Field Services)						
3	QC Production Start-Up Evaluation Testing (HMA Portion)	1	Each	$ 2,780	$ 2,780	
4	Placement Inspection - 750 tons max. (1 tester crew)	7 ~~15~~	Shifts	$ 1,375	$ ~~20,625~~	9,625
5	Placement Inspection - 1,500 tons max. (2 tester crew)	5 ~~45~~	Shifts	$ 1,795	$ ~~77,185~~	8,975
6	Placement Inspection - 3,000 tons max. (3 tester crew)	64 25	Shifts	$ 2,570	$ ~~64,250~~	164,480
7	Field Laboratory Testing (per 750 tons or fraction thereof)	192	Test	$ 360	$ 69,120	
Post Paving Services						
8	Data Coring, Logging, and Reporting (traffic control excluded)	~~10~~	~~Shift~~	~~$ 1,625~~	~~$ 16,250~~	
	Total (Field Services)				~~$ 251,640~~	

HMA Mix Design Services						
9	Development of Job Mix Formula	~~1~~	~~Each~~	~~$ 9,500~~	~~$ 9,500~~	
10	Verification of Job Mix Formula (Hot Drop)	~~1~~	~~Each~~	~~$ 3,500~~	~~$ 3,500~~	
11	Move-In Fee (1 Compaction Tester and 1 Coring Technician)	10 ~~1~~	Each	$ 675	$ ~~675~~	$6,750

$194,040

Remarks:

1. Shift rate is based on 5 continuous straight time shifts per week, Monday thru Friday.
2. Overtime will be charged at $132/hour and Double time at $176/hour.
3. Package includes 1 mobilization fee. A stop in production of more than two (2) days will incur an additional Mobilization charge of $675.
4. QA and QC coring is included in the rates.
5. Data coring shift quantity is an estimate and will be dependent on the on road closures and the contractor's schedule.
6. Union Tester rates quoted are valid through June 30, 2015, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

ITEMS 180 - 182

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

DBE

QUOTATION: CDOT SAN DIEGO CO. RT 15,76 11-257154

BIDS : 6/19/14

$28,598 -

"PLACE ONLY"* 4530 LF ASPHALT DIKE (TYPES C,E,F) @ $5.45 LF.
PLACE 630 SQ YDS ASPHALT MISC. AREAS @ $54.00 SQ YD.
DIKE AND MISC. PLACE WILL TAKE 4-5 SHIFTS

PRICE INCLUDES TACK AND TWO MOBILIZATIONS.
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

HAYWARD BAKER
A Keller Company

KELLER

WESTERN REGION FACSIMILE COVER SHEET
www.haywardbaker.com

Date : 6/19/2014
To : Granite Construction
Fax# : 760-758-1501
From : Estimating
Re : CalTrans SR76/I-15 – Scope/Proposal

Total # of Sheeting Including Cover: 5

Notes: Bid Day Contact – Jim Forcier, Phone: 619-956-0850

10303 Channel Road, Lakeside, CA 92040
619-956-0850/619-956-0863 (fax)

ITEMS 187 - 190

HAYWARD BAKER
Geotechnical Construction
KELLER

San Diego Regional
10303 Channel Road
Lakeside, CA 92040
Ph (619) 956-0850

POSTED.

CIDH CONCRETE PILING INSTALLATION

Date: 6/19/2014
Project: CalTrans – 11-257124
Location: SR76/I-15 Fallbrook, CA
Addenda: 1,2,3
Bid Date: 6/19/2014

To: General Contractor
Attn: Estimating Department

We propose to perform the work described below per plans and specifications for the following unit prices:

Item No.	Description	Units	Qty	Unit Price	Extension
187	60" Permanent Steel Casing	LF	2240	$451.58	$1,011,531.00
188	48" CIDH Concrete Piling	LF	758	$301.07	$228,212.00
189	60" CIDH Concrete Piling	LF	2240	$580.00	$1,299,208.00
190	48" CIDH Concrete Piling (Rock Socket)	LF	16	$8,595.94	$137,535.00
305	2 x Mobilization (Partial)	LS	1	$65,500.00	$65,500.00
-	NO ~~On~~-Site Mobilization (SDCWA)	LS	1	$16,750.00	$16,750.00

* ALL NOTES REFLECT JERRY'S PREVIOUS NOTES

MUTUALLY ACCEPTABLE T & C's SUBCONTRACT

BOND 1%. 2 MOBS. NO MOVE $

NO WELDING.

Standby Rate: $1,500/hour

Total Quotation: $2,758,736.00

DRILL/GROUT CASING

$2,851,754 w/ $45,269 ADJUSTMENTS

Any terms, conditions and/or subcontract agreements provided to Hayward Baker prior to bid are subject to negotiation, exclusive of those specified in this proposal.

A - INCLUDED IN PROPOSAL

1. Drilled shaft excavation from design top of shaft elevation.
2. Placement of General Contractor furnished drilled shaft reinforcement cages.
3. Provide and install maximum 4000 PSI drilled shaft concrete to pile cut-off elevations as shown in the Contract Documents.
4. Provide and install 60" diameter, 0.750" wall Permanent Steel Casing at the lengths shown in the Contract Documents.
5. Provide and install PVC integrity testing tubes as required by CalTrans Specifications.
6. Provide post-grouting of PVC testing tubes upon successful completion of Gamma-Gamma testing as required. Testing and grouting operations to be coordinated between Hayward Baker and General Contractor.
7. Provide containment of polymer drill fluids (Baker Tanks) during drilling operations, as required, at each bridge location and for a reasonable period of time after completion of CIDH piles at each location, until disposal (by General Contractor).
8. Removal of any steel casing above the specified cut-off elevation is the responsibility of the General Contractor.
9. One mobilization is provided for Bid Item #305. Additional mobilizations due to re-sequencing or schedule changes which are not at the fault of Hayward Baker will be reimbursed at the Mobilization price given.

B - PROPOSAL CLARIFICATIONS

1. The General Contractor and Hayward Baker shall meet and mutually agree to any proposed project schedule and sequencing prior to the mobilization of equipment and crews.
2. **The project schedule shall accommodate non-destructive testing, as required, and the associated time to obtain pile acceptance.**
3. Workday of a least 8.0 consecutive hours between 7:00 am to 5:00 pm, Monday through Friday, excluding holidays.
4. The drill unit is NOT a crane. The auxiliary line is intended to service the drill rig and assist with drill tools only; it will NOT be used to hoist other items.

C – EXCLUSIONS – work and services that will be provided and paid for by others.

1. Access

Continuous, unobstructed, level (minimum 40' wide x minimum 100' high, w/ maximum 7' of drill rig reach provided) access to, from and at all drilled shaft locations for a conventional drill rig, service crane, concrete trucks, and all support equipment, including all adequate ramps, temporary roads and stabilization of sub-grades, structures, and utilities, and protection of existing improvements (floors, etc...), as required.

Continuously provide all traffic control, flaggers and barricades.

Provide secure, suitable, minimum 100' x 100' area for buildup and storage of equipment materials, tanks and casings.

2. Layout

All field engineering and drilled shaft layout including: elevation stakes, cut staking, center staking and offsets prior to and during drilling such that layout is continuously maintained. All grade stakes to include "cut to top of steel" and "cut to top of concrete" elevation information.

3. Utilities

Hayward Baker shall obtain a number for utility mark-out, as required by law; delineation for drill area mark-outs provided by others. Whether overhead or underground, utility location, relocation, protection, de-energizing, and/or removal shall be performed by others, as necessary to provide a safe work-place.

4. Rebar

Furnishing reinforcement cages to each drilled shaft location, with spacer appliances attached, adequately tied and braced such that cages retain their shape during placement. Rebar cages shall be continuously furnished and delivered to within 25' of each pile location, by General Contractor, so as not to hinder pile installation production. Guying of all reinforcement which project above grade.

5. Materials

Materials to be provided by Hayward Baker will not be ordered until written notice to purchase materials is received with appropriate lead-time to meet the mutually agreed to project schedule.

Escalation in material costs that are beyond the control of Hayward Baker will be the sole responsibility of the General Contractor.

6. Contaminated and/or Hazardous Material

Hayward Baker shall not be responsible for any costs, delays, or damages associated with contaminated, hazardous or toxic waste materials discovered within the project area.

7. Additional Exclusions

a. Removal of natural, man-made or man-placed obstructions.
b. Continuous removal and disposal of all materials, including spoils, groundwater, drilling fluids (including holding tank laitance) generated by drilled shaft installation, so as not to delay or interfere with drilling or concreting operations.
c. Provide, maintain, and restore concrete pump prime and concrete truck clean-out areas.
d. Cleaning, curing, chipping, wire brushing, or sandblasting of construction joints/ rebar cage extensions, if required.
e. Removal of all concrete laitance and/or concrete over pours where pile cut-off is below water, and/or due to raveling, groundwater intrusion, etc., including all required chipping/jackhammering.
f. Installation of any required dowels, anchor bolts, keys, and any formwork.

g. Potable water as required for construction (min. 150 gpm) continuously provided within 50 feet of each drilled shaft location.

h. Diversion of run-off creeks, rivers, and general site surface dewatering around the work area.

i. General site preparation, maintenance, and restoration. Regrading or finish grading of construction work areas, stockpile locations and/or haul routes.

j. Any/all required city, county or state permits (except State Contractor's License).

k. Hole covering and protection upon completion of drilled shaft pile concreting, as required.

l. Night lighting.

m. Monitoring, testing (including load tests, integrity tests, test borings, etc.), inspection (including any/all overtime) and all written reports, including "as-built" plans.

n. Dust control, furnishing and maintenance of trash bins/dumpsters, street cleaning.

o. Shaft stabilization, casing or inspection, including support of shaft inspection.

p. Additional costs associated with CalOSHA Mining and Tunneling / MSHA requirements, inspectors, or inspection.

q. Liquidated damages.

D - INSURANCE AND INDEMNITY

1. We will provide the following insurance coverage:
   * Worker's Compensation- Statutory as required by law.
     * Employers Liability with limits of $1,000,000/$1,000,000/$1,000,000
   * General Liability with limits of $1,000,000/$1,000,000 aggregate.
   * Auto Liability- with limits of $1,000,000.
2. Insurance shall be Primary & Non-Contributory. No limit on deductibles.
3. Owner and General Contractor shall be named additional insured in respects to the General Liability Policy.
4. Any specialty insurance, including but not limited to, Railroad Protective Insurance, Rigging Insurance, Environmental Impairment Liability, etc. shall be provided by the Owner or General Contractor naming Hayward Baker as additionally insured.
5. A waiver of subrogation shall be provided upon request.
6. If an insurance Program is provided by the Owner or Contractor, any credits will be calculated using Hayward Baker's rates.
7. Cancellation Clause is as follows:
   SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
8. Payment and performance bonds, if required, will be charged to the General Contractor at a rate of 1.0%.
9. Hayward Baker shall indemnify the General Contractor and/or Owner with respect to claims that arise directly from the negligence, if any, of Hayward Baker in performance of the work described herein.

E - TERMS OF PAYMENT

* This agreement is conditioned by obtaining approval of satisfactory credit report
* Invoice monthly. Payment, in full (no retention withheld), within 30 days of invoice date. Payment for materials delivered to the job site but not installed shall be received within 10 days. Payment by credit card is not accepted.
* Only conditional lien releases will be given until final payment is received.
* The price set forth in this quotation is based, in part, upon the parties entering into a subcontract that does not include any paid-when-paid clause.
* Should Hayward Baker be required to employ counsel to collect any sums due hereunder, Hayward Baker shall be entitled to all attorney's fees, costs and expenses incurred whether suit is filed or not.
* No back charges shall be accepted by Hayward Baker, unless notified in writing 48 hours in advance of work to be performed on our behalf, and signed for daily by Hayward Baker. Hayward Baker reserves the right to remedy any situation once brought to Hayward Baker's attention. Such issues shall be brought to our attention in a timely manner so as to mitigate delays and added costs.

F – DIFFERING SITE CONDITIONS

Hayward Baker shall be entitled to an equitable adjustment to its price and schedule whenever its work is adversely affected by encountering any differing, concealed or unknown site conditions (latent conditions) encountered at the project site which were not indicated by the contract documents or soils data furnished at bid time.

G – DISPUTES

By relying on the price set forth in this Quotation, the recipient agrees that any dispute arising out of or in connection with the Quotation shall be resolved by mediation and/or arbitration to be held in the County in which the project is located in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The prevailing party shall be entitled to reasonable attorney's fees, costs and expenses incurred.

H - EXPIRATION

Except as otherwise mutually agreed in writing, this document is the complete agreement between the parties and supersedes all other agreement or understanding written or oral.

This quotation shall remain in effect for 30 days following the bid date unless accepted in writing or by contract. This quotation is based upon work starting within 90 days of the quotation date. Hayward Baker reserves the right to add applicable cost increases to labor and materials for delays to the start of work.

PROJECT SPECIFIC AGREEMENTS:

1. No Night Work figured.
2. All street & curb protection is excluded.
3. All SWPPP Installation & Maintenance is excluded.
4. Any installation of BMP's for our work is by others.
5. Spoil material from drilling operations may contain large diameter rocks. These are the responsibility of the General Contractor to remove in a timely manner as to not interfere with drilling operations

PROJECT BID DOCUMENTS/DRAWINGS/DISCUSSIONS:

1. Plans and specs prepared by CalTrans dated 3/24/2014.
2. Geotechnical Report prepared by CalTrans dated 10/11/2013.

HAYWARD BAKER

By: _____

Matt Redfern, P.E.

Date: 6/19/2014 Title: Project Manager

Contractor License No. 419525A

Accepted By:

General Contractor

By: _____

Authorized Representative

Date: _____ Title: _____

Contractor License No. _____

CONDON - JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

June 19, 2013
(6 Pages)

Attn: Estimating

Re: Caltrans 11-257154 Contruct New Section of 76 Freeway
Cast-In-Drilled-Hole (CIDH) Piling Proposal – Rev.3

Condon-Johnson & Assoc., 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 (except as noted) and equipment to perform the work in accordance with the plans, specifications, scope of work and qualifications as listed and as identified herein.

Pricing:

Item	Description	UOM	Quantity	Unit Price	Extension
187	60" Permanent Steel Casing	LF	2,240	$520	$1,164,800
188	48" CIDH Concrete Piling	LF	758	$480	$363,840
189	60" CIDH Concrete Piling	LF	2,240	$615	$1,377,600
190	48" CIDH Concrete Piling (Rock Socket)	LF	16	$1,575	$25,200
350p	Mobilization (Partial)	EA	2	$137,500	$275,000
				Bid Total	$3,206,440

$3,274,183 w/$67,743 ADJUSTMENTS.

(The above prices represent a total package. For separate pricing, CJA approval is required)

Alternate Deductive Pricing:

Item	Description	UOM	Quantity	Unit Price	Extension
350p	Onsite Move from LOC to SDCWA	LS	1	($87,500)	($87,500)

Alternate Additive Pricing:

Item	Description	UOM	Quantity	Unit Price	Extension
350p	Onsite Move from Abutment 1 to 4 at SDCWA	LS	1	$35,000	$35,000

Zefi Re
Brandon
TF Bx
310 3K3 5051

CONDON - JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

Revised

June 19, 2013
(6 Pages)

Attn: Estimating

Re: Caltrans 11-257154 Contruct New Section of 76 Freeway
Cast-In-Drilled-Hole (CIDH) Piling Proposal – Rev.1

Condon-Johnson & Assoc., 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 (except as noted) and equipment to perform the work in accordance with the plans, specifications, scope of work and qualifications as listed and as identified herein.

Complete Pricing:

Item	Description	UOM	Quantity	Unit Price	Extension
187	60" Permanent Steel Casing	LF	2,240		
188	48" CIDH Concrete Piling	LF	758		
189	60" CIDH Concrete Piling	LF	2,240		
190	48" CIDH Concrete Piling (Rock Socket)	LF	16		
350	Mobilization (Partial)	LS	1		
				Bid Total	

(The above prices represent a total package. For separate pricing, CJA approval is required)

Includes 2 mob
Bond 1%
MPA T/C SubCont
Traffic Control &
Night To
Move Rig
Cwater Bridge

Scope of Work:

Bid Item #187 - 60" Permanent Steel Casing

1. Furnish 3/4" wall casing per the Contract Documents.
2. General Contractor responsible for Welding Quality Control Plan and applicable inspections if necessary.
3. Field welding may be performed on casings over 65' in length.

Bid Item #188 – 48" CIDH Concrete Piling

1. The general contractor shall provide a level working pad at existing grade.
2. Drill to design tip elevation, or top of rock socket elevation as indicated in the plans.
3. Shaft stabilization by synthetic drilling slurry as required.

4. Full-length CIDH Pile cage provided by General Contractor, to be available a minimum of two days prior to placement in the drilled shaft for tying inspection tubes on-site.
5. Install Type 1 CIDH Pile Cage (provided by others).
6. Furnish and install concrete monolithically to pile cutoff elevation.

Bid Item #189 – 60" CIDH Concrete Piling

1. The general contractor shall provide a level working pad at existing grade.
2. Install casing furnished in Item #187 by vibratory hammer with a minimum 150 Ton Crane.
3. Drill inside casing to casing tip.
4. Shaft stabilization by synthetic drilling slurry as required. Slurry will be added at the completion of drilling out the casing.
5. Install CIDH Pile Cage (provided by others). Full-length CIDH Pile cage to be available a minimum of two days prior to placement in the drilled shaft for tying inspection tubes on-site.
6. Furnish and install concrete monolithically to pile cutoff elevation.

Bid Item #189 – 48" CIDH Concrete Piling (Rock Socket)

1. The general contractor shall provide a level working pad at existing grade.
2. Drill shaft to the required depth and diameter.
3. Shaft stabilization by synthetic drilling slurry as required.
4. Install CIDH Pile Cage (provided by others). Full-length CIDH Pile cage to be available a minimum of two days prior to placement in the drilled shaft for tying inspection tubes on-site.
5. Furnish and install concrete monolithically to pile cutoff elevation.

Bid Item #350p – Mobilization (Partial):

1. Two (2) full mobilizations of crew and equipment to the jobsite are included as follows:
   a. 1ea. for the CIDH Piles at Live Oak Creek Bridge
   b. 1ea. for the CIDH Piles at the SDCWA Pipeline Crossing Bridge

Document Summary:

CJA has relied upon the following documents for consideration in the preparation of this proposal:

1. Caltrans 11-257154 Contract Documents
2. Addendum 1-3

CJA has not considered any other documents in preparation of this proposal. Provisions of the Prime Contract between Owner and General Contractor only apply as they directly relate to the scope of this proposal. CJA proposal takes precedence.

Qualifications:

1. General Contractor to provide CIDH Pile reinforcing cages in complete sections.
2. Casings provided in Item #187 conform to Class R of Section 49-2.02B(3) of the 2010 Standard Specifications. Material will be ASTM A709 Grade 50 Steel as required by the Contract Documents.
3. General Contractor shall provide and maintain a flat, level, and stable drilling platform at bottom of footing elevation. 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% and be suitable for all construction equipment. CJA will require minimum 40' bench on one side of CIDH pile along with a secondary bench above bottom of footing for crane and other support equipment as necessary. General Contractor will provide a working pad with unobstructed, continuous access between each bent and abutment location at each phase. CJA makes no guarantee that its equipment can move underneath the existing bridge to access the drilled shaft locations.

4. CJA has excluded breaking down equipment and trucking from one abutment to the other at the SDCWA Pipeline. General Contractor shall be responsible for flagging CJA to track equipment, fully built up, across the existing 76 freeway, or for gaining approval of a method to cross directly over the pipeline alignment. CJA will provide crane mats for its equipment to cross the pipeline fully built up on tracks, if necessary.
5. Work areas and platforms, and ways of travel, need to be of sufficient size, grade, and bearing capacity to facilitate the use of a 150-200 Ton Crane.
6. General Contractor to provide any and all traffic control required for drilling spoils removal, cage pick, concrete placement, etc.
7. 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.
8. 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.
9. General Contractor to provide sufficient lay-down area for storage of material, tooling, equipment.
10. CJA will provide shaft wall stabilization consisting of polymer slurry.
    a. CJA will neutralize/break down Polymer slurry in baker tanks to a Ph of 7-9, for disposal at the jobsite within 100' of tank locations, by the General Contractor in accordance with the Project SWPPP. Any contaminates present in the groundwater will not be treated and may require treatment by the General Contractor prior to disposal.
    b. CJA will remove solid spoils from the tank and place in stockpile for subsequent removal by General Contractor.
    c. Analytical testing and permit, if required for onsite water and solid/spoils disposal, to be obtained by others. Trucking for offsite disposal, if required, to be by others.
11. General Contractor to provide an on-site source of potable water at a minimum rate of 125 gpm within 100 feet from area of work. Metering accounts to be set up and paid for by others.
12. 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.
13. General Contractor to provide fully fabricated reinforcing cages, with appropriate concrete "dobie" half rounds 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 or moving the rebar cages from the fabrication area to the pile locations is required, additional costs apply. Proposal includes hoisting rebar supplier's cages off of delivery trucks if delivered in full lengths. Hoisting will be conducted so as not to affect CJA's crane support of CIDH pile installation.
14. 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. Rebar cages to be designed to allow for the removal of cross-bracing in the upper area of the cage were the column cage over-laps with the CIDH Pile cage.

15. CJA will engineer all reinforcing cages to ensure that they are adequately tied and braced to withstand being picked from horizontal to vertical. An Engineering Plan will be provided to General Contractor for their rebar subcontractor to follow for internal bracing and wire tying the rebar cages. For bidding purposes, CJA expects these minimum tie requirements:
    a. 4ea bundled bars tied 100% with double wire, hoops tied 100% with double wire were they correspond to pick points (minimum of 6 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 8-rigging locations.
16. All reinforcing cages to be inspected on-site by CJA and its engineer, GC, and rebar subcontractor to ensure compliance with CJA's engineered plan. Any deficiencies will be corrected immediately.
17. Furnish and install 4ea. 2" Dia. Schedule 40 PVC Tubes at all piles poured by the wet method for GGL testing provided and performed by others. Grout tubes after pile acceptance.
18. CJA excludes joint preparation (oure removal, sand blasting, etc), at the tops of all CIDH piles, and additionally all extension work above cut-off unless specifically included in the above Scope of Work.
19. CJA excludes any removal of concrete laitance from steel reinforcing bars
20. CJA will place concrete to within three inches (up or down) of pile cut-off elevation.
21. 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.

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 during daytime hours, Monday through Friday (as required). If CJA elects to work Saturday to maintain productivity, or to pour a pile in which the cage was set on Friday, the cost of the support of this operation (including premium time) will be borne by others.
3. Work is to be performed in one continuous operation. CJA has included one mobilization to the site. Additional mobilizations, if required, to be billed and paid at the mobilization rate on page one of this proposal.
4. When the progress of the subcontractor work is interrupted for reasons beyond its control, CJA will bill and be paid for stand-by rates, without delay factor, for each individual production unit affected by the interruption.
5. CJA will require four weeks to schedule crew/equipment resources after receipt of an executed subcontract and approved submittals.

General Qualifications/Exclusions:
(Excluded by CJA but shall be provided to CJA by others)

1. General Contractor shall provide 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 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 installation of trenches, as necessary with traffic bearing covers for slurry pipelines at street crossings and other locations to avoid interference with traffic and pedestrians, and restoration of trenched areas at the completion of our work.
8. CJA excludes surveying services for layout and control of work, monitoring or "as-builts".
9. CJA excludes all permits, testing, fees, notifications, inspection (s) and laboratory testing.
10. CJA excludes all required fencing, barricades, security, and guard services.
11. 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.
12. CJA excludes any reinstatement and/or restoration of its areas upon completion of its work.
13. CJA excludes all provisions for protecting work in place, SWPP, dust and erosion control.
14. CJA excludes working in and/or around contaminated/hazardous materials. Should contaminated/hazardous materials be encountered, 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.
15. 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 this subcontractor's works.
16. CJA shall 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.
17. CJA excludes Builders Risk insurance; Owner and/or General Contractor shall obtain Builders Risk insurance for the project and CJA shall be named additional insured.
18. CJA offer is valid for 60 days from the date of this proposal.
19. CJA excludes the cost of bonds, if required. All cost of bonds shall be borne by others.

Payment Qualifications:

1. CJA and the General Contractor will develop a mutually agreeable schedule. Any liquidated damages due to delays caused by CJA that directly impact this schedule will be borne by CJA.
2. Payment will be per the contract documents.
   3. Mobilization to be paid in compliance with Public Contracts Code 10264. Percentages to be based on CJA's Contract Value and percent work complete.
4. Retention (not to exceed 5%) shall be released thirty-five days after substantial completion of CJA scope of work.

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 (two) weeks to review Subcontract.

Should you have any question regarding the contents of this offer, please do not hesitate to contact the under-signed at (858) 334-3483.

Sincerely,
Condon-Johnson & Associates, Inc.
Contractor's License No.: 300068

Josh Hilton
Project Manager

SD140619

PROPOSAL

CASE PACIFIC
CONTRACTORS AND ENGINEERS

CASE PACIFIC COMPANY Lic # 259827 2121 Ardmore Road, Paso Robles CA 93446-7199 (805) 237-8851 FAX (805) 237-8854

TO: Estimating Department

Attn: Estimators

RE: Caltrans No. 11-257154
Route 76
San Diego County, CA
CPCO Est. No. 14-047E

BID DATE: 6/19/2014 @ 2:00 PM

Subject to Terms and Conditions stipulated below and on the attachment hereof, we propose to furnish labor, materials and equipment necessary to install the following bid items:

ITEM NO.	ITEM	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
187	60" Permanent Steel Casing	LF	2,240	$1,576.00	$3,530,240.00
188	48" CIDH Concrete Piling	LF	758	$785.00	$595,030.00
189	60" CIDH Concrete Piling	LF	2,240	$430.00	$963,200.00
190	48" CIDH Concrete Piling (Rock Socket)	LF	16	$785.00	$12,560.00
				TOTAL BID:	**$5,101,030.00**

This proposal is based upon the plans and specifications by: Caltrans dated 4/28/2014 and
Geotechnical Borings prepared by: Information Handouts and dated 12/13/12 & 10/16/12
Addendums: #1, #2, #3

Scope of Work

1. Machine drill the CIDH piles. Temporary tool casing and slurry as required.
2. Furnish and Install 60" Permanent Steel Casing in an oversized drilled hole.
3. Grout in 60" Permanent Steel Casing in place.
4. Place pile-reinforcing steel furnished by others.
5. Furnish and place inspection tubes.
6. Furnish and place pile concrete.
7. Concrete pumping as required.
8. Furnish desilting tanks.
9. Backfill inspection tubes.
10. One (1) mobilization is included. Add $275,000.00 for additional mobilizations.

$5,175,560
INCL. $79,527
ADJUSTMENTS.

Add 1.44% to include a Payment and Performance Bond.

Special Clarifications

We will require sufficient access, including firm level benches for the drill rig, 230 ton crawler crane, 100 ton rough terrain crane, desilting tanks, slurry mixing tanks, concrete boom pump and concrete trucks. The track mounted drill rig is 18' wide by 30' long and weighs 205,000 pounds. Maximum reach from the drill rig to the centerline of the piles is 7'. Maximum reach from the concrete pump is 70'. Minimum overhead clearance required is 200'.

The piles will be installed by slurry displacement. The drill spoils will have the consistency of mud. Water, slurry and silt generated by the drilling operation will be pumped to desilting tanks for removal by others, we estimate approximately 40,000 gallons of mineral slurry.

No retention is to be withheld. Case Pacific Company will only indemnify your company to the extent of our proportionate fault.

As stated in the attached Terms and Conditions, the following items are to be provided by others:

1. All necessary layout.
2. Removal or relocation of utilities to allow for legal clearances.
3. Pile reinforcing delivered to and unloaded at each pile location.
4. Continuous spoil removal including dust control, slurry, water, silt and excess concrete.
5. Clean up of pile caps.
6. Substantial source of water, minimum two-inch diameter line.
7. Desilting ponds and equipment washout areas for slurry equipment.
8. Traffic control, including lane closures to allow for full shift operations.
9. Equipment and concrete washout areas.

Submitted by:
CASE PACIFIC COMPANY

By: _____
Will Gehrke
Cell: (510) 566-0198
Date: June 19, 2014

Accepted by:

By: _____

Date: _____

TERMS AND CONDITIONS

1. Unless stipulated to the contrary, the following items of work are to be performed and paid for by others. No cost for these items is included.
   a. All field engineering, transit and level work as required by Case Pacific Company in addition to center hubs, reference points and grade stakes for concrete and steel placement at each pier and/or soldier beam location.
   b. All required soils and concrete testing and inspection including pier records, shop drawings and reports.
   c. Provide acceptable ramp to working area and firm, dry level access and suitable clearance to each pier location so that drilling equipment, concrete trucks, cranes and other construction vehicles can move from location to location under their own power. Access includes furnishing, placing and maintaining ramps, mats, gravel or other surface materials throughout the project. Access to shafts to be provided prior to beam or cap excavation, or agreed to in writing.
   d. Removal, relocation or protection of any existing utilities, either above or below ground, which may interfere with the installation of Case Pacific Company's work. Power lines closer than legally permissible are to be removed or de-energized by others. When Case Pacific Company is requested to commence work on the referenced construction project, that request will constitute representation that all above or below ground utilities have been located and that all necessary and appropriate action has been taken to ensure that the work to be performed by Case Pacific Company can be performed safely without any threat of injury or damage to persons or property from said utilities.
   e. Furnishing, delivering and placing of any anchor bolts, dowels, column or wall steel, base plates, keys, templates or forming above or below drilling grade.
   f. Shoring, including shoring the pile caps, bracing, underpinning, supporting or protecting existing structures including protection and/or repair of all pavement and sidewalks.
   g. Continuous removal and disposal of all spoils (liquid or solid) and waste materials, debris and excess concrete so as not to interfere with or delay Case Pacific Company's work.
   h. Should tanks or desilting basins be required, they are to be cleaned by others at no cost to Case Pacific Company.
   i. Furnish storage and parking area, sanitary facilities, flagman, barricades, street cleaning and minimum 2" water service within 200' of each work location. Handrails and fences to be furnished, installed, relocated, and maintained as required.
   j. All required on-site licenses, permits, inspections, observations, monitoring, material design, surveys, easements, laboratory or field-testing, inspection reports, and services of a foundation or structural engineer.
   k. Fall protection for non-Case Pacific Company employees.
2. This proposal is based on performing our work in one continuous, uninterrupted operation with only one move on and off the site. Each additional move will be charged at: $275,000.00.
3. This proposal is based on a mutually agreed to schedule and our working a straight-time workweek. The premium time portion of any overtime work required will be charged as extra work.
4. Standard rates will be charged for delays caused us by others over which we have no control.
5. Drilled shafts shall be installed in accordance with ACI 336.1 unless specified under special conditions.
6. If reinforcing steel is to be furnished and paid for by others, the reinforcing steel cages shall be conveyed to each pier location at no expense to us, adequately tied and braced so they will retain their shape during handling and placing with our equipment. Cutting, splicing, and the furnishing and installation of required spacers to be done by others. Protection of protruding steel or cleaning, sandblasting, etc. to be performed by others. We do not employ ironworkers to hoist and lower the cages or to secure them prior to placing concrete. If, for any reason, ironworkers are required, they will be employed, directed and paid by others.
7. Concrete truck cleanout area to be provided by others.
   The Prime Contractor shall arrange for prompt covering and protection of all open shafts, unless they are completely filled to existing grade with concrete by Case Pacific Company.
9. Case Pacific Company shall be excused for delays in the completion of the contract caused by acts of God, action or non-action of owner, owner's

agents or employees, the General Contractor, other contractors on the project, inclement weather, labor disputes, acts of public utilities, public bodies, extra work, failure of owner or General Contractor to make progress payments, or other contingencies unforeseen by Case Pacific Company and beyond our reasonable control.

10. Case Pacific Company shall maintain in place, throughout the performance of its work hereunder, workers' compensation coverage as required by law, and commercial general liability insurance for bodily injury and property damage coverage (without the exclusion for explosion, collapse and underground loss), with a single occurrence limit of $1 million. Coverage for additional insured parties shall be limited to Case Pacific Company's share in the total fault causing the loss or damage on which the claim is based. Case Pacific Company shall indemnify Owner and/or Prime Contractor with respect to any claim that arises directly from the negligence or intentional fault, if any, of Case Pacific Company in performing its work hereunder, but the extent of such indemnity shall be limited to Case Pacific Company's portion of the total fault causing the loss or damage on which the claim is based. Case Pacific Company shall have no other responsibility to defend, pay for, or indemnify Owner and/or Prime Contractor or its agents with respect to claims arising from or related to Case Pacific Company's work hereunder. A waiver of subrogation is not included and can be furnished at an additional cost.
11. No charges of any kind are to be for Case Pacific Company's account unless they are agreed to and signed for by a properly authorized representative of Case Pacific Company.
12. It shall be the responsibility of the Owner and/or the prime contractor to coordinate the work of all other contractors, subcontractors and material suppliers, so as not to hinder, interfere or delay Case Pacific Company's work.
13. The work may be changed by "Field Order", "Change Order", "Extra Work Order", or otherwise authorized by the contractor/owner or his agents. Such changes may include changes in scope, method, scheduling or other performance requirements. In such event, the contract price and the completion date will be equitably adjusted. Case Pacific Company will notify contractor/owner of such changes within a reasonable time after authorization.
14. Extra work and items of work specifically excluded but performed by Case Pacific Company or delays resulting from interference or non-performance of others shall be invoiced at extra work rates or will be negotiated and included in monthly progress estimates and reimbursed according to our terms of payment.
15. The add-deduct unit price for any individual drilled pier shall apply only when the variation from plan length does not exceed 15%. Any increase/decrease in excess of such amount shall be considered a change of contract, and at our option, shall be performed on a cost basis, plus 20% for overhead and profit.
16. Payment shall be made on the 10th of each month for all work completed during the preceding month. Such payments are to include the cost of materials placed on the jobsite or in storage near the site and not incorporated in the work. Final payment, including retention, if any, shall be made within thirty-five (35) days after substantial completion of all work covered by this proposal. Retainage withheld by the Contractor from progress payments to the Subcontractor shall not exceed the percentage withheld by the Owner on his payments to the Contractor. Interest will be charged on all past due accounts at the highest legal rate.
17. If payment is not made as provided herein and Case Pacific Company is compelled to incur attorney's fees and litigation costs to collect all or any part of the contract price or extras incurred during the course of the work, said fees and costs shall become collectible as an addition to the contract price.
18. Should any payment due us, including payment for all extra work, not be made when due, we shall have the right to stop work and to refrain from continuing work on the project until all due payments are received.
19. Case Pacific Company shall not be responsible for and is hereby released from any and all liability for liquidated, consequential or incidental damages, which may be assessed under the prime contractor or otherwise.
20. The parties agree that all claims and disputes by and between them shall be submitted to mediation by a mediator mutually agreeable to the parties and if they cannot agree, a mediator appointed by the court on petition by either party therefor. The cost of such mediation shall be borne equally by the parties. The foregoing agreement to mediate shall be specifically enforceable.
21. Others are to provide continuous removal and disposal of all spoils and contaminated materials so as not to interfere with or delay the progress of Case Pacific Company's work. Should hazardous substances be encountered, the prime contractor or owner shall promptly investigate the condition and make all determinations as necessary and provide direction in writing to the subcontractors relating to handling, transportation, storage, disposition, obtaining of permits, implementation of safety measures, monitoring, cleanup, etc. Case Pacific Company shall be entitled to a time extension of any delay caused thereby, and compensation for all costs incurred as a result of encountering hazardous substances to include but not limited to the additional costs associated with performance of contract work, extra work, delays, suspension of work, handling, transportation, storage, disposition, obtaining of permits, implementation of safety measures, personal protective equipment and/or clothing, cleanup, etc., whether caused or directed by the prime contractor, owner or any government regulatory authority. *For the purposes of this paragraph "hazardous substances" is defined as any material encountered during the course of performance of this subcontract that any governmental or regulatory authority has or may determine represents a hazard or danger to the health and welfare of persons, property or the general environment.*
22. This proposal shall be made part of any contract covering this work. If contractor/owner signs this proposal, or otherwise indicates its consent, such as verbally requesting us to commence work, then this proposal will represent the entire agreement of the parties regarding performance of the work. If contractor/owner subsequently requests Case Pacific Company to sign its own form of contract, this proposal will be deemed to be part of the contract and will supersede any other conflicting terms of that contract, unless this proposal or any paragraph or part is expressly excluded by the parties.
23. A bond may be furnished if required with premium to be paid for by others prior to our mobilization.
24. This proposal offers to the contractor/owner the terms and conditions upon which Case Pacific Company will perform the work. It may be changed by Case Pacific Company at any time prior to acceptance by notice to the contractor/owner and will be deemed to be withdrawn if not accepted by the contractor/owner within thirty (30) days from the date appearing on the face hereof.

Quote #: JSPO06HSA5-1 ITEM 191

LBFoster
Construction Products

To: **All Bidding Contractors**

Attention: Estimating

#69,829 -

Mailing Address:
L. B. Foster Company
32970 Alvarado-Niles Rd, Suite 736
Union City, CA 94587

Phone: (510) 240-4400
Mobile: (510) 301-4713
Fax: (510) 240-4410
Date: 06/19/2014

Re: CA - 11-257154 Bonsall and Fallbrook on Rte 15, 76

Shipping Location: San Diego, CA

We are pleased to quote as follows:

	Qty.	Description	Price / UOM	Extended Price
1.	2,240.00 LF	(Bid Item 187, 490591) New Domestic Manufacture (DOMESTIC Coil) 60" OD x .750" wall, bare, spiral weld carbon steel pipe pile, conforming to CalTrans Class R - A252. Material is offered from mill production, subject to prior commitment. Material is offered in 30' to 65' lengths, in 1' increments. 60" OD x .750" wall carries an estimated shipping weight of approx. 475.04 lbs/ft. Price is FOB shipping point, loaded onto rail cars. Allow 6-8 weeks for mill production URO. (3-4 weeks for delivery once rolled)	$273.1999/ LF	$611,967.78
2.	2,240.00 LF	Freight Shipping Point pre paid and added via rail/ truck delivery to the LA CA jobsite. Shipping Weight = 1,064,082#, Allow for 7 rail cars, 3-4 weeks travel from the mill to Jobsite.	$36.0000/ LF	$80,640.00
3.	2,613.00 SF	(Bid Item 191, 490801) New Domestic Manufacture PZC 13 Sheet Piles Grade A572-50, bare. Material is offered from current available stock, subject to prior commitment. Material is offered in 25' to 30' lengths, PZC 13 weighs 100.8#/ LF of Pair, 21.7#/ SQ FT. Price is FOB shipping point, loaded onto trucks. Approx Required - Total Length to be installed = 104 lf, 25'-0 tall . Min Sx=15.2in3 ASTM Grade 50 Minimum thickness 5/16 inch Available - 22.5 Pairs PZC 13 @ 25'-0. Covers 104.55 Wall Feet, 56,700#, 2,613 SQ FT Sx = 24.2 ASTM GR 50 Thickness = .375"	$16.6500/ SF	$43,506.45
4.	2,613.00 SF	Freight Shipping Point pre paid and added via truck delivery to the Fallbrook, CA jobsite.	$5.6500/ SF	$14,763.45

150,01

Quote #: JSPO06HSA5-1

LBFoster
Construction Products

To: **All Bidding Contractors**

Attention: Estimating

Mailing Address:
L. B. Foster Company
32970 Alvarado-Niles Rd, Suite 736
Union City, CA 94587

Phone: (510) 240-4400
Mobile: (510) 301-4713
Fax: (510) 240-4410
Date: 06/19/2014

Re: CA - 11-257154 Bonsall and Fallbrook on Rte 15, 76

Shipping Location: San Diego, CA

Qty.	Description	Price / UOM	Extended Price

FOB: Shipping point,pre paid and added via rail/ truck delivery to the jobsite, as noted above.

Terms: Net 30 with Credit Approval.

Shipment: Material will be invoiced at time of shipment, please allow approx. 2-3 weeks for rail transit and start of first deliveries to the jobsite. Material will be transloaded and readied for delivery to jobsite immediately, a storage charge of $5.00 per ton per month will be assessed at the beginning of every month for materials pending at the transloader.

Notes: Prices quoted do not include sales tax.
Prices quoted are based upon mill policy which states that mill prices are subject to change until shipped.
PRICE IN EFFECT AT TIME OF SHIPMENT TO APPLY
AVAILABILITY BASED ON MILL ROLLING SCHEDULE, DR STOCK ON HAND AT TIME OF ORDER.
Please visit our website at www.lbfoster.com and www.sheet-piling.com

This quotation is subject to the conditions on the attached sheet and the terms hereof shall constitute the exclusive agreement of the parties and all conflicting or additional terms in Buyer's purchase order or any other such documents of Buyer shall have no force or effect.

Accepted this _____ day of _____ 20_____

By:_____(Customer Name)

_____ (Signed)

L.B. FOSTER COMPANY

By _____
Joshua Spoelstra
Sales Representative II
jspoelstra@lbfoster.com

TERMS AND CONDITIONS

1. Prior Sale, Mill Rollings — All material is offered subject to prior sale and/or availability of current mill rollings and Seller shall have no liability whatsoever from a failure to provide goods because of prior sale or unavailability of current mill rollings.

2. Prices — Unless otherwise specified herein, prices noted on the face of this document are firm for thirty (30) days; subject, however, to the provision that, if, before shipment of this order, Seller should receive increases from its manufacturers or suppliers, the right is reserved to adjust the above price to these in effect at time of shipment without notice .

3. Delays — Seller shall not be responsible for any failure or delay in delivery due to fires, floods, labor troubles, whether or not due to fault of the Seller, breakdowns, delay of carriers, mill delay, total or partial failure for any reason of the usual sources of supply or transportation, requirements or request of any government or subdivision thereof, or any similar or dissimilar cause beyond he Seller's direct control. In the event of inability of the Seller, for any cause beyond Seller's control, to supply the total demands for any materials specified in this order, Seller may allocate its available supply among any or all Buyers on such basis as Seller at its sole discretion may decide without liability for any failure to perform the contract which may be of consequence thereof. SELLER SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES WHATSOEVER RESULTING FROM ANY FAILURE OR DELAY IN DELIVERY WHETHER FROM CAUSES BEYOND SELLER'S CONTROL OR NOT.

4. Payments and Credit — Shipments, deliveries and performance of work shall at all times be subject to the approval of the Seller's credit department. Invoices submitted by Seller under this order are payable at par in legal tender of the United States of America in the city designated in the remittance address , upon the payment terms and in the amounts set forth hereon. Discount is applicable only to the amount shown on the face of the invoice as " Discount Amount". Whenever reasonable grounds for insecurity should arise with respect to due performance by the Buyer, Seller may demand different terms of payment from those specified on the face of this order and may demand satisfactory security for the performance of Buyer obligation . Any such demand shall be in writing and Seller may, upon making such demand, suspend shipments hereunder. If, within the period stated in such demand, Buyer fails or refuses to agree to such different terms of payment, or fails or refuses to give adequate security for due performance, Seller may at its option treat such failure or refusal as a repudiation of a portion of order which has not been fully performed or may resume shipments under reservation of possession or of a security interest and may demand payment against tender of documents of title. AS LIQUIDATED DAMAGES AND NOT AS A PENALTY BUYER SHALL BE OBLIGATED TO PAY on ALL ACCOUNTS NOT PAID ON THE DUE DATE THEREOF, THE LOWER OF (i) 11/2% PER MONTH ON THE OUTSTANDING ACCOUNT BALANCE OR (ii) THE HIGHEST RATE PERMITTED BY LAW TOGETHER WITH ALL ATTORNEY'S FEES INCURRED BY SELLER TO COLLECT ANY DELINQUENT ACCOUNTS. Buyer agrees that notwithstanding any endorsements or legend appearing on Buyer's checks, drafts or other orders for payment of money they do not, solely because of such endorsement of legend or otherwise, constitute payment in full or settlement of the account. No failure of the Seller to exercise any right accruing from any default of the Buyer shall impair Seller's right in case of any subsequent default of the Buyer.

5. Standard Tolerances — Except in particulars specified by the Buyer expressly agreed to in writing by Seller, the materials furnished hereunder are produced in accordance with standard manufacturing practices at the country of origin. All materials are subject to mill tolerances and variations consistent with normal manufacturing practice with respect to dimension, weight, straightness, section, composition and mechanical properties, normal variations in surface and internal conditions and in quality, to deviations in tolerances and variations consistent with practical testing and inspection methods and to regular mill practices of Seller's suppliers of over and under shipments. The Seller is not responsible for any deterioration in quality which may result from processing operations or improper use by the Buyer.

6. Changes — Order or specifications may not be cancelled or changed except upon terms that will indemnify the Seller against all loss. Postponement of delivery at Buyer's request, if for a period of more than thirty days, will not be made without Seller's approval first being obtained. Seller assumes no responsibility for any changes in specifications unless such changes are confirmed in writing by Buyer and accepted in writing by Seller. Any price variation resulting from such changes shall become effective immediately upon the acceptance of such changes .

7. Delivery and Transportation — Delivery terms are as stated on the face of this document. Terms are subject to change without notice to those in effect at time of shipment .

   A. Shipments F.O.B. Destination — Unless indicated otherwise on the face of this document, all shipments made F.O.B. destination at Buyer's plant or such other place served by common carrier at which Buyer or his representative takes custody of the product, when custody is taken at a point within the United States, are based upon prevailing freight rates. Freight will be allowed on delivered prices only to the extent set forth on the face of the invoice. Cash discounts provided for in this order shall apply only to the discount value as indicated on the face of the invoice. In the case of pickup by the Buyer, Buyer's truck is destination and Seller will not deliver or bear any cost of shipment or transportation or make any allowance with respect thereto. Seller will in no event be responsible for spotting, switching, drayage, or other local charges at destination.

   B. Deliveries F.O.B. Shipping Point — Unless indicated otherwise on the face of this document, when the order is sold F.O.B. shipping point, whether the same be premises of Seller or its supplier, the cost of transportation thereof shall be borne by the Buyer.

8. Inspection — Where Buyer is to inspect, inspection and acceptance must be made before shipment.

9. Warranty and Limitation of Remedies — Seller undertakes that the products sold hereunder shall conform to specifications on the face hereof. Upon receipt of definite shipping instructions from Seller, Buyer shall return all defective material or material not conforming to such specifications to Seller after inspection by Seller, or at Seller's election subject to inspection by Seller's representative. The material returned must be returned in the same condition as when received by the Buyer. Defective material or material not conforming to specification so returned shall be replaced or repaired by the Seller without an additional charge or, in lieu of such replacement or repair, Seller may at its option, refund the purchase price applicable to such material. Seller agrees to pay return transportation charges not exceeding those which would apply from original destination on all defective material or material not meeting specification. However, Seller shall not be obligated for such charges when material returned proves to be free from defect and to meet specifications. Material which proves to be free from defect and to meet specifications shall be held by Seller for shipping instructions. Buyer shall furnish such instructions promptly upon request. SELLER' S LIABILITY SHALL BE LIMITED SOLELY TO REPLACEMENT OR REPAIR, OR, AT SELLER'S OPTION TO REFUNDING THE PURCHASE PRICE APPLICABLE TO DEFECTIVE MATERIAL OR MATERIAL NOT MEETING SPECIFICATIONS. SELLER SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES OR FOR LOSS, DAMAGES OR EXPENSES DIRECTLY OR INDIRECTLY ARISING FROM THE USE OF THE MATERIAL INCLUDING, WITHOUT LIMITATION, WAREHOUSING, LABOR HANDLING AND SERVICE CHARGES NOT EXPRESSLY AUTHORIZED BY SELLER. THIS WARRANTY IS IN LIEU AND EXCLUDES ALL OTHER WARRANTIES (except for any warranty furnished by any supplier which runs directly in favor of the Buyer) GUARANTEES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.

10. Claims — Any course of dealings between the parties to the contrary notwithstanding, at Seller's election any claim for breach of warranty, failure or delay in delivery or otherwise, shall be deemed waived by the Buyer unless presented in writing to the Seller within ten days after receipt of material. No inspection or investigation of claims by the Seller even though occurring after the period above specified, shall be deemed a waiver of this provision. Carriers are responsible for goods lost or damaged in transit and Buyer must immediately notify the carrier in writing of such loss or damage.

11. Taxes — All taxes of any sort now or hereafter imposed by any federal, state, municipal or other governmental agency that may be levied against this transaction at any time now or in the future are for the Buyer's account.

12. Source of Materials — Unless otherwise expressly agreed upon, Seller has the right to obtain the material ordered from any source at its discretion.

13. Patents — If any material shall be sold by Seller to meet Buyer's specifications or requirements and is not a part of Seller' s standard line offered by it to the trade generally in the usual course of Seller's business, Buyer agrees to defend, protect and save harmless Seller against all suits at law or in equity and from all damage, claims and demands for actual or alleged infringement of any United States or foreign patent and to defend any suits or action which may be brought against Seller for any alleged infringement because of the sale of any such material.

14. Waivers — No waivers by the Seller of any breach of any provisions hereof shall constitute a waiver of any other breach of such provision. Seller's failure to object to provisions contained in any communication from the Buyer shall not be deemed an acceptance of such provisions or as a waiver of the provisions of this contract.

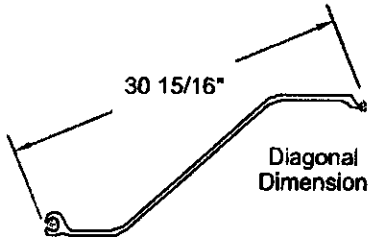
15. Compliance With Laws, Rules and Regulations — In the performance of its obligations hereunder, Seller shall comply with all applicable laws, ordinances, rules and regulations including, without limitation: Executive Order 11246 (Equal Employment Opportunity); Executive Order 11625 (Minority Business Enterprises), Vocational Rehabilitation Act of 1973 and Executive Order 11758 (Employment of Handicapped Persons); Veterans Employment and Readjustment Act of 1972 and Executive Order 11701 (Disabled Veterans and Vietnam Veterans); Executive Order 11141 (Age Discrimination in Employment); and Fair Labor Standards Act of 1938.

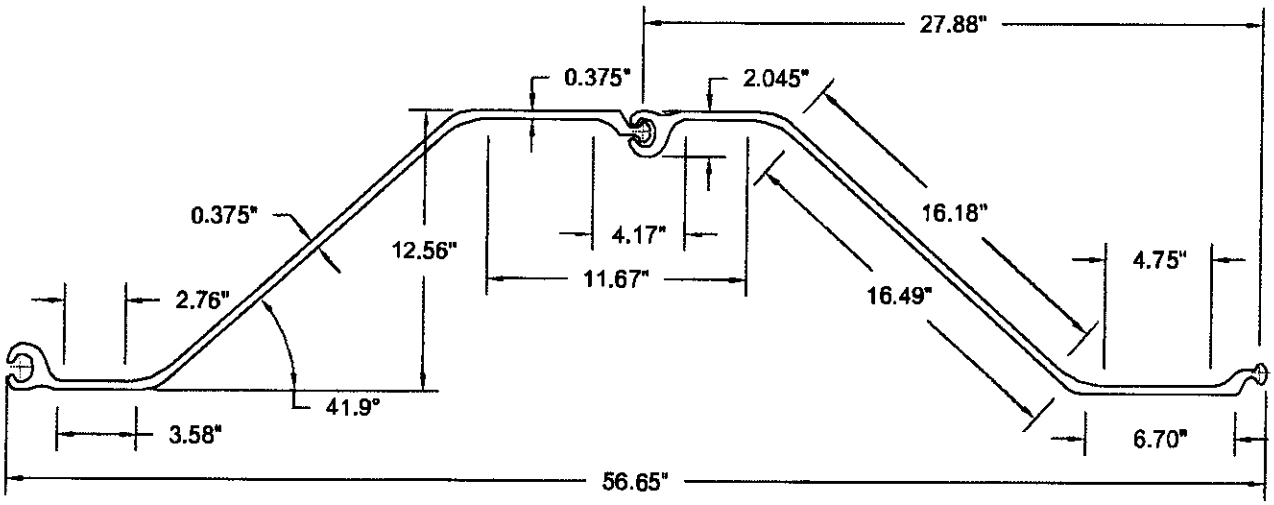
16. Timing of Billing to Buyer - Seller will invoice Buyer upon shipment from its supplier or facility, unless otherwise indicated on the face of this document.

17. Storage of Material For Buyer - If, at Buyer's request, goods covered by this document are held at Seller's facility or service provider for more than 21 days after they are available for shipment, Buyer shall accept Seller's invoice and pay said invoice based on payment terms set forth herein.

18. Material Reservation - Seller will only reserve material for 30 days with receipt of an executed purchase order, quote or order acknowledgement acceptable to Seller. After that time, material availability, price and shipment date may be adjusted, at Seller's option.

PZC 13

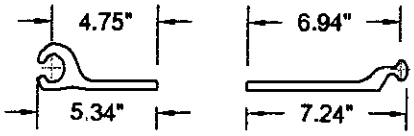




Sheet Pile Section Properties										
Nominal Width (in)	Area (in^2)		Weight (lbs)		Moment of Inertia (in^4)		Section Modulus (in^3)		Surface Area (ft^2 / ft)	
	Single Section	Per Linear Foot of Wall	Per Foot of Sheet	Per Square Foot	Single Section	Per Linear Foot of Wall	Single Section	Per Linear Foot of Wall	Total Area	Nominal Coating Area *
27.88	14.82	6.38	50.4	21.7	353.0	152.0	56.2	24.2	6.10	5.60

* Excludes socket interior & ball of interlock.

Available Material Grades: ASTM A572 Grade 50 and 60, Also A588 and A690.



Flange Dimensions

LBFoster

PILING DIVISION
L.B. FOSTER COMPANY
SUWANEE, GA 30024

TITLE: SHEET PILING DIMENSIONS & PROPERTIES

PROJECT: PZC13 STEEL SHEET PILE

CUSTOMER	N/A		
PROJ #	11-052	SO#	N/A
DRAWN	TWT	DATE	07/28/11
CHK'D		SCALE	1-1/2"=1'0"

FILE

SP-DC13

DWG # SHT 1 of 1

REVISION 0

REV.	DATE	DESCRIPTION
R0	08/01/11	Issued for Review and Comment.

FAX COVER SHEET

TO	
COMPANY	
FAX NUMBER	17607581501
FROM	Josh Spoelstra
DATE	6/19/2014 14:45:24 EDT
RE	

COVER MESSAGE

Jerry,

Resending with the PZC 13 cut sheet....

Joshua Spoelstra

L.B. Foster Company

Ph. 510.240.4400
Fx. 510.240.4410

Cell: 510.301.4713

Joshua Spoelstra

L.B. Foster Company

Ph. 510.240.4400
Fx. 510.240.4410

Cell: 510.301.4713

ITEM 191

VERTICAL EARTHWORKS
4300 Campus Drive Suite 203, Newport Beach, CA 92660
GENERAL ENGINEERING CONTRACTOR Lic # 936675 Office: (949) 265-5990 Fax: (949) 265-5994

SUBCONTRACT PROPOSAL

ATTENTION: Estimating
PROJECT NAME: Cal Trans 11-257154
BID DATE: 6/18/14

Posted

BASE BID – SHEET PILE WALL

- Furnish and Install Sheet Pile Sheeting for proposed Live Oak Creek South of Route 76 as defined below:
  - Bid is based on installing approximately 115LF of sheet pile wall using 22.5ft. length sheets.
  - Top and Bottom of Sheet Pile Wall varies as shown in sheet no. 386 (DD-28)
  - Proposal is based on sheet pile with a minimum section modulus of 15.2in3, ASTM Grade 50 with a minimum thickness of 5/16" Non-Coated
- Bid is based on installing sheeting in one continuous, uninterrupted operation.
- Bid is based on installing sheeting using pre-drilling, vibratory and/or impact methods.
- Mobilization/Demobilization to project site is per occurrence.

Bond 1.5% GLLD Sub T1 Conditions

Bid Item Description	Item Quantity	Item Unit	Bid Item Unit Price	Bid Item Total Price
Mobilization	1	EA	$ 10,000.00	$ 10,000.00
Bid Item 191 Sheet Pile Wall	2590	SF	$ 40.75	$ 105,542.50
				$ 115,542.50

NOTES:

1. GC to provide 30' wide, dry, safe, level, firm, non-restrictive access and work area within 6' of installation location, and as determined by Vertical Earthworks for our equipment, crew, & materials.
2. GC to provide safe, level, firm, stabilized, accommodating, non-restrictive access/egress and work area as determined by Vertical Earthworks for our equipment, crew, and materials.
3. GC to provide secure, adequate, on-site staging and storage area for equipment, tooling, and materials within 50ft of installation locations.
4. Proposal is based on normal working days/hours, Monday – Friday, 7 AM – 3:30 PM
5. Bid is based on pile locations that are FREE of all overhead/underground utilities & obstructions, including overhead electrical. GC to coordinate removal, relocation, de-energizing or other means necessary for safe drilling/pile driving and hoisting during pile installation and removal.
6. GC to provide FRESH potholing for the driving operation as it progresses so that accurate locations of existing utilities may be determined and a method for dealing with such can be resolved in a timely manner. If utilities conflict with installation location, GC to remove & relocate prior to Vertical Earthworks mobilization or stand by will occur.
7. 3'minimum horizontal clearance required between underground utilities and piles.
8. GC will not back charge Vertical Earthworks for any delay costs or prime contract liquidated damages.
9. GC will not back charge Vertical Earthworks for any settlement to adjacent areas, roadways, structures and/or underground utilities due to normal deflection of piles.
10. GC to provide ALL traffic control, including any flagmen and lane closures that may be needed while transporting materials (sheets, beams, etc.) to and from equipment and during pile installation.
11. GC to provide all ground improvements as necessary for separation in sheeting due to pipe penetrations or other causes.
12. Additional cost will be charged if splicing of piles is required or if utilities/structures/obstructions interfere with installation of piles.
13. GC to provide min 2' vertical clearance at top of pile. Either top 2' of pile to be exposed above ground surface, or min 3.5' deep trench to be provided along pile line. In addition, a 3' clear space on both sides of pile line is required.
14. GC to remove all curbs, gutters, sidewalks, AC in location of sheeting.
15. Vertical Earthworks not responsible for any damage to surfaces by the use of track equipment. Vertical Earthworks shall not be back-charged for any surfaces damaged by track equipment that are not protected by the GC.
16. GC to remove all rip-rap, boulders, cobbles, rock, utilities or any other obstructions in or around the proposed pile locations. If obstructions are encountered GC to pay for standby of equipment and labor from the time the obstruction is hit, until the time that the obstruction is removed.
17. GC to provide adequate functioning potable water or equivalent (city pressure-100 psi) within 100' of daily work area, if requested by Vertical Earthworks.
18. Material is based from mill rolling.

Dave
00 off
Gilbert 858 737 7671 - 619 840 0936

VERTICAL EARTHWORKS

INCLUSIONS:

1. Union Affiliated/Certified Payroll
2. All Labor, Equipment and Materials for Installation and Removal.
3. Stand by for Pile Rig to be billed at $775/hr.

EXCLUSIONS:

1. Sumping/Dewatering/Unwatering
2. Dust Control/Abatement
3. GC to remove/cut sheet pile as required
4. Water Source
5. Water Tight Rubber Seals/interlock Sealant
6. Coating of Piles or Cutting of Piles.
7. Pile Caps
8. Support of Existing Utilities
9. Excavation/Backfill/CDF/All Earthwork Submittals
10. Clearing and Grubbing
11. Access/Egress
12. Stabilized Working Surface
13. Pre-Construction Videos/Photos
14. Overtime/Night Work
15. Night lighting (if required)
16. Standby of Other Contractors
17. Locating Utilities, Potholing, Relocating Utility Conflicts
18. Grading/AB/AC Paving
19. All asphalt and concrete protection, removal and/or replacement.
20. Back-charges for damage to sidewalk, curb, gutter, and/or AC due to tracking equipment
21. All Survey, Staking, Layout, Lines, Elevations and Grades for pile area
22. Drilling through, handling, and removal of unforeseen obstructions including cobbles, rock, boulders, buried man-made objects or any other obstructions. Obstructions/Refusal shall be 1' in 2 minutes
23. Furnishing/Installing/Relocating/Removing of Fencing/Site Security/Access Ladder/Stairs/Temp Handrails/Safety Railings/Barricades/ Excavation Covers/K-Rail
24. Contract Plans, Contract Permits, Contract Fees, City Licenses, Easements, all Inspections & Inspectors, Testing of Materials, Third-Party Testing, and Reporting to Authorities. This exclusion includes any costs for obtaining any of the above.
25. All Traffic Control, Train Control, Flagging, Barricades, K-Railing, Lighting, Warning Signs, Delineation.
26. All Hazardous Material Handling, Removal, and Disposal
27. Topographic Drawings/Licensed Surveyor
28. Geotechnical Services and/or On-Site Engineer for driving operation
29. Noise/Vibration Monitoring/Mitigation (+/- 100dBA)
30. All water run-off, erosion control, dust control and SWPPP preparation, implementation, maintenance and removal of all BMP's. Debris and water containment systems program (if required), including disposal.
31. Movement monitoring measurements and establishment of control points for sheeting installation.
32. Ground Monitoring, Pile Monitoring, Track Monitoring, Structures Monitoring, Environmental Monitoring/Mitigation
33. Trash Receptacles/Hand-Washing Stations/Portable Restrooms
34. Removal of pre drill spoils from pile locations including interim handling to stockpile and disposal
35. Re-grading, Excavation, Trimming, and Cleaning of footings, caps, or grade beams due to drill spoils/fluid or sloughing from drilling operations.
36. Continuous removal of drill spoils/fluids from CIDH location including on-site dumpsters, off-haul, disposal, and interim handling to stockpile.
37. Bonding
38. Any work not specifically included in "Scopes of Work" above.

PAYMENT TERMS

1. Progress Payment: Payments in accordance with mutually agreed schedule of values due and payable thirty (30) days after receipt of our monthly billing or ten (10) days after receipt of payment from owner, whichever occurs first.
2. Retention: The maximum allowable retention held on Vertical Earthworks work shall be 10% of the value of work performed by Vertical Earthworks. All retention held on Vertical Earthworks work is to be released in full within forty-five (45) days after substantial completion of our work. At no time shall the retention held be greater than the specified amount between the owner and the general contractor.

VERTICAL EARTHWORKS

3. Materials on Hand: All on-site production materials delivered to the site to be paid in full thirty (30) days after receipt of our invoice, or ten (10) days after receipt of payment from owner, whichever comes first.
4. Unless specified otherwise, extra items of work not included in our scope of work, but performed by Vertical Earthworks or delays resulting from interference or non-performance of others, shall be invoiced at cost plus 20%.
5. If the owner / contractor asks Vertical Earthworks to prepare submissions, secure materials, purchase or modify equipment and accessories or perform contract related work, prior to the contract document being finalized, all costs incurred, will be paid for at cost plus 20%.

GENERAL TERMS & CONDITIONS: Scope of work reflects the following general conditions and general terms and shall be considered part of this proposal.

1. This proposal is good for a period of thirty (30) days only. Due to fluctuations in material supply, no price guarantee shall exist beyond the thirty (30) day period.
2. This proposal shall be incorporated into any Subcontract Agreement.
3. The schedule of work shall be mutually agreeable to both parties.
4. GC shall pay for any and all Waiver of Subrogation or Bonding requirements.
5. GC shall pay for any special Insurance or Insurance requirements beyond what VEI holds for Insurance limits.
6. A monthly interest charge of 1.5% will be charged on any and all unpaid money.
7. Acceptance of proposal must be signed prior to the start of any work.
8. This proposal is based upon an eight (8) hour workday, five (5) day workweek. If contractor requests Vertical Earthworks to work beyond these hours, all additional time worked including equipment and subcontractor costs shall be billed to and paid by contractor at actual costs, plus 15%, as an extra without need for a written change order.
9. Two (2) set of working drawings shall be provided to Vertical Earthworks, Inc.

OTHER TERMS & CONDITIONS: Scope of work reflects the other terms and conditions and shall be considered part of this proposal.

1. To the extent that a later written contract may be negotiated and signed, it is expressly agreed that in the event that there is any conflict between the terms of this Proposal and the terms of any later written contract, then the terms of this Proposal shall control and take precedence over the terms of any later written contract.
2. To the extent that any dispute arises between Vertical Earthworks, Inc. and the party accepting this Proposal in regard to interpretation of this Proposal, payment issues, change orders or any other issues in regard to the project, then the prevailing party in any resulting arbitration or legal proceeding shall be entitled to all actual attorney fees, monthly interest, costs and expert and consultant fees and costs actually incurred in connection with such arbitration or legal proceeding.
3. The laws of the State of California shall govern all disputed issues. Venue for arbitration and for any applicable legal action shall be Orange County.
4. Indemnification shall be as follows, To the fullest extent permitted by law, the Subcontractor shall indemnify and hold harmless the Contractor and Owner and their respective officers, employees, sureties, invitees and agents from and against all claims, damages, losses and reasonable expenses arising out of or resulting from the performance or non-performance of the Subcontractor's Work under this Subcontract, but only to the extent caused by the negligent acts, errors or omissions of the Subcontractor. These indemnification provisions shall remain in full force and effect after the completion of Subcontractor's work and shall extend to claims occurring after termination of this Subcontract as well as while it is in force.

ACCEPTANCE:
This subcontract proposal shall constitute a contract when executed below by both parties. This subcontract proposal shall be an integral part of any contract agreement requiring execution by both parties. Therefore no mobilization, ordering of materials or work shall begin prior to receiving a fully executed contract terms agreeable to Vertical Earthworks, Inc.

VERTICAL EARTHWORKS, INC.
Respectfully Submitted
CHRIS DELLARINGA

VERTICAL EARTHWORKS
4300 Campus Drive Suite 203, Newport Beach, CA 92660
GENERAL ENGINEERING CONTRACTOR Lic # 936675 Office: (949) 265-5990 Fax: (949) 265-5994

Bond 1st
GLO Subcontract
Mor Perry 16

SUBCONTRACT PROPOSAL

ATTENTION: Estimating
PROJECT NAME: Cal Trans 11-257154
BID DATE: 6/18/14

BASE BID – SHEET PILE WALL

- Furnish and Install Sheet Pile Sheeting for proposed Live Oak Creek South of Route 76 as defined below:
  - Bid is based on installing approximately 115LF of sheet pile wall using 22.5ft. length sheets.
  - Top and Bottom of Sheet Pile Wall varies as shown in sheet no. 386 (DD-28)
  - Proposal is based on sheet pile with a minimum section modulus of 15.2in3, ASTM Grade 50 with a minimum thickness of 5/16" Non-Coated
- Bid is based on installing sheeting in one continuous, uninterrupted operation.
- Bid is based on installing sheeting using pre-drilling, vibratory and/or impact methods.
- Mobilization/Demobilization to project site is per occurrence.

Bid Item Description	Item Quantity	Item Unit	Bid Item Unit Price	Bid Item Total Price
Mobilization	1	EA		$ -
Bid Item 191 Sheet Pile Wall	2590	SF		$ -
				$ -

NOTES:

1. GC to provide 30' wide, dry, safe, level, firm, non-restrictive access and work area within 6' of installation location, and as determined by Vertical Earthworks for our equipment, crew, & materials.
2. GC to provide safe, level, firm, stabilized, accommodating, non-restrictive access/egress and work area as determined by Vertical Earthworks for our equipment, crew, and materials.
3. GC to provide secure, adequate, on-site staging and storage area for equipment, tooling, and materials within 50ft of installation locations.
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18. Material is based from mill rolling.

VERTICAL EARTHWORKS

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29. Noise/Vibration Monitoring/Mitigation (+/- 100dBA)
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37. Bonding
38. Any work not specifically included in "Scopes of Work" above.

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2. To the extent that any dispute arises between Vertical Earthworks, Inc. and the party accepting this Proposal in regard to interpretation of this Proposal, payment issues, change orders or any other issues in regard to the project, then the prevailing party in any resulting arbitration or legal proceeding shall be entitled to all actual attorney fees, monthly interest, costs and expert and consultant fees and costs actually incurred in connection with such arbitration or legal proceeding.
3. The laws of the State of California shall govern all disputed issues. Venue for arbitration and for any applicable legal action shall be Orange County.
4. Indemnification shall be as follows, To the fullest extent permitted by law, the Subcontractor shall indemnify and hold harmless the Contractor and Owner and their respective officers, employees, sureties, invitees and agents from and against all claims, damages, losses and reasonable expenses arising out of or resulting from the performance or non-performance of the Subcontractor's Work under this Subcontract, but only to the extent caused by the negligent acts, errors or omissions of the Subcontractor. These indemnification provisions shall remain in full force and effect after the completion of Subcontractor's work and shall extend to claims occurring after termination of this Subcontract as well as while it is in force.

ACCEPTANCE:

This subcontract proposal shall constitute a contract when executed below by both parties. This subcontract proposal shall be an integral part of any contract agreement requiring execution by both parties. Therefore no mobilization, ordering of materials or work shall begin prior to receiving a fully executed contract terms agreeable to Vertical Earthworks, Inc.

VERTICAL EARTHWORKS, INC.
Respectfully Submitted
CHRIS DELLARINGA

949 878 2808

ZEFIRO CORPORATION

3868 Carson Street #325. Torrance, CA 90503

Tel: (310)316-6363 Fax: (310)316-5969

LIC # 905699 HTTP://WWW.ZEFIRO.INFO

QUOTE

Date: June 19, 2014

Ref# ZP14038

For: Permanent Sheet Pile Installation

Project: Caltrans Project No. 11-257154

Location: Bonsall, CA

Prepared For: Estimating Department

Overview

Zefiro Corporation (Zefiro) is pleased to provide this quotation for the installation of permanent sheet pile installation for per bid item number 191 – Steel Sheet Piling.

Zefiro has based its proposal based on no presence of any rock layers, granite, or boulders. If the boulders, granite, or a rock layer is present Zefiro Corporation will provide an additional quotation.

Permanent Pile Installation:

1. Zefiro will provide experienced crews and equipment for installation of **2,590 square feet** of permanent steel sheet pile supplied by others.
2. Zefiro has included 1 mobilization for installation of permanent steel sheet pile.
3. Zefiro will utilize press-in/vibratory/ABI methods to accomplish installation of bid item number 191.
4. Zefiro will furnish Union Labor to complete this work.
5. Zefiro notes that the steel sheet pile supplied by others needs to meet the following criteria:
    - Section modulous = 15.2 in3
    - ASTM Grade 50
    - Minimum Thickness to be 5/16"

June 19, 2014 Ref# ZP14038

Costs & Schedule

(Installation of Permanent Pile Per bid item No. 191)

Item	Qty	Unit	Unit Cost	Extension
Installation Mobilization	1	EA	$25,000	$25,000
Bid Items 191 Steel Sheet Piling	2,590	SF	$40.00	$103,600
			TOTAL	**$128,600**

Proposal based on acceptance of all items and attached terms & conditions.
Retention is excluded from this proposal.

Additional mobilizations to be billed at $15,000 per occurrence.

Change Order, Extra Work, and Stand-by Time Charges:

Work stoppages and interruptions will result in additional costs to Zefiro. If work stoppages and/or work interruptions are required that are beyond Zefiro's control, the Contractor will be required to pay Zefiro for lost time. Work stoppages are defined as stoppages with a crew and operated rigs on site.

Thank you for the opportunity to do business with your company.

Authorization:

Zefiro Corporation

Contractor's License Number 905699

Accepted By:

General Contractor

By:_____Date:_____Title: _____

Authorized Representative

Contractor's License Number: _____

ZEFIRO CORPORATION

3868 Carson Street #325, Torrance, CA 90503

Tel: (310)316-6363 Fax: (310)316-5969

LIC # 905699 HTTP://WWW.ZEFIRO.INFO

QUOTE

Date: June 19, 2014

Ref# ZP14038

For: Permanent Sheet Pile Installation

Project: Caltrans Project No. 11-257154

Location: Bonsall, CA

Prepared For: Estimating Department

Overview

Zefiro Corporation (Zefiro) is pleased to provide this quotation for the installation of permanent sheet pile installation for per bid item number 191 – Steel Sheet Piling.

Zefiro has based its proposal based on no presence of any rock layers, granite, or boulders. If the boulders, granite, or a rock layer is present Zefiro Corporation will provide an additional quotation.

Permanent Pile Installation:

1. Zefiro will provide experienced crews and equipment for installation of **2,590 square feet** of permanent steel sheet pile supplied by others.
2. Zefiro has included 1 mobilization for installation of permanent steel sheet pile.
3. Zefiro will utilize press-in/vibratory/ABI methods to accomplish installation of bid item number 191.
4. Zefiro will furnish Union Labor to complete this work.
5. Zefiro notes that the steel sheet pile supplied by others needs to meet the following criteria:
    - Section modulous = 15.2 in3
    - ASTM Grade 50
    - Minimum Thickness to be 5/16"

June 19, 2014 Ref# ZP14038

Costs & Schedule

(Installation of Permanent Pile Per bid item No. 191)

Item	Qty	Unit	Unit Cost	Extension
Installation Mobilization	1	EA	$25,000	$25,000
Bid Items 191 Steel Sheet Piling	2,590	SF	$40.00	$103,600
			TOTAL	**$128,600**

Proposal based on acceptance of all items and attached terms & conditions.
Retention is excluded from this proposal.

Additional mobilizations to be billed at $15,000 per occurrence.

Change Order, Extra Work, and Stand-by Time Charges:

Work stoppages and interruptions will result in additional costs to Zefiro. If work stoppages and/or work interruptions are required that are beyond Zefiro's control, the Contractor will be required to pay Zefiro for lost time. Work stoppages are defined as stoppages with a crew and operated rigs on site.

Thank you for the opportunity to do business with your company.

Authorization:

Zefiro Corporation

Contractor's License Number 905699

Accepted By:

General Contractor

By:_____Date:_____Title: _____

Authorized Representative

Contractor's License Number: _____

ZEFIRO CORPORATION

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QUOTE

Date: June 19, 2014

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Project: Caltrans Project No. 11-257154

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June 19, 2014 Ref# ZP14038

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(Installation of Permanent Pile Per bid item No. 191)

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Bid Items 191 Steel Sheet Piling	2,590	SF	$40.00	$103,600
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Thank you for the opportunity to do business with your company.

Authorization:

Zefiro Corporation

Contractor's License Number 905699

Accepted By:

General Contractor

By:_____Date:_____Title: _____

Authorized Representative

Contractor's License Number: _____

FOUNDATION PILE, INC.

MAIN OFFICE: P.O. BOX 1167, FONTANA, CA 92335 - TELEPHONE (925) 754-6633 - FAX (925) 625-5783 Contractors Lic. No.360648A

NO. CALIFORNIA (925) 754-6633
SO. CALIFORNIA (909) 350-1584
TOLL FREE U. S. (800) 841-8740

PILE DRIVING PROPOSAL

RE: PW# 258-14
CONSTRUCT FOUR LANE HIGHWAY 11-257154
BONSALL, CA
6-19-14 PAGE 1 OF 2

ATTN: ESTIMATORS

GENTLEMEN:
OUR PROPOSAL IN ITS ENTIRETY SHALL BECOME A PART OF THE SUBCONTRACT AGREEMENT SHOULD WE BE THE SUCCESSFUL LOW BIDDER ON THIS PROJECT. ANY CONFLICT BETWEEN THESE CONDITIONS AND THE SUBCONTRACT AND THESE CONDITIONS SHALL PREVAIL.

WE PROPOSE TO FURNISH ALL LABOR, MATERIAL, AND EQUIPMENT TO DRIVE THE FOLLOWING.

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
191	STEEL SHEET PILING	2,590 SQFT	$22.00	$56,980.00
350	MOBILIZATION	1 LS	$188,600.00	$188,600.00
			TOTAL	$245,580.00

WE INCLUDE:
1. 1 MOBILIZATION
2. FURNISH AND INSTALLATION OF 115 L.W.F OF STEEL SHEET PILING TOTALING APPROXIMATELY 2,590 SQFT (SHEET PILES ARE TO BE INSTALLED PRIOR TO EXCAVATION OF THE NEW CREEK BED)

WE EXCLUDE:
1. NOISE & VIBRATION MONITORING
2. LOCATION AND PROTECTION OF UTILITIES
3. DAMAGE OR PROTECTION TO ADJACENT STRUCTURES DUE TO PILE DRIVING
4. TRAFFIC CONTROL
5. PROFESSIONAL LIABILITY INSURANCE (IF REQUIRED)
6. EXCAVATION
7. LAYOUT & AS-BUILTS
8. REMOVAL OF ANY EXISTING OBSTRUCTIONS
9. DEWATERING
10. INTERLOCK SEALANT (SEE QUALIFICATION #8 BELOW)
11. ENGINEERING OF SHEET PILE WALL
12. PREDRILLING
13. SHEET PILE COATING IF REQUIRED
14. PILE CAP FOR SHEET PILE WALL TO BE BY OTHERS
15. SHEET PILE CUTOFF

FOUNDATION PILE, INC.

QUALIFICATIONS:

1. ALL INSPECTION WILL BE BY OTHERS.
2. ALL PERMITS (EXCLUDING HAULING PERMITS) WILL BE BY OTHERS.
3. OVERHEAD AND UNDERGROUND OBSTRUCTIONS WILL BE REMOVED BY OTHERS.
4. FLAT, LEVEL, ALL WEATHER ACCESS FOR OUR CRANES, FORK LIFTS, AND PILING TRUCKS WILL BE BY OTHERS.
5. ACCESS TO JOBSITE SHALL BE PROVIDED BY OTHERS.
6. ALL REACHES ARE NOT TO EXCEED 35 FEET FROM CENTERPIN OF RIG TO ALL PILE LOCATIONS FOR INSTALLATION OF SHEET PILES.
7. LAYOUT MUST BE PROVIDED BY ACTUAL SHEET PILE LOCATION AND NOT OFFSETS.
8. SHEET PILES ARE NOT 100% WATERTIGHT
9. ABOVE PRICE IS BASED ON INSTALLING SHEET PILES WITHOUT OVERHEAD OBSTRUCTIONS
10. SHEET PILES WILL BE DRIVEN TO REFUSAL AND OR DESIGN LENGTH WHICHEVER COMES FIRST. REFUSAL IS DEFINED AS A PENETRATION RATE OF 12 INCHES OR LESS IN A 60 SECOND PERIOD USING A VIBRATORY HAMMER EXERTING 4,300 INCH POUNDS OF ENERGY.
11. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY EXISTING RIP RAP MATERIAL THAT MAY INTERFERE WITH THE INSTALLATION OF THE SHEET PILES. THIS MUSE BE DONE PRIOR TO OUR MOBILIZATION.
12. ABOVE PRICE IS BASED ON INSTALLING SHEET PILES PRIOR TO THE EXCAVATION OF THE NEW CREEK BED.
13. ACCESS TO BOTH SIDES OF THE CREEK SHALL BE MADE AVAILABLE FOR RIG SO THAT WE DO NOT HAVE TO BREAK DOWN TO MOVE OT THE OTHER SIDE.

FOUNDATION PILE, INC.

This proposal is subject to the following conditions:

1. Prime contractor/owner shall provide at no cost to ourselves:
   a. Suitable all weather roadways with level access and minimum 25 feet wide work areas. All reaches are not to exceed 15 feet from center-pin to all pile locations for our truck/crawler crane without the use of mats. Stock pile areas for materials will also be needed.
   b. Protection of adjacent properties and hold us harmless, except for our negligence, from damages caused by pile driving vibration.
   c. Location and protection of utilities during pile driving operations, including all required USA notifications for piling.
   d. Establish and maintain pile layout and levels.
   e. Testing and inspection services, pile driving record keeping, and all engineering and design. No outside plant inspection.
   f. Public safety measures including flagmen and barricades, shoring or sloping shall be in accordance with O.S.H.A. and F.P.I. requirements.
   g. Permits.

2. Prime contractor shall remove at no cost to ourselves:
   a. Any man-made or placed obstructions overhead or underground that interfere with pile driving operations, and pay our delay and/or extra work costs caused thereby. Unless otherwise agreed, excavation will be done to pile cut-off prior to pile driving.
   b. Pile cut-offs and pile cut-off debris.
   c. Pre-drill spoil and water.

3. Prices are based on:
   a. Driving all piles in 1 continuous operation(s) in the most efficient sequence and include(s) 1 single rig mobilization(s) and demobilization(s) of equipment. The price for an additional mobilization and demobilization of equipment shall be the lump sum of $ 60,000.00. Extra work or delay time at $ 1,250.00 Per Pile driver hour. All back charges/claims must be signed by both parties.
   b. Our providing only the following insurance coverage for our operations in the following amounts:
      Workman's Comp.: Statutory BI: $ 1,000,000.00 PD: $ 1,000,000.00.
   c. Our performing our work under accepted prevailing local union labor conditions. Any costs to us caused by your non-compliance with union conditions shall be for your account.
   d. Our working the standard shift Monday through Friday.
   e. Should local noise abatement regulatinns require us to work premium or shortened driving shifts, equipment modifications, change of operating methods, etc., we shall be reimbursed for our added costs.
   f. All pile locations must be a minimum of 30" from any non-removable structure to center of pile

   Prices do NOT include the following:
   a. Cost of any payment and/or performance bond.
   b. Bending of any rebar/Dowels.
   c. Pile extensions nor splices.
   d. Stockpiling of pile cut offs.
   e. Excavation and dewatering.
   f. Any liability for liquidated damages and liability for delays beyond our control to job schedule. Job schedule must be accepted by us in writing. We estimate that we can start 30 days after receipt of subcontract, approved shop drawing, notice to proceed and materials.
   g. Removal of wood cushion blocks after piles have been driven.
   h. Indemnification and additional insurance – Prime contractor shall defend and indemnify Foundation from all claims, losses, damage and injury occurring due to Or arising out of Items, risks or work excluded by Foundation herein, including, Design defects. Any Additional insurance provided by Foundation , shall exclude from defense and indemnity the prime contractor's and/or owner's own independent negligence, and all damages arising out of said excluded items, risks And work. Foundation reserves the right to maintain self-insured retentions and Deductibles in amounts economically available in the insurance market, and requires that any additional insured to pay same in advance as a condition of any tender to the insurance carrier providing additional insurance.
   i. Any pile that is broken or destroyed by overdriving ordered by the owner/engineer shall be paid for as a completed pile.

5. Payment for 90% of the work completed the preceding month shall be received by the 10th of the following month and payment in full shall be made within 30 days after the piles have been installed. A charge of 1 ½ % per month (18% per year) will be charged on past due accounts. Payment in full shall be made if a break in the continuity of the work exceeds thirty-five (35) days.

Thank you for the opportunity of quoting on this work. This proposal is made, in duplicate, for your acceptance within 30 days.

Accepted: _____
Company

By: _____
Authorized Signature Title

Date: _____

Respectfully submitted,

Foundation Pile. Inc.

By: _____
Tyler Anderson Estimator/Project Manager

FOUNDATION PILE, INC.

MAIN OFFICE: P.O. BOX 1167, FONTANA, CA 92335 - TELEPHONE (925) 754-6633 - FAX (925) 625-5783 Contractors Lic. No.368640A

Scope

NO. CALIFORNIA (925) 754-6633
SO. CALIFORNIA (909) 350-1584
TOLL FREE U. S. (800) 841-8740

PILE DRIVING PROPOSAL

RE: PW# 258-14
CONSTRUCT FOUR LANE HIGHWAY 11-257154
BONSALL, CA
6-19-14 PAGE 1 OF 2

ATTN: ESTIMATORS

GENTLEMEN:
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WE PROPOSE TO FURNISH ALL LABOR, MATERIAL, AND EQUIPMENT TO DRIVE THE FOLLOWING.

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
191	STEEL SHEET PILING	2,590 SQFT	$0.00	$0.00
350	MOBILIZATION	1 LS	$0.00	$0.00
			TOTAL	$0.00

WE INCLUDE:
1. 1 MOBILIZATION
2. FURNISH AND INSTALLATION OF 115 L.W.F OF STEEL SHEET PILING TOTALING APPROXIMATELY 2,590 SQFT (SHEET PILES ARE TO BE INSTALLED PRIOR TO EXCAVATION OF THE NEW CREEK BED)

WE EXCLUDE:
1. NOISE & VIBRATION MONITORING
2. LOCATION AND PROTECTION OF UTILITIES
3. DAMAGE OR PROTECTION TO ADJACENT STRUCTURES DUE TO PILE DRIVING
4. TRAFFIC CONTROL
5. PROFESSIONAL LIABILITY INSURANCE (IF REQUIRED)
6. EXCAVATION
7. LAYOUT & AS-BUILTS
8. REMOVAL OF ANY EXISTING OBSTRUCTIONS
9. DEWATERING
10. INTERLOCK SEALANT (SEE QUALIFICATION #8 BELOW)
11. ENGINEERING OF SHEET PILE WALL
12. PREDRILLING
13. SHEET PILE COATING IF REQUIRED
14. PILE CAP FOR SHEET PILE WALL TO BE BY OTHERS
15. SHEET PILE CUTOFF

Bond
Subcontract

FOUNDATION PILE, INC.

QUALIFICATIONS:

1. ALL INSPECTION WILL BE BY OTHERS.
2. ALL PERMITS (EXCLUDING HAULING PERMITS) WILL BE BY OTHERS.
3. OVERHEAD AND UNDERGROUND OBSTRUCTIONS WILL BE REMOVED BY OTHERS.
4. FLAT, LEVEL, ALL WEATHER ACCESS FOR OUR CRANES, FORK LIFTS, AND PILING TRUCKS WILL BE BY OTHERS.
5. ACCESS TO JOBSITE SHALL BE PROVIDED BY OTHERS.
6. ALL REACHES ARE NOT TO EXCEED 35 FEET FROM CENTERPIN OF RIG TO ALL PILE LOCATIONS FOR INSTALLATION OF SHEET PILES.
7. LAYOUT MUST BE PROVIDED BY ACTUAL SHEET PILE LOCATION AND NOT OFFSETS.
8. SHEET PILES ARE NOT 100% WATERTIGHT
9. ABOVE PRICE IS BASED ON INSTALLING SHEET PILES WITHOUT OVERHEAD OBSTRUCTIONS
10. SHEET PILES WILL BE DRIVEN TO REFUSAL AND OR DESIGN LENGTH WHICHEVER COMES FIRST. REFUSAL IS DEFINED AS A PENETRATION RATE OF 12 INCHES OR LESS IN A 60 SECOND PERIOD USING A VIBRATORY HAMMER EXERTING 4,300 INCH POUNDS OF ENERGY.
11. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY EXISTING RIP RAP MATERIAL THAT MAY INTERFERE WITH THE INSTALLATION OF THE SHEET PILES. THIS MUSE BE DONE PRIOR TO OUR MOBILIZATION.
12. ABOVE PRICE IS BASED ON INSTALLING SHEET PILES PRIOR TO THE EXCAVATION OF THE NEW CREEK BED.
13. ACCESS TO BOTH SIDES OF THE CREEK SHALL BE MADE AVAILABLE FOR RIG SO THAT WE DO NOT HAVE TO BREAK DOWN TO MOVE OT THE OTHER SIDE.

FOUNDATION PILE, INC.

This proposal is subject to the following conditions:

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   a. Suitable all weather roadways with level access and minimum 25 feet wide work areas. All reaches are not to exceed 15 feet from center-pin to all pile locations for our truck/crawler crane without the use of mats. Stock pile areas for materials will also be needed.
   b. Protection of adjacent properties and hold us harmless, except for our negligence, from damages caused by pile driving vibration.
   c. Location and protection of utilities during pile driving operations, including all required USA notifications for piling.
   d. Establish and maintain pile layout and levels.
   e. Testing and inspection services, pile driving record keeping, and all engineering and design. No outside plant inspection.
   f. Public safety measures including flagmen and barricades, shoring or sloping shall be in accordance with O.S.H.A. and F.P.I. requirements.
   g. Permits.

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   b. Pile cut-offs and pile cut-off debris.
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3. Prices are based on:
   a. Driving all piles in 1 continuous operation(s) in the most efficient sequence and include(s) 1 single rig mobilization(s) and demobilization(s) of equipment. The price for an additional mobilization and demobilization of equipment shall be the lump sum of $ 60,000.00. Extra work or delay time at $ 1,250.00 Per Pile driver hour. All back charges/claims must be signed by both parties.
   b. Our providing only the following insurance coverage for our operations in the following amounts:
      Workman's Comp.: Statutory BI: $ 1,000,000.00 PD: $ 1,000,000.00.
   c. Our performing our work under accepted prevailing local union labor conditions. Any costs to us caused by your non-compliance with union conditions shall be for your account.
   d. Our working the standard shift Monday through Friday.
   e. Should local noise abatement regulations require us to work premium or shortened driving shifts, equipment modifications, change of operating methods, etc., we shall be reimbursed for our added costs.
   f. All pile locations must be a minimum of 30" from any non-removable structure to center of pile

4. Prices do NOT include the following:
   a. Cost of any payment and/or performance bond.
   b. Bending of any rebar/Dowels.
   c. Pile extensions nor splices.
   d. Stockpiling of pile cut offs.
   e. Excavation and dewatering.
   f. Any liability for liquidated damages and liability for delays beyond our control to job schedule. Job schedule must be accepted by us in writing. We estimate that we can start 30 days after receipt of subcontract, approved shop drawing, notice to proceed and materials.
   g. Removal of wood cushion blocks after piles have been driven.
   h. Indemnification and additional insurance – Prime contractor shall defend and indemnify Foundation from all claims, losses, damage and injury occurring due to Or arising out of Items, risks or work excluded by Foundation herein, including. Design defects. Any Additional insurance provided by Foundation , shall exclude from defense and indemnity the prime contractor's and/or owner's own independent negligence, and all damages arising out of said excluded items, risks And work. Foundation reserves the right to maintain self-insured retentions and Deductibles in amounts economically available in the insurance market, and requires that any additional insured to pay same in advance as a condition of any tender to the insurance carrier providing additional insurance.
   i. Any pile that is broken or destroyed by overdriving ordered by the owner/engineer shall be paid for as a completed pile.

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By: _____
Tyler Anderson Estimator/Project Manager

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RE: PW# 258-14
CONSTRUCT FOUR LANE HIGHWAY 11-257154
BONSALL, CA
6-19-14 PAGE 1 OF 2

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WE EXCLUDE:
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2. LOCATION AND PROTECTION OF UTILITIES
3. DAMAGE OR PROTECTION TO ADJACENT STRUCTURES DUE TO PILE DRIVING
4. TRAFFIC CONTROL
5. PROFESSIONAL LIABILITY INSURANCE (IF REQUIRED)
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FOUNDATION PILE, INC.

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5. ACCESS TO JOBSITE SHALL BE PROVIDED BY OTHERS.
6. ALL REACHES ARE NOT TO EXCEED 35 FEET FROM CENTERPIN OF RIG TO ALL PILE LOCATIONS FOR INSTALLATION OF SHEET PILES.
7. LAYOUT MUST BE PROVIDED BY ACTUAL SHEET PILE LOCATION AND NOT OFFSETS.
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12. ABOVE PRICE IS BASED ON INSTALLING SHEET PILES PRIOR TO THE EXCAVATION OF THE NEW CREEK BED.
13. ACCESS TO BOTH SIDES OF THE CREEK SHALL BE MADE AVAILABLE FOR RIG SO THAT WE DO NOT HAVE TO BREAK DOWN TO MOVE OT THE OTHER SIDE.

FOUNDATION PILE, INC.

This proposal is subject to the following conditions:

1. Prime contractor/owner shall provide at no cost to ourselves:
   a. Suitable all weather roadways with level access and minimum 25 feet wide work areas. All reaches are not to exceed 15 feet from center-pin to all pile locations for our truck/crawler crane without the use of mats. Stock pile areas for materials will also be needed.
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   c. Location and protection of utilities during pile driving operations, including all required USA notifications for piling.
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   e. Testing and inspection services, pile driving record keeping, and all engineering and design. No outside plant inspection.
   f. Public safety measures including flagmen and barricades, shoring or sloping shall be in accordance with O.S.H.A. and F.P.I. requirements.
   g. Permits.

2. Prime contractor shall remove at no cost to ourselves:
   a. Any man-made or placed obstructions overhead or underground that interfere with pile driving operations, and pay our delay and/or extra work costs caused thereby. Unless otherwise agreed, excavation will be done to pile cut-off prior to pile driving.
   b. Pile cut-offs and pile cut-off debris.
   c. Pre-drill spoil and water.

3. Prices are based on:
   a. Driving all piles in 1 continuous operation(s) in the most efficient sequence and include(s) 1 single rig mobilization(s) and demobilization(s) of equipment. The price for an additional mobilization and demobilization of equipment shall be the lump sum of $ 60,000.00. Extra work or delay time at $ 1,250.00 Per Pile driver hour. All back charges/claims must be signed by both parties.
   b. Our providing only the following insurance coverage for our operations in the following amounts:
      Workman's Comp.: Statutory BI: $ 1,000,000.00 PD: $ 1,000,000.00.
   c. Our performing our work under accepted prevailing local union labor conditions. Any costs to us caused by your non-compliance with union conditions shall be for your account.
   d. Our working the standard shift Monday through Friday.
   e. Should local noise abatement regulations require us to work premium or shortened driving shifts, equipment modifications, change of operating methods, etc., we shall be reimbursed for our added costs.
   f. All pile locations must be a minimum of 30" from any non-removable structure to center of pile

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   a. Cost of any payment and/or performance bond.
   b. Bending of any rebar/Dowels.
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   e. Excavation and dewatering.
   f. Any liability for liquidated damages and liability for delays beyond our control to job schedule. Job schedule must be accepted by us in writing. We estimate that we can start 30 days after receipt of subcontract, approved shop drawing, notice to proceed and materials.
   g. Removal of wood cushion blocks after piles have
   h. Indemnification and additional insurance – Prime contractor shall defend and indemnify Foundation from all claims, losses, damage and injury occurring due to Or arising out of Items, risks or work excluded by Foundation herein, including. Design defects. Any Additional insurance provided by Foundation , shall exclude from defense and indemnity the prime contractor's and/or owner's own independent negligence, and all damages arising out of said excluded items, risks And work. Foundation reserves the right to maintain self-insured retentions and Deductibles in amounts economically available in the insurance market, and requires that any additional insured to pay same in advance as a condition of any tender to the insurance carrier providing additional insurance.
   i. Any pile that is broken or destroyed by overdriving ordered

ITEM 192

POSTED

SCHWAGER DAVIS INC

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

SUBCONTRACT PROPOSAL for POST-TENSIONING WORK

California Contractors License # 492582

Bid Date:	June 19, 2014	Bid Documents:	Plans and Special Provisions issued by Caltrans
Project #:	11-257154	Bid Item #:	192 - Prestressing CIP Concrete
Proposal to:	Granite Construction 440 S. Melrose Drive, Ste 200 Vista, CA 92081	Fax: Phone:	760-758-1501 760-732-0910
Project:	**Route 76 Fallbrook Fallbrook, CA**	SDI Bid #:	14-088

MATL

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

Scope of Work:

- Placing drawings for post-tensioning work.
- Supply of 0.6" uncoated steel prestressing strand, galvanized steel spiro-type duct, end anchorages (including spirals) and grout materials for post-tensioning installation.
- Supply of labor, supervision and equipment for fabrication, installation, stressing and grouting of all post-tensioning.
- Includes PT for structures: Live Oak Creek Bridge (Replace)

TOTAL PRICE: $97,078.00 (Including tax)

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

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

Payment Terms:

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

Exclusions

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

Special Conditions

1. Contractor to provide a written construction schedule no later than 60 days prior to commencement of SDI's work with final confirmation for each structure with no less than seven (7) days notice. Durations provided by SDI shall be used in the creation of schedule.
2. Contractor to provide traffic control, all-weather truck access to site, parking, sanitary facilities, lighting and ventilation (if required).
3. Contractor to provide unloading, moving and loading of all materials and equipment (max. weight per item 7,000#) including, when applicable, moving of materials and equipment from storage area to location required for installation
4. Contractor to provide duct fabrication area, 100x20 ft adjacent to and approximately level with soffit of structure
5. Contractor to provide work platforms at each tendon end, approximately 6 ft wide and no more than 1 foot below lowest tendon, in full conformance with all OSHA regulations
6. Contractor to provide block-outs and build-outs including bolt holes and shimming per the approved shop drawings.
7. After stressing and grouting, Contractor to provide rust proofing of all anchorages and filling of all block-outs in accordance with contract provisions.
8. Contractor to provide clear deck area of approximately 30 ft at tendon ends for installation and stressing.
9. Contractor to insure that duct is clear and undamaged after concreting and prior to tendon installation (SDI to perform visual inspection upon installation of tubing), repair of any damage if discovered subsequent to duct installation, and protect duct openings to prevent intrusion of any foreign objects including water.
10. Contractor to provide pressurized potable water (approx. 50 gpm), concrete washout and compressed air as required for grouting operations, within 50 ft of various points of use
11. Contractor to provide adequate and secure storage area and dumpster at site for disposal of material.
12. If contractor intends to back charge SDI for any reason, SDI shall be notified in writing before charges occur.
13. Delay related damages shall be limited to 10% of the subcontract amount.

Acceptance

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

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

SCHWAGER DAVIS, INC.

By: _____ Date: June 19, 2014

Mario Salice
Branch Manager

GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DYWIDAG SYSTEMS INTERNATIONAL

June 19, 2014

W03357

(Via Fax: 760-758-1501)

Granite Construction
440 S. Melrose Dr. Ste. 200
Vista, CA 92081
Attention: Mike

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)

Subject: Rt. 15/76 Live Oak Creek Bridge - Fallbrook
Caltrans Contract No. 11-257154
Bid Item: 192 - Prestressing CIP Concrete
Bid Date: June 19, 2014 at 2 P.M.

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

Prestressing CIP Concrete **Total Lump Sum $ 103,500.00**

INCLUDED in this price:
1) Furnish FOB jobsite post-tensioning materials: anchorages with rebar spiral attached, conduit, prestressing strand and grout materials. All steel materials are domestic origin.
2) Labor and equipment for the installation of anchors, conduit, strands, 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 (200cfm) 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 for the support of the work.
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.
11) Testing and quality control of grout.

LBFosc 2613 ph 16 65 #43506 5/1/14 r. 14k

DYWIDAG SYSTEMS INTERNATIONAL USA, INC.

ATTACHMENT A

CONDITIONS:

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

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

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

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

EXCLUSIONS:

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

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

Anouar Kartite

Anouar Kartite
Project Manager

PROPOSAL ACCEPTED:

By:_____

Title:_____

Date:_____

Rev 9/26/12

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ITEMS = 185, 259 - 260
CONC.

INNOVATIVE

Estimate / Proposal

42335 50th Street West. #104
Quartz Hill, CA. 93536
OFC: (661) 718-2351
FAX: (661) 718-1013
License No. 720938
CA. Small Bus. 46134

Customer

GRANITE CONSTRUCTION
760-732-0910
760-758-1501

Job Location

San Diego County near Bonsall
North of route 76/15
Caltrans 11-257154

Estimator:

Date	Proposal #	Project
6/17/2014	61919	

No.	Description	Qty	Unit	Unit Price	Total
185	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	940	CY	466.00	438,040.00
253	CONCRETE (DITCH LINNING)	540	CY	321.00	173,340.00
254	SLOPE PAVING (CONCRETE)	9	CY	900.00	8,100.00
258	MINOR CONCRETE (GUTTER) (LF)	435	LF	26.00	11,310.00
259	DETECTABLE WARNING SURFACE	570	SF	42.00	23,940.00
260	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	1,270	CY	373.00	473,710.00
	* PLEASE SEE ATTACHED GENERAL EXCLUSIONS *				
	w 1% bond - PLUG				
	$935,690 + 1%				
	= $945,047				

This proposal is subject to acceptance until (4) months from the date of this proposal and it is void thereafter at the option of Innovative, Inc.

Total $1,128,440.00

ACCEPTED:

Signature:_____ Date:_____

Attachment "A"

INNOVATIVE, INC.
EXCLUSIONS AND SPECIAL CONDITIONS

Exclusions:

1) Costs for permits, testing, surveying or bonds.
2) Extra cost for Special Insurance requirements.
3) Adjustment for relocation of existing or future utilities or appurtenant structures.
4) Cost of bond.
5) Soil insterilant, herbicides or any type of weed killer.
6) SWPPP's storm drain, erosion control.
7) Any and all plumbing and pipe work.
8) Excavation and Import/Export of any materials (i.e. dirt, base rock).
9) Demolition
10) Marking of any utilities found within the concrete.
11) Anything not specifically listed in the scope of work.
12) Removal and replacement of all suitable material.
13) Traffic Control.
14) All sub-grade is to be within .04 of a foot and compacted.
15) Wash-out Pit.
16) Any saw-cut or removal of Asphalt Concrete for drainage system to be raised.

Special Conditions:

1) Only items of work listed are included in this proposal, price based upon minimum quantities.
2) This document shall be a binding part of all contracts and change orders.
3) Prices are based upon 5 days per week, 8 hours per day.
4) Contractor to mark and locate all utilities or obstructions under the processing zone. Innovative, Inc. will not be responsible for damage to utilities in or under the compaction zone.
5) This quotation is based on no interference by others in the execution of our work. If Innovative, Inc. is delayed in any way by others, this shall be considered extra work and paid for by others / owners.
6) Any changes in scope, additional work or changes to contract related items must be accompanied by a written & signed change order before the work will begin.
7) Additional move-ins will charged at the price reflected in the proposal.
8) Innovative, Inc. must have a signed contract prior to the scheduling of any work.
9) For our scheduling purposes, Innovative, Inc. requires a minimum of two weeks notice prior to the scheduled start of the project.
10) Innovative, Inc. shall have appropriate preliminary information and satisfactory payment information prior to the start of any work.

GRIFFITH COMPANY

12200 Bloomfield Ave.
Santa Fe Springs, CA 90670
562/929-1128
Fax: 562/929-7116

FAX TRANSMISSION COVER SHEET

Date: June 19, 2014

To: Granite Construction Att: Mike

Fax: 760-758-1501

Re: Rte 76-15 Separation REVISED

Sender: Pete Jezowski

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL 562/929-1128, EXT 1609

GRIFFITH COMPANY

LOS ANGELES DISTRICT
12200 Bloomfield Ave.
Santa Fe Springs, CA
90670-0150
(562) 929-1128
Fax (562) 864-8970
License #88

To:	Granite Construction	**Contact:**	Mike
Address:	440 S. Melrose Dr Ste 200 Vista, CA 92081	**Phone:**	760-732-0910
		Fax:	760-758-1501
Project Name:	(11-257154) Rte 75/15 Separation, Bonsall/Fallbrook:Subs	**Bid Number:**	
Project Location:	Rte 76/15 Separation, South Mission Rd, Bonsall/Fallbrook	**Bid Date:**	6/19/2014
Addendum #:	3		

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
28	Temporary Concrete Washout	1.00	LS	$14,436.00	$14,436.00
185	Continuously Reinforced Concrete Pavement	940.00	CY	$484.55	$455,477.00
258	Minor Concrete:Gutter B3-6	435.00	LF	$19.95	$8,678.25
259	Detectable Warning Surface	570.00	SF	$35.10	$20,007.00
260	Minor Concrete: Miscellaneous Construction: Curb & Gutter, Sidewalk, Drives, Access Ramps W/ Wire Mesh, Gutters, MVP W/ #4 Rebar	1,270.00	CY	$456.80	$580,136.00
350	Mobilization: QAQC/Material Testing/Mix Designs/JITT/PrePave Conference @ CRCP, Trial Slabs/Mock-ups	1.00	LS	$39,771.00	$39,771.00

Total Bid Price: $1,118,505.25

Notes:

- Prices are valid to 12-31-17; All work installed after this date is subject to price increases.
  Excluded: Traffic Control/Moving KRail, SWPPP/Dust Control, Overtime/Weekend/Night Work, Night Lights, Grading, Contingency Plans. Bonds (i.e. Labor & Material, Performance Bonds, etc.). Bond Cost is 1% of total bid amount if required.

Note: Night Work Is Included For Median Curb Installation On Old 395.

Move Ins: 5 Each for Curbs/Cross Gutters/MVP; 5 Each for Sidewalk/Ramps/Driveways; 2 Each for PCC Paving.

$1,055,620 + 1%

= $1,066,176 -

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

GRIFFITH COMPANY

Authorized Signature: Pete Jezowski

Estimator: Pete Jezowski
ajezowski@griffithcompany.net

6/19/2014 10:05:35 AM

GRIFFITH COMPANY

(11-257154) Rte 76-15 Separation, Bonsall/Fallbrook

EXCLUSIONS:

SAWCUTTING, REMOVALS, GRADE FROM +/- .05', BASE, COMPACTION, BACKFILL, TRAFFIC CONTROL, BARRICADES, MATERIALS TESTING, **MOISTURE/ROOT BARRIER, PRE SOAK, SOIL STERILANT, DUST CONTROL, HIGH EARLY CONCRETE, NIGHT LIGHTS, Concrete Washouts**, BASED ON EXCLUSIONS, TERMS AND CONDITIONS AS NOTED.

NOTE:

CORPORATE OFFICE
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-9704

CENTRAL REGION
1128 Carrier Parkway Ave.
Bakersfield, CA 93308
[661] 392-6840
Fax [661] 393-9525

SOUTHERN REGION
12200 Bloomfield Ave.
Santa Fe Springs, CA 90670
[562] 929-1128
Fax [562] 864-8970

STRUCTURE DIVISION
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-0227

UNDERGROUND DIVISION
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-0226

LANDSCAPE DIVISION
12200 Bloomfield Ave.
Santa Fe Springs, CA 90670
[562] 929-1128
Fax [562] 863-3488

CONCRETE DIVISION
12200 Bloomfield Ave.
Santa Fe Springs, CA 90670
[562] 929-1128
Fax [562] 864-8970

www.griffithcompany.net

Contractors License #68

GENERAL TERMS AND CONDITIONS

1. Prices valid to **12/31/17.** Based on **Minor505.Class 1** sack,type **2** *concrete*. All work done after that date is subject to escalation. If new prices are not accepted, buyer agrees to pay entire progress amount including retention in full within thirty days. Amount to be determined by field measurement. Includes a maximum of **AS SHOWN** move-ins as noted. Additional move-ins at **$4000.00** each item. **Bond is NOT INCLUDED; ADD 1.0% for Bond.**
2. Unless otherwise noted, the preparation of the compacted sub-grade to within .05 of a foot to the satisfaction of City, County, or State requirements shall be done by others. Not responsible for damage to concrete caused by compaction failure, expansive soil, erosion, or any other soil condition not specifically mentioned. Backfill by others. Unsuitable soil, including rocks, boulders, etc, to be removal by others. Soil for fine hand grading to be supplied at location by others. This company does not assume responsibility for damage to wiring, underground piping and any other item of a similar nature.
3. Quantities shall be determined by physical field measurements and in accordance with the method of computation used by the State Department of Transportation where such methods are applicable. No allowance will be made to buyer for labor, material, repairs or alterations performed, furnished or made without our prior written consent. Buyer agrees to protect our work from others, including damage by vehicles, pedestrians, or graffiti marks. Griffith is not responsible for any damage to its work caused by others.
4. The buyer agrees to furnish permits, engineering, marked line and grade stakes, adequate plans and access for heavy equipment, including roadway to +/- 0.5 ft. to accommodate extrusion machine. **Roadbed access to be made level, firm and accessible for all types of equipment required to perform work, including, but not limited to removal of rocks and boulders, sandy soil and wet soil, and K-Rail/Barricades.**
5. OVERDUE ACCOUNTS WILL BE CHARGED (1) ONE PERCENT PER MONTH INTEREST, plus collection costs including reasonable attorney's fees incurred to collect. If at any time, in our opinion, the financial responsibility for the buyer becomes impaired or unsatisfactory, or payments are not made as scheduled, we reserve the right to stop work, and demand payment in full, including retentions, and require payment in advance on any other work. If there is any work stoppage for a period of sixty days, then all unpaid work, including retentions, shall be paid in full upon five (5) days written notice.
6. All driveway depressions are to be located by others and we assume no responsibility for size and location of same.
7. This bid is subject to acceptance within (30) thirty days of its date.
8. Griffith is not responsible for barricading or traffic control.
9. Griffith will furnish the insurance required by the specifications, however, we will state on the certificate of insurance that the certificate is subject to the terms, conditions, and exclusions stated in the listed policies. The prices quoted on this proposal are based upon the use of this form and its terms and conditions as a governing contract and on the premise that each phase of the work can be completed at one time, i.e., curbs, one trip, x gutter, one trip, sidewalk and driveway, one trip. Note: This bid includes only those items indicated at unit prices and does not include the construction of any related work not specifically mentioned and itemized. Related work includes, not by way of limitation but by way of explanation, such items as A.C. paving, grading and removal of concrete, relocation, removal or installation of utilities, irrigation works, pipelines, landscaping or planting, soil sterilization, moisture barrier, aggregate base, fugitive dust control, presoak of grade, and local depressions and transition curb and gutter at returns, inlets, and culverts.

TERMS. Net cash. Payments on completed jobs, or progress billings 90% are due on the 10th of the month following installation. Entire amount is to be paid within 30 days after completion of the above work. When accepted by the buyer this bid constitutes a firm contract between both parties hereto for all labor and materials herein referred to according to the terms and conditions herein set forth. When accepted, payment is due per the terms regardless of acceptor's noncollection from others.

ACCEPTED: _____

_____ Buyer

_____ Date

By _____

Griffith Company is an equal opportunity employer and an employee-owned company.

ITEMS: 185, 195, 198, 205-206, 315-319

REBAR

[redacted]

INTEGRITY REBAR PLACERS

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

[redacted]

ESTIMATE # **BID/OFFER FORM** **BID DATE: 6/19/14**
BID TIME: 2 PM

TO: **ATTN: ESTIMATING**

PROJECT NAME: **CALTRANS 11-257154**
PROJECT LOCATION: **SAN DIEGO, COUNTY CA**

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

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
	BASE BID				
185	CONTINUOUSLY REINF. CONC. PAVEMENT	940	CY	131.4570	$123,569.62
195 F	STRUCT. CONC. APPROACH SLAB	486	CY	190.4766	$92,571.62
198	STRUCT. CONC. HEAD WALL	1,324	CY	112.0797	$148,393.59
205 F	BAR REINFORCING STEEL (BRIDGE)	1,285,261	LB	.9155	$1,176,783.74
206 F	BAR REINFORCING STEEL (BOX CULVERT)	713,038	LB	1.0175	$725,502.94
319 F	CONCRETE BARRIER (TYPE 736)	1,208	LF	16.0305	$19,364.80
				TOTAL	**$2,286,186.31**
	OPTIONAL ADD				
315	CONCRETE BARRIER (TYPE 60 MOD) FOB	16,000	LF	4.7231	$75,570.00
316	CONCRETE BARRIER (TYPE 60P) FOB	72	LF	16.2917	$1,173.00
317	CONCRETE BARRIER (TYPE 60) FOB	4,410	LF	4.3082	$18,999.00
318 F	CONCRETE BARRIER (TYPE 60A) FOB	169	LF	4.5444	$768.00
				TOTAL	**$96,510.00**

2,382,696

- 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. [redacted]
- 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 _____ [redacted]

REV. 10/29/03

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 300 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. Optional add for labor 60 barrier bid items- 315 thru 318 **$54,135.96** tied laps for slip form additional ties for cast in place pours excluded.
4. Exclude smooth round dowels for continually reinforced conc. Pavement.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1-3

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.

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

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

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

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

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

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

18. All welding.

19. Breakout dowels and/or installation of same.

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

21. Masonry Steel, other than deformed rebar.

22. Reinforcing for precast concrete items.

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

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

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

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

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

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

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

30. Diaphragm dowels or bolts required for precast members.

31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers

performance, duties, or obligations at its Headquarters Office.

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

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

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

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

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

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

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

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

Accepted this 19 day of June, 20 14

Ken R. Negrete, dba Integrity Rebar Placers

By: [signature]

Its: President
Title

Contractor:

by: _____

Its: _____
Title

REV. 10/29/03

CMC Rebar

ESTIMATE # **ESO40168**

BID PROPOSAL FORM
(Contractors License # 778010)

BID DATE: **6/19/14**
BID TIME: **2:00 PM**

TO: **GRANITE CONSTRUCTION** **ATTN:** **ESTIMATING** **FAX:** **(760) 758-1501**

PROJECT NAME: **CALTRANS #11-257154 – ROUTE 76 – MISSION TO I-15**
PROJECT LOCATION: **BONSALL, CA**

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

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

Due to constantly changing conditions in the steel supply market and the possibility of shortages, Subcontractor may utilize non-domestic material and reserves the right to do so at its sole discretion unless the project specifications specifically state that it is a "Buy American" project. The required mill test reports and certificates of compliance will be furnished for all material regardless of source. Subcontractor shall be entitled to relief from cost and/or schedule impacts should domestic material only be required.

SCOPE OF WORK / PRICE

ITEM	DESCRIPTION		TOTALS
	1. "BLACK" (UNCOATED) ASTM A706 GRADE 60 REINFORCING STEEL BARS AND ASTM A185 WELDED WIRE FABRIC (MESH) FOR CAST-IN-PLACE CONCRETE FURNISHED AND INSTALLED (U.N.O.) FOR ALL ITEMS LISTED ON PAGE 2		
	2. "BLACK" (UNCOATED) A706 GRADE 60 REINFORCING STEEL BARS FOR CIDH PILE CAGES FURNISHED TIED F.O.B. JOBSITE. (OFFLOADING, ACCESSORIES, AND INSTALLATION BY OTHERS) 48" CIDH PILE CAGES MECHANICALLY SPLICED AT (1) LOCATION.(INCLUDED).		
	SEE PAGE 2 FOR ITEM PRICING	**APPROXIMATE TOTAL:**	**$ 2,595,926.00**
ALT1	ADD - BOND COSTS (RATE = 0.500%)	LS	$ 12,980.00

- Prices include applicable State and Local Sales Tax.
- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time Subcontractor reserves the right to revise this quotation.
- **Prices / Bid Items quoted are not for separate acceptance without prior approval.**
- Subcontractor's price is based on detailing, fabricating, shipping and placing on a **normal five (5) day, forty (40) hour work week** (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, CADD files (if available), specifications and adequate written schedules to which Subcontractor has agreed. **Contractor shall furnish design information, location of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals (if required), plus seven (7) working days for fabrication and delivery.** Additional lead time will be required for special mill rolling (including but not limited to #14, #18 and A706 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-Headed anchors, etc. Contract delays of more than forty five (45) days may result in additional cost of materials.
- **Subcontractor reserves the right to additional price increases, for any shipments and/or placing after December 31st, 2016.**

12451 Arrow Rte. Etiwanda, CA 91739 | PO Box 2219 Rancho Cucamonga, CA 91729 | Phone 909.803.1500 Fax 909.889.9799 | Sales Office 215 York Place, Claremont, CA 91711 | Phone 909.625.4721 Fax 909.621.3801 | www.cmc.com

CMC REBAR - ESO40168 - CALTRANS #11-257164							
ITEM	DESCRIPTION	QTY	UOM	UNIT		TOTAL	
185	CONTINUOUSLY REINF. CONCRETE PAVEMENT	940	CY	$ 104.73	$	98,447.00	
195 (F)	STR'L CONC., APPROACH SLAB (TYPE N MOD)	486	CY	$ 205.31	$	99,779.00	
~~197 (F)~~	STR'L CONC., JUNCTION STRUCTURE	29	CY	$ 484.76	$	~~14,058.00~~	
198 (F)	STR'L CONC., HEADWALL	1,324	CY	$ 113.83	$	150,711.00	
~~199 (F)~~	MINOR CONCRETE (MINOR STRUCTURE)	782	CY	$ 150.44	$	117,644.00	
205 (F)	BAR REINFORCING STEEL (BRIDGE)	1,285,261	LB	$ 0.99	$	1,266,042.00	
206 (F)	BAR REINFORCING STEEL (BOX CULVERT)	713,038	LB	$ 0.88	$	628,971.00	
~~252~~	CONCRETE (SLOPE PROTECTION)	460	CY	$ 35.11	$	~~16,150.00~~	
~~253~~	CONCRETE (DITCH LINING)	540	CY	$ 52.99	$	~~28,614.00~~	
~~254~~	SLOPE PAVING (CONCRETE)	9	CY	$ 147.67	$	~~1,329.00~~	
~~260~~	MINOR CONCRETE (MISC. CONSTRUCTION)	1,270	CY	$ 15.30	$	~~19,430.00~~	
~~314~~	CRASH CUSHION (REACT 9CBB)	8	EA	$ 494.38	$	~~3,955.00~~	
315	CONCRETE BARRIER (TYPE 60 MODIFIED)	16,300	LF	$ 4.80	$	78,230.00	
316	CONCRETE BARRIER (TYPE 60P) (F.O.B. JOBSITE)	72	LF	$ 5.47	$	394.00	
317	CONCRETE BARRIER (TYPE 60) (F.O.B. JOBSITE)	4,120	LF	$ 5.10	$	21,016.00	
318 (F)	CONCRETE BARRIER (TYPE 60A)	169	LF	$ 12.96	$	2,190.00	
319 (F)	CONCRETE BARRIER (TYPE 736)	1,208	LF	$ 29.14	$	35,202.00	
~~335~~	SIGNAL AND LIGHTING (LOCATION 2) (PILE CAGES)	1	LS	$ 2,535.00	$	~~2,535.00~~	
~~336~~	SIGNAL AND LIGHTING (LOCATION 3) (PILE CAGES)	1	LS	$ 2,852.00	$	~~2,852.00~~	
~~340~~	LIGHTING (COUNTY) (PILE CAGES)	1	LS	$ 3,167.00	$	~~3,167.00~~	
~~341~~	LIGHTING (PARKING LOT) (PILE CAGES)	1	LS	$ 5,210.00	$	~~5,210.00~~	
			APPROX TOTAL:		$	~~2,505,926.00~~	

ITEM 195 (F) REVISED - PRICE IS CORRECT /UNIT PRICE CORRECTED
PLEASE REPLACE PAGE 2 OF PROPOSAL WITH THIS SHEET

2,380,982

Add 124 hours hook time
@ $75/HR = $9,300

$2,390,282

HOISTING/LOWERING NOTES:
Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, P.T. cables, wire mesh, accessories, etc..., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns, wall cages and/or any other pre-tied assemblies and including any power placing of individual bars that Subcontractor may require. (Rigging, unloading and setting of reinforcing steel and/or wire mesh onto S.O.M.D. is excluded by this Subcontractor.)

Contractor is to provide Subcontractor with a minimum of **424 hours** of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (These hours are for Subcontractor's use only and do NOT include hoisting/lowering of materials onto slabs-on-metal-decks, for any F.O.B. trucks jobsite material and/or unloading, stockpiling and setting of tied and stockpiled cages or mats, all of which must be rigged, unloaded and hoisted by others).

SPECIAL NOTES:

The above pricing is also based on the following concrete construction schedule:
- **Start = 08/01/2014**
- **Finish = 12/31/2016**

1. It is assumed that free parking within three blocks of project site(s) will be provided for CMC Employees.
2. Price includes welded hoop or coupler test bars. All transportation costs and testing by others.
3. Reinforcing for shotcrete walls is included in Bid Item 199.

PLANS AND SPECIFICATIONS:
Specifications: Caltrans Standard Plans and Specifications dated 2010. Bid Book dated April 28, 2014.
Plans/Drawings: Sheets 1 thru 1273 (Approval Date: March 24, 2014) / Addendum #3 Drawings (June 6, 2014)
Addenda: Addendum #1 thru Addendum #3 (June 6, 2014)
Architect/Engineer: CALTRANS

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, P.T. cable, mechanical coupler and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. 3D modeling and all BIM requirements / As-Built Drawings / Record Drawings / Coordination Drawings (2-Dimensional Rebar Placement Drawings will be provided as submittals in lieu of).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors (DBA's & misc.), studs, stud rails, bolts (anchor & misc.), embeds and inserts. (Furnishing and/or installing).
4. Wrapping, coating, sheathing/sleeves (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and/or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards).
6. Cost of pour watchman, unless from crews already working on site.
7. All permits (except hauling) and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
10. Cost of Bonds. (See ALT1)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
12. Metal tags and/or original mill tags (CMC Rebar's standard tags will be used to identify steel).
13. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.

14. Rebar placing and/or P.T. drawings prepared, reviewed, signed, sealed or stamped by a licensed engineer.

15. Pulling, bricking and/or chairing of wire mesh.

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

17. All welding and/or furnishing of bars to be welded.

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

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

20. Masonry steel and/or accessories for masonry, i.e. Dur-O-Wal (masonry joint reinforcement), anchors, positioners, hangers, connectors, etc.

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

22. The setting of tied and stockpiled F.O.B. trucks jobsite cages as well as all spacer material and/or placing accessories (centering devices, dobies, plastic wheels, etc.) 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.

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

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

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

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

27. All site work, including but not limited to paving, sidewalks, site walls (CMU or C.I.P.) all storm drain items such as curb and gutter, catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

28. Composite clean-up crews.

29. Protection of exposed steel for future construction. (safety caps)

30. Diaphragm dowels or bolts required for precast members

GENERAL CONDITIONS

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

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

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary with out cherge to Subcontractor:
   A. Grades and Lines. (See Item 31.)
   B. Templates. (See Item 27.)
   C. Racks, Ramps, Ladders, CAL/OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
   D. Full access to all working areas for material, equipment and manpower.
   E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
   F. Adequate lighting & ventilation as required, sanitary facilities & trash bins.
   G. Adequate electrical power as required and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials and equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Subcontractor for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 60 days from Subcontractor's progress billing date.

5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. Final retention payment shall be made not later than 35 days from Contractor's retention billing date to Owner.

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

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

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

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

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

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

12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing.

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

14. Subcontractor will indemnify, defend and save harmless Contractor and Contractor's customer from Subcontractor's proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Subcontractor or anyone directly or indirectly employed by Subcontractor. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Subcontractor will not provide a CG 2010 1185 endorsement or any type of Medical Expense coverage. Indemnification and insurance provided by Subcontractor shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

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

16. Subcontractor's Injury and Illness Prevention Program (IIPP) is in compliance with and above all CAL/OSHA requirements. Any additional requirements outside CAL/OSHA's standard policies & Subcontractor's (IIPP) must be mutually reviewed and agreed upon. With respect to "Fall Protaction" CMC Rebar policy is to follow CAL/OSHA requirements including the 1712(e) exception for ironworkers that states "A PFP system is not required during point-to-point horizontal or vertical travel on rebar up to 24 feet above the surface below if there are no impalement hazards." Any PFP requirements beyond this will be by additive quote only.

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

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

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

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

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

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

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

24. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of the work.

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

26. Cost of Subcontractor show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.

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

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

29. Contractor will provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.

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

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

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

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

35. Contractor shall furnish layout of dowels, which extend into masonry.

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

CMC Steel Fabricators, Inc. dba CMC Rebar

By: _____

| Brad Railsback | Sales – San Diego | O: 619.270.9421 | C: 909.841.9341 | E: brad.railsback@cmc.com

American Steel Placers, Inc

Reinforcing Southern California

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

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

License No. 568513 Exp. 9/30/2014

CERTIFIED

SBE, MBE, UDBE, CUCP#33825

American Steel Placers

MISSING SCOPE

ITEM 185 ? 198 ?

DATE: 06/19/14 **PAGE 3 OF 3**

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

PROJECT: Route 76/15 **CONTRACT#** 11-257154

ITEM	DESCRIPTION	UNIT	ESTIMATE QTY	UNIT PRICE	TOTAL
195 (F)	Structural Concrete, Approach Slab	CY	486	193.50	$ 94,041.00
205(F)	Bar Reinforcing Steel (Bridge)	LB	1,285,261	0.93	$ 1,195,292.73
206(F)	Bar Reinforcing Steel (Box Culvert)	LB	713,038	0.88	$ 627,473.44
315	Concrete Barrier (Type 60 Mod) F.O.B.	LF	16,300	5.25	$ 85,575.00
316	Concrete Barrier (Type 60P) F.O.B.	LF	72	13.00	$ 936.00
317	Concrete Barrier (Type 60) F.O.B.	LF	4,120	5.25	$ 21,630.00
318(F)	Concrete Barrier (Type 60A) F.O.B.	LF	169	$ 6.60	$ 1,115.40
319(F)	Concrete Barrier (Type 736)	LF	1,208	31.50	$ 38,052.00
350	Requesting 5% Mobilization	LS	1	103,205.75	$ (103,205.75)
	TOTAL PRICE				$ 2,064,115.57

Visit us at: www.americansteelplacers.com

$2,167,321.32

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

Per Steve, ~~Cath~~ stated he is requesting 5% mob. from total price,

item 185+198 276,340

$2,443,661

CH @ 1:20 pm

American Steel Placers, Inc

Reinforcing Southern California

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

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

License No. 568513 Exp. 9/30/2014

CERTIFIED

SBE, MBE, UDBE, CUCP#33825

DATE: 06/19/14 **PAGE 1 OF 3**

PROJECT: Route 76/15

JOB SCOPE: FURNISH & INSTALL REINFORCING STEEL **CONTRACT # 11-257154**

SECTION I - TERMS AND CONDITIONS

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

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

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

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

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

6. **Insurance:** General Liability insurance will be provided solely for work performed by Seller and/or it's engaged parties. Seller is not providing insurance for any liabilities that exceed $2,000,000.00 per incident or Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs. Self-insured limits must be accepted as provided an any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.

SECTION II - CONDITIONS OF SALE EXCLUDED:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

17. Guarantors.

18. Site Security.

SECTION III - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER

1. Approved properly manned equipment for hoisting or lowering of reinforcing materials or men, including hoisting for unloading trucks, setting cages or assemblies. Approx (140) hours Hook time. Provide level, debris free build area for onsite structure assembling.

2. Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.
3. Cost of inspections, testing, bonds, permits, penalties or Liquidating Damages.
4. Inserts, sleeves, rubatex, water stops, smooth dowels and/or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.
5. Cleaning cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast..
6. Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.
7 Burning, cutting or drilling of structural steel/miscellaneous iron to pass reinforcing steel.
otection and/or cleaning of others work, covering, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Rebar safety caps or devices for covering rebar ends.
10. All welding and rebar welded to structural/miscellaneous iron.
11. Blocking, chairing, wrapping and/or pulling of welded wire fabric.
12. Firm, level, sub-grade at elevation shown on drawings.
13. All dead men, cables, labor and engineering of system for guying of rebar, if required.
14. Cleaning tie wire clippings, tags and other spoils from work areas, cost of dumpster and composite crew cleanup, excepts as mutually agreed.
15. Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, sanitary facilities and jobsite access to drinking water.
16. Removal of staples and/or other device used to hold placing aids to forms.
17. Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete, Precast, Closure Pours, Precast Connections and Prestressing Items.
18. Sand Plated Chairs.
19. Test Bars and test couplers (except those specifically called out in specs)
20. Adequate power and lighting when necessary.
21. Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.
22. Blocks, inspections tubes, wheel spacers for clearances in drilled shafts, caissons or pre-tied approach mats..
23. Tie wire, accessories and field placing aids for F.O.B materials.
24. Design Engineering, Engineering stamping of drawings, Field measurements and As-Built drawings.
25. Site work, Masonry Rebar, Mock ups, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Encasement and/or Supports. (Unless specifically stated as included)
26. Supply and installation for reinforcing stair landings and treads.
27. Layout of TOW, TOF, EOW, expansion/construction joints, corners,doorways, blockouts and/or openings of any kind and Masonry Dowels.
28. Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control or Onsite Security.
29. Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.
30. Parking area and/or cost of parking for field crews and provide area for jobsite office including utility hookup.
31. Double handlings costs, including costs to transport material from an unreasonably located area.
32. Unloading, handling and/or setting of F.O.B. materials (including Prebuilt Drilled Shaft Cages).
33. Dust Control, Storm Water management and/or similar environmental programs.
3 ird party invoicing processing fees or enrollment in third party invoicing services.
35. excludes Cost of Bond - Bond Rate Approx 2%

ITEMS 201 & 202

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

ROSEN

CONTRACT PROPOSAL

MUTUALLY Agreeable T&L

To : Granite Construction Date June 19, 2014

Email:

Att'n. - Jerry Lusich ~~Contract/Estimate~~ No. 14038

$613,321 INCLUDES ADJUSTMENTS

Gentlemen:

We ("Seller") propose to furnish you ("Buyer") the following concrete products and services for use in construction of **SDCWA Pipeline O/C,** located on **Route 76 at Fallbrook**, CA, in accordance with Caltrans Contract No. 11-257154 design and specifications dated April 28, 2014, plus Addenda Nos. 1, 2 & 3, as modified by Seller's product design at prices herein and subject to terms and conditions contained in the attached Addendum:

Bid Item	Description	Qty.	Unit Price	Total Price
201	**FURNISH Precast, Prestressed Concrete Bulb-Tee Girder, 143'-3" long**	**10 pcs.**	**$52,200.00**	**$522,000.00**
202	**ERECT P.C. Girder**	**10**	**Lump Sum**	**$ 82,000.00**
	TOTAL (incl. tax)			**$604,000.00**
i.	ADD for Bearing Pads		Lump Sum	$ 11,750.00
ii.	ADD Cost of Bond (if required)		Lump Sum	$ 3,600.00

Tax included @ 8.00% (If the sales or use tax has increased at the time of purchase, Buyer shall pay the difference).

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

ACCEPTED IN ACCORDANCE WITH TERMS AND CONDITIONS ON THE REVERSE SIDE AND THE PROVISIONS CONTAINED IN THE ADDENDUM TO CONTRACT PROPOSAL

_____ By_____
(BUYER)

Date_____

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

This Proposal shall be automatically withdrawn unless properly accepted by the Buyer within 90 days from 6/19/14. If Buyer under this agreement is a contractor and job described herein is not awarded to him, this agreement shall be void and he shall incur no obligation hereunder.

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

2. Complete access in all areas pertaining to erection of our work for cranes, trucks, workmen, scaffolds, erection devices, etc. This includes removal and/or relocation of overhead obstructions and electrical wires. General Contractor shall provide shoring, protection of sidewalks or subterranean facilities and stabilization of soil as required for cranes and trucks, sufficient for them to operate under their own power. Crane access required to within 10' of each abutment. Girder delivery vehicle will bring girder next to 450 ton crawler crane at east abutment, which will pick one end of the girder and swing over, and boom down to a 65' radius. 500 ton Hydro crane, at the west abutment, will hookup to suspended end of girder at a 61' radius. East end of girder will be set temporarily on 5' high crane mats. Both cranes will pick up girder and set into place. Our workmen will need access to the girder at mid-span in order to disconnect one crane and connect the other to the leading end of the girder.

D. ADDITIONAL TERMS AND CONDITIONS:

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

    Delays beyond these scheduled dates could add cost due to labor and material cost increases.
12. The precast products described herein are built and installed to normal manufacturing tolerances as specified in the Precast Concrete Institute's *Manual for Quality Control* [MNL-116-85].

ITEMS 227 & 292 (PARTIAL)

MM

Golden State Boring & Pipe Jacking, Inc.

7000 Merrill Ave., Box 40 - Chino, CA 91710
(909) 930-5811 Office (909) 930-5813 Fax

****California Contractors License #678500****
****Arizona Contractors License #125204****
****Nevada Contractors License #0054905****

PROPOSAL

June 18, 2014

Attention: **Estimator**

Reference: **Caltrans 11-257154 Route 76/15 Separation**

GOLDEN STATE BORING & PIPE JACKING, INC. will furnish and install casing, load contractor supplied carrier pipe, furnish and install insulators and end seals (if required), grout exterior (30" and over only), and fill the annular space for the following:

ADD $30k ROCK CONTINGENCY + BOND

$294,333

Bid Item

292 ***68' X 30" X ½" Wall Steel Casing @ $645.00 per lineal foot***
40' X 48" RCP Culvert @ $1,250.00 per lineal foot
70' X 24" RCP Culvert @ $625.00 per lineal foot
170' X 18" CMP Culvert @ $400.00 per lineal foot

Total Bid: ***$205,610.00***

- CONTRACTOR, or others, to dig, barricade and shore bore pit and retrieve pit to the dimensions required by GSB&PJ.
- Contractor to remove and dispose of spoil from pit area.
- Contractor to provide a handrail around the jacking and receiving pits per OSHA requirements.
- Contractor to provide permissible egress to the tunnel portals including ladders and ladder landings.
- Contractor to protect pits and working area from storm.
- Contractor shall supply hubs at the front and rear of the pits on line.
- Contractor to furnish a cut sheet to our foreman before work commences.
- Contractor to dig pits, to 2/10 of a foot on the required subgrade of the jacked crossing.
- Contractor to dig a receiving pit ahead of tunneling.
- Extra work or standby time will be charged at $950.00 /hr.
- Contractor to provide dewatering for the bore pit, the receiving pit and along the alignment of the crossing, if required by GSB&PJ.
- Contractor to install a stringline through jacking pit on designed flow line.
- Pit depth 18" below flow line for casing 36" and below.

- Pit depth 24" below flow line for casing 42" and above.
- If groundwater exists, Contractor to provide 24" of crushed rock in the bottom of the bore pit, otherwise Contractor to provide 18".
- If groundwater exists, boring must be performed uphill.
- Contractor provide erosion control if required.
- Contractor to furnish GSB&PJ with a level crane pad for jacking pit and receiving pit.
- Contractor to supply a vertical back-up capable of withstanding the necessary jacking forces required to complete the crossing.
- Contractor to supply bulkheads prior to annular space backfill.
- Contractor to provide traffic control.
- Contractor to provide restroom facilities.
- Contractor to locate all substructures and pipelines.
- Contractor to supply water and water truck if required
- GSB&PJ will be held harmless from damages, of any kind caused by contractors, engineers, or owner's failure to properly locate such substructures or pipelines.
- Contractor to supply the tunnel/bore entry portal and exit portal.
- Work performed on the portals will be charged at time and material or standby rate.
- Contractor to provide Dig Alert Ticket Number prior to mobilization.
- Contractor to supply certified welders (a minimum of 2) for casing if required.
- Contractor shall supply pipe fitter when carrier pipe is installed.
- Contractor to test carrier pipe for leakage and fill with water prior to annular space backfill.
- Contractor to weld carrier when required.
- Bores with a casing diameter less than 30" will have no line and grade guarantee.
- Contractor to provide ground stabilization, i.e. chemical grouting if required.
- This bid amount is based on 1 mobilization/demobilization. Any additional mobilization/demobilization will be based on a time and material basis.
- CONTRACTOR, or others, to supply all permits, engineering costs, inspection fees, or any special insurance--such as railroad insurance. GSB&PJ shall supply a certificate of insurance for proof of $1 million general liability coverage; excess insurance coverage will be the responsibility of the contractor. If a waiver of subrogation is required, a fee of 3% of the payroll will be added. Should a bond be statutorily required as set forth in Section 4108 of the Public Contracts Code, a fee of 2.5% of the contract price will be added. If you desire to be named additional insured, please contact our office. Contractor agrees to make timely progress payments. Should legal matters arise concerning this project, with regards to payments and/or extra work; the subcontractor will be entitled to recover court costs and legal fees.
- This price is based on machine boreable ground with the above stated casing diameter and does not include rock conditions. If rock, foreign, or man made material are encountered additional charges will be on a time and material basis. If any backcharges are incurred by GSB&PJ they shall be signed for at the time of occurrence on the jobsite by our superintendent.
- Upon acceptance of our Proposal it is to be signed and returned to our office before material and/or work can be scheduled. This Proposal may be withdrawn by us if not accepted within 10 working days.

Golden State Boring & Pipe Jacking appreciates this opportunity to prepare a proposal for your company, and we look forward to working together.

Contractor	**Golden State Boring & Pipe Jacking, Inc.**
_____	
By _____	**By** _____
Name Title	**Name Title**
Contractor's State License No. _____	**Contractor's State License No. 678500**

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SUEBORE010

SUE CORP (SBE/UDBE)
HORIZONTAL EARTH BORING SINCE 1989
CA.985414

14728 Biola Ave.
La Mirada, CA. 90638
rmiller@suecorp.com

Add $30k Rock contingency + BOND

PROPOSAL

TO: Bidding Prime Contractor
PROJECT: CalTrans//11-257154

DATE: 06-17-2014
CITY: BONSALL, CA

Scope not complete
MM

QUOTE # SUE010 JACK & BORE
Item# 292, TRENCHLESS CASING INSTALLATION
Item# 271, ANNULAR FILL ONLY
Item# 272, ANNULAR FILL ONLY
Item// 273, ANNULAR FILL ONLY
Item# 274, ANNULAR FILL ONLY
Item// 288, ANNULAR FILL ONLY

$379,115

Item// 292,
18" PVC in 30" Steel Casing: BORE/JACK APPROX. 68 FT OF 30 INCH X .500 INCH THICK STEEL CASING. CASING INCLUDED, INSTALL CUSTOMER PROVIDED 18" PVC ON SUE PROVIDED STAINLESS STEEL CASING SPACERS, SAND BACKFILL INCLUDED, SUE PROVIDED END SEALS INCLUDED, EXTERIOR GROUT INCLUDED

PRICE $675.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING CASING MATERIAL
TOTAL ESTIMATE: $45,900.00 (EXCLUDES COATING/LINING)

IN THE EVENT CUSTOMER ELECTS TO PROVIDE CASING MATERIAL FOR JACK & BORE, PLEASE NOTIFY SUE FOR PRICE ADJUSTMENT.

Item#271 Annular Fill Air Blown Sand
20in Casing, 80ft w/ 8in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE $55.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL
TOTAL ESTIMATE: $4,400.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

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FAX (562) 309-8261

6/17/14

SUE CORP (SBE/UDBE)

Item#272 Annular Fill Air Blown Sand
30in Casing, 308ft w/ 18in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE $78.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL
TOTAL ESTIMATE: $24,024.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

Item#273 Annular Fill Air Blown Sand
36in Casing, 30ft w/ 24in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE $121.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL.
TOTAL ESTIMATE: $3,630.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

Item#274 Annular Fill Air Blown Sand
42in Casing, 50ft w/24in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE $86.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL.
TOTAL ESTIMATE: $4,300.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

Item#288 Annular Fill Air Blown Sand (WATER)
36in Casing, 155.9ft w/ 16in CMLC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE $80.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL.
TOTAL ESTIMATE: $12,472.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

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FAX (562) 309-8261

6/17/14

SUE CORP (SBE/UDBE)

TERMS & CONDITIONS

- SUE CORP SHALL SOLEY VALIDATE THIS PROPOSAL & SHALL NOT SUBMIT TO ANY OTHER CONTRACT / PROPOSAL OR AGREEMENT!
- SUE CORP'S DAILY EQUIPMENT RATE IS $4,200.00 AS DEFINED BY SUE CORP (CALL FOR DEFINITION) A 5% MOBILIZATION FEE IS REQUIRED BEFORE MOBILIZATION.
- SUE CORP's PERFORMANCE OF THIS PROPOSAL IS SCHEDULE PERMITTING. SUE CORP SHALL NOT BE HELD RESPONSIBLE FOR DAMAGES DUE TO DELAYS IN SCHEDULE IN THE EVENT THAT SUE CORP CANNOT MEET THE CUSTOMER'S SCHEDULE FOR THIS PROJECT THERE SHALL NOT BE ANY OVERTIME, OR MULTIPLE SHIFTS WORKED BY SUE CORP'S BORING'S CREW TO ATTEMPT TO MAKE UP FOR LOST TIME.
- SUE CORP SHALL NOT UTILIZE ANY OF THE FOLLOWING 1) NIGHT WORK, 2) MULTIPLE SHIFTS. 3) ADDITIONAL PERSONELL FOR ANY REASON INCLUDING HOLE WATCH. RADIO MAN. TRUCK DRIVER OR TRAFFIC CONTROL) SUE CORP'S BORING'S CREW SIZE IS SOLEY THE DISCRETION OF SUE CORP.
- SUE CORP SHALL RESPOND TO ANY TYPE OF COMMUNICATION BETWEEN SUE CORP & CUSTOMER WITHIN 24 HOURS
- CUSTOMER IS SOLEY RESPONSIBLE FOR ALL SUE CORP'S INVOICES INCLUDING EXTRAS, 30 DAYS FROM INVOICE DATE (INTEREST 15% PER MONTH)
- THIS PROPOSAL IS BASED ON MACHINE BOREABLE CONDITIONS (DEFINED AS SUE'S DRY AUGER BORING MACHINE). THERE SHALL BE NO SCHEDULING WITHOUT THIS PROPOSAL SIGNED & FAXED TO SUE CORP'S OFFICE FIRST ALL BORES/TUNNELS 30 INCHES & LARGER ARE REQUIRED BY THE STATE OF CALIFORNIA'S OSHA MINE & TUNNEL UNIT TO HAVE A UNDERGROUND CLASSIFICASTION NUMBER (UGC#) ALL BORES/TUNNELS THAT ARE 30 INCHES & LARGER WITHOUT A UGC# SHALL BE SUBJECT TO DELAYS IN SCHEDULE. THE UGC DOCUMENT MUST BE SENT TO SUE CORP'S BORING OFFICE 2 WEEKS PROIR TO SUE CORP'S MOBILIZATION, CUSTOMER TO BE CHARGED FOR SUE CORP TO OBTAIN UGC AN ADDITIONAL $950.00 TO THIS AGREEMENT.
- ANY CHANGE IN LENGTH OF CASING TO BE INSTALLED THAT SUBTRACTS FROM THE QUANTITY QUOTED MAY BE SUBJECT TO A PRICE REVISION. SUE CORP ORDERS CASING BY SIGNED PROPOSAL ONLY. IN THE EVENT THAT THE CASING IS ORDERED / CUT IT SHALL BE THE CUSTOMER'S RESPONSIBILITY TO PAY FOR THE CASING PRECEEDING A CHANGE, SHORTENING, OR CANCELLATION OF WORK SPECIFIED IN THIS PROPOSAL CUSTOMER MAY BE BILLED DIRECT FOR CASING MATERIAL AND DEDUCT FROM SUE'S INVOICE AMOUNT IS BASED ON ACTUAL CASING INSTALLED OR ORDERED IF JOB IS CANCELLED ALL INVOICES ARE 30 CALANDER DAYS WITH NO RETENTION
- SUE CORP'S WORK DAY IS 8 HOURS, CUSTOMER, TO PREPARE AND CLOSE SUE CORP'S WORK AREA DAILY AT CUSTOMER EXPENSE BEFORE & AFTER SUE'S 8 HOUR WORK DAY.
- IN THE EVENT THAT A STEERING SYSTEM IS USED ON THIS PROJECT & ANY CONDITION OF THIS PROJECT PROHIBIT A SUCESSFUL CASING INSTALLATION, THE RETRIEVAL OF THE STEERING HEAD & ALL RELATED COSTS SHALL SOLEY BE THE CUSTOMER'S WHEN CONDITIONS PROHIBIT THE RETRIEVAL OF THE

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6/17/14

SUE CORP (SBE/UDBE)

STEERING HEAD, THE CUSTOMER SHALL IMMEDIATELY REIMBURSE SUE CORP FOR ALL COSTS INCURRED DUE TO THE REPLACEMENT OF THE STEERING HEAD & ALL DAMAGED EQUIPMENT UNLESS A WRITTEN GUARANTEE FROM SUE CORP'S LOCAL HYDRAULIC SHOP CAN BE OBTAINED THERE SHALL BE NO INSTALLATION OF NEW ENDS CRIMPED ON THE DAMAGES HOSES, SUE CORP SHALL NOT GUARANTEE THE USE OF A STEERING SYSTEM WILL RESULT IN A USEABLE CASING INSTALLATION

- CUSTOMER IS SOLEY RESPONSIBLE TO CONTACT UNDERGROUND SERVICE ALERT & ALL KNOWN UTILITIES COMPANIES WHO HAVE ANY TYPE OF UTILITIES THAT INTERSECT WITH THE BORE CASING TO BE INSTALLED CUSTOMER SHALL POTHOLE ALL UTILITIES FROM BORE PIT TO RECEIVING PIT WITHIN 2 FEET OF EACH SIDE OF UTILITY INTERSECTION DOWN TO THE BORE CASING DEPTH SUE CORP RECOMMENDS THAT POTHOLES BE LEFT OPEN & PLATED IN ORDER TO PHYSICALLY SEE CASING CROSSING UNDER OR OVER INTERSECTING UTILITY CUSTOMER TO ADD SUE CORP, TO CUSTOMER'S DIG ALERT TICKET & PROVIDE SUE CORP WITH A DIG ALERT TICKET ~ PRIOR TO BORING DIG ALERT TICKET #_____ THERE SHALL BE NO LINE & GRADE GUARANTEES IN CASING UNDER 24 INCHES CUSTOMER SHALL HOLD SUE CORP & SUE CORP'S INSURANCE COMPANY HARMLESS FOR FAILURE TO PROPERLY LOCATE & POTHOLE ALL UTILITIES & SUB-STRUCTURES CUSTOMER TO VERIFY DEPTHS OF ALL UTILITIES THAT INTERSECT BORE CASING & COMPARE TO PLAN PROFILE PRIOR TO SUE CORP'S MOBILIZATION SUE CORP'S STAND-BY RATE SHALL APPLY EVEN IF SUE CORP CANNOT MEET CUSTOMER'S SCHEDULE
- CUSTOMER TO VERIFY COMPATIBILITY OF CARRIER PIPE SIZE IN CASING WITH RESPECT TO ACTUAL WORK TO BE PERFORMED.
- CUSTOMER TO VERIFY ACCURACY OF SURVEY STAKING OF BORE PRIOR TO SUE CORP'S MOVE ON. SUE CORP TO INSTALL CASING AS CUSTOMER DIRECTS SUE CORP TO SET UP BORE BASED ON SURVEY STAKING PRESENT AT TIME OF SUE CORP'S MOVE ON CUSTOMER IS SOLEY RESPONSIBLE FOR SURVEY MARKINGS.
- THERE SHALL BE NO LINE & GRADE GUARANTEES IN CASINGS UNDER 24" ID, CASING DIAMETERS SMALLER THAT 24 INCHES FOR MINIMAL DEVIATION BORES SHALL BE CHANGED TO 24" AT THE CUSTOMERS EXPENSE, INCLUDING ADDITIONAL BLOW SAND & LARGER EQUIPMENT (IF NEC).
- 4 DAYS TO COMPLETE BORE IS AN ESTIMATE & MAY INCREASE IF OBSTRUCTIONS ARE ENCOUNTERED, SUE CORP SHALL NOT BE RESPONSIBLE FOR DAMAGES.
- SUE CORP SHALL RESERVE THE RIGHT TO STOP WORKING DUE TO WEATHER CONDITIONS SUCH AS DRIZZLE, RAIN HAIL WINDS OR SATURATED WORKING AREA INCLUDING BUT NOT LIMITED TO UN-PAID INVOICES, CUSTOMER'S FAILURE TO SIGN SUE CORP'S EXTRA WORK OR STAND-BY DOCCUMENTS.
- ALL SPOILS ARE THE RESPONSIBILITY OF THE CUSTOMER.
- SUE CORP'S HOURLY ROCK, OBSRTUCTION, & STAND-BY RATE IS $725.00 DOLLARS PER HOUR. (NON-NEGOTIABLE / NO BREAKDOWNS)
- WHEN CONDITIONS EXIST THAT PROHIBIT SUE CORP FROM STOCK PILING OR LEAVING EQUIPMENT OVERNIGHT ON THIS PROJECT, THE CUSTOMER SHALL BE RESPONSIBLE FOR SECURING A STORAGE YARD FOR SUCH IT SHALL REMAIN THE CUSTOMER'S RESPONSIBILITY TO MOVE ANY MATERIAL FROM STORAGE YARD TO SUE CORP'S BORE PIT LOCATION CUSTOMER TO MAINTAIN BORE PIT SURFACE AREA DAILY & NIGHTLY
- CUSTOMER IS RESPONSIBLE FOR ALL SUE CORP'S LEGAL FEES

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6/17/14

FAX (562) 309-8261

SUE CORP (SBE/UDBE)

EXCLUSIONS

1) BORE PIT & RECEIVING PIT EXCAVATION (SEE DIMENSIONS BELOW)
2) SHORING MATERIALS & INSTALLATION
3) CERTIFIED WELDERS/ WELDING
4) ALL SPOILS ARE THE CUSTOMERS RESPONSIBILITY
5) LOCATING & POT-HOLING ALL UTILITIES BORE CROSSES (SUE CAN PROVIDE AT ADDITIONAL FEE)
6) ALL SURVEY FEES
7) INSPECTION FEES INCLUDING OVERTIME
8) ANY & ALL PERMITTS INCLUDING RIGHTS OF ENTRY FROM ANY PROPERTY OWNER
9) FLAGMAN, AND ENCROACHMENT PERMITS FOR WORK WITHIN ACTIVE RAILROAD ROW.
10) CUSTOMER TO MAINTAIN AND PROTECT BORE & RECEIVING PIT AROUND THE CLOCK AT ALL TIMES, INCLUDING DE-WATERING AT CUSTOMER EXSPENSE
11) ALL TESTING OF CARRIER PIPE
12) ROCK OR OBSTRUCTION CONDITIONS (SUE CORP'S HOURLY RATE IS $725.00 PER HOUR, PORTAL TO PORTAL)
13) ADDITIONAL INSURANCES OR LIMITS THAT EXCEED THE CURRENT SUE CORP LEVELS
14) (BONDING) IF REQUIRED CUSTOMER SHALL BE CHARGED AN ADDITIONAL 3%

Insurance

1. SUE, Inc. carries the following insurance:
   A. Commercial General Liability: $1,000,000 each occurrence limit/ $2,000,000 general aggregate per project, $2,000,000 products/completed opperations aggregate/ $1,000,000 personal and advertising injury aggregate.
   B. Automobile Liability: $1,000,000 combined single limit bodily injury and property damage liability for owned, non-owned and hired vehicles.
   C. E&O: $1,000,000
   D. Umbrella Liability: $4,000,000/ $1,000,000 aggregate.
   E. Worker's Compensation: $1,000,000 Accident (Each Accident)/ $1,000,000 by Disease Policy Limit/ $1,000,000 by Disease (Each Employee).
2. If additional insurance is required, SUE, Inc. reserves the right to transfer these additional insurance costs to the Prime or Contractor.

BORE-PIT DIMENSIONS

BORE / JACKING PIT SHALL BE 36 FEET IN LENGTH, 12 FEET IN WIDTH & 18 INCHES BELOW CARRIER FLOW-LINE OR BOTTOM OF CASING. THE PIT SHALL BE OFFSET ONE FOOT TO THE LEFT OF CENTERLINE (STANDING AT THE REAR OF THE PIT LOOKING IN THE DIRECTION OF THE BORE). CUSTOMER IS TO PROVIDE SUITABLE BACK UP FOR SUE CORP'S EQUIPMENT TO THRUST AGAINST. ALL LABOR, MATERIAL, OR EQUIPMENT NEEDED TO PROVIDE A SUFFICIENT BACK UP SHALL BE THE CUSTOMERS EXPENSE. RECEIVING PIT SHALL BE 5 FEET IN LENGTH, 8 FEET IN WIDTH & 18 INCHES BELOW CASING.

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6/17/14

FAX COVER SHEET

TO	Mike Muin
COMPANY	GC
FAX NUMBER	17607581501
FROM	Robert Aguinaga
DATE	2014-06-19 19:07:11 GMT
RE	11-257154

COVER MESSAGE

Mr. Muin,

Here is the revised quotation, Ill have our Doc Control send you the DBE Certs as I am at a remote location and have to head to a meeting in a few minutes and be unavailable till 3 pm.

Thanks Robert

SUEBORE010.2

SUE CORP (SBE/UDBE)

HORIZONTAL EARTH BORING SINCE 1989
CA.985414

14728 Biola Ave.
La Mirada, CA. 90638
rmiller@suecorp.com

PROPOSAL

TO: Bidding Prime Contractor
PROJECT: CalTrans#11-257154

DATE: **06-19-2014**
CITY: BONSALL, CA

QUOTE # SUE010- JACK & BORE
Item# 292, TRENCHLESS CASING INSTALLATION
Items for Boring Requested
18in CMP 172ft
24in RCP 70ft
48in RCP 80ft
Item# 271, ANNULAR FILL ONLY
Item# 272, ANNULAR FILL ONLY
Item# 273, ANNULAR FILL ONLY
Item# 274, ANNULAR FILL ONLY
Item# 288, ANNULAR FILL ONLY

Item# 292,
18" PVC in 30" Steel Casing: BORE/JACK APPROX. **68 FT** OF 30 INCH X .500 INCH THICK STEEL CASING. CASING INCLUDED, INSTALL CUSTOMER PROVIDED 18" PVC ON SUE PROVIDED STAINLESS STEEL CASING SPACERS, SAND BACKFILL INCLUDED, SUE PROVIDED END SEALS INCLUDED, EXTERIOR GROUT INCLUDED.

PRICE $675.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING CASING MATERIAL
TOTAL ESTIMATE: $45,900.00 (EXCLUDES COATING/LINING)

Item#
18" CMP in 30" Steel Casing: BORE/JACK APPROX. **172 FT** OF 30 INCH X .500 INCH THICK STEEL CASING. CASING INCLUDED, INSTALL CUSTOMER PROVIDED 18" CMP ON SUE PROVIDED STAINLESS STEEL CASING SPACERS, SAND BACKFILL INCLUDED, SUE PROVIDED END SEALS INCLUDED, EXTERIOR GROUT INCLUDED.

PRICE $675.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING CASING MATERIAL
TOTAL ESTIMATE: $116,100.00 (EXCLUDES COATING/LINING)

INT'L _____
INT'L _____

6/19/14

FAX* (562) *309-8261

SUE CORP (SBE/UDBE)

Item#,
24" RCP in 36" Steel Casing: BORE/JACK APPROX. **70 FT** OF 36 INCH X .500 INCH THICK STEEL CASING. CASING INCLUDED, MORTAR JOINTS, EXTERIOR GROUT INCLUDED, INSTALL CUSTOMER PROVIDED 24" RCP ON SUE PROVIDED REDWOOD SKIDDS, SAND BACKFILL INCLUDED, SUE PROVIDED END SEALS INCLUDED.

PRICE **$809.00** PER LF (PER LINEAL FOOT) WITH SUE PROVIDING CASING MATERIAL
TOTAL ESTIMATE: $56,630.00 (EXCLUDES COATING/LINING)

Item#,
48" RCP: BORE/JACK APPROX. **80 FT** OF 48in RCP, EXTERIOR GROUT, MORTAR JOINTS,

PRICE **$1,621.00** PER LF (PER LINEAL FOOT) CUSTOMER TO PROVIDE RCP
TOTAL ESTIMATE: $129,680.00 (EXCLUDES COATING/LINING)

IN THE EVENT CUSTOMER ELECTS TO PROVIDE CASING MATERIAL FOR JACK & BORE, PLEASE NOTIFY SUE FOR PRICE ADJUSTMENT.

Item#271 Annular Fill Air Blown Sand
20in Casing, 80ft w/ 8in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE **$55.00** PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL
TOTAL ESTIMATE: $4,400.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

Item#272 Annular Fill Air Blown Sand
30in Casing, 308ft w/ 18in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE **$78.00** PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL
TOTAL ESTIMATE: $24,024.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

Item#273 Annular Fill Air Blown Sand
36in Casing, 30ft w/ 24in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE **$121.00** PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL
TOTAL ESTIMATE: $3,630.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

INT'L _____ *6/19/14*
INT'L _____

SUE CORP (SBE/UDBE)

Item#274 Annular Fill Air Blown Sand
42in Casing, 50ft w/24in PVC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE $86.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL
TOTAL ESTIMATE: $4,300.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

Item#288 Annular Fill Air Blown Sand (WATER)
36in Casing, 155.9ft w/ 16in CMLC (Customer Installed), Customer to Supply End Seals, Install 2" Schedule 40 PVC full length of pipe to be filled at Crown, Provide OSHA approved access to both ends of casing to be filled.

PRICE $80.00 PER LF (PER LINEAL FOOT) WITH SUE PROVIDING SAND MATERIAL
TOTAL ESTIMATE: $12,472.00 (EXCLUDES END SEALS/TESTING OF CARRIER)

TERMS & CONDITIONS

- SUE CORP SHALL SOLEY VALIDATE THIS PROPOSAL & SHALL NOT SUBMIT TO ANY OTHER CONTRACT/ PROPOSAL OR AGREEMENT!
- SUE CORP'S DAILY EQUIPMENT RATE IS $4,200.00 AS DEFINED BY SUE CORP (CALL FOR DEFINITION) A 5% MOBILIZATION FEE IS REQUIRED 8EFORE MOBILIZATION.
- SUE CORP's PERFORMANCE OF THIS PROPOSAL IS SCHEDULE PERMITTING. SUE CORP SHALL NOT 8E HELD RESPONSIBLE FOR DAMAGES DUE TO DELAYS IN SCHEDULE IN THE EVENT THAT SUE CORP CANNOT MEET THE CUSTOMER'S SCHEDULE FOR THIS PROJECT THERE SHALL NOT BE ANY DVERTIME, OR MULTIPLE SHIFTS WORKED BY SUE CORP'S BORING'S CREW TO ATTEMPT TO MAKE UP FOR LOST TIME.
- SUE CORP SHALL NOT UTILIZE ANY OF THE FOLLOWING 1) NIGHT WORK, 2] MULTIPLE SHIFTS. 3) ADDITIONAL PERSONELL FOR ANY REASON INCLUDING HOLE WATCH. RADIO MAN. TRUCK DRIVER OR TRAFFIC CONTROL) SUE CORP'S BORING'S CREW SIZE IS SOLEY THE DISCRETION OF SUE CORP.
- SUE CORP SHALL RESPOND TO ANY TYPE OF COMMUNICATION BETWEEN SUE CORP & CUSTOMER WITHIN 24 HOURS
- CUSTOMER IS SOLEY RESPONSIBLE FOR ALL SUE CORP'S INVOICES INCLUDING EXTRAS, 30 DAYS FROM INVOICE DATE (INTEREST 15% PER MONTH]
- THIS PROPOSAL IS BASED ON MACHINE BOREABLE CONDITIONS (DEFINED AS SUE'S DRY AUGER BORING MACHINE). THERE SHALL BE NO SCHEDULING WITHOUT THIS PROPOSAL SIGNED & FAXED TO SUE CORP'S OFFICE FIRST ALL BORES/TUNNELS 30 INCHES & LARGER ARE REQUIRED BY THE STATE OF CALIFORNIA'S OSHA MINE & TUNNEL UNIT TO HAVE A UNDERGROUND CLASSIFICASTION NUMBER (UGC#] ALL BORES/TUNNELS THAT ARE 30 INCHES & LARGER WITHOUT A UGC# SHALL BE SUBJECT TO DELAYS IN SCHEDULE. THE UGC DOCUMENT MUST BE SENT TO SUE CORP'S BORING OFFICE 2 WEEKS PROIR TO SUE CORP'S MOBILIZATION, CUSTOMER TO BE CHARGED FOR SUE CORP TO OBTAIN UGC AN ADDITIONAL $950.00 TO THIS AGREEMENT.

INT'L _____ *6/19/14*
INT'L _____ *FAX* **(562)** *309-8261*

SUE CORP (SBE/UDBE)

- ANY CHANGE IN LENGTH OF CASING TO BE INSTALLED THAT SUBTRACTS FROM THE QUANTITY QUOTED MAY BE SUBJECT TO A PRICE REVISION. SUE CORP ORDERS CASING BY SIGNED PROPOSAL ONLY. IN THE EVENT THAT THE CASING IS ORDERED / CUT IT SHALL BE THE CUSTOMER'S RESPONSIBILITY TO PAY FOR THE CASING PRECEEDING A CHANGE, SHORTENING, OR CANCELLATION OF WORK SPECIFIED IN THIS PROPOSAL CUSTOMER MAY BE BILLED DIRECT FOR CASING MATERIAL AND DEDUCT FROM SUE'S INVOICE AMOUNT IS BASED ON ACTUAL CASING INSTALLED OR ORDERED IF JOB IS CANCELLED ALL INVOICES ARE 30 CALANDER DAYS WITH NO RETENTION
- SUE CORP'S WORK DAY IS 8 HOURS, CUSTOMER, TO PREPARE AND CLOSE SUE CORP'S WORK AREA DAILY AT CUSTOMER EXPENSE BEFORE & AFTER SUE'S 8 HOUR WORK DAY.
- IN THE EVENT THAT A STEERING SYSTEM IS USED ON THIS PROJECT & ANY CONDITION OF THIS PROJECT PROHIBIT A SUCESSFUL CASING INSTALLATION, THE RETRIEVAL OF THE STEERING HEAD & ALL RELATED COSTS SHALL SOLEY BE THE CUSTOMER'S WHEN CONDITIONS PROHIBIT THE RETRIEVAL OF THE STEERING HEAD, THE CUSTOMER SHALL IMMEDIATELY REIMBURSE SUE CORP FOR ALL COSTS INCURRED DUE TO THE REPLACEMENT OF THE STEERING HEAD & ALL DAMAGED EQUIPMENT UNLESS A WRITTEN GUARANTEE FROM SUE CORP'S LOCAL HYDRAULIC SHOP CAN BE OBTAINED THERE SHALL BE NO INSTALLATION OF NEW ENDS CRIMPED ON THE DAMAGES HOSES, SUE CORP SHALL NOT GUARANTEE THE USE OF A STEERING SYSTEM WILL RESULT IN A USEABLE CASING INSTALLATION
- CUSTOMER IS SOLEY RESPONSIBLE TO CONTACT UNDERGROUND SERVICE ALERT & ALL KNOWN UTILITIES COMPANIES WHO HAVE ANY TYPE OF UTILITIES THAT INTERSECT WITH THE BORE CASING TO BE INSTALLED CUSTOMER SHALL POTHOLE ALL UTILITIES FROM BORE PIT TO RECEIVING PIT WITHIN 2 FEET OF EACH SIDE OF UTILITY INTERSECTION DOWN TO THE BORE CASING DEPTH SUE CORP RECOMMENDS THAT POTHOLES BE LEFT OPEN & PLATED IN ORDER TO PHYSICALLY SEE CASING CROSSING UNDER OR OVER INTERSECTING UTILITY CUSTOMER TO ADD SUE CORP, TO CUSTOMER'S DIG ALERT TICKET & PROVIDE SUE CORP WITH A DIG ALERT TICKET ~ PRIOR TO BORING DIG ALERT TICKET #_____ THERE SHALL BE NO LINE & GRADE GUARANTEES IN CASING UNDER 24 INCHES CUSTOMER SHALL HOLD SUE CORP & SUE CORP'S INSURANCE COMPANY HARMLESS FOR FAILURE TO PROPERLY LOCATE & POTHOLE ALL UTILITIES & SUB-STRUCTURES CUSTOMER TO VERIFY DEPTHS OF ALL UTILITIES THAT INTERSECT BORE CASING & COMPARE TO PLAN PROFILE PRIOR TO SUE CORP'S MOBILIZATION SUE CORP'S STAND-BY RATE SHALL APPLY EVEN IF SUE CORP CANNOT MEET CUSTOMER'S SCHEDULE
- CUSTOMER TO VERIFY COMPATIBILITY OF CARRIER PIPE SIZE IN CASING WITH RESPECT TO ACTUAL WORK TO BE PERFORMED.
- CUSTOMER TO VERIFY ACCURACY OF SURVEY STAKING OF BORE PRIOR TO SUE CORP'S MOVE ON. SUE CORP TO INSTALL CASING AS CUSTOMER DIRECTS SUE CORP TO SET UP BORE BASED ON SURVEY STAKING PRESENT AT TIME OF SUE CORP'S MOVE ON CUSTOMER IS SOLEY RESPONSIBLE FOR SURVEY MARKINGS.
- THERE SHALL BE NO LINE & GRADE GUARANTEES IN CASINGS UNDER 24" ID, CASING DIAMETERS SMALLER THAT 24 INCHES FOR MINIMAL DEVIATION BORES SHALL BE CHANGED TO 24" AT THE CUSTOMERS EXPENSE, INCLUDING ADDITIONAL BLOW SAND & LARGER EQUIPMENT (IF NEC).

INT'L _____ *6/19/14*

INT'L _____

SUE CORP (SBE/UDBE)

- 4 DAYS TO COMPLETE BORE IS AN ESTIMATE & MAY INCREASE IF OBSTRUCTIONS ARE ENCOUNTERED, SUE CORP SHALL NOT BE RESPONSIBLE FOR DAMAGES.
- SUE CORP SHALL RESERVE THE RIGHT TO STOP WORKING DUE TO WEATHER CONDITIONS SUCH AS DRIZZLE, RAIN HAIL WINDS OR SATURATED WORKING AREA INCLUDING BUT NOT LIMITED TO UN-PAID INVOICES, CUSTOMER'S FAILURE TO SIGN SUE CORP'S EXTRA WORK OR STAND-BY DOCCUMENTS.
- ALL SPOILS ARE THE RESPONSIBILITY OF THE CUSTOMER.
- SUE CORP'S HOURLY ROCK, OBSRTUCTION, & STAND-BY RATE IS $725.00 DOLLARS PER HOUR. (NON-NEGOTIABLE / NO BREAKDOWNS)
- WHEN CONDITIONS EXIST THAT PROHIBIT SUE CORP FROM STOCK PILING OR LEAVING EQUIPMENT OVERNIGHT ON THIS PROJECT, THE CUSTOMER SHALL BE RESPONSIBLE FOR SECURING A STORAGE YARD FOR SUCH IT SHALL REMAIN THE CUSTOMER'S RESPONSIBILITY TO MOVE ANY MATERIAL FROM STORAGE YARD TO SUE CORP'S BORE PIT LOCATION CUSTOMER TO MAINTAIN BORE PIT SURFACE AREA DAILY & NIGHTLY
- CUSTOMER IS RESPONSIBLE FOR ALL SUE CORP'S LEGAL FEES

EXCLUSIONS

I) BORE PIT & RECEIVING PIT EXCAVATION (SEE DIMENSIONS BELOW)
2) SHORING MATERIALS & INSTALLATION
3) CERTIFIED WELDERS/ WELDING
4) ALL SPOILS ARE THE CUSTOMERS RESPONSIBILITY
5) LOCATING & POT-HOLING ALL UTILITIES BORE CROSSES (SUE CAN PROVIDE AT ADDITIONAL FEE)
6) ALL SURVEY FEES
7) INSPECTION FEES INCLUDING OVERTIME
8) ANY & ALL PERMITTS INCLUDING RIGHTS OF ENTRY FROM ANY PROPERTY OWNER
9) FLAGMAN, AND ENCROACHMENT PERMITS FOR WORK WITHIN ACTIVE RAILROAD ROW.
10) CUSTOMER TO MAINTAIN AND PROTECT BORE & RECEIVING PIT AROUND THE CLOCK AT ALL TIMES. INCLUDING DE-WATERING AT CUSTOMER EXSPENSE
11) ALL TESTING OF CARRIER PIPE
12) ROCK OR OBSTRUCTION CONDITIONS (SUE CORP'S HOURLY RATE IS $725.00 PER HOUR, PORTAL TO PORTAL)
13) ADDITIONAL INSURANCES OR LIMITS THAT EXCEED THE CURRENT SUE CORP LEVELS
14) (BONDING) IF REQUIRED CUSTOMER SHALL BE CHARGED AN ADDITIONAL 3%

Insurance

1. SUE, Inc. carries the following insurance:
   A. Commercial General Liability: $1,000,000 each occurrence limit/ $2,000,000 general aggregate per project, $2,000,000 products/completed opperations aggregate/ $1,000,000 personal and advertising injury aggregate.
   B. Automobile Liability: $1,000,000 combined single limit bodily injury and property damage liability for owned, non-owned and hired vehicles.
   C. E&O: $1,000,000
   D. Umbrella Liability: $4,000,000/ $1,000,000 aggregate.
   E. Worker's Compensation: $1,000,000 Accident (Each Accident)/ $1,000,000 by Disease Policy Limit/ $1,000,000 by Disease (Each Employee).
2. If additional insurance is required, SUE, Inc. reserves the right to transfer these additional insurance costs to the Prime or Contractor.

INT'L _____ 6/19/14
INT'L _____ FAX (562) 309-8261

SUE CORP (SBE/UDBE)

BORE-PIT DIMENSIONS

BORE / JACKING PIT SHALL BE 36 FEET IN LENGTH, 12 FEET IN WIDTH & 18 INCHES BELOW CARRIER FLOW-LINE OR BOTTOM OF CASING. THE PIT SHALL BE OFFSET ONE FOOT TO THE LEFT OF CENTERLINE (STANDING AT THE REAR OF THE PIT LOOKING IN THE DIRECTION OF THE BORE). CUSTOMER IS TO PROVIDE SUITABLE BACK UP FOR SUE CORP'S EQUIPMENT TO THRUST AGAINST. ALL LABOR, MATERIAL, OR EQUIPMENT NEEDED TO PROVIDE A SUFFICIENT BACK UP SHALL BE THE CUSTOMERS EXPENSE. RECEIVING PIT SHALL BE 5 FEET IN LENGTH, 8 FEET IN WIDTH & 18 INCHES BELOW CASING.

PAYMENT 30 CALANDER DAYS, REGARDLESS IF CUSTOMER HAS BEEN PAID OR NOT. NO RETENTION TO BE HELD.

• BY ACCEPTING THIS PROPOSAL OR LISTING SUE CORP (Formerly known as TRI-BORING INC.) ON THIS PROJECT, CUSTOMER AGREES TO ALL CONDITIONS & EXCLUSIONS WRITTEN ABOVE. THIS PROPOSAL IS VALID FOR 60 DAYS UNLESS SIGNED.

SIGNATURE,

X, _____ FIRM, _____ TITLE _____

PRINT NAME _____ DATE _____

X, _____ VICE PRESIDENT, S.U.E. CORP DATE 06-11-14
RONALD DEAN MILLER

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SAFE UTILITY EXPOSURE, INC.

14728 BIOLA AVENUE
LA MIRADA, CA 90638

Owner: AMY MILLER
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 541614 Process, Physical Distribution, and Logistics Consulting Services
541611 Administrative Management and General Management Consulting Ser
541340 Drafting Services

Work Category Code(s)

C8700 CONSULTANT
C8765 DRAFTING

Licenses

UNIFIED CERTIFICATION PROGRAM

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

UCP Firm Number: 36954

CUCP OFFICER

March 1, 2010

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

February 26, 2010

CUCP #36954
Metro File # 5190

Amy Miller
Safe Utility Exposure, Inc.
14728 Biola Avenue
La Mirada, CA 90638

RE: Disadvantaged Business Enterprise Certification

Dear Ms. Miller:

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

NAICS (2007)	Description	Size Standard
541614	Process, Physical Distribution & Logistics Consulting Services	$7 Million
541611	Administrative Management & General Management Consulting Services	$7 Million
541340	Drafting Services	$7 Million

Your DBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued DBE certification status. Prior to your firm's DBE certification expiration date, Metro will send a letter to you requesting information necessary to complete this review.

The Regulations also require annual updates during this five-year period. In order to assure continuing DBE status, you must submit annually a DBE Declaration with supporting documentation, in the format that will be sent to you. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until the five-year certification has expired.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Your DBE certification is subject to review at any time. Failure to submit forms and/or change of information will be deemed as failure to cooperate under §26.109 of the Regulations.

Congratulations, and thank you for your interest in the CUCP.

Sincerely,

Lucille Coleman
Manager, EEO Programs & Small Business Certification

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Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000
metro.net

Metro

February 26, 2010

Metro File #5190

Amy Miller
Safe Utility Exposure, Inc.
14728 Biola Avenue
La Mirada, CA 90638

RE: Women-Owned Business Enterprise Certification

Dear Ms Miller:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Woman-Owned Business Enterprise (WBE) as required under Metro WBE Program. Your firm will be listed in the Metro WBE database of certified WBE firms under the following specific areas of expertise:

NAICS (2007)	Description
541614	Process, Physical Distribution & Logistics Consulting Services
541611	Administrative Management & General Management Consulting Services
541340	Drafting Services

Your WBE certification is good for two years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the two-year certification period, your entire file will be reviewed in order to ascertain continued WBE certification status. You will be notified of the pending WBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailing address, ownership, management or control, please notify Metro immediately. WBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's WBE Program.

Sincerely,

Lucille Coleman
Manager, EEO Programs & Small Business Certification

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Los Angeles County
Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012-2952
213.922.200
metro.net

Metro

February 26, 2010

Metro File # 5190

Amy Miller
Safe Utility Exposure, Inc.
14728 Biola Avenue
La Mirada, CA 90638

Re: Small Business Enterprise Certification

Dear Ms. Miller:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description	Size Standard
541614	Process, Physical Distribution & Logistics Consulting Services	$7 Million
541611	Administrative Management & General Management Consulting Services	$7 Million
541340	Drafting Services	$7 Million

Your SBE certification is good for two years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the two-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program.

Sincerely,

Lucille Coleman
Manager, EEO Programs & Small Business Certification

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Certified Small Business Enterprise (SBE)

5/13/2011

Account #: 39825
Mr. Miller
Safe Utility Exposure, Inc.
14728 Biola Ave.
La Mirada, CA 90638

Dear Mr. Miller:

Thank you for submitting your Vendor Application seeking Small Business Enterprise (SBE) recognition with *The Network*. Per our evaluation of the information you provided in your application and the North American Industry Classification System (NAICS) codes you identified, your status as a Small Business Enterprise (SBE) has been approved. This certification is recognized by the following agencies:

The Port of Long Beach* ***San Diego County Water Authority****

** There are currently six agencies participating in The Network; however, at the present time, only the Port of Long Beach and San Diego County Water Authority are administering a Small Business Enterprise (SBE) Program.*

The Port of Long Beach is pleased to issue this SBE Certificate subject to the terms and conditions identified below:

NAICS code(s) for which SBE status is recognized: 541611 541490 541614 541340 541620 541330

SBE Certificate Effective Date: 5/12/2011

SBE Certificate Expiration Date: 5/12/2014

Work performed by your firm that falls within the above-mentioned NAICS code(s) will be counted as SBE participation for work performed on contracts procured by the above agencies.

The agencies reserve the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. The agencies reserve the right to audit all statements. If any firm attempts to falsify or misrepresent information to obtain certification, the firm may be disqualified from participating in any contracts for a period of up to five years.

SBE Certification is valid for a period of three (3) years. To maintain SBE status, firms must update their existing SBE Vendor Application on or before the expiration date mentioned above. All information is subject to verification.

If there are any changes in your status that may impact your certification, you are required to update your account information online. You may view your SBE qualifying information at any time, by logging into your main menu and selecting the "Small Business Certification Form" link.

Sincerely,

Sashi Muralidharan
SBE Administrator, Port of Long Beach

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

Safe Utility Exposure, Inc. - #1681120

SUPPLIER PROFILE			
Legal Business Name	Safe Utility Exposure, Inc.		
Doing Business As	Safe Utility Exposure, Inc.		
Address	14728 Biola Ave. LA MIRADA, CA 90638	Phone FAX	(562) 715-1414
Email	rmiller@suecorp.com		
Web Page	http://www.construction-coordination.com		
Business Types	Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	Support and coordination services in Traffic Control & Signals, 3rd Party Coordination, Utility Management, Street Lighting, Permitting, Utility Potholing, Utility Composite Design, Utility Relocation Design, and New Utility Services.		
Classifications	801016 - Project management 801615 - Management support services 811015 - Civil engineering 811022 - Transportation engineering 831015 - Water and sewer utilities		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Aug 10, 2011	Aug 31, 2013

Certification History

TYPE	STATUS	FROM	TO

Safe Utility Exposure, Inc.

Utility Design, 3rd Party/Utility/Permitting/Traffic Coordination & Potholing Services

YOUR ONE STOP SOLUTION FOR ALL YOUR PROJECT COORDINATION AND UTILITY DESIGN NEEDS!

Overview

As a ***SBE/DBE/WBE Certified Company***, Safe Utility Exposure, Inc. (SUE) is a one-stop solution for a complete scope of third party/utility/traffic/permitting services. Based in La Mirada, California, SUE is **centrally located** to provide planning and engineering consulting services to public and private sector clients in Los Angeles, Orange, Riverside, and San Bernardino counties. SUE specializes in third party coordination, utility engineering, drainage, traffic coordination, transportation planning, traffic engineering, project management, Utility Potholing, & Jack & Bore. We are able to perform these services during all phases of a project and have a proven track-record in the fast-paced design-build environment.

Notable Project Experience

- ✓ Gerald Desmond Bridge Replacement Design-Build (Long Beach, CA)
- ✓ BART Oakland Airport Connector Design-Build (Oakland, CA)
- ✓ MetroLink Signal Design and Permit Coordination (Southern California, Sub for BBRI)
- ✓ Metro Gold Line Foothill Extension Design-Build (Monrovia, CA)
- ✓ Metro Mid-City Exposition Light Rail Transit Design-Build (Los Angeles, CA)
- ✓ Foothill South, 241 Toll Road Extension Design-Build (Mission Viejo, CA)

Utility and other 3rd Party Coordination

SUE provides **complete utility and other third party coordination** to meet the specific needs of our clients. Our extensive design-build experience gives us an understanding of the unique coordination required during each phase of a project. We have worked with nearly all major utility companies and other agencies throughout Southern California and the Bay Area. Benefits of SUE's approach to third party coordination include the following:

- ✓ Utility and third party coordinators have **extensive experience and established relationships** with local utilities, municipalities, and other stakeholders.
- ✓ Team members have individually and together **navigated the array of jurisdictional regulations and approvals**
- ✓ Successful past **design-build experience**
- ✓ Proven track record providing **proposal support** during preliminary engineering

Utility Design Services

SUE provides comprehensive utility and traffic engineering and design services. Our team of Professional Engineers have **proven experience** working alongside local agencies and know what it takes to get the job done right:

- ✓ Proficient in design for all local utility companies and government agencies
- ✓ Experienced with utility design in congested urban areas and under tight schedules
- ✓ Familiar with local design Standards and Specifications
- ✓ Skilled in value engineering to limit costs for all parties involved
- ✓ Experts with the approval process and getting approved, constructible drawings into the field
- ✓ Experienced in working with both the owner and the design-build team

Transportation Planning

Our team has over **27 years of experience in traffic control design and oversight throughout Southern California**. As a traffic engineering specialist, SUE, Inc. utilizes its substantial knowledge of the California MUTCD, Highway Capacity Manual, AASHTO, Los Angeles County design standards, construction requirements, and third party coordination efforts to collect data and perform its traffic engineering studies ranging from traffic impact studies, corridor studies, circulation plans, and/or traffic modeling.

Utility Potholing

As a potholing company, we pride ourselves in providing the most complete scope of services to better serve design and construction in the safest and most cost-effective manner. We do this by giving our best and providing services that are within our means. SUE is committed to **providing a safe work environment** that also maintains traffic flow and access to the community. Some of our potholing services include the following:

- ✓ Determining the location of underground utilities
- ✓ Extracting soil from exploratory holes to measure utilities
- ✓ Performing electronic detection
- ✓ Coordinating with Underground Service Alert (USA)

Jack & Bore

As a Jack & Bore company, we are second to none in providing experience with value to better serve construction in the safest and most cost-effective manner. We have been providing Jack & Bore services since 1989 and self perform all of our work. SUE Boring is committed to **providing a safe work environment** that brings value to the project. Some of our Boring services include the following:

- ✓ SCE, LBWD, & POLB Boring Experience
- ✓ Boring Experience Throughout California
- ✓ Experience with OSHA Permitting
- ✓ Coordinating with Underground Service Alert

ITEMS 86, 253, 254, 258

15% BAND

PRECISION SHOTCRETE INNOVATIONS
7108 Katella Avenue, #425, Stanton, CA 90680-2803
Phone (714) 897-2093 Fax (714) 897-2083
Union Contractor, CA License Number 905976

From: Marty L. Leitzman (cell phone (760) 662-9993) (marty@precisionshotcrete.com) Page 1 of 2
Project: **Route 76 & 15, Cal Trans Contract No. 11-257154**
To:

Attention:
Phone No.
Fax No.

We propose to furnish and install all materials, equipment and labor to complete the work described below (per attached terms).

Project Location: **Fallbrook, San Diego County**
Description: **Excavate and furnish and install 6" x 6" / 10 gauge welded wire mesh and shotcrete per Section 53 with color on ditches as per Plans, Special Provisions and Addendum No. 1,2 & 3.**

Scope:	Estimated Quantity	Unit Price	Extension
86) Ditch Excavation Three move-ins included.	1830 cy	$ 18.00	$ 32,940.00
253) Concrete (Ditch Lining) Three move-ins included.	540 cy	$ 361.00	$ 194,940.00
254) Slope Paving (Concrete) Excavation and fine grade by others. One move-in included.	9 cy	$ 915.00	$ 8,235.00
258) Minor Concrete (Gutter) (LF) Excavation and fine grade by others. One move-in included.	435 lf	$ 30.35	$ 13,202.25
		TOTAL PRICE	$ 249,317.25

6/19/14 11AM

PER MARTY: 4 EXIST 6 MOBS & $4000 ADDL

Prices based on rubber tire backhoe access to all work.
Spoils cast adjacent for removal and haul away by others.
Rock excavation excluded.
Staging area / access / traffic control to be provided by others.
Washout pit or area to be provided by others.
Level subgrade to top of concrete, and predampening and compaction of subgrade to be provided by others.
ALL testing, coring, core patching, sawing, permits and inspection excluded.
For areas graded by others, concrete in excess of 10% of theoretical to be paid at $ 225.00 per cubic yard.
(Quantity to be based on ready mix delivery tickets.)
Davis Color Omaha Tan concrete color or equivalent included.

1) Price based on 4 as stated move-in(s), additional move-ins at $ 4,000.00 each.
2) Payment due within 10 days after prime invoice is due, per general contract agreement (**not to exceed 45 days after work is completed.**)
3) The above work is to be completed in a timely and efficient manner according to the standard practices for the price(s) listed above.
4) Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
5) **Price quote is firm for 30 days from date issued.**

ADD ($14053) ITEM 252

$267,167

The above proposal is accepted:

By: _____

Title: _____

Company: _____

Date: _____

PRECISION SHOTCRETE INNOVATIONS:

By: _____

Title: _____

Date: _____

PRECISION SHOTCRETE INNOVATIONS

7188 Katella Avenue, #425, Stanton, CA 90680-2803
Phone (714) 897-2893 Fax (714) 897-2883
Union Contractor, CA License Number 905976

Project: Route 76 & 15, Cal Trans Contract No. 11-257154

To:

SPECIAL CONDITIONS OF PROPOSAL

Site:

- Final quantities to be field measured.
- All Ditch and Splashwall quantities to be measured thru intersections and transitions and paid at Unit Price Rate.
- Rip-rap quantities include rip-rap pads and aprons tied into ditch only (storm drain and misc. rip-rap excluded).
- If ditch is adjacent to a wall and wall footing impacts ditch, all work to chip footing to be done on a time and material plus markup basis. Any additional concrete to be paid at $ 225.00 per cubic yard.
- Standard Certificates of Insurance with two additionally insured included in price.
- Contractor / Owner to provide:
  1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
  2) Protection.
  3) Traffic Control.
  4) Onsite water source.
  5) Any testing, coring, core patching, sawing, permits, or inspection required.
  6) USA Dig Alert notification.
  7) Bond, if required.
- All work during standard daylight hours.

Excavation and Subgrade Prep:

- For areas graded by others, concrete in excess of 10% of theoretical to be paid at $ 225.00 per cubic yard. (Quantity to be based on ready mix delivery tickets.)
- Excavated material cast adjacent for removal by others.
- Rock Excavation is not included and will be done on a time and material plus markup basis. Overpour due to rock excavation to be paid at a rate of $ 225.00 per cubic yard.
- Prices exclude rock excavation. Backhoe production must exceed 70 Ft/Hr. Slower productions will be charged on a time and material plus markup basis.
- Excavation price based on 4 move-in(s), with minimum footage requirement of 2500 lf per move-in. OK w/ 4 MOVE-INS PER MARTY.
- Any hand excavation to be done will be charged on a time and material plus markup basis, unless otherwise noted.
- Minimum forty-eight hour notice prior to move-in.
- Prices predicated on ditches having a 1% minimum flow.
- Contractor / Owner to provide:
  1) Staking and layout.
  2) Level subgrade to top of concrete.
  3) Area accessible to rubber tire backhoe.
  4) Eight foot level right of way.
  5) Subgrade compaction and/or predampening.

Setup and Reinforcing:

- Dowels or other physical tie-ins to existing and future structures are to be done on a time and material plus markup basis.
- Felt or other joint filler excluded unless otherwise noted.
- All formwork/headers and any drainage structures including pipe excluded unless otherwise noted.
- All geocomposite, weepholes, PVC, waterstop and waterproofing excluded unless otherwise noted.

Concrete and Finish:

- Concrete color included.
- Broom finish and tooled weakened plane joints included.
- Price excludes WCR requirements unless otherwise noted.
- For drains with less than 1% fall, birdbath repair to be paid for by Owner / Contractor.
- Mortared joints for splashwall excluded unless otherwise noted.
- Block for splashwall to be standard readily available block only. Special order block excluded.
- Rebound to be stockpiled in 1'- 3' high pile or spread behind scaffolding / work area within 10 lf of shotcrete placement.
- Rebound removal and haul away others.

Contractor / Owner Initials

PRECISION SHOTCRETE INNOVATIONS Initials

SOUTHWEST DITCH, INC.
Channels • Drains • Slopes
License #569779

3625 Placentia Lane
Riverside, California 92501-1119
Tel: (951) 781-4303 / Fax:(951) 781-2774

Union Contractor

(P) MB

From: **Erik Hanson**
erik@swvditch.com

Attention: **Estimating**

Project: **Caltrans 11-257154**

Location: **Highway 76 Between Bonsall & I-15**

Description: **Excavate ditch profile and furnish and install reinforcing and 3600 psi pea gravel concrete Per Caltrans Spec Section 53. Includes Colored Concrete per Referee Sample at Ostrich Farm Creek Bridge**

		Estimated Quantity					
86	Ditch Excavation	1830	CY	$16.05	CY	$	29,371.50
252	**(Partial)** Concrete Slope Protrection (Portion that Ties into Ditch Lining, Item #253, Only)	20	CY	$692.12	CY	$	13,842.40
253	Concrete (Ditch Lining)	540	CY	$387.10	CY	$	209,034.00
258	Minor Concrete (Gutter)	435	LF	$35.00	LF	$	15,225.00
				Total		**$**	**267,472.90**

ADD GCC $9629 ITEM 254

$281,175

GENERAL CONDITIONS OF PROPOSAL

1) Price based on 4 max move-in(s), additional move-ins at **$3,500.00**
2) Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
3) The above work is to be completed in a timely and efficient manner according to the standard practices.
4) Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
5) Price quote is firm for 30 days from date issued.
6) Costs for Special Insurance or for Special Training will be added to the contract. $80- per Man-Hour will be charged for training attendence.
7) SWPPP implementation on Time and Materials.

____ **Contractor Initial**

____ **SWVD Initial**

SOUTHWEST V DITCH, INC.
Channels • Drains • Slopes
License #569779

3625 Placentia Lane
Riverside, California 92501-1119
Tel: (951) 781-4303 / Fax:(951) 781-2774

Union Contractor

Project: **Caltrans 11-257154**

Site: **SPECIAL CONDITIONS OF PROPOSAL**

- Final quantities to be field measured.
- All Ditch and Splashwall to be measured thru intersections and transitions and paid at Unit Price Rate.
- Rip-rap quantities include those tied into ditch only (storm drain and misc. rip-rap excluded).
- If ditch is adjacent to a wall and wall footing impacts ditch, all work to chip footing to be done on a t&m basis. Any additional concrete to be paid at $190- per cubic yard.
- Standard Certificates of Insurance will be provided upon request.
- Contractor / Owner to provide:
  1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
  2) Protection.
  3) Traffic Control.
  4) Onsite water source.
  5) Any testing, permits, or inspection required.
  6) USA Dig Alert notification.
  7) Bond, if required.
- All work during standard daylight hours.

Excavation and Subgrade Prep:

- For areas graded by others, concrete in excess of 10% to be paid at $190- per cubic yard.
- Excavated material cast adjacent for removal by others.
- Rock Excavation is not included and will be done on a time and material basis. Overpour due to rock excavation to be paid at a rate of $190- per cubic yard.
- Prices exclude rock excavation. Backhoe production must exceed 50 Ft/Hr. Slower productions will be charged on a time and material basis.
- Excavation price based on **4** move-in(s), with minimum footage requirement of **ALL** per move-in.
- Any hand excavation to be done will be charged on a time and material basis.
- Minimum forty-eight hour notice prior to move-in.
- Prices predicated on grade being provided to us with positive flow per plan.
- Contractor / Owner to provide:
  1) Staking and layout.
  2) Level subgrade to top of concrete.
  3) Area accessible to rubber tire backhoe.
  4) Eight foot level right of way.
  5) Subgrade compaction and predampening.

Setup and Reinforcing:

- Dowels or other tie-ins to existing and future structures are to be done on a time and material basis.
- Felt or other joint filler excluded.
- All formwork/headers and any drainage structures including pipe excluded.

Concrete and Finish:

- Colored concrete included to match referee sample
- Broom finish and tooled weakened plane joints included.
- Mortared joints for splashwall excluded.
- Block for splashwall to be standard readily available block only. Special order block excluded.

This proposal pages 1 and 2 is accepted:

By: _____

Title: _____

Company: _____

Date: _____

SOUTHWEST V-DITCH. Inc.

By: _____

Title: _____

Date: _____

Vlight

SUPERIOR GUNITE

- GUNITE CONSTRUCTION
- ENGINEERING CONSTRUCTION

12306 VAN NUYS BOULEVARD
LAKEVIEW TERRACE, CALIFORNIA 91342
(818) 896-9199 • (323) 877-4861
FAX: (818) 896-6699

SCCA

LIC. # 370034
Bid Proposal

Customer: ESTIMATING
Proposal Date: 6/19/14

Customer Contact: ESTIMATING
Customer Phone:
Contact Cell:
Customer Fax:
Project Title: CALTRANS 11-257154
Job Address: ROUTE 76
City / Location : BONSALL
Estimator: BRIAN
Cross Street:
Thomas Guide:

Superior Gunite proposes to furnish all labor,equiptment and materials to complete the folllowing:

Item – Detail – Description	Quantity	Unit	Unit Price	EXTENSION
CONSTRUCT BID ITEM # 253 DITCH LINING	540	CYDS	$ 495.00	$ 267,300
INCLUDES EXCAVATION, COLORED CONCRETE				
CONSTRUCT BID ITEM # 254 SLOPE PAVING	9	CY	$ 2,000.00	$ 18,000.00
All PLUGS for	86,258	=	$ 40730	
		=	$340,082	
~ See attached for further terms & conditions ~				

Total: $285,300.00

Superior Gunite

Proposal Date: **June 19, 2014**

Contractor: **ESTIMATING**
Attention: **ESTIMATING**
Project: **CALTRANS 11-257154**
Location: **BONSALL**

Note: Addition of Primary Wording to General Liability Insurance will be passed on to the Contractor at an additional charge of $3,000

GENERAL CONDITIONS

Included	Excluded	
X		Excavation
	X	Tie-ins to future structures
	X	Backfill
X		Forming
	X	Blanketing
	X	Weepholes
	X	Water cure during operation
X		Compound cure
	X	Chilled or iced concrete
	X	Saw cuts
	X	Expansion joints
X		Tooled joints
	X	Joint fillers or sealants
	X	Saw cut joints
	X	Epoxy Dowels
	X	Epoxy Bonding Agent
	X	Mortared joints
	X	Fibers in concrete
	X	Concrete additives
X		Ground wires & screeds

Included	Excluded	
	X	Sand
	X	Gravel
	X	Visqueen
	X	Waterproofing
	X	Block outs
X		Reinforcing
	X	Shoring
	X	Anchors / Anchor Bolts
	X	Inserts or embeds
	X	Coring
	X	Core hole patch
	X	Sacking
	X	Rebound removal
	X	Surface preparation
	X	Nozzle finish
	X	Rod finish
	X	Rubber float finish
	X	Wood float finish
	X	Exposed agg finish
X		Broom finish

Included	Excluded	
	X	Welding
	X	Sandblast
X		Concrete color
	X	Protect adjacent surfaces
	X	Scaffolding
	X	Layout
	X	Adequate lighting
	X	Adequate ventilation
	X	R & R or protection of utilities
	X	Locating of utilities
	X	Traffic or pedestrian control
	X	Inspection (Deputy Inspector)
	X	Testing or costs therefrom
	X	Permits
	X	Engineering
	X	Overex. or Soil Compaction
	X	Bond
	X	Dewatering / Water Pumping
	X	Demo
X		Shotcrete 4,000

NOTE: All unmarked items listed above are to be considered <excluded>.

Thickness: **6.00**

- Field staking and layout provided by contractor (bottom of wall, top of wall, centerline, elevation, alignment) ***"Layout"***
- Finish grade by others
- Volume of materials in excess of the designated quantities for unforseen conditions to be paid for at the rate of **$ 225.00** per Cy.Yd.
- Superior Gunite cannot be liable for standing water, also known as bird baths when excavation or paving is on grade provided that has less than 2.0% fall of grade.
- Spoil cast adjacent for disposal by others.
- Access to metered water source to be provided by contractor.
- Access adjacent to work area for workmen and equipment to be provided by contractor.
- Wash-out area to be provided by contractor.
- Rock excavation on Time and Materials basis.
- Rock excavation as defined; Material which cannot be excavated, producing less than 125 lineal feet per hour, utilizing a rubber tire John Deere 410E backhoe with industry standard equipment.
- Covering of exposed rebar (dowel sleeves) by others.
- Proposal based on weekday hours; Mon. - Fri., 8 hours per day. Overtime, night work, weekend or holiday work to be performed at an additional cost with contractors / owners prior written authorization.
- **Special concrete mix designs, water cement ratios or additives excluded.**
- Test panels if needed, provided by others, Superior Gunite will shoot during first move-in.
- Costs incurred complying with SWPPP shall be borne by the General Contractor.
- Protection of work in place by others.

- **3 Move-in(s) included:** ***Note:*** *A move-in shall be a full days work, which is typically a minimum volume of work equaling 100 cyds per day and/or as the conditions on site warrant as determined by our Superintendents.*
- **Additional move-ins to be charged at: $ 4,000.00 per each.**

Initial Sheet: _____

Superior Gunite

Contractor: **ESTIMATING**
Attention: **ESTIMATING**
Project: **CALTRANS 11-257154**
Location: **BONSALL**

Proposal Date: **June 19, 2014**

All work described herein this proposal to be completed in a substantial and workmanlike manner according to standard practices for the sum of unit prices shown.
Progress Estimates are due and payable fifteen days from date of "invoice" to the value of ninety-five percent (95%) of all work completed. The entire amount of retention to be paid fifteen-days after co by Superior Gunite
Any alteration or deviation from plans and specifications involving extra cost of labor, equipment and material will therefore affect the sum mentioned in this contract and will be executed only upon written orders for same. All agreements must be made in writing.

THIS BID IS SUBJECT TO ACCEPTANCE WITHIN (30 DAYS) AND IS BASED ON OUR 'CURRENT PRICE' OF MATERIALS, LABOR AND EQUIPMENT. ANY CONTRACT ISSUED AS A RESULT OF THIS PROPOSAL SHALL CONTAIN A 'FAIR AND EQUITABLE' ESCALATION CLAUSE.

Respectively submitted,

BRIAN

ACCEPTANCE

Superior Gunite is hereby authorized to furnish all labor,equiptment and materials required to complete the work as described herein and by signing this document we agree to pay the amount stated in said proposal according to the terms & conditions indicated within. Furthermore, it is hereby agreed that the above stipulated payment terms are acceptable. Acceptance of this proposal constitutes agreement to include this proposal in any and all subcontract agreements.

Company: _____ **Date:** _____

Accepted By: _____ **Print Name:** _____
Title: _____

- Preliminary Information is required to execute this Agreement -

Lender: _____
Address: _____
Phone No: _____
Owner or Agency: _____
Address: _____
Phone No: _____
Original Contractor: _____
Address: _____
Phone No: _____
Legal Description: _____
Address: _____

ITEMS: 31, 42, 293-297, 299-304, 308-313.

0
CH

* PROPOSAL * License No. 886544 * CONTRACT *

FenceCorp Inc.

INDUSTRIAL COMMERCIAL FENCING

2401 Industry Street
Oceanside, CA 92054
Phone: 760-721-2101
Fax: 760-721-2548

111 Main Street
Riverside, CA 92501
Phone: 951-686-3170
Fax: 951-686-3125

6837 Power Inn Road
Sacramento, CA 95828
Phone: 916-388-0887
Fax: 916-383-5769

PROPOSAL SUBMITTED TO:	PHONE:	FAX:	DATE:
Granite Construction			6/19/2014
Attention: Mike Boer	JOB NAME: Caltrans 11-257154		
	JOB LOCATION: Rte 76, Bonsal		

We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
19,158	31	*Treated Wood Waste	$0.30	LB	* $5,747.40
9,360	~~39~~	Remove Fence	$6.50	LF	$60,840.00
8	~~40~~	Remove Gate	$350.00	EA	$2,800.00
1,750	42	Remove MBGR	$8.15	LF	* $14,262.50
2,360	~~222~~	**Timber Retaining Wall	$10.00	SQFT	$23,600.00
20,300	293	Cable Barrier Fence	$19.64	LF	$398,692.00
230	294	Temporary Fence (Type CL-6)	$15.00	LF	$3,450.00
818	295	Chain Link Fence (Type CL-6)	$17.88	LF	$14,482.88
40,200	296	Wildlife Fence (Type 1)	$30.88	LF	$1,238,160.00
4,318	297	Wildlife Fence (Type 2)	$30.52	LF	$131,541.20
20,100	298	Arroyo Toad Fence	$4.60	LF	$92,460.00
1,820	299	Rail Fence	$21.82	LF	$39,712.40
20	300	Continuous Post Barricade	$125.00	LF	$2,500.00
18	301	4' Chain Link Gate (Type CL-8)	$1,110.00	EA	$19,980.00
37	302	6' Chain Link Gate (Type CL-8)	$892.00	EA	$33,004.00
4	303	10' Chain Link Gate (Type CL-8)	$1,500.00	EA	$6,000.00
10	304	Tubular Steel Gate	$4,235.00	EA	$42,350.00
1,409	308	Chain Link Railing (Type 7)	$93.00	LF	$131,037.00
2	309	Wildlife Passage Way (Type M)	$2,916.00	EA	* $5,832.00
1,175	310	Tubular Handrailing	$63.60	LF	* $74,730.00
833	311	Cable Railing	$25.35	LF	$21,116.55
4	312	Transitien Railing (Type WB-31)	$3,600.00	EA	* $14,400.00
4	313	Alternative In-Line Terminal System	$3,000.00	EA	* $12,000.00
8	~~314~~	Crash Cushion (React 9CBB)	$46,500.00	EA	* $372,000.00

Note 1: Item 32-*treated wood waste is partial for remove guardrail materoial only
Note 2: Item 222-** Timber Retaining Wall is bid as portion enly- install CL fabric on wall by others
Note 2: Fence/Cable items 293, 296,297,301,302,303,304,308 and 31[redacted]
Note 3: Items 308, 310 & 311- Reiling Items- Fencecorp to provide posts pockets, placed & cleaned by others.
Note 4: Item 314- Crash Cushion does not include concrete ped or back up block

TOTAL = $2,760,697.85

2208,998 + Bond

= 2,429,898 +

Exclusions: Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration

NOTE FOLLOWING CONDITIONS:
Addenda 1, 2 and 3 Noted
Our Bond Rate is 1%
FenceCorp is a Union Contractor
"STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILTY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

ACCEPTANCE OF PROPOSAL:
Signature: _____
Date: _____

AUTHORIZED SIGNATURE:
_____
AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260

In the event that either party becomes involved in litigetin, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification 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. Our worker's are fully covered by Workmen's Compensation insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location.

Notice

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.) Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

Rev138

NATINA

License #983993

Expires: 05/31/15

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

PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	LOCATION
Granite Construction **Attn: Mike Boer**		6/17/14	San Diego, CA
PHONE NUMBER **(760) 732-0910**	FAX NUMBER **(760) 758-1501**	CONTRACT NUMBER 11-257154	
ADDRESS, CITY, STATE, ZIP **440 S. Melrose Drive, Ste. 200** **Vista, CA 92081**		CLIENT Caltrans	

We propose hereby to furnish Natina desert varnish material and labor necessary for the completion of:

Material	Apply Specified Natina Stains to:	Unit Price	Total
44,510'	40,200 LF of Wildlife Fence (type-1)	$1.70/LF	$68,340.00
	4,310 LF of Wildlife Fence (type-2)	$1.70/LF	$7,327.00
	1,409 LF of chain-link railing (type-7)	$1.22/LF	$1,718.98
400'	34 LF of Timber Retaining Wall (only galvanized items to be stained)	$0.95/LF	$32.30
	(18) 4' Chain Link Gate (Type CL-8)	$8.97/Each	$161.46
	(37) 6' Chain Link Gate (Type CL-8)	$12.52/Each	$463.24
	(4) 10' Chain Link Gate (Type CL-8)	$20.95/Each	$83.80
	(5) tubular steel gates (type-1)	$82.00/Each	$410.00
	(2) tubular steel gates (type-2)	$122.00/Each	$244.00
	(3) tubular steel gates (type-3)	$89.45/Each	$268.35
	20,300 LF 3 strand Cable Barrier Fence	$0.79/LF	$16,037.00
833'	1,820 LF of Cable Railing	$.79/LF	$1,437.80
	Estimated shipping from Mecca, CA to jobsite based on 20 loads (ship all galvanized items – if you have room at your yard to spread out all the mesh rolls without stacking them up for 4 weeks please let us know and we can do at your yard and save you about 15k on shipping)	$21,000.00	$21,000.00
CONCENTRATE 500	277,000 SF of rock staining (item 223) applied to Native Exposed Rock and RSP	$0.10/SF	$27,700.00
		TOTAL:	$145,223.93

922.35 ÷ 10 = 92.24

144,815 + Bond Ø

<u>If you are a fencing sub you can disregard the pricing and info pertaining to the 277,000 SF of rock staining</u>

<u>Continue reading on page 2</u>

* THIS IS INCLUDED w/in FENCE CORPS PRICE.

PLEASE NOTE: Shipping charges are an estimate. If shipping charges exceed the amount indicated above, you are responsible for the difference. For field applications (for rock staining), 4 weeks minimum notice is required before you need us on site. Test panels must be done 4 weeks before then since they take time to color up and then need approval before scheduling full scale staining.

All galvanized items must be shipped to us for treatment (95875 Avenue 70, Mecca, CA 92254). PLEASE CALL BEFORE SHIPPING SO WE KNOW WHEN EVERYTHING IS BEING DELIVERED (Ryan Morey 858-243-4965).Staining of posts and hardware for the above items is included in the above pricing. Applicable sales tax and bonding, if applicable, is not included in this quote.

Proposal Includes: Staining of above items. Test panels for rock staining. One mobilization for rock staining. Material needed for any touch-ups required to fix any scratches caused during transportation and/or installation (for galvanized items). Touch-ups are done by applying Natina Steel to the scratched areas with a sponge and are fairly simple. Shipping (of galvanized items) from our facility to the jobsite or installer. All equipment and material needed to stain the rock.

Proposal Excludes: We only do the staining and do not supply the items to be stained. Touch-ups needed to repair any of the color/finish harmed during transportation or installation. Shipping to our facility in Mecca, CA. Traffic control if necessary. Construction water must be provided for rock staining.

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
One hundred forty-five thousand two hundred twenty-three and 93/100 dollars ($145,223.93)

Payment as follows: Due when application is completed

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature _____

Note: this estimate may be withdrawn by us if not accepted within 360 days.

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

Signature _____

Signature _____

Date of Acceptance _____

4 of 8

CALTRANS 11-257154 ATTACHMENT "A"

ITEM	DESCRIPTION	UNIT OF MEASURE	QTY	UNIT PRICE	AMOUNT
31 (P)	TREATED WOOD WASTE (PORTION OF/ONLY FOR METAL BEAM GUARD RAIL POST/BLOCK)	LB	19158	$0.56	$10,728.48
42	REMOVE METAL BEAM GUARD RAIL	LF	1750	$9.83	$17,202.50
293	CABLE BARRIER FENCE	LF	20300	$18.30	$371,490.00
294	TEMPORARY FENCE (TYPE CL-6)	LF	230	$13.50	$3,105.00
295	CHAIN LINK FENCE (TYPE CL-6)	LF	810	$25.50	$20,655.00
296	WILDLIFE FENCE (TYPE 1)	LF	40200	$29.83	$1,199,166.00
297	WILDLIFE FENCE (TYPE 2)	LF	4310	$38.56	$166,193.60
298	ARROYO TOAD FENCE	LF	20100	$3.83	$76,983.00
299	RAIL FENCE	LF	1820	$29.56	$53,799.20
300	CONTINUOUS POST BARRICADE	LF	20	$355.00	$7,100.00
301	4' CHAIN LINK GATE (TYPE CL-8)	EA	18	$1,550.00	$27,900.00
302	6' CHAIN LINK GATE (TYPE CL-8)	EA	37	$1,750.00	$64,750.00
303	10' CHAIN LINK GATE (TYPE CL-8)	EA	4	$2,283.00	$9,132.00
304	TUBULAR STEEL GATE	EA	10	$6,592.00	$65,920.00
308 (F)	CHAIN LINK RAILING (TYPE 7)	LF	1409	$98.32	$138,532.88
310 (F)	TUBULAR HANDRAILING	LF	1175	$59.26	$69,830.50
311 (F)	CABLE RAILING	LF	833	$19.92	$18,593.36
312	TRANSITION RAILING (TYPE WB-31)	EA	4	$3,556.00	$14,224.00
313	ALTERNATE IN-LINE TERMINAL SYSTEM	EA	4	$4,200.00	$16,800.00
314	CRASH CUSHION (REACT 9CBB)	EA	8	$49,920.00	$399,360.00
				TOTAL	$2,749,265.52
	(P) = PORTION OF				
	(F) = FINAL QUANTITIES				

309 PLUG $5891

= $2,278,813.52 + Bond

= $2,447,446

ATLAS FENCE COMPANY
788 ENERGY WAY
CHULA VISTA, CA
91911

ATTN: TOM STACK
619.397.6500 PH
619.397.6506 FAX
619.987.1488 CELL

Alcorn Fence Company
DBA
ATLAS FENCE COMPANY
788 Energy Way, Chula Vista, CA. 91911
Ph. 619-397-6500 Fax: 619-397-6506
CA Lic # 176374, expires 10/31/15

PROJECT:	CALTRANS 11-257154	CONTRACTOR:	
CONTACT:	TOM STACK	ATTENTION:	ESTIMATING
PHONE:	619-397-6500	FAX:	
DATE:	6/18/2014	PHONE:	

Plans & Specs:	Yes [x]	No [ ]	Bondable:	Yes [x]	No [ ]
Installed:	Yes [x]	No [ ]	Rate:	0.74% annually	
Tax Included:	Yes [x]	No [ ]	DBE/WBE:	Yes [ ]	No [x]
Union:	Yes [x]	No [ ]	Addendum:	Three noted	

Atlas Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions. Our California Contractors Lic. # 176374, expires 10/31/2015.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	SEE ATTACHMENT "A" FOR ITEM DESCRIPTIONS AND UNIT PRICING.	1	$2,749,265.52	$2,749,265.52
			TOTAL	$2,749,265.52

Clarifications: Bid contingent upon approval of surety on bonded projects and Atlas Fence Co. Credit Dept and any costs incurred prior to Cancellation will be billed to client for reimbursement.

Exclusions:

- Engineering and Staking and Layout
- Clearing and Grading
- Patching and Restoration
- Welding Inspection and Procedure
- Location of Underground Utilities
- Patching and Restoration
- Maintenance/maintaining of fencing
- Removal of log barrier/barriers
- Traffic Control
- Permits, fees, and/or bond premium (0.74% annually)
- Location of Underground Utilities
- Concrete and/or asphalt
- Concrete Coring, Rock Drilling, Saw Cutting, Asphalt Patching
- Anchor block/slab and/or minor structure for Crash Cushion
- Anchor block and/or core drilling anchor block for WB Transition
- Trenching/backfilling for wildlife/arroyo fence burial
- Layout, installing, cleaning out of post pockets for railings/fences
- Prepping material to accept Natina stain/paint
- Furnishing/applying Natina stain/paint

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

Rigl

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843

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

FAX QUOTE

TO : General Contractors
FAX # :
FROM : Michael Abanilla
PROJECT : CADOT Construct 4 Lane Highway (Contract No. 11-257154)
On Route 15 From 0.3 Mile South to 0.3 Mile North of Route 76/15 Separation & On Route 76 From 0.4 Mile West of South Mission Road to 0.5 Mile East of Route 76/15 Separation, Near Bonsall & Fallbrook, In San Diego Co., CA
BID DATE : 6/19/14 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 6/18/14
PAGES : 1 of 2

ADDENDUM: 1, 2 & 3

Proposal as follows:

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount	
29	TEMPORARY FENCE (TYPE ESA)	LF	10,100	$ 4.00	$ 40,400.00	x
30	TEMPORARY ARROYO TOAD FENCE	LF	9,660	$ 8.00	$ 77,280.00	x
*31	TREATED WOOD WASTE (PARTIAL)	LB	19,200	$ 0.30	$ 5,760.00	
39	REMOVE FENCE	LF	9,360	$ 8.00	$ 74,880.00	x
40	REMOVE GATE	EA	8	$ 500.00	$ 4,000.00	x
*42	REMOVE GUARDRAIL	LF	1,750	$ 9.00	$ 15,750.00	
62	RELOCATE CRASH CUSHION	EA	2	$ 8,900.00	$ 17,800.00	x
293	CABLE BARRIER FENCE	LF	20,300	$ 26.00	$ 527,800.00	
294	TEMPORARY FENCE (TYPE CL-6)	LF	230	$ 12.50	$ 2,875.00	
295	CHAIN LINK FENCE (TYPE CL-6)	LF	810	$ 21.50	$ 17,415.00	
296	WILDLIFE FENCE (TYPE 1)	LF	40,200	$ 36.00	$ 1,447,200.00	
297	WILDLIFE FENCE (TYPE 2)	LF	4,310	$ 37.00	$ 159,470.00	
298	ARROYO TOAD FENCE	LF	20,100	$ 8.00	$ 160,800.00	x
299	RAIL FENCE	LF	1,820	$ 22.50	$ 40,950.00	
300	CONTINUOUS POST BARRICADE	LF	20	$ 168.00	$ 3,360.00	
301	4' CHAIN LINK GATE (TYPE CL-6)	EA	18	$ 800.00	$ 14,400.00	
302	6' CHAIN LINK GATE (TYPE CL-6)	EA	37	$ 815.00	$ 30,155.00	
303	10' CHAIN LINK GATE (TYPE CL-6)	EA	4	$ 900.00	$ 3,600.00	
304	TUBULAR STEEL GATE	EA	10	$ 4,350.00	$ 43,500.00	
*308	CHAIN LINK RAILING (TYPE 7)	LF	1,409	$ 75.00	$ 105,675.00	
*309	WILDLIFE PASSAGE WAY (TYPE M)	EA	2	$ 1,350.00	$ 2,700.00	
*310	TUBULAR HANDRAILING	LF	1,175	$ 48.00	$ 58,400.00	
311	CABLE RAILING	LF	833	$ 50.00	$ 41,650.00	
*312	TRANSITION RAILING (TYPE WB-31)	EA	4	$ 3,700.00	$ 14,800.00	
*313	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET-31)	EA	4	$ 3,000.00	$ 12,000.00	
*314	CRASH CUSHION (REACT 9CBB)	EA	8	$ 45,800.00	$ 366,400.00	x

TOTAL BID AMOUNT: $ 3,287,020.00

$2,545,460 + BOND. = 2,570,915

* **FOR NOTES, QUALIFICATIONS & EXCLUSIONS PLEASE REFER TO PAGE 2 OF THIS PROPOSAL**

+$50K PAINT & STAIN

LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

= $2,620,915

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
FAX # :
FROM : Michael Abanilla
PROJECT : CADOT Construct 4 Lane Highway (Contract No. 11-257154)
On Route 15 From 0.3 Mile South to 0.3 Mile North of Route 76/15 Separation & On Route 76 From 0.4 Mile West of South Mission Road to 0.5 Mile East of Route 76/15 Separation, Near Bonsall & Fallbrook, In San Diego Co., CA
BID DATE : 6/19/14 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 6/18/14
PAGES : 2 of 2

ADDENDUM: 1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
				TOTAL BID AMOUNT:	**$ 3,287,020.00**

* ITEM # 309 & 312 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* ITEM # 62 & 314 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
* STAINING, PAINTING OR VINYL COATING IS NOT INCLUDED, EXCEPT FOR ITEM NOS. 293, 296, 297, 299, 300, 301, 302, 303, 304, 308 & 311.
* MOWCURB, MINOR CONCRETE OR ANY CONCRETE WORKS IS NOT INCLUDED, EXCEPT FOR POST FOOTINGS FOR ITEM NOS. 293, 295, 296, 297, 300, 301, 302, 303 & 304.
* ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING IS NOT INCLUDED. WE'LL PROVIDE POST POCKETS FOR ITEM NOS. 308, 310 & 311 BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
* FOR ITEM NO. 297 - PRIME CONTRACTOR TO FURNISH & INSTALL BLOCK-OUTS OR SONO-TUBES.
* FENCE REPAIR & MAINTENANCE INCLUDING BIOLOGIST, ENVIRONMENTAL STEWARDSHIP OR ANY RELATED WORKS IS NOT INCLUDED, BY OTHERS.
* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

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

INSURANCE: GENERAL LIABILITY - $ 1,000,000 - $ 2,000,000 AGGREGATE; AUTOMOBILE - $ 1,000,000; WORKMAN COMPENSATION - $ 1,000,000. JCIP / 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

High

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT:	BONSALL SAN DIEGO CO., CADOT 11-257154	BID DATE: ESTIMATE NO:	6/19/14 140608C
PREPARED BY:	KRIS KARPSTEIN	REFER	
TERMS:		INQUIRIES TO:	KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
31	TREATED WOOD WASTE	19,158.00	LB	$ 0.10	$ 1,915.80
42	REMOVE GUARDRAIL	1,750.00	LF	$ 6.00	$ 10,500.00
312	TRANSITION RAILING (TYPE WB-31)	4.00	EA	$ 6,500.00	$ 26,000.00
313	ALTERNATIVE IN-LINE TERMINAL SYSTEM	4.00	EA	$ 4,750.00	$ 19,000.00
314	CRASH CUSHION (REACT 9CBB)	8.00	EA	$ 47,500.00	$ 380,000.00
350	MOBILIZATION	1.00	LS	$ 40,361.20	$ 40,361.20
				TOTAL	$ 477,777.00

TERMS AND CONDITIONS:

1 BOND EXCLUDED.
2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
5 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE $7,500 EACH.
6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
7 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
8 REMOVAL OF FOUNDATION SPOILS BY OTHERS.
9 PROPOSAL ASSUMES A PROJECT LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION
10 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
11 ITEM 314 INCLUDES EX & INSTALLATION OF CONCRETE PAD. CREDIT $4000 IF DONE BY OTHERS

INCOMPLETE SCOPE

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

CORAL CONSTRUCTION COMPANY

BY: Kris Karpstein
TITLE: ESTIMATOR
DATE: 6/19/14

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

Proposal ITEMS 315 - 318

From: FBD Vanguard Construction
License #833032
651 Enterprise Court
Livermore, CA 94550
Phone: 925-245-1300
Fax: 925-245-1007

Project: 40619-2
Description: 11-SD-15,76-R46.2/R46.8,R12.1/R17.7
Bid Location: Bonsall & Fallbrook
Contract #: 11-257154

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
309	TYPE M WILDLIFE	2.000	EA	3,800.00	$7,600.00
315	TYPE 60 MOD BAR	16,300.000	LF	62.00	$1,010,600.00
316	TYPE 60P BARRIER	72.000	LF	240.00	$17,280.00
317	TYPE 60 BARRIER	4,120.000	LF	61.00	$251,320.00
318	TYPE 60A BARRIER	169.000	LF (F)	84.00	$14,196.00
				TOTAL BID:	$1,300,996.00

1,293,396 + BOND @ 1%
= $1,306,330 -

CONDITIONS:

Based on **6 Mobilization - EACH** additional Mob to be charged at $15,000.
Based on Monday – Friday work.
Quote is valid 30 days from bid date.
Price includes concrete and non-epoxy coated rebar for our items only.
Price is based on standard mix designs per plans/specifications.
General to provide washout facilities within 1,000' of the pour.
General to provide access for concrete trucks and our slip form machine.
General to provide suitable grade for concrete trucks and slip form machine.
General to provide top of barrier survey, 3' left of barrier centerline, 50' on center in tangent areas, 25' on center in radius areas, 48 hours prior to commencement of our work.

EXCLUDES:

Engineering, survey and layout
Sawing, demo, excavation, grading & rocking
Furnishing or handling of K-Railing
Special Insurance i.e. (railroad insurance)
Asphalt patching/paving of any kind
Drainage or underground work
Relocation of posts, signs
Relocation of utility boxes or other structures
SWPPP - implementation/maintenance
Pedestrian crossings/ barricades
Staining/painting
USA Marking removal
Miscellaneous metals and embeds
Galvanized/stainless/epoxy coated rebar
Sanitation facilities (restroom/wash stations)
Mock-ups / test panels
Sweeping/vacuum brooming
Testing, permits, and bond fees
Traffic control/arrow and message boards
Delineators/flagging
Dewatering or underground work
Joint seal/caulking/sealant if required
Trench plates
Excavation for end anchors
Sign/fence post pockets
Police officer fees
Sandblasting, stamped/form liner
Holes in barrier ends for MBGR
MBGR/Crash Cushions
Working platforms/scaffolding/soffit forming
Electrical/conduit work
Concrete pumping
Barrier markers/post mile markings/DI markers
Fog/Slurry seal

FBD Vanguard Construction

JOB NAME: 07-LA-405-28.0/39.0 07-296804, Los Angeles

ADDITIONAL CONDITIONS/EXCLUSIONS

CONDITIONS:

1. Price subject to change if not accepted within 30 days.
2. Retention to be released 35 days after completion of our portion of work.
3. Payment to be made within 5 days of receipt of payment from owner.
4. Our proposal in its entirety shall become a part of the subcontract agreement.
5. Vanguard shall be entitled to the full markups allowed by the Owner's contract for Extra Work.
6. Contract to include provision for a mutually agreed upon written schedule and CPM to be received prior to start of construction. 5 Day written notification to be given prior to starting any phase of work.
7. Two Copies of plans and specs to be furnished (at no charge) prior to construction.

EXCLUSIONS:

1. Bond Premium.
2. Engineering, Survey and Layout
3. Fees, Permits, and Toilet Facilities
4. Flagging, Barricades, Cones, Traffic Control. Handling of Temp. K-Rail or Crash Cushions
5. Access for concrete trucks, Washout location and Restoration of area to original conditions
6. Dust Control/Maintenance of haul routes
7. Removal and/or relocation of underground and overhead utilities or obstructions
8. Liquidated damages of any kind unless working with an approved mutually agreed upon schedule
9. Any handling of any kind of "Hazardous Materials" or "Contaminated Materials"
10. Dewatering or water control of any kind
11. As built drawings of any kind

INSURANCE PROVISIONS AND COVERAGE INCLUDED IN BID PRICE:

A. WORKER'S COMP AND EMPLOYER'S LIABILITY:
   1. State Worker's Compensations – Statutory in California
   2. Employer's Liability - $1,000,000

B. GENERAL LIABILITY:
   1. $1,000,000 Combined Single Limit for Bodily Injury and Property Damage per Occurrence
   2. $2,000,000 General Aggregate Limit

C. COMPREHENSIVE AUTOMOBILE:
   1. $1,000,000 Combined Single Limit for Bodily Injury and Property Damage per Occurrence/Aggregate. Includes Non-owned and Hired Autos.

D. EVIDENCE OF INSURANCE COVERAGE WILL BE ISSUED ON THE STANDARD ACCORD CERTIFICATE OF INSURANCE

E. EXCESS UMBRELLA LIABILITY - $10,000,000 per Occurrence and Aggregate

Addendums noted: **1,2,3**

ITEMS 332 - 349

PERRY ELECTRIC

MM

QUOTE-REVISED

11-257154

Attn: Estimating
Date: 6/19/2014

Item No.	Description	Qty	Unit	Unit Price	Ext
332	San Diego Park and Ride Electrical Facility	1	LS	$ 70,000.00	$ 70,000.00
333	Maintaining Existing Traffic Management System Elements During Construction	1	LS	$ 4,000.00	$ 4,000.00
334	Signal and Lighting (Location 1)	1	LS	$ 34,220.00	$ 34,220.00
335	Signal and Lighting (Location 2)	1	LS	$ 155,000.00	$ 155,000.00
336	Signal and Lighting (Location 3)	1	LS	$ 170,000.00	$ 170,000.00
337	Signal and Lighting (Location 4)	1	LS	$ 120,000.00	$ 120,000.00
338	Signal and Lighting (County)	1	LS	$ 145,000.00	$ 145,000.00
339	Lighting	1	LS	$ 180,000.00	$ 180,000.00
340	Lighting (County)	1	LS	$ 80,000.00	$ 80,000.00
341	Lighting (Parking Lot)	1	LS	$ 190,000.00	$ 190,000.00
342	Lighting (Stage Construction)	1	LS	$ 150,000.00	$ 150,000.00
343	Lighting Conduit (Bridge)(LF)	580	LF	$ 18.00	$ 10,440.00
344	Sprinkler Control Conduit (Bridge)(LF)	740	LF	$ 18.00	$ 13,320.00
345	Electric Service (Irrigation)	1	LS	$ 45,000.00	$ 45,000.00
346	Traffic Monitoring Station (Location 1)	1	LS	$ 23,170.00	$ 23,170.00
347	Traffic Monitoring Station (Location 2)	1	LS	$ 29,923.00	$ 29,923.00
348	Closed Circuit Television System	1	LS	$ 775,000.00	$ 775,000.00
349	Modify Signal and Lighting	1	LS	$ 8,085.00	$ 8,085.00

Total Amount $ 2,203,158.00

EXCLUSIONS

*No Permits, No fees, No survey
*Utility Company fees and support of exisiting utilities.
*No Concrete Repair or AC Patch
*No Bond (if Applicable add 1.2% on quote)
*No freeway closures
*No Traffic Control
*False work lighting if required $5500 add per portal

$2,238,014

NOTES

*Bid Items may not be broken up without prior written approval

*Perry Electric is a union contractor signatory with IBEW Local 569 and Dperating Engineers Local 12

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

6/19/14
@ 1:15pm
PER BRETT:
BOND 1.035%

SELECT ELECTRIC, INC.
License No. 297034

Select Electric, Inc.
P.O. Box 1775
Poway, CA 92074
T: 619-460-6060
F: 619-460-6069

June 19, 2014

Revision # 1

Attention: Estimating
RE: 11-257154
BID DATE: 6/19/2014

SEI QUOTE NO.: 14-00158
QUOTE VALID FOR: 30 DAYS

We are pleased to offer for your consideration our proposal for the electrical work required on the referenced project. Our proposal is in accordance with the terms and conditions as stated in the Contract Documents, and includes the work required for providing the electrical system as shown on the provided drawings.

BID ITEM	DESCPRIPTION	QUANTITY	UNIT $	EXTENSION
332	San Diego Park and Ride Electrical Facility	1	$45,767.00	$ 45,767.00
333	Maintaining Existing Traffic Management System Elements During Construction	1	$1,000.00	$ 1,000.00
334	Signal and Lighting (Location 1)	1	$24,909.00	$ 24,909.00
335	Signal and Lighting (Location 2)	1	$166,305.00	$ 166,305.00
336	Signal and Lighting (Location 3)	1	$188,936.00	$ 188,936.00
337	Signal and Lighting (Location 4)	1	$99,906.00	$ 99,906.00
338	Signal and Lighting (County)	1	$150,281.00	$ 150,281.00
339	Lighting	1	$132,455.00	$ 132,455.00
340	Lighting (County)	1	$101,945.00	$ 101,945.00
341	Lighting (Parking Lot)	1	$277,872.00	$ 277,872.00
342	Lighting (Stage Construction)	1	$244,078.00	$ 244,078.00
343	Lighting Conduit (Bridge)	580	$23.00	$ 13,340.00
344	Sprinkler Conduit (Bridge)	740	$27.00	$ 19,980.00
345	Electrical Service (Irrigation)	1	$20,625.00	$ 20,625.00
346	Traffic Monitoring Station (Location 1)	1	$17,260.00	$ 17,260.00
347	Traffic Monitoring Station (Location 2)	1	$23,950.00	$ 23,950.00
348	Closed Circuit Television System	1	$718,451.00	$ 718,451.00
349	Modify Signal and Lighting	1	$4,844.00	$ 4,844.00
350	Mobilization	1	$132,496.00	$ 132,496.00
	TOTAL			$2,384,400.00

No. Addendums Noted: 3

Ciarifications:

$2,417,542-

1 Contractor is to prepare all work areas so as to be acceptable for our work under the subcontract. Select Electric, Inc. will not be called upon to start work until sufficient areas are ready to insure continued work. The Contractor shall furnish all temporary site facilities including suitable storage space, traffic control, temporary electrical and water, and sanitary facilities at no cost to Select Electric, Inc.

2 This proposal is based on all work being performed on straight time, based on a normal 8-hour workday, 40-hour per week basis. No allowance is included for any overtime.

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

4 Electrical work for specialty equipment provided by others or included in other Divisions of the specifications is not included in this proposal. Select Electric, Inc. will provide single point power connection only as shown on the drawings.

5 Maintaining the temporary electrical systems does not include temporary relocation of lighting signal and equipment.

6 Select Electric, Inc. to provide single point electrical connections only for owner provided equipment.

7 We reserve the right to review your Contract for mutual acceptance.

8 If electronic copies of as-built drawings are required, Prime contractor to provide Select Electric, Inc. with original electronic files at no cost to Select Electric, Inc.

9 SEI will provide input in the prime contractor's schedule. No dedicated scheduler is included for this project.

10 Any change in squence or duration will be mutually agreed by SEI and prime contractor prior to acceptance.

11 SEI will be compensated by the general contractor for all additional premium time cost due to schedule acceleration.

12 General Contractor responsible for hauling away spoils. SEI will stock pile spoils in designated stock pile location as shown on plan sheet 1.

13 Avaliable

Exclusions:

1 Cost of bond. Please contact estimator for applicable bond percentage if required.

2 Construction permits, inspection fees and encroachment permits.

3 Caltrans inspection cost for (welding spec 8.3) and any associated travel expenses.

4 Utility Company fees & support of existing utilities.

5 Cost of materials furnished by others but installed by Select Electric, Inc.

6 Turn on cost for materials furnished by others.

7 Electrical worked in items we are not a part of.

8 Temporary power.

9 Concrete housekeeping, curbs and bollards.

10 Surveying, layout, painting, patching, and landscaping.

11 Signing and striping

12 Traffic control, traffic control plans and "K" rail installation

13 Removal of spoils and hazardous materials, waste handling or removal, clearing and grubbing.

14 Rock demolition or removal.

15 Dewatering and water diversion.

We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is(are) firm for 30 days. Should you have any questions, please contact us at your convenience.

Sincerely,

Brett Hansen
Estimator
Select Electric, Inc.

To: 7607581501@rcfax.com Fax: +17607581501

From: Erwin Mendoza Fax: (951) 352-9646

We are a Union Contractor. Union Labor and Operators.

REVISED

HLE HIGH-LIGHT ELECTRIC INC.

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

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

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

Name of Project: ROUTE 15/76 SEPARATION
Contract/Project No.: 11-257154
Addendums(s) Noted: 1, 2, 3 **Bid Date:** 8/19/2014 **Bid Time:** 2:00 PM **Quote Revision No.:** 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
332	SAN DIEGO PARK AND RIDE ELECTRICAL FACILITY	LS	1	$60,000.00	$60,000.00
333	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$5,000.00	$5,000.00
334	SIGNAL AND LIGHTING (LOCATION 1)	LS	1	$30,000.00	$30,000.00
335	SIGNAL AND LIGHTING (LOCATION 2)	LS	1	$165,000.00	$165,000.00
336	SIGNAL AND LIGHTING (LOCATION 3)	LS	1	$200,000.00	$200,000.00
337	SIGNAL AND LIGHTING (LOCATION 4)	LS	1	$145,000.00	$145,000.00
338	SIGNAL AND LIGHTING (COUNTY)	LS	1	$160,000.00	$160,000.00
339	LIGHTING	LS	1	$220,000.00	$220,000.00
340	LIGHTING (COUNTY)	LS	1	$110,000.00	$110,000.00
341	LIGHTING (PARKING LOT)	LS	1	$260,000.00	$260,000.00
342	LIGHTING (STAGE CONSTRUCTION)	LS	1	$230,000.00	$230,000.00
343	LIGHTING CONDUIT (BRIDGE) (LF)	LF	580	$20.00	$11,600.00
344	SPRINKLER CONTROL CONDUIT (BRIDGE) (LF)	LF	740	$30.00	$22,200.00
345	ELECTRIC SERVICE (IRRIGATION)	LS	1	$50,000.00	$50,000.00
346	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	$20,000.00	$20,000.00
347	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	$32,500.00	$32,500.00
348	CLOSED CIRCUIT TELEVISION SYSTEM	LS	1	$705,000.00	$705,000.00
349	MODIFY SIGNAL AND LIGHTING	LS	1	$9,000.00	$9,000.00
350	MOBILIZATION ***(HLE'S PORTION)***	LS	1	$153,588.00	$153,588.00
				GRAND TOTAL	**$2,588,888.00**

Estimator: ERWIN MENDOZA / SERBAN CAPALNA
Phone Extension: 120

$2,636,435 -

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

HLE | HIGH-LIGHT ELECTRIC INC.

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

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

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

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS IN BID:					
1	Bonding; Permits, Inspection and Engineering Fees	6	Pour watch, Street Sweeping, and Striping (including layout)	12	Staking and Survey request and costs; Grading after our work
2	All Restoration; Painting, and Irrigation Work	7	SWPPP, LCP and BMP Installation and Maintenance	13	Heat relief station, toilets, and eye wash station
3	Overtime & Acceleration Costs; TIme Impact Analysis	8	Clearing and Grubbing Including Foundations; PCC Caps	14	Railroad, Waterway and Builders Risk Insurances
4	Remove and Dispose: Existing Conduit, PCC and Spoils	9	Scope of Work Covered in Other Bid Items; Gamma Ray Testing	15	Costs for Contractor imposed safety program
5	Mitigation of any: Graffiti, Sound, Dust, Archeological, Ground Water, Rock, Hazerdous Materials and Animal	10	Any Traffic Control; All Concrete Structure Work	16	* Falsework Lighting ***(Adder: $4,250.00 per opening)***
		11	Any Temporary Electrical; Sandblasting and Block-outs	17	"Consequential Damages" or "No Damages for Delay" Clauses
SECTION B - SPECIAL TERMS AND CONDITIONS:					
1	Signatory to Laborers and Operating Unions only	6	Contractor to properly and timely administer and pass-through all notices, RFI, Claims, Orders, Submittals	10	7 working days to process written request from Contractor
2	Contractor shall provide clear right-of-way to the site			11	Insurance not to exceed $2Million combined
3	Contractor shall provide secured yard to stage our work	7	**Quote valid for 10-days after award date	12	Cost plus 10% profit if terminated for conveinence
4	"Default Notice" -- 5 days to cure a default notice	8	Contractor shall protect work if HLE is offsite 4 days or more	13	Prevailing Party recovers Attorney's fees and all costs
5	HLE and Contractor - Dispute Process in 'AAA' Arbitration	9	A Mutually Approved Baseline Schedule Required	14	Dispute Resolution or Partnering Costs are Prorated
******SECTION C - SCOPE OF WORK AND SCHEDULING:***					
1	HLE bid **320** working shifts to perform the work	5	Printed and Updated CPM Schedules are to be issued to HLE	9	All Underground Installed: Prior to Import Fill, During Rough Subgrade, and Prior to Overlay of Existing Pavement
2	HLE bid **8** move-ins ($3,500 move-in fee)	6	Coordination and Schedules (15-day notice) - - - By Contractor		
3	Cancellation Less than 24hrs before the work - $1,500	7	Rescheduling based on availability and cost by contractor	10	The Mutual Easeline meeting will allow HLE and Contractor to will review HLE's methods of installation
4	A 3-workiog day gap will result in a "move-in fee" billed	8	Loops Installation or Structure Work Notice - 20 working days		
SECTION D - PAYMENT PROVISIONS:					
1	Payment within **5 days** Upon Contractor's Receipt	4	Mobilization Payment --- HLE overall percentage completion	7	Joint Checks will be issued **in lieu of bonds** at no cost
2	**15-days** to respond to a Proposed Final Estimate	5	No additional charges, offset/setoff clause or admin fee	8	HLE is entitled to all allowable Mark-ups
3	Materials on Hand value part of percentage complete	6	Retention % per Prime Contract---Escrow Account Placement	9	Any deductions types must be approved by HLE
*******SECTION E - OTHER NOTES OR CONDITIONS:***					
1	**SPECIAL NOTE**: HLE WILL BE USING UDBE SUBCONTRACTORS AND CAN BE COUNTED TOWARDS CONTRACTOR'S GOALS A VALUE OF **$24,000.00**				
2	**CLARIFICATIONS**: AS APPLICABLE, HLE MAY INSTALL CONDUIT IN CHOOKER OF THE SUBGRADE WITH USE OF THE CONTRACTOR MOTOR GRADER BLADE FOR AN OPEN CUT-IN TRENCH				
3					
4					
5					
6					

Proposal Disclaimer: The language and terms used in this exhibit supersede any conflicting terms in the Subcontract.

** Adder Stipulation - Falsework power by others and to be within 20ft of structure; if structure falsework requires additional move-ins, Contractor shall reimburse HLE for the cost ($3,500/move-in); Falsework plans by others*
*** HLE must receive a Contract within 10 days of award by the owner or within the specified award date in the specifications, whicher is sooner. Otherwise, th proposal will subject to re-quote after that.*
**** HLE will provide critical submittals, work durations and other start of project documentation 20 days after HLE's approval of the subcontract agreement; A "Notice to Proceed" from Contractor may expedite process*
***** All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.*

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

From: Erwin Mendoza Fax: (951) 352-9646 To: 7607581501@rcfax.con Fax: +17607561501 Page 3 of 3 06/19/2014 1:23

FAX

Date:	06/19/2014
Pages including cover sheet:	3

To:	7607581501@rcfax.com
Phone	
Fax Number	*+17607581501*

From:	Erwin Mendoza
Phone	*(951) 352-9646 * 121*
Fax Number	*(951) 352-9646*

NOTE:

11-257154 - BID PROPOSAL REV. 1B

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

RingCentral

FLATIRON
ELECTRIC GROUP, INC.

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

High Bid

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

QUOTATION

CITY: CALTRANS
LOC: 11-257154

BID DATE: 6/19/2014
BID NUMBER: 7804

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL
332	SAN DIEGO PARK & RIDE	1	LS	$ 53,270.00	$ 53,270.00
333	MAINTAIN EX. TMS ELEMENTS	1	LS	$ 23,700.00	$ 23,700.00
334	SIGNAL & LIGHTING LOC 1	1	LS	$ 25,800.00	$ 25,800.00
335	SIGNAL & LIGHTING LOC 2	1	LS	$ 181,340.00	$ 181,340.00
336	SIGNAL & LIGHTING LOC 3	1	LS	$ 227,262.00	$ 227,262.00
337	SIGNAL & LIGHTING LOC 4	1	LS	$ 165,235.00	$ 165,235.00
338	SIGNAL & LIGHTING (COUNTY)	1	LS	$ 154,830.00	$ 154,830.00
339	LIGHTING	1	LS	$ 202,780.00	$ 202,780.00
340	LIGHTING (COUNTY)	1	LS	$ 125,000.00	$ 125,000.00
341	LIGHTING (PARKING LOT)	1	LS	$ 333,840.00	$ 333,840.00
342	LIGHTING (STAGE CONST.)	1	LS	$ 175,590.00	$ 175,590.00
343	LTG. CONDUIT (BRIDGE)	580	LF	$ 23.00	$ 13,340.00
344	SPRINKLER CONT. CONDUIT (BRIDGE)	740	LF	$ 31.00	$ 22,940.00
345	ELECTRICAL SVC (IRRIG.)	1	LS	$ 45,975.00	$ 45,975.00
346	TMS LOC 1	1	LS	$ 23,875.00	$ 23,875.00
347	TMS LOC 2	1	LS	$ 47,180.00	$ 47,180.00
348	CCTV SYSTEM	1	LS	$ 1,298,445.00	$ 1,298,445.00
349	MOD. SIGNAL & LTG.	1	LS	$ 10,550.00	$ 10,550.00
27	MOB.	1	LS	$ 300,000.00	$ 300,000.00
				TOTAL	$ 3,430,952.00

Exclusions:

Permits / Design / Inspection cost.
Bonds. (1% or $500.00 minimum, if required.)
Signing / Striping / Sandblasting. (Labor to install mast arm mounted signs included.)
Survey / Utility Fees.
Weekend / Shift / Night work. (Unless agreed to in advance or required by spec.)
Traffic control and flagging. (10 nights needed for loop & piezo installation)
Hazardous material handling and disposal.
SWPPP and BMP's.
Blasting or rock excavation.
Furnish/Install of SDG&E & AT&T conduits and structures.
Vehicle for acceptance testing of state furnished Piezo sensors.
House keeping pads.
Bollards.

+ Bond

$3,465,262

Retaining walls.
Removal of abandon conduits or duct banks.
Out of state or third party inspection fees.
Grinding/profiling of pavement for Piezo sensors.
Spoils.
Shear plates.
Final asphalt, PCC & landscape repairs.

UDBE/SBE available from Logistical Enterprises 4658 E. Weathermaker, Fresno, Ca. 93703 Cert #39438 Exp. 08/01/16, $670,000.00 @ 60% = $402,000.00 for an additional cost of $30,000.00.

Notes:
Quote valid 30 days.
Includes Traffic Control for our work only.
Price based on Caltrans 2010 Standard Plans and Spec's.
Addendum 1-3 noted.

Flatiron Electric Group, Inc.

Mike Cuellar
Estimator

HMS CONSTRUCTION, Inc.

Engineering – Electrical – Mechanical – Plumbing - Civil

-HMS IS A UNION CONTRACTOR-
- SIGNARTORY TO IBEW 569-

19 June 2014 CALTRANS 11-257154

General Contractor
Attention: Estimator
ADDENDUMS NOTED

RE: **STATE ROUTE 76 (JOB# 11-257154)**
HMS Construction is proud to present pricing to you for the above referenced project.

Bid Item	Description	Quantity	Unit Price	Extension
	SEE ATTACHED SHEET(S) FOR LINE ITEMS PRICING			

- *Inclusions:* PER SPECIFICATIONS. Electrical as shown in attached line items provided per Caltrans. SEE ATTACHED SHEET(S) FOR LINE ITEM PRICING.
- *Bid item 348 includes trenching, a deduction of $230,000.00 may be taken if prime performs this work.*
- *Exclusions:* Bond, Survey, Traffic Control, Traffic Control Plans, All Permits, Power Co Design and Fees, Storm water BMP's, Erosion Control, AC/ Concrete Patching, Rock Excavation and removal, Striping.

Thank you for this opportunity. This proposal shall become exhibit A of sub contract if we are utilized as your sub-contractor. This quote is good for 30 days. We can also provide a bond if required. Our bond rate is 0.8% for this project. If you have any questions or concerns, please contact me directly.

Sincerely,

Shawn Gunter
SHAWN GUNTER

HMS Construction Inc.
1047 La Mirada Court
Vista, CA 92081
PH (760) 727-9808

760-707-3898

HMS CONSTRUCTION, INC.
2885 Scott St.
Vista, CA 92081

Item No.	Item Code	Item Description	Unit of Measure	
332	027433	SAN DIEGO PARK AND RIDE ELECTRICAL FACILITY	LS	297308
333	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	23788
334	860251	SIGNAL AND LIGHTING (LOCATION 1)	LS	35035
335	860252	SIGNAL AND LIGHTING (LOCATION 2)	LS	187560
336	860253	SIGNAL AND LIGHTING (LOCATION 3)	LS	231600
337	860254	SIGNAL AND LIGHTING (LOCATION 4)	LS	101865
338	027434	SIGNAL AND LIGHTING (COUNTY)	LS	170500
339	860401	LIGHTING	LS	138067
340	027435	LIGHTING (COUNTY)	LS	146270
341	860407	LIGHTING (PARKING LOT)	LS	401025
342	860415	LIGHTING (STAGE CONSTRUCTION)	LS	278999
343	860758	LIGHTING CONDUIT (BRIDGE) (LF)	LF 57 580	33060
344	860774	SPRINKLER CONTROL CONDUIT (BRIDGE) (LF)	LF 429 740	3145
345	860797	ELECTRIC SERVICE (IRRIGATION)	LS	133030
346	860931	TRAFFIC MONITORING STATION (LOCATION 1)	LS	46140
347	860932	TRAFFIC MONITORING STATION (LOCATION 2)	LS	82735
348	860990	CLOSED CIRCUIT TELEVISION SYSTEM	LS	1386450
349	861501	MODIFY SIGNAL AND LIGHTING	LS	14500
350	999990	MOBILIZATION	LS	116899

TOTAL 3827976

$3,866,911

VARIOUS ITEMS - WATER TRUCK.

Capability Statement

Project 11-257154

Kelly's Water Works
1600 East Lexington Ave.
El Cajon CA 92019
Contact: Kelly or Joel Scalzitti
Office: (619) 246-3749
Phone: (619) 244-3785
FAX: (619) 749-3759
Email: Kellyswaterworks@yahoo.com

COMPANY OVERVIEW:

Founded in 2003, Kelly Scalzitti set out with her first Water truck (Big Red) 2200 gallons capacity. Since then she has been in and out of most aspects of construction, from large freeway projects (I-15) (805) (I-5) (78) (76) (905) to, Railroad projects (Double track) (Tamarack) to, mass grading projects (sub-divisions). Also, fine grade street building, Asphalt, grinding, repaving and fire protection. Now she has a new truck (Great White) 2500 gallons and works her husband (Joel Scalzitti) in the late Big Red! **Just in March, 2013** Kelly bought another truck (White Lighting) and has trained her son Douglas! This Family operated business strives to address all your water truck needs!

We are the **leaders** in transporting delivering and disbursement of water to construction sites. Through the delivering process we distribute water for dust control, spreading water for compaction, mixing material to optimum moisture levels. Our primary focus is to keep Safety and efficiency at its highest level.

Equipment capabilities:

1 heavy duty 8100 International 2200 gallon Water truck.
1 heavy duty 8100 International 2500 gallon Water truck
1 heavy duty 4900 International 2500 gallon Water truck
Two trucks Complimented by Front Water Cannon, and all trucks 2 rear 2 side sprays and one front.

All Three trucks are equipped with 200 feet of 1 ½" fire hose and capable of caring up to 500 feet (upon request)

Rate Schedule

Each Water Truck: Operated & Maintained / Fuel $75.00 Per Hr. × 1,600 = $120,000
4 Hr. min Day work / 6 Hr min. Night Work

Company Designations:	**Certified Woman Owned Business**
CAGE: 6QQ46	DBE: #484110
DUNS: 078453480	~~SB Certified #~~ 1740540
NAICS: 237310 238910 237990	Motor carrier permit CA427039
SIC: 1611 1622 1629	**Local Teamsters** 36 Union

Item: VARIOUS PIPE ITEMS

MM

RIALTO CONCRETE PRODUCTS

3011 N. LAUREL AVE. • RIALTO, CA 92377
OFFICE (909) 822-0200 • FAX: (909) 822-9630

Manufacturer of Reinforced Concrete Pipe, Precast Box Culverts, & Precast Manhole Shafting

MEMBER OF THE KTI, INC. PIPE GROUP OF COMPANIES

QUOTATION

Printed: 6/19/2014 9:24:36 AM

Quote Number: 26228
Bid Date: 6/19/2014
Bid Time: 2:00PM
Location: San Diego
Job ID: 10742

To: GRANITE CONST. Vista Attn:Curt Haldeman
Job Name: Caltrans 11-257154 RTE 76 to I-15
Address: City: San Diego

We propose to furnish all of the materials and/or services listed herein for this project, subject to Rialto Concrete Products TERMS AND CONDITIONS dated 05/01/14 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 from the date of quotation. Thereafter, prices are subject to review. Rialto Concrete products does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
229.0	435.00	FT	18" 2000-D	w/ 1.50 SC C-TRANS	$16.91	$7,355.85
230.0	4060.00	FT	24" 2000-D	w/ 1.50 SC C-TRANS	$25.47	$103,408.20
230.0	1.00	FT	24" 2000-D RG	w/ 1.50 SC RG C-TRANS	$30.30	$30.30
		NOTE:	For Water Tight & Soil Tight RCP			
2[illegible]	625.00	FT	30" 2000-D	w/ 1.50 SC C-TRANS	$40.98	$25,612.50
231.0	435.00	FT	30" 2000-D RG	w/ 1.50 SC RG C-TRANS	$46.54	$20,244.90
		NOTE:	For Water TIght & Soil Tight RCP			
232.0	799.00	FT	36" 2000-D	w/ C-TRANS	$49.60	$39,630.40
232.0	261.00	FT	36" 2000-D RG	w/ RG C-TRANS	$55.65	$14,524.65

TOTAL $517,868

Con't Next Page

Availability: **Call for RCP 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@ktipipe.com
Date:

PIPELINE CARRIERS, INC. JOHNSON COUNTY PIPE, INC. CONROE PIPE, INC AmeriTex Pipe & Products LLC PIPELINE TRUCKING, INC. T&TMOX FLOWITE

RIALTO CONCRETE PRODUCTS
3011 N. LAUREL AVE. • RIALTO, CA 92377
OFFICE (909) 822-0200 • FAX: (909) 822-9630

QUOTATION

Printed: 6/19/2014 9:24:36 AM

Manufacturer of Reinforced Concrete Pipe, Precast Box Culverts, & Precast Manhole Shafting
MEMBER OF THE KTI, INC. PIPE GROUP OF COMPANIES

Quote Number: 26228
Bid Date: 6/19/2014
Bid Time: 2:00PM
Location: San Diego
Job ID: 10742

To: GRANITE CONST. Vista Attn:Curt Haldeman
Job Name: Caltrans 11-257154 RTE 76 to I-15
Address: City: San Diego

We propose to furnish all of the materials and/or services listed herein for this project, subject to Rialto Concrete Products TERMS AND CONDITIONS dated 05/01/14 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 from the date of quotation. Thereafter, prices are subject to review. Rialto Concrete products does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
		NOTE:	For Water Tight & Soil Tight RCP			
233.0	333.00	FT	42" 2000-D	w/ C-TRANS	$70.52	$23,483.16
233.0	267.00	FT	42" 2000-D RG	w/ RG C-TRANS	$79.00	$21,093.00
		NOTE:	For Water Tight & Soil TIght RCP			
2[illegible]	515.00	FT	48" 2000-D	w/ C-TRANS	$87.80	$45,217.00
234.0	75.00	FT	48" 2000-D RG	w/ RG C-TRANS	$97.00	$7,275.00
235.0	600.00	FT	60" 1350-D	w/ Liftholes C-TRANS	$121.41	$72,846.00
236.0	78.00	FT	66" 1350-D	w/ Liftholes C-TRANS	$143.52	$11,194.56
236.0	172.00	FT	66" 1350-D RG	w/ RG C-TRANS	$154.32	$26,543.04

Con't Next Page

Availability: **Call for RCP 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 NOTEO, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

UNLESS NOTEO, 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 SECTIDNS 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@ktipipe.com
Date:

PIPELINE CARRIERS, INC. JOHNSON COUNTY PIPE, INC. CONROE PIPE, INC AmeriTex Pipe & Products LLC PIPELINE TRUCKING, INC. FL. WHITE

RIALTO CONCRETE PRODUCTS
3011 N. LAUREL AVE. • RIALTO, CA 92377
OFFICE (909) 822-0200 • FAX: (909) 822-9630

Manufacturer of Reinforced Concrete Pipe, Precast Box Culverts, & Precast Manhole Shafting
MEMBER OF THE KTI, INC. PIPE GROUP OF COMPANIES

QUOTATION

Printed: 6/19/2014 9:24:36 AM

Quote Number: 26228
Bid Date: 6/19/2014
Bid Time: 2:00PM
Location: San Diego
Job ID: 10742

To: GRANITE CONST. Vista Attn:Curt Haldeman
Job Name: Caltrans 11-2S7154 RTE 76 to I-15
Address: City: San Diego

We propose to furnish all of the materials and/or services listed herein for this project, subject to Rialto Concrete Products TERMS AND CONDITIONS dated 05/01/14 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 from the date of quotation. Thereafter, prices are subject to review. Rialto Concrete products does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
242.0	2.00	EA	18" FLARED END SECTION	w/ C-TRANS	$616.34	$1,232.68
243.0	1.00	EA	24" FLARED END SECTION	w/ C-TRANS	$735.74	$735.74
244.0	38.00	FT	36" 2000-D	w/ C-TRANS	$49.60	$1,884.80
		NOTE:	For Riser - No steps or Hardware included			
[illegible].0	72.00	FT	24" 2000-D	w/ 1.50 5C C-TRANS	$25.47	$1,833.84
		NOTE:	Temporary Culverts			
11232.0	224.00	FT	36" 2000-D	w/ C-TRANS	$49.60	$11,110.40
		NOTE:	Temporary Culverts			
11234.0	504.00	FT	48" 2000-D	w/ C-TRANS	$87.80	$44,251.20

Con't Next Page

Availability: **Call for RCP 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@ktipipe.com
Date:

PIPELINE CARRIERS, INC. JOHNSON COUNTY PIPE, INC. CONROE PIPE, INC AmeriTex Pipe & Products LLC PIPELINE TRUCKING, INC T&TROCK FLOWITE

RIALTO CONCRETE PRODUCTS
3011 N. LAUREL AVE. • RIALTO, CA 92377
OFFICE (909) 822-0200 • FAX: (909) 822-9630

QUOTATION

Printed: 6/19/2014 9:24:36 AM

Manufacturer of Reinforced Concrete Pipe, Precast Box Culverts, & Precast Manhole Shafting
MEMBER OF THE KTI, INC. PIPE GROUP OF COMPANIES

Quote Number: 26228
Bid Date: 6/19/2014
Bid Time: 2:00PM
Location: San Diego
Job ID: 10742

To: GRANITE CONST. Vista Attn:Curt Haldeman
Job Name: Caltrans 11-257154 RTE 76 to I-15
Address: City: San Diego

We propose to furnish all of the materials and/or services listed herein for this project, subject to Rialto Concrete Products TERMS AND CONDITIONS dated 05/01/14 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 from the date of quotation. Thereafter, prices are subject to review. Rialto Concrete products does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
		NOTE:	Temporary Culverts			

+ 8% TAX

=$517868 -

Sub: $479,507.22

Availability: **Call for RCP 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.

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Accepted By:
For:
Date:

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

PIPELINE CARRIERS, INC. JOHNSON COUNTY PIPE, INC. CONROE PIPE, INC. AmeriTex Pipe & Products LLC PIPELINE TRUCKING, INC T&T ROCK RESTORATION, INC. FL WHITE

PRECON PRODUCTS

QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 6/19/2014 SHANNON **QUOTE ID:** 11767

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT: CUST TO OFF LOAD

JOB NUMBER: 10693
JOB TITLE: CONSTRUCT 4 LAND HWY
LOCATION: BONSALL/FALLBROOK
METHOD 2 OR 3
TRACT:
CONTRACT #: 11-257154
AGENCY: CALTRANS

PHONE:
FAX:
Cell or Pgr.:

Shipping Terms: FOB JOB SITE
Payment Terms: NET 30 DAYS
Price Valid Until: 8/18/2014
Est. lead time from reciept of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP 1350D TG	130	$19.08	FT.	$2,480.40
24" RCP 1350D TG	5809	$28.62	FT.	$166,253.58
24" RCP 1350D RUBBER GASKET	251	$36.70	FT.	$9,713.70
30" RCP 1350D TG	1060	$40.67	FT.	$43,110.20
36" RCP 1350D TG	638	$64.86	FT.	$41,380.68
36" RCP 1350D RUBBER GASKET	422	$86.84	FT.	$37,490.48
42" RCP 1350D TG	332	$81.47	FT.	$27,048.04
42" RCP 1350D RUBBER GASKET	268	$110.98	FT.	$29,742.64
48" RCP 1350D TG	590	$101.42	FT.	$59,837.80
60" RCP 1350D TG	600	$155.11	FT.	$93,066.00
66" RCP 1350D TG	79	$188.14	FT.	$14,863.06
66" RCP 1350D RUBBER GASKET	171	$261.32	FT.	$44,685.72

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL ~~$569,672.30~~ + 8% TAX
= $615,246

NOTES: ***CUSTOMER TO OFF LOAD RCP***MUST HAVE SIGNED QUOTE TO PROCEED WITH ORDER. RUBBER GASKET PIPE AVAILABLE IN 8' STRAIGHTS ONLY NO SHORTS OR BEVELS.36", 42" ~~AND 66" RUBBER~~ RG PIPE SHIPS DIRECT FROM SUPPLIER TO JOBSITE. PLEASE ALLOW 3-5 DAYS FOR SHIPPING. CONTACT KARI 805-315-7247******PRICED USING METHOD 2 OR 3 BEDDING**********

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 *MBE CLEARING HOUSE # 91IS0090*

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY:_____

PHONE: (805) 527-0841 FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guaranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.

12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.

13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to beveling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars ($50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

ITEMS VARY - TRUCKING / HAULING.

3721 Feather River Blvd.
Olivehurst, CA 95961
Office (530) 743-7477 Fax (530) 743-7447

G & J Heavy Haul, Inc. will supply 5 axle and 9 axle Semi Bottom Dumps to this project charging as follows.

Truck Type	2014	2015	2016
5-Axle SB	$105 hr.	$110 hr.	$115 hr.
9-Axle DSB	$145 hr.	$150 hr.	$155 hr.

9 axle Double Semi Bottoms Mobilization:

G & J will charge a $1,000 move in fee for each truck delivered to the project.

We will charge a demobilization fee as per the truck income hours below:

Truck Income	Demobilization
0 to 200 Hours	$1,000.00
201 to 400 Hours	$500.00
401 plus Hours	$0

There will be no mobilization charges for 5-axle Semi Bottoms.

In the event our work is stopped for any reason we will park the equipment and charge standby time of $300 per day per truck. We will allow three down day's per calendar month before charging standby. If the work stoppage lasts more than 20 day's or contactor is unwilling to pay the standby charges, we will demobilize.

G & J will haul aggregate products from Granite's Rosemary Mountain Quarry to the jobsite, charging as follows:

Product	Truck Type	East	West	
AB	Bottoms	$1.64 ton	$2.29 ton	$2.11 x 137,000 = $288,648
*HMA	Bottoms	$1.96 ton	$2.62 ton	$2.75 x 148,000 = $407,000
Dirt	Bottoms	$33.40 load	$50.10 load	
3" Rock	Side Dumps	$2.47 ton	$3.19 ton	$2.60 x 32,000 = $83,200
RSP	Side Dumps	$2.74 ton	$3.50 ton	$3.68 x 40,000 = $147,200
				$926,048

Above prices are available for the 2014 year. For the year 2015 add 5% to above prices. For the year 2016 add 10% to the above prices.

The East Zone goes from the east end of the project to where the borrow pit haul road intersects the alignment. The West Zone starts at the borrow pit haul road intersection and goes to the west end of the project.

Standby Time for AC Haul's: G & J will charge stand by time after 15 minutes loading time and after 15 minutes dumping time at $1.67 per minute.

G & J will supply super 10's or Strong Arm's charged by the hour:

2014	$95
2015	$100
2016	$105

Thank you for the opportunity to bid this job.
If you have any questions please feel free to contact me.

Jesse Archer
Vice President, G & J Heavy Haul, Inc.
#209-401-4105
Jesse.archer@gjheavyhaul.com

(A)
MS

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

6/18/14
Job Attn: **Mike Boer**
Job: **11-257154 HWY 76**
Prices are as follows:

Price to haul approx 148,000 tons of HMA in Double Bottom Dumps:

1. Haul from Granite Rosemary Plant: **$2.95 a US Ton or $110.00 per hour**
2. Stand By at Plant: **$1.50 per minute after 10 Minutes** x 148,000 = $436,600
3. Stand By at Job: **$1.50 per minute after 10 Minutes**

Price for imported borrow in Double Bottom Dumps:

1. **$110.00 per hour**

Price to haul approx 140,000 tons of CL2 Base:

1. Haul from Granite Rosemary Plant: **$2.45 a ton or $110.00 per hour** x137,000 = $335,650
2. Haul from Hanson Miramar: **$10.15 a ton or $110.00 per hour**

Price to haul dirt from stockpile @ east end of job to the west end of job in Double Bottom Dumps:

1. **$36.37 per load**

Price to haul approx 30,000 tons of 3" minus rock in Boosters:

1. **$110.00 per hour** = $2.73 x 32,000 = $87,360

Price for all Super 10 work:

2. **$99.00 per hour**

RSP = $147,200

1,006,810

Price for all End Dump work:

1. **$110.00 per hour**

Price for all 40ft Flat Bed work:

1. **$105.00 per hour**

All Night Work to be hourly with a **6 hour minimum**
All day Work to be a **4 hour minimum**

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

Prices are good through 12/31/2015.
Any work performed after 12/31/16 a 5% rate increase will apply.
Any work performed after 12/31/17 a 5% rate increase from the 2016 rates will apply.

Nikkis Transport Inc

Caltrans DBE 41734 SLBE 14NT1018
5041 Avenida de la Plata, Oceanside, CA 92057
P: (760) 594-0856 ♦ F: (760) 732-0829

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

Thursday, June 19, 2014

REF: Caltrans Route 76
Project # 11-257154
ATTN: Mike Boor
Tel: 760-732-0910
Fax: 760-758-1501

Estimator: Jeff Downs
Email: Jeffrdowns@yahoo.com
Tel: (619)997-8481

Pricing based on :
1. Drawings:
2. Specifications: 0
3. Soils Report:
4. Prevailing Wage: No 0

We would like to thank you for the opportunity to submit our bid and your consideration.

IMPROVEMENT ITEMS:

Description:	Quantity	UOM	Unit Price	Total
3/4" SUPERPAVE 64-10 delivered w/Bottom Dumps.	140,000	TN	$4.00	$560,000.00
3/4" SUPERPAVE 64-10 delivered w/Boosters.	140,000	TN	$5.25	$735,000.00

* AC delivery includes 10 minutes unload time.

Plug AB, 3" Rock + RSP
= $519,048
$1,079,048

Booster/Super Dump Truck.	1	Per-hour	$105.00	$105.00
Truck w/ Trailer	1	Per-hour	$105.00	$105.00

TOTAL BID

Inclusions: Trucking, Materials, Tax.

Exclusions: Terms & Conditions/Specifications page will become part of any agreement or contract.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Terms and Conditions/Specifications page will become part of any agreement or contact.
Payment will be made as outlined in our specifications.

Accepted by_____ Signature_____

Date_____ Signature_____

John's Equipment Rental

P.O. Box 1058

Lakeside, CA 92040

619 561-8129

619 390-7195 FAX

6/18/14

Attn: Mike Boer

Granite Construction Company

John's Equipment Rental is certified with Caltrans as a UDBE. The pricing for trucking is in bottoms only for your proposed Caltrans project 11-257154 Hwy 76.

Trucking quote in bottoms thru 2014

From : Pac Agg Lake St, Lake Elsinore

Class 2 base hauling and 3" minus rock		$10.25 per ton	x 169,000	= $1,732.250
			HMA	= $ 447,700
Asphalt hauling and import borrow		$115.00 per hour	RSP	= $ 147,200
Night work	add	8%		$2,327,150

2 hour show up

4 hour minimum

7 hour minimum nights

2015 rates add 10%

Sincerely,

Laura Daniel

L. Riley Trucking and Dispatch
23746 Livewood Lane
Harbor City, Ca 90710
Phone: (323)353-9332
Fax: (310) 530-1740
License # CA 242654
UDBE / MBE/ SBE FIRM # 36514

PROPOSAL / CONTRACT

No: 11-257154

Date: 6-19-14

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
Name: Granite Construction	Name: 11-257154
Address: 2716 Granite Court	Address:
City: Fresno State: CA Zip: 93706	City: State: CA Zip:
Phone: 559-441-5700 Fax:	Phone: Fax:

Site Work Including: TRUCKING & HAULING

2-HR TRAVEL /DRIVE TIME @ RATE OF HOURLY TRUCKS FROM LOS ANGELES TO JOB-SITE

RATES FOR SUPER 10 DUMPS $ 105.00 PER HR

Hourly Rates are 10% high
No unit Price on AB/4mA Hauls

RATES FOR SEMI-END DUMPS $ 110.00 PER HR

RATES FOR BOTTOM DUMPS $ 110.00 PER HR

3-DAY MINIMUM FOR TRUCKING & HAULING !!!
5- HOUR MINIMUM ON ALL HOURLY RATES !!!
5- HOUR RATE CHARGED FOR CANCELLATION / SHOW UP TIME !!!
3% TO 5% HOURLY RATE CAP FOR LIFE OF CONTRACT 11-257154

Excluding:
ALL Dump fees & materials will be paid by GRANITE CONSTRUCTION !!!

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 sickness, accidents, or delays beyond our control. Owner carries fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

NOTE: This proposal may be withdrawn by us if not accepted within **90** days. **By:** LESLIE R RILEY

In the event payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney of collection, that interest at the legal rate, court costs, collection feeds, and reasonable attorney's fees, where applicable, will be added to the account

ACCEPTANCE OR PROPOSAL

You are hereby authorized to furnish all material, equipment and labor required to complete the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms therefore

Owner / Contractor

Date

Contractors are required by law to be licensed and regulated by the Contractors' State License Board.
Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000 Sacramento, CA 95814

VARIOUS ITEMS - SWEEPING

South Coast Sweeping, Inc. 1119 S. Mission Rd. #338 Fallbrook, CA 92028
760-535-6800 Fax 760-731-6026
Contractor's license #967517 kssouthcoast@roadrunner.com
UDBE/DBE/SBE/WBE#40069

June 18, 2014

To: Granite Construction Company

440 S. Melrose Dr. Ste. 200 Vista, CA 92081
(760) 732-0911 Fax: 760-758-1501
San.Estimating@gcinc.com

Attention: Mike Boer
Reference:
Project Name: 11-257154 Rte. 76 and 15
Owner: Caltrans – Federal Aid#: STPL-6211(114)E/TPF-2012(001)E

Bid Date: 06/19/2014

Mike:

Our Sweeping rates are as follows:

- $128 an hour Add Escalations $135/HR x 1520 hrs = $205,200
- 4 hour min
- Overtime rates will apply
- Union escalations will apply - Local 12
- Net 30 billing

Exclusions

- Water
- Dump Site

Let me know if you need any additional information. Thank you for considering us and we look forward to working together.
Kim Sarmiento, President

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
72009
PLEASE REFERENCE THIS QUOTE #

To: **Mike Boer**
Granite (Vista)
440 S Melrose Dr., Ste. 200
Vista, CA 92081
760-732-0915

Fax: 760-758-1501 Email: mike.boer@acinc.com

Bid/Project Date: Thursday, 06/19/2014
Project Name: CONSTRUCT 4 LANE HIGHWAY-Revised 4 Page Quote
Project Location: , CA
Project Zip:
Bid/Project #: 11-257154

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

Est.Qty	Units	Item #	Description	Price	Units	
~~1,042,000~~	~~LF~~	~~Fiber Roll Bio-8"/25~~	~~CalTrans Fiber Roll, Biodegradable Net, 8"x25'~~ BURLAP COVER	~~$0.849~~ ~~$21.224~~	~~LF~~ ~~Roll~~	
~~5,210~~	~~Bund~~	~~Wood Stakes 24"~~	~~1"x2"x24" Wood Stakes 50/bundle~~	~~$12.980~~	~~Bund~~ Ea	
10,100	LF	ESA Fence	Orange ESA Fence 4' X 100'	$0.216 $21.563	LF roll	$2,182
1,263	each	T-Posts 72	T-Posts 72" Standard	$4.000	each each	$5,052
12,300	LF	Silt Fence Orange CDOT Fabric	Silt Fence Orange CDOT Fabric 3'x100' Post 8 Foot On Center	$0.270 $27.000	LF Roll	$3,321
			Delivery included for full t/l quantities only. Approx. 7,100 lf of fiber roll per t/l. Additional deliveries of less than t/l will have additional freight charges.			
141,768	SF	Coir Blanket 700	Coir Blanket 700gm/m2 13.1' X 164'	$0.229 $491.387	SF	$32,465
48	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	$62.510	Box box	$3,000
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$3,100.000		$3,100
			Freight for two full loads delivering to jobsite. Additional deliveries will have additional freight charges.			
282,600	SF	NAG C125BN-8	NAG C125BN, 100% Coconut Blanket with Bionet, 8' X 112.5', 100 SY/ ROLL	$0.125 $112.216	SF Roll	$35,325
95	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	$62.510	Box box	$5,938
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$425.000		$425
26,500	SY	99-180NC-15	~~Mirafi 180NC, Nonwoven Geotextile, 15' X 300',~~ 500 SY/roll	~~$0.985~~ ~~$492.645~~	~~SY~~ ~~roll~~	

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.

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-257154

Est.Qty	Units	Item #	Description	Price	Units	
2,460	LF	6" PVC Sch40 Solid	6"x10' PVC Schedule 40 Conduit Bid Item # 159	$3.490	LF –	
660	LF	12" PVC Sch 40 Solid	12"x20' PVC Schedule 40 Solid Pipe, White,Belled End Bid Item # 160 Freight allowed to job site. Full truck load quantities. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.	$9.790	LF –	
1,400	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 156	$2.240	LF –	$3,136–
20	LF	10" HDPE Solid	10"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 157	$4.060	LF –	$81–
280	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 158	$4.540	LF –	$1,271–
4,460	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 224	$8.290	LF –	$36,973
13,700	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 225	$13.700	LF –	$187,690
80	LF	60" HDPE Solid	60"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 226	$71.710	LF –	$5,737
1,340	LF	6" HDPE Perf	6"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 239	$1.810	LF –	$2,425
2	EA	18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 242	$157.380	EA –	$316
1	EA	24" HDPE Flared End Section	24" HDPE Flared End Section Bid Item # 243	$201.970	EA –	$202
1	EA		Freight allowed to job site. Add fuel surcharge. Full truck load quantities. Partial requested shipments may result in additional freight charges. Contractor is responsible for offloading materials.	$1,667.280	EA	$1,667
160	LF	Zurn Z888-18	Z888-18" High Capacity Slot Drain Channels Made of LLDPE, interlocking ends and molded rebar clips.Product meets Buy America Bid Item # 228	$41.600	LF –	$6,656–
	EA	Zurn Z888-18	Z888-18-E18 End Outlet Quantity to be determined by contractor	$238.930	EA –	$239
	EA	Zurn Z888-18	Z888-18-E1-End Cap Quantity to be determined by contractor	$67.560	EA –	$135
	EA	Zurn Z888-18	Z888-18-80-Caltrans Transition Fitting Quantity to be determined by contractor	$476.150	EA –	$476

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Est.Qty	Units	Item #	Description	Price	Units	
	EA	Zurn Z888-18	Z888-18-E0-Blocked End Cap Quantity to be determined by contractor	$80.570	EA –	$81
	EA	Zurn Z888-18	Z888-18 Cut Charge-IF Needed	$94.160	EA –	$470
	LF	Zurn Z888-18	"PSF" Pre-Sloped Frame-IF Required Full freight allowed full quantity single delivery. Contractor is responsible for offloading materials.	~~$72.230~~	LF –	
560	LF	8" PVC SDR35 Solid	8"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 263	$3.530	LF –	
240	LF	12" PVC SDR35 Solid	12"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 264	$8.240	LF –	
10,400	LF	18" PVC SDR 35 Solid	18"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 265	$17.120	LF –	$178,048
1,060	LF	21" PVC SDR 35 Gasketed	21"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 266	$27.820	LF –	$29,489
760	LF	24" PVC SDR 35	24"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 267	$36.110	LF –	$27,436
			Freight allowed to job site. Full truck load quantities. Partial requested shiprnents may result in freight charges. Contractor is responsible for offloading materials.			$573,336 w/Tax $619,203

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Est.Qty	Units	Item #	Description	Price	Units	
	EA	Zurn Z888-18	Z888-18-E0-Blocked End Cap Quantity to be determined by contractor	$80.570	EA –	
	EA	Zurn Z888-18	Z888-18 Cut Charge-IF Needed	$94.160	EA –	
	LF	Zurn Z888-18	"PSF" Pre-Sloped Frame-IF Required Full freight allowed full quantity single delivery. Contractor is responsible for offloading materials.	$72.230	LF –	
560	LF	8" PVC SDR35 Solid	8"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 263	$3.530	LF –	
240	LF	12" PVC SDR35 Solid	12"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 264	$8.240	LF –	
10,400	LF	18" PVC SDR 35 Solid	18"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 265	$17.120	LF –	
1,060	LF	21" PVC SDR 35 Gasketed	21"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 266	$27.820	LF –	
760	LF	24" PVC SDR 35	24"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 267 Freight allowed to job site. Full truck load quantities. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.	$36.110	LF –	
50	LF	8" CSP Perf 16ga	8" Galv Corrugated Steel Pipe Perforated 16ga .064"	$7.700	LF –	$385
180	LF	8" CSP Perf 16ga	8" Galv Corrugated Steel Pipe Perforated 16ga .064"	$7.700	LF –	$1,386
12	EA	8" CSP Band Coupler	8" Galv Corrugated Steel Pipe Bias Band Coupler	$6.420	EA Ea	$77
180	LF	18" CSP 16ga	18" Galv Corrugated Steel Pipe 16ga .064"	$10.850	LF –	$1,953
9	EA	18" CSP Band Coupler	18" Galv Corrugated Steel Pipe Dimple Band Coupler	$16.690	EA –	$150
1,380	LF	24" CSP 16ga	24" Galv Corrugated Steel Pipe 16ga .064"	$14.370	LF –	$19,831
69	EA	24" CSP Band Coupler	24" Galv Corrugated Steel Pipe Dimple Band Coupler	$20.540	EA –	$1,417

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TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-257154

Est.Qty	Units	Item #	Description	Price	Units	
160	LF	30" CSP 12GA	30" Galv Corrugated Steel Pipe 12ga .109"	$31.350	LF -	$5,016
8	EA	30" CSP Band Coupler	30" Galv Corrugated Steel Pipe Dimple Band Coupler	$25.040	EA -	$200
260	LF	48" CSP 12ga	48" Galv Corrugated Steel Pipe 12ga .109"	$52.230	LF -	$13,580
24	LF	48" CSP 12ga	48" Galv Corrugated Steel Pipe 12ga .109"	$52.230	LF -	$1,254
15	EA	48" CSP Band Coupler	48" Galv Corrugated Steel Pipe Dimple Band Coupler	$38.520	EA -	$578
3	EA		Freight to job site. Contractor is responsible for offloading materials.	$350.000	EA	$1,050

$46,877

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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Back To Query Form

Search Returned 1 Records

Mon Jun 23 14:54:11 PDT 2014

Query Criteria

Firm/DBA Name: triump

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

HANES GEO COMPONENTS

QUOTATION FOR MATERIAL

PROJECT: Highway 76 (11-257154)
ATTENTION: Project Estimator
REVISED

DATE: 06/17/14
BID DATE: 06/19/14
QUOTE #: 14-06-016

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 #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
22, 165, 166	960	bags	50lb Bag BFM (quoted by the truckload)	$ 23.95	$ 22,992.00	
29	10,100	LF	Temporary Fence(Type ESA) Orange Safety Fence 4'x100'	$ 0.27	$ 2,727.00	
24	744,000	LF	Temporary Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' oc (assuming Type 1 installation) TLD QTY ONLY	$ 0.84	$ 624,960.00	
169	298,000	LF	Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' oc (assuming Type 1 installation) TDL QTY ONLY	$ 0.87	$ 259,260.00	
167	140,000	SF	Rolled Erosion Control Product (Netting) Coir Matting 700 Gram (120 SY Roll)	$ 0.145	$ 20,300.00	1
168	282,000	SF	Rolled Erosion Control Product (Blanket) Straw/Coconut w/ Natural Netting (100 SY Roll)	$ 0.11	$ 31,020.00	1
88	12,500	SY	Subgrade Enchancement Geotextile, Class B2 TerraTex HPG-16 (15' x 300' roll)	$ 1.30	$ 16,250.00	1
178	6,700	SY	Geosynthetic Pavement Interlayer (Paving Fabric) Terratex OL-I (12.5' x 360')	$ 0.52	$ 3,484.00	1
255a	136	ea	6'x3'x3' Galvanized Gabions	$ 47.00	$ 6,392.00	2
255b	58	ea	9'x3'x3' Galvanized Gabions	$ 66.00	$ 3,828.00	2
255c	32	ea	12'x3'x3' Galvanized Gabions	$ 85.00	$ 2,720.00	2
255d	168	ea	6'x3'x1.5' Galvanized Gabions	$ 63.00	$ 10,584.00	2
	23	ea	Galvanized Hog Rings (1600/box)	$ 95.00	$ 2,185.00	2

	6	ea	Pneumatic Gun (rent @ $150/week)	$ 150.00	$ 900.00
		*	Gabion do not satisfy Buy American clauses. Allow 8-10 weeks for delivery if not in stock.	$ -	$ -
256	12,100	SY	Rock Slope Protection Fabric(Class 8) TerraTex N08 (15' x 300')	$ 0.91	$ 11,011.00
257	890	SY	Rock Slope Protection Fabric(Class 10) TerraTex N10 (15' x 300')	$ 1.10	$ 979.00
	0	SY	Filter Fabric TerraTex N06 (15' x 300')	$ 0.75	$ -

1-Fabric - $83,044
2-Gabions - $26,609
$ 109,653

PLEASE NOTE:
1. In the event of an increase in costs, quoted prices will not go up more than 10% over the life of the project.
2. Unless otherwise stated, freight is included in the quoted price and is based on shipping full roll quantities to one location via closed container. A change in quantity could change the price.

FOB Point:

Sales Tax Rate:

Freight:	Included
Subtotal:	$ 993,873.00
Sales Tax:	Additional
TOTAL	**$ 993,873.00**

Term of Sale - Prices are FOB origin unless stated otherwise. Unloading by others. Payments are net 30 days from date of invoice, subject to credit approval. Sales tax is not included: OD when applicable. Prices quoted apply only to the project specified herein. The prices quoted herein shall remain in effect for 30 days from the date of this quotation. Seller reserves ie right to adjust the prices after 30 days from the date of quotation. 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. For shipments that are less than a full truck load and less than $750 dollars, additional delivery charges will apply and pricing is based on one delivery.

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.

Company: _____

By: _____

Title: _____ **Date:** _____

Ship to Address: _____

P.O. Number: _____

HANES GEO COMPONENTS
A Tensar Company

By: Andrea Neale
Title: Area Sales Manager
Direct: 805-657-2130
Cust. Service: 760-431-2452
Fax: 760-431-2453

5727 Balfour Ct #108 · Carlsbad CA 92008· 805-657-2130· FAX 805-241-6870· andrea.neale@hanesindustries.com

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 11-257154
San Diego County Near Bonsall And Fallbrook

DATE: 6/19/2014

BID DATE: 6/19/2014

ATTENTION: All Bidders

QUOTE #: 140619-02

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
24	744,000	lf	Temporary Fiber Roll *9" x 25' Bio Fiber Roll w/ 24" stakes 4' o.c.* *(assuming Type 1 installation) - Full TL Qtys*	$ 0.89	$ 662,160.00
29a	10,100	lf	ESA Fence (Orange Safety Fence 4' x 100')	$ 0.26	$ 2,626.00
29b	1,263	ea	6' 1.25lb Painted w/ Plate (assumed spacing 8ft o.c.)	$ 4.95	$ 6,251.85
88	12,500	sy	Subgrade Enhancement Geotextile, Class B2 TerraTex HPG-16 (15' x 300' roll)	$ 1.35	$ 16,875.00
156	1,400	lf	8" Corrugated HDPE	$ 2.40	$ 3,360.00
157	20	lf	10" Corrugated HDPE	$ 4.50	$ 90.00
158	280	lf	12" Corrugated HDPE	$ 5.25	$ 1,470.00
167	140,000	sf	Rolled Erosion Control Product (Netting) Coir Matting 700 Gram (120 SY Roll)	$ 0.15	$ 21,000.00
168	282,000	sf	Rolled Erosion Control Product (Blanket) Straw/Coconut w/ Natural Netting (100 SY Roll)	$ 0.11	$ 31,020.00
169	298,000	lf	Fiber Roll *9" x 25' Bio Fiber Roll w/ 24" stakes 4' o.c.* *(assuming Type 1 installation) - Full TL Qtys*	$ 0.89	$ 265,220.00
178	6,700	sy	Geosynthetic Pavement Interlayer - Paving Fabric Terratex OL-I (12.5' x 360')	$ 0.53	$ 3,551.00
Drainage RCB	137.2	lf	5' x 3' - DOUBLE RCB JENSEN PRECAST TYPE 1 BOX CULVERT *Includes: CONSEAL JOINT SEALANT* *CON WRAP JOINT WRAP w/PRIMER* *DESIGNED AS 5' SPAN 3' HIGH TYPE 1 RCB SECTION* *(14) 16' LONG SECTIONS and (4) 12.6' LONG SECTIONS* *DELIVERED TO JOB SITE* *CRANE OFF-LOADING AND SETTING BY OTHERS.* *ESTIMATED HEAVIEST PICK 23,500 LBS.*	$ 560.00	$ 76,832.00
Drainage RCB	156.3	lf	12' x 7' - TRIPLE RCB JENSEN PRECAST TYPE 2 BOX CULVERT *INCLUDES: CONSEAL JOINT SEALANT* *CON WRAP JOINT WRAP w/PRIMER* *DESIGNED AS 12' SPAN 7' HIGH TYPE 2 RCB SECTION* *12' SPAN 3' HIGH TOP SECTIONS* *12' SPAN 4' HIGH BASE SECTIONS* *(36) 11.708' LONG SECTIONS and (6) 7.9' LONG SECTIONS* *DELIVERED TO JOB SITE* *CRANE OFF-LOADING AND SETTING BY OTHERS.* *ESTIMATED HEAVIEST PICK 35,000 LBS.*	$ 2,190.00	$ 342,297.00

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SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

Drainage RCB	69.2	lf	14' x 6' - TRIPLE RCB JENSEN PRECAST JUMBO TYPE 1 BOX CULVERT *INCLUDES: CONSEAL JOINT SEALANT* *CON WRAP JOINT WRAP w/PRIMER* *DESIGNED AS 14' SPAN 6' HIGH TYPE 1 RCB SECTION* *(21) 8' LONG SECTIONS and (6) 6.6' LONG SECTIONS* *DELIVERED TO JOB SITE* *CRANE OFF-LOADING AND SETTING BY OTHERS.* *ESTIMATED HEAVIEST PICK 32,500 LBS.*	$	2,865.00	$	198,258.00	
Drainage RCB	47.3	lf	7' x 3' - DOUBLE RCB JENSEN PRECAST TYPE 1 BOX CULVERT *INCLUDES: CONSEAL JOINT SEALANT* *CON WRAP JOINT WRAP w/PRIMER* *DESIGNED AS 7' SPAN 3' HIGH TYPE 1 RCB SECTION* *(2) 16' LONG SECTIONS and (4) 15.65' LONG SECTIONS* *DELIVERED TO JOB SITE* *CRANE OFF-LOADING AND SETTING BY OTHERS.* *ESTIMATED HEAVIEST PICK 27,500 LBS.*	$	825.00	$	39,022.50	
Animal Crossing	167.42	lf	12' x 7' - TRIPLE RCB WAC-1 JENSEN PRECAST TYPE 2 BOX CULVERT *INCLUDES: CONSEAL JOINT SEALANT* *CON WRAP JOINT WRAP (WITH PRIMER)* *DESIGNED AS 12' SPAN 7' HIGH TYPE 2 RCB SECTION* *12' SPAN 3' HIGH TOP SECTIONS* *12' SPAN 4' HIGH BASE SECTIONS* *(39) 11.708' LONG SECTIONS* *(6) 7.6' LONG SECTIONS* *DELIVERED TO JOB SITE* *CRANE OFF-LOADING AND SETTING BY OTHERS.* *ESTIMATED HEAVIEST PICK 35,000 LBS.*	$	2,161.00	$	361,794.62	
Animal Crossing	170.47	lf	12' x 7' - SINGLE RCB WAC-2 JENSEN PRECAST TYPE 2 BOX CULVERT *INCLUDES: CONSEAL JOINT SEALANT* *CON WRAP JOINT WRAP (WITH PRIMER)* *DESIGNED AS 12' SPAN 7' HIGH TYPE 2 RCB SECTION* *12' SPAN 3' HIGH TOP SECTIONS* *12' SPAN 4' HIGH BASE SECTIONS* *(13) 11.708' LONG SECTIONS* *(2) 9.131' LONG SECTIONS* *DELIVERED TO JOB SITE* *CRANE OFF-LOADING AND SETTING BY OTHERS.* *ESTIMATED HEAVIEST PICK 35,000 LBS.*	$	737.35	$	125,696.05	
Animal Crossing	172.96	lf	12' x 7' - SINGLE RCB WAC-3 JENSEN PRECAST TYPE 2 BOX CULVERT *INCLUDES: CONSEAL JOINT SEALANT* *CON WRAP JOINT WRAP (WITH PRIMER)* *DESIGNED AS 12' SPAN 7' HIGH TYPE 2 RCB SECTION* *12' SPAN 3' HIGH TOP SECTIONS* *12' SPAN 4' HIGH BASE SECTIONS* *(13) 11.708' LONG SECTIONS* *(2) 10.376' LONG SECTIONS* *DELIVERED TO JOB SITE* *CRANE OFF-LOADING AND SETTING BY OTHERS.* *ESTIMATED HEAVIEST PICK 35,000 LBS.*	$	731.60	$	126,537.54	
224	4,460	lf	18" HDPE, non-perf	$	8.95	$	39,917.00	3
225	13,700	lf	24" HDPE, non-perf	$	15.25	$	208,925.00	3
226	80	lf	60" HDPE, non-perf	$	76.25	$	6,100.00	3
227a	172	lf	18" CMP TEMPORARY PIPE (.064" THICK) *Includes required couplings*	$	12.50	$	2,150.00	

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227b	1,373	lf	24" CMP TEMPORARY PIPE (.064" THICK) *Includes required couplings*	$	16.40	$	22,517.20	
227c	258	lf	48" CMP TEMPORARY PIPE (.064" THICK) *Includes required couplings*	$	32.50	$	8,385.00	
237	150	lf	30" POLYMER COATED CSP (.109" THICK) *Includes required couplings and elbows as shown on plans.*	$	56.00	$	8,400.00	
238	24	lf	48" POLYMER COATED CSP (.109" THICK) *Includes required couplings and elbows as shown on plans.*	$	78.25	$	1,878.00	
239	1,340	lf	6" HDPE, perforated	$	2.12	$	2,840.80	
242	2	ea	18" ALTERNATIVE FLARED END SECTION (STEEL)	$	100.00	$	200.00	
243	1	ea	24" ALTERNATIVE FLARED END SECTION (STEEL)	$	149.50	$	149.50	
255a	136	ea	6ft x 3ft x 3ft Galvanized Gabions *Gabions do not satisfy Buy American clauses. Allow 8-10 weeks for delivery.*	$	46.50	$	6,324.00	2
255b	58	ea	9ft x 3ft x 3ft Galvanized Gabions *Gabions do not satisfy Buy American clauses. Allow 8-10 weeks for delivery.*	$	67.00	$	3,886.00	2
255c	32	ea	12ft x 3ft x 3ft Galvanized Gabions *Gabions do not satisfy Buy American clauses. Allow 8-10 weeks for delivery.*	$	86.00	$	2,752.00	2
255d	168	ea	6ft x 3ft x 1.5ft Galvanized Gabions *Gabions do not satisfy Buy American clauses. Allow 8-10 weeks for delivery.*	$	60.50	$	10,164.00	2
	23	ea	Galvanized Hog Rings (1600/box)	$	99.00	$	2,277.00	2
	6	ea	Pneumatic Gun (rent @ $150/week)	$	165.00	$	990.00	2
256	25	roll	Rock Slope Protection Fabric(Class 8) TerraTex N08 (15ft x 300ft) - 12,100 sy	$	451.00	$	11,275.00	1
257	2	roll	Rock Slope Protection Fabric(Class 10) TerraTex N10 (15ft x 300ft) - 890 sy	$	575.00	$	1,150.00	1
		roll	Filter Fabric - TerraTex N06 (15ft x 300ft)	$	357.50	$	-	

1- Fabrics = $84,871
- Gabions = $26,393 > $111,264 vs Hanes $109,653
3 - HDPE = $254,942 vs Triump $230,400

FOB Point: Jobsite, Freight Incl.

Sales Tax Rate: N/I

Freight:		Included
Subtotal:	$	2,624,342.06
Sales Tax:		Not Included
TOTAL	**$**	**2,624,342.06**

- HDPE Pipe (Items 156, 157, 158, 224, 225, 226) subject to a 5% price escalation if shipped after December 31, 2014.
- All quoted prices assume full truckload quantities. Any revision in quantities or delivery frequency is subject to a rate increase.

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. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. 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

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Rupert
Construction Supply

UDBE Certified, #CT-032785
CA SBE Certified, #28807

Quotation

TO: Estimator **Fax:** **Bid Date: 6-19-14**
Attn.: **Ph:**
JOB: 11-257154 Date: 6-19-14
JOB #:

Quantity	Details	Unit	Total
4460 lf.	BI 224: Polyethylene pipe bell/spig D-wall 18", 20' lengths	$10.45	$46,607.00
13700 lf.	BI 225: Polyethylene pipe bell/spig D-wall 24", 20' lengths	$17.90	$245,230.00
80 lf.	BI 226: Polyethylene pipe bell/spig D-wall 60", 20' lengths	$91.20	$7,296.00
1340 lf.	BI 239: Polyethylene pipe bell/spig D-wall 6", 20' lengths, perf.	$2.35	$3,149.00
150 lf.	BI 237: H/C pipe 2 2/3x1/2 PLYGV LS 12 ga 30", incl. bands	$43.85	$6,577.50
24 lf.	BI 238: H/C pipe 2 2/3x1/2 PLYGV LS 12ga 48", incl. bands	$69.50	$1,668.00
2 ea.	BI 242: Polyethylene Accessory Flared End Section 18"	$198.50	$397.00
1 ea.	BI 243: Polyethylene Accessory Flared End Section 24"	$251.90	$251.90

$311,176
↳ Triumph is lower by $541,488

Material price subject to market conditions.

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 varified 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 varify field dimensions.
Actual quantities are the responsibility of the contractor.

Total: $311,176.40
Sales Tax Not Included

Delivery:
F.O.B.: job site (based on full standard truckloads)

Terms: Net 30 days
Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA **925-229-5577 ph.**
karen@rupertsupply.com

Sincerely, Karen Wonnenberg

Rupert
Construction Supply

DBE/UDBE

Certified Regular Dealer
#CT-32785

WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain

Silicone Grease: for Bearing Pads

Conduit: Galvanized Rigid/PVC

Welded Steel Pipe: Coated, Lined or Plain

Casing Pipe

Ductile Iron Pipe

Bridge Deck Drainage Systems

Misc. Metals/Cable Restrainers

Soffit Access Covers/Grates/Barrier Rail

Expansion Joint Seals

Grated Line Drains

Waterproofing Materials

Drainage & Irrigation Materials

Site Furnishings

NPS Water Supply Line: 2"-6" system

Electrical Supplies

Spherical Bearings

Contact Adhesive: Caltrans approved

Steel Beams/Steel Pipe Pile

Polyester Concrete/Methacrylate

Misc. Construction Materials

Dowels, Epoxy

Timber Lagging

HDPE Shims

Water Meters

Welded Wire Mesh, Post Tension Wire

Pipe Key-Shear Key

Anchor bolts, Headed Studs, Nails

Formliner

Reinforced Concrete Pipe and Manholes

Metal Beam Guard Rail

Chain Link Fence

Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com
Website: www.rupertsupply.com

FAX COVER SHEET

TO	Granite Construction - Vista
COMPANY	Granite Construction - Vista
FAX NUMBER	17607581501
FROM	Karen Wonnenberg
DATE	2014-06-19 20:19:06 GMT
RE	11-257154

COVER MESSAGE

please see attached my quote for materials on Caltrans contract 11-257154.

thanks, karen

GRANITE CONSTRUCTION COMPANY

GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF ADVERTISING

Proofs of Advertisement Attached

Minority Bidders Bulletin - Focus
05/26/2014

Construction Update - Trade
05/29/2014

DBE Good Faith Inc. - Focus
05/22/2014 thru 06/19/2014

DBE Good Faith Inc. - Trade
05/22/2014 thru 06/19/2014

The Weekly Bid Flash
05/22/2014 thru 06/19/2014

Caltrans Ad
05/22/2014 thru 06/19/2014

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, Rip Rap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grub, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal.

Plans and specs available at:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a.

For the following project:

PROJECT: 11-257154 - RTE. 76 AND 15
FEDERAL AID#: STPL-6211(114)E/TPF-2012 (001)E
BID DUE: 06/19/2014 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 CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penality of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson
signature

DATES PUBLISHED

CONSTRUCTION UP-DATE INC.
5/29/14
TRADE PUBLICATION

Minority Bidders Bulletin
5/26/14
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 05/22/2014 and placed on the following publications

http://www.dbegoodfaith.com

http://trade.dbegoodfaith.com

Focus Journal Ad

Published on www.dbegoodfaith.com, 05/22/2014 at 4:29PM

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
11-257154 Rte. 76 at 15

Awarding Agency
Caltrans

Project Location
San Diego County, San Diego, CA

Bid Date & Time
06/19/2014 at 02:00 P.M

Bid/Contract #
11-257154

Project Details
SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal ***** PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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Trade Journal Ad

Published on www.trade.dbegoodfaith.com, 05/22/2014 at 4:29PM

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 : 06/19/2014 at 02:00 P.M Bid No : 11-257154

Contact Estimator : Mike Boer

Project Name	:	11-257154 Rte. 76 at 15
Agency Name	:	Caltrans
Project City	:	San Diego County
Project County	:	San Diego
Project State	:	CA
Project Details	:	

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal ***** PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Contact Details	:	Nelly Menjivar 440 S. Melrose Drive Vista, CA 92081 Tel: 760-732-0910 Fax: 760-758-1501

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Menjivar, Nelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Thursday, May 22, 2014 4:06 PM
To: Menjivar, Nelly
Subject: Weekly Bid Flash DBE Ad Affidavit - 11-257154 - Rte. 76 Construct 4 Lane Highway

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Granite Construction Company** did place an advertisement we published on **5/22/2014** in our nationwide publication, The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **11-257154 - Rte. 76 Construct 4 Lane Highway** .

A copy of the advertisement is below:

Date Of Advertisement Placement: 5/22/2014 4:05:52 PM

Granite Construction Company
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE
sub-contractors and material suppliers for the following project:

11-257154 - Rte. 76 Construct 4 Lane Highway

City/Location: **Various Locations**
County: **San Diego**

Owner: **California Department of Transportation (CALTRANS)**

Bid Date: Thursday 6/19/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

NAICS Classifications
Sector 23--Construction
- Electrical Contractors
- Highway, Street, and Bridge Construction
- Masonry Contractors
- Other Heavy and Civil Engineering Construction
- Site Preparation Contractors

Bid documents can be viewed at or obtained from:
"PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of

scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Granite Construction Company
440 S Melrose Drive Ste 200
Vista, CA 92081
Phone: (760) 732-0910 **Fax:** (760) 758-1501
Mike Boer
nelly.menjivar@gcinc.com

Published on 5/22/2014 4:15:00 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

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 required 24 hours prior to bid deadline to allow proper evaluation. Skanska is an Equal Opportunity Employer Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 ? Ph: (951) 684-5360, Fax: (951) 788-2449 Email: tom.mehas@skanska.com
Date posted: 05/20/2014

Contractor: Granite Construction Company **Contact:** Mike Boer
Address: 440 S. Melrose Dr. Ste. 200 Vista, CA 92081
Phone: 760-732-0911 **Fax:** 760-758-1501 **Email:** nelly.menjivar@gcinc.com
Services needed: SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal. 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: 05/22/2014

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: 05/23/2014

U.S. Mail and / or solicited via telephone calls on: 06/10/2014, 06/16/2014 and 06/18/2014

The items of work for which we were soliciting sub bids or materials to be supplied by DBE's were as follows:

Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

Portions of the work that are normally performed by the prime contractor were made available for DBE's to bid on.

Caltrans 11-257154 **DBE GOOD FAITH EFFORT MASTER CONTACT LIST**

Bid Due: 06/19/14

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
1	TWO BROTHERS CONSTRUCTION CO.	2broscompany@sbcglobal.net	714	521-7006	714	521-7007	
2	PAUL E. VAZ TRUCKING, INC.	4pvaz@softcom.net	209	334-9001	209	367-7930	
3	ROARING LION TRANSPORT, INC.	75footyacht@gmail.com	951				
4	DELTECH ENGINEERING, INC	abili@deltechengineeringinc.com	714	495-9755	714	384-4594	
5	ACCU CONSTRUCTION INC	accu@accuconst.com	714	641-4730	714	641-4704	
6	ACM LIGHTING	acmlighting@sbcglobal.net	951	272-4881	951	272-4838	
7	ACTION ENTERPRISES	actiontruckingent@yahoo.com	562	591-8880	562	218-5637	
8	CYBER PROFESSIONAL SOLUTIONS CORP.	admin@cyberpsc.com	619	498-4819	609	498-1060	
9	SINGH GROUP, INC	adolf@sgiwebsite.com	760	213-5462	760	967-1399	
10	SUSTAINABLE CIVIL ENGINEERING SOLUT	ae@s-ces.com	949	221-8669			
11	LMN CONCRETE & GRINDING	afs@la-grinding.com	951	750-2736	951	685-1862	
12	LMS TRANSPORT	afs@lms-transport.com	951	616-3828	951	685-1862	
13	HERCON COMPANY, INC.	ahernandez@herconcompany.com	949	766-6770	949	766-6768	
14	CINDY BALES ENGINEERING, INC.	airbears@balesengineering.com	909	585-1557	909	752-7090	
15	ACCURATE ENGINEERING_INTEGRATED C	alattimore@accurateengineeringics.c	858	546-1789	858	546-1896	
16	DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	714	646-3697	714	646-3698	
17	WESTPOWER, INC	alex@westpower.com	510	848-0505	510	848-0504	
18	ARCO TRUCKING CORPORATION	allenarco379@yahoo.com	818	612-1929	818	392-8721	
19	AMERI-MEX PLUMBING, INC.	amerimexpl@aol.com	619	422-8996	619	422-0115	
20	INSIGHT ENVIRONMENTAL, ENGINEERIN	amohammad@ieeci.com	714	678-6700	714	678-6711	
21	ANBASA TRANSPORT, LLC	anbasa@comcast.net	971	998-9334	503	855-3533	
22	VASQUEZ COMPANY, THE	andrea@vasquezco.com	619	237-3607	619	237-3610	
23	N B G CONSTRUCTION SERVICES	anichols_nbgcs@cox.net	949	283-5757	949	589-6897	
24	ANIL VERMA ASSOCIATES, INC	anilverma@earthlink.net	213	624-6908	213	624-1188	
25	LANGLEY TRAFFIC SERVICE, INC.	ann@langley1.us	215	638-9770	215	638-9255	
26	SOLIS GROUP, THE	anna@thesolisgroup.com	626	685-6989	626	685-6985	
27	BARAJAS & ASSOCIATES, INC.	antoniobarajas@barajasinc.com	702	360-4477	702	360-4480	
28	ANYTIME TRUCKING	anytimetkg@aol.com	213	494-0664	310	847-7002	
29	APADANA ENGINEERING, INC.	apadana1@sbcglobal.net	415	859-5915	415	859-5935	
30	AMERICA PACIFIC CONSTRUCTION	apconstruction09@gmail.com	559	577-9999	714	384-3988	
31	BLACK DIAMOND ASPHALT, INC.	aragan@blackdiamondasphalt.com	707	448-9402	707	448-9407	
32	BLACK DIAMOND ASPHALT, INC.	aragan@blackdiamondasphalt.com	707	448-9402	707	448-9407	
33	A & R ELECTRIC	arelectric.carl@gmail.com	619	279-1474			6/17/14 Not bidding per email
34	ROMEJAN, INC.	aromero@romejan.com	323	336-2221	323	998-7576	
35	FIRE WIRE SYSTEMS INC	art@firewiresystems.com	951	267-1212			
36	ASAP GENERAL ENGINEERING	asapgeneng@aol.com	951	229-5952	951	943-1692	
37	ALISTO ENGINEERING GROUP, INC	asevilla@alisto.com	925	279-5000	925	279-5001	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
38	A P S i CONSTRUCTION MANAGEMENT	ashok.apte@apsicm.com	949	679-0202	949	679-0212	
39	ASL TRANSPORTATION	ASLTRANSSUPER10@GMAIL.COM	562	686-4008	562	788-3021	
40	ASTRO CONSTRUCTION	astroconst@sbcglobal.net	510	685-4161	510	578-1305	
41	BUENA VISTA LANDSCAPE, INC	b.v.landscape@pacbell.net	714	779-1202	714	771-2569	
42	BARRAZA & SONS HEAVY EQUIPMENTS	barrazaandsons@sbcglobal.net	323	981-9190	323	981-9193	
43	WIRENET COMMUNICATION	barreola@wirenetcomm.com	909	986-3290	909	986-6490	
44	ALL CITIES FENCE CO.	BARRONTM@AOL.COM	909	947-9289	909	947-0419	
45	BBL TATUM TRUCKING	bbitatum@gmail.com	559	960-8208	559	275-9220	
46	NORTHERN TRUCK & EQUIPMENT	bebesnte@sbcglobal.net	510	889-7828	510	889-0399	
47	BE JORDAN TRUCKING	bejordantrucking@aol.com	310	696-3515	800	986-0277	
48	BARNES ELECTRIC	beiect@sbcglobal.net	562	833-5372	951	273-0331	
49	CREST EQUIPMENT, INC	belio@sbcglobal.net	619	444-5061	619	447-6540	
50	CREST EQUIPMENT, INC	belio@sbcglobal.net	619	444-5061	619	447-6540	
51	SAN DIEGO BAY AREA ELECTRIC, INC.	bev@bayareaeiectric.com	858	748-2060	858	748-6012	
52	SYSTEMS TECHNOLOGIES	bf@rgiobai.net	661	269-1700	661	269-1700	
53	GREEN'S TRUCKING	bgpx@sbcglobal.net	323	596-6048			
54	SHIP-DTS	bianca@shipdts.com	626	818-7402	626	605-5023	
55	SHIP-DTS	bianca@shipdts.com	626	818-7402	626	605-5023	
56	BIG JOHN'S CUSTOM POOLS AND SPAS	bigjohn@bigjohnspools.com	661	265-9394	661	265-8091	
57	VORTEX CONSTRUCTION	biii@vortex-usa.com	661	324-5846	661	324-5864	
58	BLOOM GENERAL CONSTRUCTION	billbloom.sandiego@yahoo.com	858	449-7671			
59	KNIGHT ELECTRIC	bkeithwaiton@aol.com	619	303-4067	619	303-4088	
60	B. L. EQUIPMENT RENTAL AND SUPPLY	biequipment@aol.com	559	827-4592	559	625-5786	
61	MCLAUGHLIN AIR CONDITIONING CO.	bob1@mclaughlin-air.com	209	465-5300	209	465-5317	
62	RELEFORD TRUCKING	bossladywawa@aol.com	213	305-1526	909	468-5999	
63	CLEAN WORKS ELECTRIC, INC	brannon@cieanworkseiectric.com	760	644-6272	760	520-0470	
64	BRAVO PACIFIC, INC.	bravosegs@hotmaii.com	909	915-8391	909	790-1637	6/17/14 - Yes will bid per emaii
65	SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	805	524-7345	805	524-7428	
66	BRAHMA ENGINEERING, INC	brigette@brahmaengineering.com	805	925-3800	805	925-1143	
67	ORTIZ ASPHALT PAVING, INC	bruceatortiz@aol.com	951	966-7060	760	995-4443	
68	VERTICAL CONSTRUCTORS, INC.	BRYN@VERTICAL-CONSTRUCTORS.CO	714	221-7170	714	221-7171	
69	BERT W SALAS, INC.	bsaiaz@bertsalas.com	619	562-7711	619	258-3515	
70	BURKE CONSTRUCTION	burke3958@sbcglobal.net	530	676-1009	530	672-2411	
71	BWW & COMPANY	b-w-w@iive.com	909	268-8516	909	435-0392	6/10/14 - Not bidding per email
72	METCO	c.martinez@metco-usa.com	415	455-9922	415	455-9960	
73	C.P.R. TRUCKING, INC.	carios@cprtrucking.com	818	837-8333	818	837-8322	6/16/14 - Not bidding per fax
74	FORCE 1 & ASSOCIATES, INC. DBA EXACT	carlos@exactdoor.com	949	478-3564	949	333-0168	5/24/14 - Not bidding per emaii
75	CE GREEN INC.	carole@cegreeninc.com	916	365-4925	916	583-7504	
76	BC SCHMIDT CONSTRUCTION, INC.	carrie@hangarbuiiders.com	530	473-5423	530	473-2749	
77	CASTRO ELECTRIC	castroeiectric@cox.net	619	561-6122	619	561-6124	
78	COMBINED EFFORT INC	cbrandt@combined-effort.us	800	728-1100	800	831-1786	
79	SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	858	720-0179	858	793-4495	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
80	CECILIA'S SAFETY SERVICE, INC.	cecilias@pacbell.net	858	793-4465	858	793-4495	
81	CESAR MAGALLANES	cesarpbuiltm@yahoo.com	818	300-1460			
82	E M F FIRE SOLUTIONS - ELECTRO MOTIV	cgalvin@EMFfiresolutions.com	909	464-8090	909	464-2929	
83	C G O CONSTRUCTION COMPANY	cgoconst2@msn.com	909	930-5581	909	930-5503	
84	CONNICO INCORPORATED	cgowder@connico.com	615	758-7474	615	758-7477	
85	CGR DEVELOPMENT	cgrdev@sbcglobal.net	323	662-3222	323	662-3262	
86	DD & L TRUCKING	charlesettas@comcast.net	415	332-4977	415	332-4585	
87	ALBERT WILSON & ASSOCIATES	chidi@albertwilsontra.com	909	483-4876	909	989-1576	
88	J. C. PALOMAR CONSTRUCTION, INC.	chris@JCPalomar.com	714	754-6440	714	754-6493	
89	LOS ANGELES SIGNAL CONSTRUCTION, IN	chris72549@aol.com	909	599-2201	909	599-2722	
90	EAST BAY SIGN CO., INC.	christina@bordendecal.com	415	431-8882	415	431-9053	
91	R. DUGAN CONSTRUCTION	christina@rduganconst.com	951	360-7531	951	360-7561	
92	G & G ELECTRIC INC	chvz_glbrt@yahoo.com	951	572-0196	951	689-2694	
93	MORELLO CONCRETE CONSTRUCTION, IN	cindymorello@yahoo.com	619	596-5400	619	596-3269	6/19/14 - Not bidding per fax
94	COLEMAN CONSTRUCTION	cjohnson@coleman.com	323	295-5484	213	295-1199	
95	JET DRILLING, INC.	CLAKE@jetdrill.com	562	988-2849	562	988-2859	
96	CLASS 1 CONSTRUCTION	classwone@yahoo.com	619	453-7343			
97	ULTIMATE MAINTENANCE SERVICES, INC	claudia@umscorporation.com	310	542-1474	310	542-0073	
98	EAGLE ENGINEERING AND CONSTRUCTIC	clbrooks@sbcglobal.net	650	367-8000	650	367-8282	
99	C & L DRILLING CO	cldrilling@aol.com	562	691-3533	562	690-0264	
100	C L LANDSCAPING INC.	clentpr@cox.net	619	669-5396	619	669-5396	6/10/14 - Not bidding per email
101	CD MONTGOMERY INC.	cmontgomery@cdmiconstruction.con	562	826-2983	562	296-5125	
102	CMV ELECTRIC INC.	cmvelectric@adelthia.net	909	931-5700	909	949-9395	
103	COBRA TRUCKING	cobratrucking@yahoo.com	415	330-9350	415	330-9354	
104	COLTRANE FIRE PROTECTION	coltranefire@gmail.com	619	596-0737	619	749-7691	6/11/14 - Not bidding per email
105	CONTECH CONCRETE TECHNIQUES, INC	contechg@gmail.com	559	251-8818	559	251-8821	
106	COOKS AND SON INC.	cooks_son@mail.com	805	934-2705	805	937-5473	
107	CORNERSTONE ENGINEERING	cornerstone.engr@gmail.com	559	940-9300	866	480-1470	
108	AHTNA DESIGN-BUILD, INC	corourke@ahtna.net	714	824-3471	714	824-3474	
109	COVARRUBIAS BROTHERS CONSTRUCTIO	covarrubias@aol.com	951	600-1751	951	600-4975	
110	JOHN SARMIENTO & ASSOCIATES	cpt@sarmientoassociates.com	650	906-8803			
111	CRE8IVE ENGINEERING INC	cre8iveEngineering@gmail.com	760	200-8889	760	200-1116	
112	CROOKS TRUCK & EQUIPMENT RENTAL, I	crookstrucking@sbcglobal.net	714	821-3756	714	821-4730	
113	CRUSH MATERIALS CORPORATION	crush5555@aol.com	949	887-0795	949	706-7914	6/17/14 - Not bidding per email
114	CT CONCRETE CUTTING INC.	ct@ctconcretecutting.com	951	698-7745	951	698-0795	
115	CONTERA CONSTRUCTION CORP.	cvlaughsalot@aol.com	951	695-2800	951	695-2801	
116	D.A.K. MANAGEMENT, INC	dakway@sbcglobal.net	310	677-6069	310	677-6677	6/16/14 - Not bidding per email
117	ECA INCORPORATED	dan@ecaincorporated.com	858	565-4322	858	273-1027	
118	SOUTHWEST CONTRACTING AND ELECTR	danielancona@yahoo.com	858	752-9197			
119	DISABLED AMERICAN VETERAN ENTERPR	DAVEtrucksweep@gmail.com	559	213-8773			
120	DISABLED AMERICAN VETERAN ENTERPR	DAVEtrucksweep@gmail.com	559	213-8773			
121	D S G MECHANICAL CORPORATION	david@dsgcorporation.com	909	591-2274	909	591-2171	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
122	SALUD CONSTRUCTION INC	david@saludconstr-inc.com	619	892-1178			
123	TOTAL SECURITY CONCEPTS	david@totalsecurityconcepts.net	831	633-2424	831	789-1862	5/24/14 - Not bidding per email
124	PROFESSIONAL CONCRETE SAWING INC.	davidscott@gvni.com	209	722-2226	209	722-2227	
125	STATEWIDE STRIPES, INC	dawn@statewidestripes.com	858	560-6887	858	560-0158	
126	DIVERSIFIED LANDSCAPE CO.	dbe@diversifiedlandscape.com	951	245-1686	951	245-1847	6/10/14 - Not bidding per email
127	CONSTRUCTION CONSULTANT SERVICES,	dcesenas@ccs-corp.net	562	208-4779	562	439-2024	
128	ACCORD ENGINEERING, INC	dcheng@accordeng.com	714	241-7200	949	251-0563	
129	D C CONSTRUCTION MANAGEMENT SERV	dchua@dccmservices.com	310	317-1500	310	317-0443	
130	D & D LEE, INC.	DDLEETKG@MSN.COM	909	625-1154	909	626-1476	
131	ALERT-O-LITE, INC	debbieh@alertolite.com	559	453-2474	559	453-3250	
132	BERG & ASSOCIATES, INC	deborah@bergcm.com	310	548-9292	310	548-9195	
133	W T B, INC	deborah@wtbinc.org	559	275-1998	559	275-1995	
134	DEBORAH DYSON ELECTRICAL CONTRACT	deborahdysonelectrical@yahoo.com	909	632-5567	909	868-2035	
135	REYES & SONS ELECTRIC CO	dede@reyesnsonsinc.com	818	365-2030	818	743-7450	
136	DEENSGROUP CONSTRUCTION	deensgroup@aol.com	408	345-3860	408	345-3869	
137	ROCKMAN COMMUNICATIONS	DELLhdg@netzero.net	323	363-8003			
138	ALL-CAL DEMOLITION	demo1@comcast.net	916	369-6286	916	363-4225	
139	A S CONTRACTORS, INC.	deni@sti.com	209	742-6684	209	966-2643	
140	JND THOMAS COMPANY, INC.	dennis@jndthomas.com	559	867-3813	559	867-0302	
141	DOD CONSTRUCTION	derrickd@dodconstruction.com	661	366-8000	661	366-8001	
142	IRON WORKS FENCING	desiree@ironworksfencingsandiego.c	619	609-7370	619	923-3213	
143	DEXTEROUS CONSTRUCTION	dexterconstruction2@hotmail.com	323	290-1100	323	290-1199	6/16/14 - Not bidding per email
144	DM TRUCKING	dfmcampos@aol.com	714	392-8688			
145	GONZALES, SUAREZ & ASSOCIATES, INC.	dgonzales@gsaeng.com	909	988-3090	909	988-8707	
146	TEEHEE ENGINEERING INC	dhamilton@teeheeengineering.com	760	967-1412	760	967-1418	
147	J FRANCIS COMPANY	diana@jfranciscompany.com	951	776-9100	951	776-9172	
148	MATZENAUER ELECTRIC, INC	diana@matzenauer.com	619	390-4570	619	390-4559	
149	QUALITY GENERAL ENGINEERING, INC	DIANA@QUALITYGE.COM	619	585-3287	619	585-3251	
150	DJ TRUCKING, INC.	djgti@msn.com	310	329-2105	310	329-0525	
151	DIMURE CORP	dm3mlm@me.com	619	647-3996	619	467-7768	
152	D L N ENTERPRISE, INC.	dnconcrete@aol.com	877	342-3472	310	541-6993	
153	EXPRESS ENERGY SERVICES, INC	docrivers@exp-energy.com	714	650-8870			
154	DOMINGUEZ GENERAL ENGINEERING, IN	dominguezgeneral@aol.com	626	442-7444	626	442-7277	6/17/14 - Not bidding per email
155	AUTOMATED SWITCHING & CONTROLS,	don_455@hotmail.com	626	969-8441	626	969-8741	
156	UNITED TRAFFIC SERVICES & SUPPLY, INC	dora@unitedtraffic.net	626	961-5736	818	961-4746	
157	SIERRA MOUNTAIN CONSTRUCTION INC	doug@sierramtn.net	415	896-2859	800	507-5295	
158	DRAGON MATERIAL TRANSPORT, INC.	dragonmaterial@yahoo.com	559	351-8822	559	276-0818	
159	R. MONTANEZ CONTRACTING, INC	drdemo@att.net	619	420-3366	619	422-7564	
160	PEREZ ELECTRIC, INC.	drperezinc@verizon.net	909	548-3074	909	548-3084	
161	SUN AND SUN INDUSTRIES, INC	dsun@sunindustriesinc.com	714	210-5141	714	210-5149	
162	FULLER ELECTRIC	earlr@fullerelectric.com	619	276-5411	619	276-3547	6/10/14 - Not bidding per email
163	EXECUTIVE BUSINESS SERVICES	ebs1@sbcglobal.net	619	234-6944	619	234-6943	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
164	CAROB VALLEY ELECTRIC, INC.	echavez@carobvalley.com	562	407-2105	562	407-2106	
165	EDISON CONSTRUCTION, INC.	eci@lightspeed.net	661	366-6311	661	366-0204	
166	L & B ELECTRIC, INCORPORATED	edblbe@gmail.com	562	928-9792	562	928-8146	
167	E E ELECTRIC, INC	eeelectric@earthlink.net	909	829-7818	909	829-0118	
168	SAFEPROBE, INC.	efren_a@abratique.com	213	251-5960	213	258-5966	
169	EIGHTEEN TRUCKING CO.	eighteentrucking@aol.com	415	552-1818	415	552-3130	
170	H. K. ELECTRICAL, INC.	eliza@hkelectricalinc.com	818	832-8826	818	832-9192	
171	MCCANTS TRUCKING	em2671@aol.com	310	323-7109	310	768-2827	
172	A C DIKE CO	email@acdike.com	916	645-7747	916	645-9618	5/23/14 - Yes will bid per fax
173	INTERNATIONAL ENVIRONMENTAL CORP	emartinez@iectrees.com	818	892-9341	818	997-0938	
174	KAL KRISHNAN CONSULTING SERVICES	emily.park@kkcsworld.com	213	488-0900	213	488-5113	
175	CLEANING CENTER	eric@cleaningcenter.biz	619	733-8978			
176	ERJ ENGINEERING CONSULTANTS	ERJENGINEERING@HOTMAIL.COM	562	865-2200	562	865-2210	
177	ELKEN CONTRACTING, INC	estimating@elkencontracting.com	619	698-1168	619	698-7633	
178	LA FIRMA INC.	estimating@theswpppfirm.com	805	748-8576	805	929-0501	
179	EXCEL WELDING COMPANY	excelwelding @gmail.com	951	479-8670	951	244-1794	
180	FAYE STEWART TRANSPORTATION SERVI	faye@fayestewarttrans.com	602	233-3500	602	233-1131	
181	L3G UNLIMITED, INC	fg2507@yahoo.com	801	633-1900	866	217-1310	
182	MGE ENGINEERING INC	fhuang@mgeeng.com	916	421-1000	916	421-1002	
183	FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.net	559	594-1062	559	594-1056	
184	FORE ENGINEERING CONSTRUCTION, INC	foreeng@earthlink.net	714	258-1100	714	258-1158	
185	FRANCIES ELECTRIC, INC.	francieselectric@yahoo.com	661	809-4175	661	834-5725	
186	BONITA PIPELINE, INC	frank@bonitapipeline.com	619	434-9801	619	434-9802	
187	BANAGA CONSTRUCTION, INC	frank@kiteclimbers.com	619	922-8570	619	737-9199	
188	TUCKER TECHNOLOGY INC	frank@tuckertech.com	510	836-0422	510	836-2625	
189	FRYE PLUMBING, INC.	fryeplumbing@sbcglobal.net	661	444-4591			
190	G & M BACKHOE SERVICE, INC	gandmchino@gmail.com	909	464-1417	909	465-1936	6/17/14 - Yes will bid per email
191	K R C SAFETY CO. INC.	garyc@krcsafety.com	559	732-0393	559	732-2684	
192	K R C SAFETY CO. INC.	garyc@krcsafety.com	559	732-0393	559	732-2684	
193	FLORES CONSTRUCTION, INC.	garzy3@yahoo.com	909	322-9240	909	597-8100	
194	GEN CON ENVIRO SVC GROUP	genconenviro@verizon.net	626	255-8755	760	245-5548	
195	GENCE CORPORATION	gene@GandCCorp.com	310	515-6715	310	515-5046	
196	GEOBASE, INC	geobase@geobase.com	949	588-3744	949	588-3746	
197	SERVITEK SOLUTIONS, INC.	geoff.reyes@servitek-solutions.com	626	227-1650	626	478-1300	6/17/14 - Not bidding per email
198	GERONIMO CONCRETE, INC.	geronimo_concerte@sbcglobal.net	323	225-2016	323	222-8312	
199	MASCORRO CONCRETE CONSTRUCTION,	gina@mascorroconcrete.com	760	343-1243	760	343-2623	
200	MAGNATEX, INC.	gkeyes@magnatexinc.com	502	493-0558	502	493-9862	
201	GLOBAL PROBE, INC.	globalprobe@aol.com	805	650-3311	805	650-8054	6/06/14 - Not bidding per email
202	GM RENOVATIONS, INC	greg@gmrenovationsco.com	619	838-5598	619	266-0576	
203	CALIAGUA, INC.	gusbruner@caliagua.net	909	393-9398	909	597-5167	
204	G. W. PEOPLES CONTRACTING CO., INC.	gwpeoples@aol.com	202	488-7185	703	682-6804	
205	SERNA ENGINEERING	h.redondo@yahoo.com	619	749-7300			

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
206	H & R TRUCKING	h_teresa52@hotmail.com	702	651-8587	702	651-8587	
207	HARRY H. JOH CONSTRUCTION INC	harry@hjconst.com	562	630-3348	562	630-3848	
208	HBA TRUCKING	hbatrucking@nextel.net	818	974-1083	818	896-2237	
209	EXARO TECHNOLOGIES CORPORATION	hd@exarotec.com	650	777-4324	650	777-4326	
210	HERCA TELECOMM SERVICES, INC.	hector.castellon@hercatelecomm.cor	951	940-5941	951	940-5456	
211	GREEN TOTAL SOLUTIONS, INC	hectorl@greentotalsolutions.com	858	688-9718	858	228-1763	
212	BLUE CABLE INC	helinda@bluecable.com	818	559-5454	818	861-7259	6/16/14 - Not bidding per email
213	COOPER ZIETZ ENGINEER5, INC	herbf@coopercm.com	503	253-5429	503	253-5412	
214	E2 CONSULTING ENGINEERS, INC	hersh.saluja@e2.com	510	652-1164	510	652-5604	
215	HOFER CORPORATION	hofercorp@yahoo.com	619	661-6053	619	661-6054	
216	THIER PR	hollithier@gmail.com	415	407-4843	415	440-0238	
217	INDUSTRIAL BATTERY SERVICES	ibsrecoder@aol.com	510	222-7719	510	412-5988	
218	A.B. HASHMI, INC.	info@abhashmi.com	760	672-8059	858	433-7215	
219	ANDERSEN ENVIRONMENTAL CONSULTI	info@andersenenviro.com	310	854-6300	310	854-0199	
220	BELMONT WEST, INC	info@belmontwest.com	619	507-7875	619	330-2004	
221	CES LIGHTING, LLC	info@cesprolighting.com	818	668-3114	818	668-3114	
222	DYNAGUARD	info@dynaguard1.com	714	771-7411	714	771-7468	
223	EXBON DEVELOPMENT, INC.	info@exbon.com	562	777-8900	562	777-1888	
224	GEO - CAL, INC	INFO@GEO-CAL.COM	909	880-1146	909	880-1557	
225	H & H INDUSTRIES	info@hhindustries.us	909	350-8211	909	350-1201	
226	ONE WAY ELECTRIC, INC	info@integrityelectric.us	916	939-2755	916	939-2758	
227	M3 SERVICES	info@m-3services.com	310	665-1600	310	665-1601	
228	G. O. RODRIGUEZ TRUCKING, INC.	Info@MeanGreenFleet.com	909	596-3747	626	815-8671	
229	MOOR ELECTRIC, INC	info@moorelectric-sd.com	619	250-0380	619	955-5381	
230	MORAS EQUIPMENT AND CONSTRUCTIO	info@morasequipment.com	562	949-6777	562	395-5555	
231	PHOENIX ELECTRIC COMPANY	info@phoenixelectricco.com	415	671-3858	415	671-3827	
232	SO CAL TREE CARE, INC	info@socaltreecare.com	760	747-6225	760	747-6016	6/10/14 - Not bidding per email
233	TELEPHONE JACKS	info@telephonejacks.com	760	758-3742	760	945-7908	
234	TOWNSEND MANAGEMENT INC	Info@tmi-cm.com	415	285-9009	415	285-9011	
235	FOUNTAINHEAD CONSULTING CORP	ivanjr@cox.net	909	512-2815			6/17/14 - Not bidding per email
236	PTS SOLUTIONS, INC.	j.martinez@ptssolutionsinc.com	213	422-8415	818	364-8086	
237	CAMACHO COMMUNICATIONS CORPORA	j_camacho@camcosolutions.net	916	444-9853	916	447-9853	message deleted by recipient without reading
238	SMARTBUILDING IQ, INC	jabar@smarthomeiq.com	925	230-8555			
239	DEANA'S EQUIPMENT RENTAL CO.	jagchic@aol.com	805	732-7575			5/27/14 - Not bidding per email
240	PARAMOUNT FIRE SYSTEMS, INC.	jamesc@paramountfire.com	619	562-6247	619	562-6273	
241	JJC PROJECT MANAGEMENT GROUP INC.	JAMESCUEVAS@JJCPMG.COM	951	789-4800	951	789-4805	
242	DANIELS ENGINEERING & CONSTRUCTIO	james-daniel@msn.com	760	822-0752	760	731-2504	
243	JA-CO TRUCKING INC	jatkinson@jacotrucking.com	530	741-0278	530	741-1034	
244	MEHTA MECHANICAL CO., INC. DBA MM	jay@aboutmmc.com	714	521-2022	714	521-2440	
245	CABLEMASTERS	jaynakamoto@cable-masters.com	310	783-0081	310	783-0082	
246	CAL-CON PUMPING, LLC	jb.calcon@mac.com	415	401-9838	415	401-7664	
247	GLOBAL BUSINESS SOLUTIONS, INC.	jcarlin@gbscs.com	408	390-4710	714	276-6468	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
248	J. C. ENVIRONMENTAL COMPANY, INC	jcaro@jc-environmental.com	619	477-4416	619	477-4420	
249	BAY LINE CUTTING & CORING, INC.	jcbayline@sbcglobal.net	510	527-1000	510	527-0500	
250	CORNEJO CONSTRUCTION COMPANY	jcornejo@cornejo.com	805	965-6404	805	965-7644	
251	SILVER CREEK ELECTRIC, INC.	jdeharo@silvercreekelectric.com	408	321-9094	408	321-9329	5/23/14 - Not bidding per email
252	DE LA FUENTE CONSTRUCTION, INC.	jdiaz@dlfci.com	619	750-7333	619	878-2980	
253	KERN COUNTY CUSTOM CONCRETE	JerryKCCC@yahoo.com	661	872-4602	661	325-5590	
254	JESMAR CONSTRUCTION	jesmarboring@sbcglobal.net	714	972-2665	714	972-9331	
255	RAUL MENDOZA CONSTRUCTION, INC.	jesus33saves@yahoo.com	619	390-5964	619	390-5966	
256	JF ENGINEERING	jflores@jfengineering.com	909	622-9333	909	622-9330	
257	GATES ENTERPRISES, INC	jgates.gei@gmail.com	714	382-6707	714	382-6708	6/16/14 - Yes will bid per email
258	ELITE COMPANIES US, INC	jhernandez@elitecompanies.us	714	716-6196	714	908-0337	
259	J. HIGGINS TRUCKING	jhigginstrucking@yahoo.com	415	529-2660	415	337-8712	
260	ADVANCED GEOSOLUTIONS, INC	jibaez@advgeosolutions.com	310	796-9000	310	796-9001	
261	USK MANUFACTURING, INC.	jkim@uskmfg.com	510	471-7555	510	471-7554	
262	J. L. PATTERSON & ASSOCIATES, INC.	JLpatterson@JLpatterson.com	714	835-6355	714	835-6671	
263	J. M. DIAZ, INC.	jmdiaz@jmdiaz.com	626	820-1137	626	820-1136	
264	CZECHMATE LUMBER CORP.	jmodrak444@yahoo.com	704	660-9194	704	660-9196	
265	J N A BUILDERS, INC.	JNABUILDERSINC@gmail.com	818	281-5262	818	248-0013	
266	MORAES/PHAM & ASSOCIATES	joe@moraespham.com	760	431-7177	760	431-7179	
267	TRI SPAN, INC.	joearaiza@trispaninc.com	714	257-9680	714	257-9681	
268	VALVERDE CONSTRUCTION, INC	joev@valverdeconst.com	562	906-1826	562	906-1918	
269	FIRST RESPONDER FIRE PROTECTION CO	john@firstresponderfire.com	562	842-6602	805	832-6777	
270	CHAVAN LLC	johnnychavez@gmail.com	310	699-7297			
271	RIO JORDAN CONSTRUCTION	jordan@riojordaninc.com	562	942-0228	888	308-0936	
272	JORDAN FIRE PROTECTION	jordanfireprotection@hotmail.com	909	591-3430	909	591-7150	
273	BESS TESTLAB, INC.	jose@besstestlab.com	408	988-0101	408	988-0103	
274	EARTHTEK BUILDERS, INC	joseph.oh@earthtekbuilders.com	310	720-0404	866	463-6894	
275	WESTCHESTER ELECTRICAL INC.	jp@westchesterelectrical.net	310	966-0579	310	425-3226	6/16/14 - Not bidding per email
276	R.J. LALONDE, INC.	jreusch@rjlalonde.com	562	595-6655	562	595-8833	
277	JM FIBER OPTICS, INC.	jrose@jmfiberoptics.com	909	628-3445	909	628-1990	
278	CAMPOS AND ASSOCIATES/JOSE CAMPO	jtraining@att.net	707	579-8577	707	579-8552	
279	FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	661	949-8788	661	722-8900	
280	IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	760	789-0282	760	789-0689	
281	BORG FENCE	julieborg@borgfence.com	925	455-9620	925	455-9626	
282	MONROE CONSTRUCTION SALES	juliemonroe76@live.com	209	484-6659			
283	DYNAMIC CONTRACTING SERVICES, INC.	jundynamic@aol.com	619	585-8888	619	397-7388	
284	CADIT COMPANY	k.carlisle@caditcompany.com	817	430-4409	817	430-0409	
285	CANALES DEMOLITION AND HAULING IN	karen@canalesdemo.com	619	204-2422	619	303-9397	
286	KAYLEN ENGINEERING, INC. DBA KAYLEN	karen@imaginationmetals.com	559	299-2899			
287	THE ZAMAN GROUP, DBA THE PAYPHON	karim@thezamangroup.com	323	596-4690	323	596-4695	
288	ABRASIVE BLASTING SERVICE	kathrynsiine@aoi.com	951	683-4692	951	786-9081	
289	LONG'S DIRECTIONAL BORING, INC	kathy@iongsdirectionalboring.com	951	817-0111	951	817-1247	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
290	K & G CONCRETE INC	keaven@kgconcretepumping.com	916	216-1623	916	774-6487	
291	M S NAVARRO ENGINEERING	kedypn@msnavarroeng.com	818	368-7262	818	368-7065	
292	KELAGOON CONSTRUCTION MANAGEME	kelagoon@gmail.com	909	660-1343	909	899-0124	
293	KELLY'S WATER WORKS	kellyswaterworks@yahoo.com	619	244-3785	619	749-3759	6/09/14 - Yes will bid per fax
294	SUMMIT ASSOCIATES	ken.rice@summitcm.com	925	363-5560	925	363-5511	
295	COASTAL PIPELINE SERVICES	kenburtech@yahoo.com	760	828-5174	760	632-8670	
296	AMLAND CORP	kevinphan@amlandcorp.com	408	929-3949	408	298-4344	
297	CANTARINI TRACTOR	kimosavy@ymail.com	760	427-9292	760	728-9641	
298	AJK COMMUNICATIONS	kirank@ajkcommunications.com	562	942-1400	562	942-1800	
299	ALAMEDA CONSTRUCTION SERVICES, INC	kramsey@alamedaconstruction.com	310	635-3277	310	635-0562	
300	KRS CONSTRUCTION INC	krsconstruction@sbcglobal.net	916	381-6438	916	381-6438	
301	SOUTH COAST SWEEPING, INC.	kssouthcoast@roadrunner.com	760	535-6800	760	731-6026	
302	L. RILEY TRUCKING	l.rileytrucking@yahoo.com	323	231-5083	323	231-5083	
303	HURRICANE & POWAY FENCE CO., INC.	laurann@usa.net	760	789-4142	760	788-1537	
304	L A WELDING & FABRICATION CORP.	laweldingandfabrication@verizon.net	818	621-8447	818	367-5078	
305	BLANCO CONSTRUCTION	lawym2004@aol.com	951	250-6692	951	602-2050	
306	AMERICAN BOBCAT & BACKHOE SERVICE	lcollins@ambobcat.com	760	744-3125	760	744-6136	
307	PELESA INC.	leasha5@aol.com	818	247-5163	818	247-8760	
308	LEE G & COMPANY, INC.	leeg4ya@yahoo.com	415	286-0665	650	847-1326	
309	LEINAIA'S TRANSPORTATION	leinaiastrucking@sbcglobal.net	661	618-2752	661	266-9104	
310	CTEKK	lena@ctekk.com	714	899-2259	714	899-2279	
311	LG & M ELECTRIC, INC.	LEO@LGMelectric.com	323	371-6124	626	605-5904	6/10/14 - Not bidding per email
312	U.S. CONCRETE CONSTRUCTION, INC	les@us-concrete.net	661	259-3522	661	799-1038	
313	L & L BRIDGES	levigurule@comcast.net	707	478-6205	509	559-7300	5/27/14 - Not bidding per email
314	LIGHT DUTY ELECTRIC	lightdutyelectric@yahoo.com	760	214-2730			
315	C.R. GANN DEMOLITION, INC.	Linda@crganndemolition.com	951	940-0937	951	916-4265	
316	FORSTER COMPANY, INC.	linda@forsterco.com	323	569-0217	323	569-0200	
317	WHITEHORN CONSTRUCTION, INC	liz@whitehornconstruction.com	951	245-4688	951	244-4099	
318	IPI CONSTRUCTION	long@ipicorp.us	818	786-8433	818	786-8434	
319	LONG'S HVAC	longhvac@pacbell.net	619	262-4710	619	262-2777	
320	ELD LOGISTICS INC	lourdesflores@eldlogistics.com	619	361-5510	619	342-9647	
321	LOVEX GENERAL ENGINEERING CORPORA	lovettexcavating@earthlink.net	760	249-5428	760	249-6616	
322	L H ENGINEERING CO.	lpa133@msn.com	714	758-8035	714	758-8037	
323	ROBERTS ELECTRICAL CONTRACTOR, INC	lroberts@robertselectrical.net	858	552-0001	858	552-0015	
324	A B S L CONSTRUCTION	luis@abslconstruction.com	510	727-0900	510	727-0910	
325	QUINTERO'S ELECTRIC, INC	luis@quinteroselectric.com	951	780-7773	877	523-0911	
326	LUNA TRUCKING	lunatrucking@sbcglobal.net	562	762-5552	310	991-5862	
327	LEGEND FENCE CORPORATION	lupita@legendfencecorp.com	619	282-6000	619	282-6001	
328	EARL SECURITY, INC.	lynn.chen@earl-security.com	626	285-9178	626	285-3223	
329	LAMARK TRANSPORTATION CO	lynnlamarktransp@gmail.com	415	517-5352	650	393-4047	
330	MC CULLOUGH CONSTRUCTION INC	mackymccullough@mcculloughconstr	707	825-1014	707	825-1769	6/16/14 - Not bidding per email
331	MAD STEEL INC.	madsteelinc@aol.com	909	592-3443	909	394-0724	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
332	GREEN TECH ELECTRIC SOLUTIONS	manuel@greentechelectricinc.com	408	280-1180	408	777-8363	6/11/14 - Not bidding per fax
333	INTERIOR DEMOLITION INC	maria@interiordemolition.net	818	249-4932	818	249-4937	
334	DIAMOND ELECTRIC	maria_diamondelectric@yahoo.com	310	532-1511	310	532-1511	
335	A. M. CDNSTRUCTION ENGINEERING, INC	maribel.carbajal7@yahoo.com	714	305-7263	714	544-2703	
336	ALTA SERVICES, INC	mario@altacontracting.com	951	279-2762	951	279-2792	
337	L C PAVING & SEALING, INC.	marisa@lcpaving.com	760	752-1743	760	752-1674	
338	FIBERCOM SERVICES	mark@fibercom1.com	818	341-7990	818	341-4S01	
339	M D C CONSTRUCTION AND ENVIRONME	mark@mdccande.com	714	397-8048	714	260-9213	
340	FIBER INTEGRATED, INC.	mark@morikawa-scada.com	310	822-6946	310	822-0306	
341	MARTINI DRILLING CORP.	martinidrilling@yahoo.com	714	715-2715	714	373-6322	
342	SAN JOAQUIN VALLEY CONSTRUCTION G	marvindeanllc@sbglobal.net	661	747-1465	661	323-9287	
343	A & M GENTRY TRUCKING	marystrucks@aol.com	661	28S-0776	661	285-S011	
344	MASTEK INC	mastek@mastek-inc.com	626	723-4986	626	737-6015	
345	CORNERSTONE TRANSPORTATION CONS	mbanas@cornerstoneconcilium.com	415	705-7800	415	705-7801	
346	MC LEOD TRUCKING	mcleodtrucking@gmail.com	619	442-9328	619	442-4928	
347	MORALES CONTRACTING SERVICES	mcs.rexhand@verizon.net	626	856-3646	626	856-3648	
348	MEROE ENGINEERING	meroecorp@gmail.com	41S	889-0119			
349	FALCON ENGINEERING SERVICES INC.	mfaqih@falcon58.com	951	768-9419	951	278-2808	
350	MG LIGHTING & ELECTRIC, INC	mgprez@earthlink.net	760	770-5696	760	770-5662	
351	EL CAMIND CONSTRUCTION & ENGINEER	miguel@elcaminoconeng.com	562	433-1000	562	433-1132	
352	ALISDN SERVICE CDMPANY	mikebandas@yahoo.com	760	949-2184	760	947-5174	
353	MINDSEED CORPORATION	mindseed@pacbell.net	510	957-1240	510	957-1241	5/23/14 - Not bidding per email
354	PAUL A MOOTE & ASSOCIATES	mknitter@moote.com	714	751-5557	714	751-4552	
355	MORGNER CONSTRUCTION MANAGEME	mmorgner@morgnerco.com	818	461-8100	818	461-8111	
356	MOJAM INCORPORATED	mojam@roadrunner.com	661	526-7121	661	794-2505	
357	MONTANI TRUCKING, INC.	montani.trucking@sbcglobal.net	310	946-5411	310	978-0803	5/24/14 - Not bidding per fax
358	ACE FENCE COMPANY	mpa@acefencecompany.com	626	333-0727	626	333-7843	
359	PORTILLO CONCRETE	mportillo@portilloconcreteinc.com	619	466-4639	619	466-4685	
360	MRB CALIFORNIA ENTERPRISES, INC.	mrbcalifornia@yahoo.com	408	401-7002			
361	MRCI, INC.	mrci@mrci.bz	559	351-2048			
362	R & Z CONSTRUCTION, INC	mzk@roadrunner.com	858	583-1691	858	432-4167	
363	ABA	nahlaawad@sbcglobal.net	415	661-6486	415	664-1858	
364	PETIL CONSTRUCTION & ENGINEERING, I	netedwmp@netscape.net	619	962-8389	619	482-1493	
365	PHASE 3 COMMUNICATIONS	nick@p3com.net	408	946-9011	408	946-0672	
366	J. TORRES COMPANY	nicki@jtccorp.com	661	832-263S	661	832-3980	
367	NIKKIS TRANSPORT INC	nikkistransport@cox.net	760	594-0856	760	639-5345	5/30/14 - Yes will bid per fax
368	SUULUTAAQ, INC - ALASKA NATIVE CORP	ninah.moody@suulutaaq.com	707	427-3209	707	635-8187	
369	NISH-KO INC.	nish-koinc@comcast	559	275-6653	559	276-5753	
370	NOR-CAL PUMP & WELL DRILLING, INC.	norcalpump@yahoo.com	530	674-5861	530	674-1525	6/10/14 - Not bidding per fax
371	NORIEGA PIPELINE, INC.	noriegav@sbcglobal.net	909	463-4882	909	463-4890	
372	CONCEPTS CPM, INC.	normaapoian@gmail.com	310	308-9222			
373	CA8LE LINKS CONSTRUCTION GROUP, IN	office@clcinc.us	559	277-8555	559	274-1555	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
374	INTERPHASE ENVIRONMENTAL, INC.	office@interphase-inc.com	323	278-7700	323	278-7707	
375	INTERWEST PACIFIC, LTD.	office@interwestpacific.com	858	259-2062	858	345-3737	
376	CC & SONS TRUCKING	ohalloran111@yahoo.com	415	753-3224	415	661-3371	
377	OLYMPIC ENGINEERING CONSTRUCTION	olympicgus@yahoo.com	619	764-8190	619	461-0385	
378	1 STOP TRUCKING	One1StopTrucking@yahoo.com	323	712-3483	310	473-2396	
379	QUALLS TRUCKING	OQTRUCKING@AOL.COM	323	855-2100	323	759-8462	
380	O5T TRUCK5 AND CRANES, INC.	ostcranes@aol.com	805	643-9963	805	643-7618	
381	OST TRUCKS AND CRANES, INC.	ostcranes@aol.com	805	643-9963	805	643-7618	
382	OSTOVANI & AS5OCIATES, INC.	ostovani@earthlink.net	562	691-1426	562	691-9831	Not a good email, fax number or address. Solicitation returned in the mail 06/04/14
383	OTTO TRUCKING	ottosilve@sbcglobal.net	818	355-1098	818	241-0729	
384	A PLUS SIGNS, INC.	pacheco@1430espn.com	559	275-0700	S59	27S-7482	
385	DILLARD ENVIRONMENTAL SERVICES	patriciad@dillardenv.com	925	634-6850	925	634-6858	
386	DILLARD ENVIRONMENTAL SERVICE5	patriciad@dillardenv.com	925	634-6850	925	634-6858	
387	JOSE E. PEREIRA ENGINEERING AND MEC	patti.p@jepengineering.com	619	596-6988	619	596-6874	
388	CAP CONSTRUCTION	pattielaine@cox.net	619	619-8572	619	207-0875	
389	TNT INDU5TRIAL CONTRACTORS, INC	paula@tntindustrial.com	916	395-8400	916	395-8429	
390	AUSTIN ENTERPRISE	paustin@austin-enterprise.com	661	589-1001	661	589-9509	
391	P. A. WILSON, INC.	pawilsoninc@gmail.com					
392	PEPPER TRUCKING INC	peppertrkg@aol.com	760	788-7854	760	788-8454	
393	PSC ASSOCIATES, INC	peter@psctesting.com	415	330-6100	415	330-6363	
394	N.L. CRUZ, INC.	petnancruz@sbcgiobal.net	951	275-4043	323	344-3775	
395	UNITED COM	pflores@unitedcomusa.com	714	394-8012	909	606-0786	
396	PJ TEIXEIRA COMPANY	pjtex@att.net	619	647-2219	619	449-0575	
397	MJK CONSTRUCTION, INC.	plawrence@mjkconstruction.com	800	698-1645	909	594-6169	
398	RAIL SURVEYORS AND ENGINEERS, INC.	pleong@rsecorp.com	650	637-9500	650	637-9501	
399	PACRIM ENGINEERING, INC	pliu@pacrimengineering.com	714	683-0471	714	683-0460	
400	MARIN BRAVO ELECTRIC, INC.	pMarin@MarinBravo.com	714	245-2450	714	245-2451	
401	CIVILEARTH	pmeng@civilearth.com	714	996-6986			
402	A & P DEVELOPMENT & CONSTRUCTION,	pocampo@ap-construction.com	310	793-2310	310	793-2312	
403	PROCTOR TRUCKING	proctortrucking@att.net	510	494-0644	510	794-4584	
404	QUALITY A5BESTO5 CONTROL, INC.	qacinc@hotmail.com	510	475-7080	510	475-7445	
405	G & F CONCRETE CUTTING, INC.	r.ferguson@gfconcretecutting.com	714	648-0397	888	624-4361	
406	MATTOS EQUIPMENT TRANSPORT	r.mattos@sbcglobal.net	209	835-6609	209	835-2401	
407	RAM CONSTRUCTION & CONCRETE, INC.	rambakersfield@yahoo.com	661	589-4726	661	589-4725	
408	LEATHERNECK ROLL-OFF TRANSPORTATI	ramongamino@gmail.com	951	259-2547			
409	ROBERT'S BACKHOE SERVICE, INC.	rbsil997@yahoo.com	909	678-0813	909	678-5957	
410	GEMS ENVIRONMENTAL MANAGEMENT	rcamacho@gemsenvironmental.com	925	671-6822	925	671-7120	
411	Newland Entities, Inc	rcervantes@newlandentities.com	530	755-1178	530	674-0756	
412	RD CONSTRUCTION GENERAL ENGINEERI	rdconst69@netzero.com	951	279-5020	951	279-5020	
413	R. D. HORN CONSTRUCTION COMPANY	rdhorncompany@gmail.com	559	513-4615			
414	BASE ARCHITECTURE	rdillon@base-architecture.com	310	988-1080	310	988-1085	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
415	RDL TRUCKING	rdltrucking45@gmail.com	213	798-7869	323	789-6730	
416	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	619	422-9204	619	427-1620	
417	SAFEWORK, INC.	rebeccaaj@safeworkinc.com	818	716-0384	818	703-6486	
418	WOMEN EMPOWERED BUSINESS ENTER	rechima.dean@yahoo.com	661	444-5140	661	215-5117	
419	MAX OUT INC.	REdison@maxoutinc.biz	626	964-8003	626	964-8004	
420	REVA MURPHY ASSOCIATES	reva@revamurphyassociates.com	510	430-8818	510	430-8828	
421	CENTURY DIVERSIFIED, INC	rgarcia@cdi-engr.com	626	585-0966	626	585-1598	
422	NEW AGE COMMUNICATIONS	ricardor@newagecommunications.ne	909	937-2004	909	937-2178	
423	R. E. SERRANO INC.	ricky@reserrano.com	925	957-8184	925	957-8121	
424	R&A SERVICES	rlopez@randaservices.com	909	356-8827	909	356-8826	
425	AD IMPROVEMENTS, INC.	robert@adimprovements.com	562	572-3177	562	803-4791	
426	CTI ENVIRONMENTAL, INC.	robin@CTIenviro.com	562	608-8401	562	394-4501	
427	ROCK STRUCTURES CONSTRUCTION COM	rockstructures@sbcglobal.net	951	371-1112	951	278-2802	
428	C2PM	ROWENA@C2PM.com	949	333-3700	949	333-3701	
429	EAR - ENVIRONMENTAL ASSESSMENT AN	rpendurthi@earmanagement.com	951	324-8060	951	324-8061	
430	RAP ENGINEERING, INC	rperez@rapenginc.com	760	233-2980	760	233-2984	5/27/14 - Not bidding per fax / 5/26/14 and email
431	DOMINGUEZ CONSTRUCTION COMPANY	rsl@dominguezconstr.com	626	962-5000	626	962-5055	
432	SIMPLEX CONSTRUCTION MANAGEMENT	rsoneja@simplex-cm.com	714	575-1148	714	575-1149	
433	ACCENT ENGINEERING & CONSTRUCTION	rthompson@accenteci.com	619	995-4852	619	923-3828	
434	MARRS SERVICES, INC.	rubina@marrscorp.com	714	213-8650	714	213-8657	
435	CUSTOM QUALITY ELECTRIC, INC	ryan@cqeoc.com	714	541-0404	714	541-2080	
436	RBT ELECTRIC, INC	ryan@rbt-electric.com	800	661-5006	800	659-9196	
437	SAFEGUARD FENCE	safeguardfence@sbcglobal.net	949	678-7331	909	822-8055	
438	SALZANO ENGINEERING INC	salzanoeng@hotmail.com	619	583-9592	619	593-9591	
439	LUCAS BUILDERS, INC.	sam@lucascompany.com	310	853-0690	310	756-7247	5/23/14 Yes will bid per email
440	NRG BUILDING AND CONSULTING, INC.	SANDRA@NRGBAC.COM	619	504-3013	619	810-0811	6/10/14 - Not bidding per email
441	PACIFICA CONTRACTING, INC.	sandy@pacificacontracting.com	858	449-0113			
442	EXELTECH CONSULTING, INC.	santosh@xltech.com	360	357-8289	360	357-8225	
443	BRADLEY TANKS, INC.	sbonner@btienvironmental.com	925	229-2900	925	553-2616	6/17/14 - Not bidding per email
444	S C ENVIRONMENTAL, INC.	scenv@verizon.net	909	947-4859	909	947-6640	
445	SCIENCE OF CLEANING INC	scienceofcleaning@yahoo.com	916	383-8961	916	379-9771	
446	RICK CHAVEZ TRUCKING INC.	sdtrucker@verizon.net	619	520-6684	888	488-1322	
447	S KWOK ENGINEERS, INC.	seng@skwokengineers.com	510	220-9017	888	733-1360	
448	INNOVATIVE CONSTRUCTION CONSULTIN	sgill@iccsinc.net	951	532-6483			
449	GLOBAL TRANSLOADING, LLC	shannongriego@globaltransloading.c	562	495-9600	562	495-9660	
450	SO CAL CONSTRUCTION & CONSULTING	shari@socalcontractorccs.com	760	723-8907	760	723-2736	
451	CAL FRAN ENGINEERING, INC.	sharon@calfran.net	805	579-9173	805	579-8211	6/10/14 - Not bidding per email
452	CONTRACTOR SERVICES GROUP, INC.	shelli@csg-web.com	916	371-7303	866	366-6646	
453	TRI-COUNTY DRILLING, INC	sherylp@tcdrilling.com	858	271-0099	858	271-0233	
454	R Y RODRIGUEZ, INC.	shirley@ryrinc.com	909	937-9044	909	937-9052	6/17/14 - Not bidding per email
455	S. IBANEZ TRUCKING	sibaneztrucking@gmail.com	909	622-1842			
456	TEZA DESIGN	simon@teza-design.com	619	955-6834	619	209-7798	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
457	CRIMSON MARIE COMPANY	SLT1992@yahoo.com	760	963-7692	760	868-6814	
458	HYM ENGINEERING, INC	solee206@hymengineering.com	714	523-2372	562	249-6609	
459	INDIAN CONSTRUCTION INC	sooners7@wildblue.net	909	880-6244	909	880-6262	5/23/14 - Not bidding per email
460	MS. SPARKY ELECTRIC	sparky89@cox.net	760	942-7345			
461	FREEDOM TRANSPORTATIDN	staffone@verizon.net	951	609-6113	951	471-1185	
462	SOUTHWEST SPECIALTIES, INC.	stephanie@southwestsp.com	619	258-9944	619	258-9946	
463	CONSTRUCTION INSPECTION SPECIALIST	steve@cisinspects.com	707	838-1679	707	838-1689	
464	WAY SERVICE COMPANY	steve@W5Iconstruction.com	951	845-3233	951	845-1736	
465	MLS CONSTRUCTION	stomls-office@yahoo.com	415	752-7521	415	752-7537	
466	L.D. STROBEL CO., INC.	strobel@ldstrobel.com	925	686-3241	925	686-33S0	
467	SUDDEN SAM'S TRUCKING	suddensamstrk@aol.com	510	385-8594	510	272-9575	
468	C-1 CONSTRUCTION CORP	sue.kim@c1construction.com	213	365-2123	213	365-3234	
469	SUPERIOR FIRE, INC.	superiorfire@sbcglobal.net	80S	477-0162	805	368-0368	
470	BESTONE CONSTRUCTION, INC	susy_09@msn.com	949	728-3010	949	728-3011	
471	UTILITY CONSTRUCTION COMPANY, INC	suzette@utilityconstructionco.com	480	654-3100	480	654-8374	
472	SOUTHWEST TRUCKING GRDUP LLC	SWtrucking@sbcglobal.net	323	620-0377	323	256-1822	6/11/14 - Not bidding per email
473	SAY CARGO EXPRESS, INC	syoung@saycargo.com	714	772-7735	714	772-7732	
474	SYSTEMS 2 TECHNICAL CABLING, INC	systems2techs@gmail.com	310	223-2445			
475	POWER GRADE, INC	tammie@powergradeinc.com	909	947-5191	909	947-2191	
476	T & T TRUCKING GROUP	tandttruckinggroup@aol.com	909	772-8771	909	988-9S16	
477	RONALD F. TAYLOR	taylorsRRTD@yahoo.com	310	498-0279			
478	TRUE CHAMPIONS INC.	TCI@TRUECHAMPIONS.NET	619	276-6999	619	276-8783	
479	TEC MANAGEMENT CONSULTANTS INC	tcoffey@teccm.com	800	509-1542	800	601-1647	
480	TRUTEC ENGINEEERING, INC.	terry.kim@jkconstruction.us	714	244-0628	714	670-0700	
481	A.R.C. CONTRACTORS, INC	theresa@arcalonso.com	619	464-8490	619	698-8169	
482	THREE STAR CONSTRUCTION	threestarconst@sbcglobal.net	310	632-5388	310	632-6551	
483	AMCON DEVELOPMENT, INC.	tina@amcondev.com	626	369-5845	626	369-5846	
484	TITAN SERVICES, INC	titan-services@cox.net	623	537-1502	623	537-3306	
485	T K BLACKBURN TRUCKING	tkblackburntruckin@att.net	805	501-2693			
486	THOMAS LAND CLEARING	tlc.demo@verizon.net	562	436-6325	562	436-0328	
487	TODD CONSTRUCTION & DEMOLITION	todd.constructiondemo@verizon.net	562	595-1041	562	595-9888	
488	ANTHONIO INC.	togbeide@aoa-inc.com	510	886-1242	510	886-1243	
489	TOM'S METAL SPECIALISTS, INC.	tomsmetal@yahoo.com	415	822-7971	415	822-7991	
490	D-LINE CONSTRUCTORS, INC.	tony@dlineconstructors.com	510	251-6400	510	251-6401	
491	LENNOVA	tony@lennova.net	562	860-3213	562	860-6913	
492	VT ELECTRIC, INC.	tony@vtelectric.net	909	985-1755	909	985-1755	
493	LIQUIDYN INC	tonyb@liquidyninc.com	415	505-6465	415	441-4999	
494	T.O. ELECTRIC	tonyortiz@t-oelectric.com	760	353-4913	760	353-4913	5/24/14 - Not bidding per email
495	KON-NECT MEDIA & TECHNDLOGY INC	tonyw@kon-nectmedia.com	310	521-9141	310	427-6493	
496	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	714	520-4026	714	520-4027	6/19/14 - Yes will bid per email
497	TRANSTAR PIPELINE, INC	transpipe@aol.com	858	453-0744	858	453-0745	
498	GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	714	893-0845	714	893-0945	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
499	UDBE STEEL	udbest.eel2011@gmail.com	951	529-3359	951	224-9797	
500	CALIFORNIA PROFESSIONAL ELECTRICAL	van@cpengineeringinc.com	626	810-1338	626	810-1322	
501	V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	714	253-3270	714	551-9420	
502	STRIVE CONCRETE CUTTING, INC	vchavez@sbcglobal.net	714	669-9860	714	669-9864	
503	VELASCO AIR, INC.	velascoair@yahoo.com	714	390-4253	714	723-6196	
504	VERDUZCO ELECTRIC, INC.	verduzcoelectric@aol.com	310	886-3068	310	886-3958	
505	GALINDO ELECTRIC	victor.galindo@mendezconsultants.cc	559		559		
506	SAMPO ENGINEERING, INC.	vince@sampoengineering.com	760	436-0660	760	436-0659	
507	UNLIMITED ENERGY SOLAR SOLUTIONS,	vnellon@unlimited-energy.com	559	486-2266	559	456-2395	
508	SARAKKI ASSOCIATES	vsarakki@sarakki.com	949	851-3000	949	851-3055	
509	WALLACE STRUCTURES	wallacestr@aol.com	707	834-4992	707	768-3386	
510	JTC JACKSON TRUCKING COMPANY	wcarolyneg@earthlink.net	209	354-0772	209	862-8004	
511	OZZCORP INC	will@ozzcorpinc.com	760	975-6309	760	258-1699	
512	GLOBAL INSTALLATION & MAINTENANCE	william@globalelectric.us.	800	272-1765	800	272-1765	
513	SPEEDWAY CONSTRUCTORS, INC	WILLIAMF@SPEEDWAYCI.COM	619	819-7565	619	819-7565	
514	BUMP & GRIND ENTERPRIZEZ	wkba@aol.com	310	947-7571	714	280-8023	
515	BLACK IPO	wrstemley@aol.com	619	804-1376	619	527-6396	
516	XING, INC	xing@xingconstruction.com	858	412-9842	858	876-1950	
517	MEGAVOLT ELECTRICAL SERVICES	xuhua01@yahoo.com	818	832-7045			
518	OPTIMA ENERGY, INC.	young@opnrg.com	310	320-0611	323	383-9932	
519	RANGEL BROTHERS TRUCKING	yrangeltrk@yahoo.com	818	266-5179	818	698-6550	
520	FRANK ZABEL TRUCKING CO.	zabeltrucking@gmail.com	707	443-4277	707	443-4267	
521	FRANK ZABEL TRUCKING CO.	zabeltrucking@gmail.com	707	443-4277	707	443-4267	
522	RICK NEVES TRUCKING, INC		510	409-2804	209	835-0122	
523	A.A.L.A. ADDISON		310	638-3436	310	638-3436	6/10/14 - Not bidding per fax
524	E. JASPER WRKG. (DEMO) & TRKG		323	754-9877	323	754-8558	
525	A & G TRUCKING COMPANY		323	753-9505	323	971-3113	Not a good email, fax number or address. Solicitation returned in the mail 06/13/14
526	E. JASPER WRKG. (DEMO) & TRKG		323	754-9877	323	754-8558	
527	CMC TRAFFIC CONTROL SPECIALIST		415	206-1700	415	206-1711	
528	LANDAVAZO BROTHERS, INC.		510	581-7104	510	581-7423	
529	BELMONTE'S CONCRETE SERVICE		510	384-5686	510	261-0577	
530	ROYAL TRUCKING/ MAINTENANCE		510	632-2895	510	632-2895	
531	ROYAL TRUCKING/ MAINTENANCE		510	632-2895	510	632-2895	
532	SOUZA CONSTRUCTION INC		559	747-7100	559	747-7101	
533	AC-DC ELECTRIC		562	926-5737	562	926-4311	
534	THE BEST MERIT CO., INC.		562	634-5212	562	633-1834	
535	COLUMBO TRUCKING, INC.		626	255-9989	626	339-9754	
536	JOHN C. PAYNE		626	357-7056	626	359-2899	
537	BASS ELECTRIC		415	295-1600	650	869-3509	6/10/14 - Not bidding per fax
538	QUALITY ERECTORS & CONSTRUCTION, INC.		707	746-4198	707	751-3962	
539	LIGHTCYCLE		714	507-1031	714	507-1032	

	Firm/DBA Name	EMail	Phone Number		Fax Number		Notes/ Comments
540	ROSSI CONSTRUCTION COMPANY, INC.		714	903-0401	714	903-4411	Not a good email, fax number or address. Solicitation returned in the mail 06/13/14
541	BUTLER & SON TRUCKING		714	871-1356	714	871-1834	
542	KEVILLE ENTERPRISES, INC.		781	837-3884	781	837-4091	
543	GC'S TRUCKING		818	686-1094	818	686-1094	Not a good email, fax number or address. Solicitation returned in the mail 06/01/14
544	CASTILLO TRUCKING SERVICE		818	764-4603	818	764-0665	
545	HUGO'S TRUCKING		818	899-1886	818	897-6054	
546	DURAN TRUCKING		818	504-4823	818	842-0206	
547	C & L TRUCKING		831	475-0379	831	475-1069	
548	LNA CONCRETE STRUCTURES, INC.		909	393-1493	909	393-9363	
549	LOWBED AND PIPE HAULING SERVICES, INC.		909	357-2571	909	823-6875	
550	JENNIE CHAMBERS TRUCKING		909	772-1111	909	593-7274	
551	MIGUEL RAMOS TRUCKING		909	421-0802	909	421-0802	
552	JAMES TRANSPORTATION GROUP LLC		916	608-4900	916	608-4990	Not a good email, fax number or address. Solicitation returned in the mail 06/03/14
553	J.L. GONZALEZ EXPRESS		818	339-4765			
554	A.R.M. TRUCKING		818	424-9759			
555	H & L DUMP SERVICE		818	497-5315			
556	R & R TRUCKING		951	520-0144			
557	V. VILLANUEVA TRANSPORTATION		909	329-1130			
558	CINDY TRUMP INC DBA LINDY'S COLD PLANING						
559	FLETCHER TRUCKING		661	810-6286			
560	BERTY BOY TRUCKING		323	552-1719			
561	JAMES 008 TRUCKING		818	266-3383			
562	SANCHEZ & SONS TRUCKING						
563	URENA TRUCKING		818	834-0033			
564	HD TRUCKING		818	536-4759			6/16/14 - Not bididing per fax
565	FERNANDEZ TRUCKING		818	652-5993			
566	ZURITA TRUCKING		818	402-3154			
567	OMAR TRUCKING		818	405-8555			Not a good email or address. Solicitation returned in the mail 06/04/14
568	JANET CEBULA TRUCKING		951	440-4702			6/02/14 - Yes will bid per email

	Caltrans 11-257154		Phone Log		
	Bid Due: 06/19/14				
	Firm/DBA Name	Phone Number		Date/Time	COMMENTS
1	CMC TRAFFIC CONTROL SPECIALIST	415	206-1700	6/18/14 1:50pm	Not bidding per 5ue
2	HYM ENGINEERING, INC	714	523-2372	6/18/14 1:51pm	No answer Left message on vm
3	BERT W SALAS, INC.	619	562-7711	6/18/14 1:52pm	Yes will bid per Bob
4	BELMONTE'S CONCRETE SERVICE	510	384-5686	6/18/14 1:53pm	Left message on general voicemail
5	SYSTEMS TECHNOLOGIES	661	269-1700	6/18/14 1:54pm	Number is not in service
6	GLOBAL INSTALLATION & MAINTENANCE INC.	800	272-1765	6/18/14 1:55pm	Left message on William Jackson's Voicemail
7	NISH-KO INC.	559	275-6653	6/18/14 1:56pm	Not bidding per Karen
8	COLEMAN CONSTRUCTION	323	295-5484	6/18/14 1:58pm	Not bidding per Tami
9	COLUMBO TRUCKING, INC.	626	255-9989	6/18/14 1:59pm	Not bidding per Jorge
10	JOHN C. PAYNE	626	357-7056	6/18/14 2:00pm	Not bidding per Angela
11	LNA CONCRETE STRUCTURES, INC.	909	393-1493	6/18/14 2:01pm	Yes will bid per Angie
12	MIGUEL RAMOS TRUCKING	909	421-0802	6/18/14 2:03pm	Not bidding per Ana
13	E M F FIRE SOLUTION5 - ELECTRO MOTIVE FOF	909	464-8090	6/18/14 2:04pm	Not bidding per Scott
14	BC SCHMIDT CONSTRUCTION, INC.	530	473-5423	6/18/14 2:05pm	Not bidding per Deedee
15	C & L TRUCKING	831	475-0379	6/18/14 2:06pm	Left message on general voicemail
16	MAGNATEX, INC.	502	493-0558	6/18/14 2:07pm	Not a good number
17	LIGHTCYCLE	714	507-1031	6/18/14 2:08pm	Number has been disconnected
18	LANDAVAZO BROTHERS, INC.	510	581-7104	6/18/14 2:09pm	Not bidding per Joe
19	JENNIE CHAMBERS TRUCKING	909	772-1111	6/18/14 2:11pm	Left message on Voicemail
20	JOSE E. PEREIRA ENGINEERING AND MECHCAN	619	596-6988	6/18/14 2:12pm	Number is not in service
21	COVARRUBIAS BROTHERS CONSTRUCTION	951	600-1751	6/18/14 2:13pm	Yes will bid per Sandra
22	JAMES TRANSPORTATION GROUP LLC	916	608-4900	6/18/14 2:14pm	Left message on Voicemail
23	JM FIBER OPTICS, INC.	909	628-3445	6/18/14 2:16pm	Not bidding per Marlene
24	ROYAL TRUCKING/ MAINTENANCE	510	632-2895	6/18/14 2:16pm	Wrong Number
25	THE BEST MERIT CO., INC.	562	634-5212	6/18/14 2:17pm	Not bidding per Eric
26	M3 SERVICES	310	665-1600	6/18/14 2:18pm	Not bidding per Samantha
27	GC'S TRUCKING	818	686-1094	6/18/14 2:19pm	Number is disconnected
28	OSTOVANI & ASSOCIATES, INC.	562	691-1426	6/18/14 2:20pm	Not bidding per Jim
29	SOUZA CONSTRUCTION INC	559	747-7100	6/18/14 2:21pm	Not bidding per Melissa
30	QUALITY ERECTORS & CONSTRUCTION, INC.	707	746-4198	6/18/14 2:22pm	No answer
31	E. JASPER WRKG. (DEMO) & TRKG	323	754-9877	6/18/14 2:23pm	Not bidding per Jennifer
32	CASTILLO TRUCKING SERVICE	818	764-4603	6/18/14 2:24pm	Left message on Voicemail
33	LOWBED AND PIPE HAULING SERVICE5, INC.	909	357-2571	6/18/14 2:25pm	Left message on Cindy's Voicemail

	Firm/DBA Name	Phone Number		Date/Time	COMMENTS
34	E E ELECTRIC, INC	909	829-7818	6/18/14 2:27pm	Not bidding per Geraldine
35	H. K. ELECTRICAL, INC.	818	832-8826	6/18/14 2:28pm	Not a good number
36	RICK NEVES TRUCKING, INC	510	409-2804	6/18/14 2:29pm	Left message on Voicemail
37	KEVILLE ENTERPRISES, INC.	781	837-3884	6/18/14 2:29pm	Left message on Voicemail
38	DURAN TRUCKING	818	504-4823	6/18/14 2:33pm	No answer and voicemail is full
39	BUTLER & SON TRUCKING	714	871-1356	6/18/14 2:34pm	No answer, unable to leave message
40	HBA TRUCKING	818	974-1083	6/18/14 2:36pm	Left message on Voicemail
41	HUGO'S TRUCKING	818	899-1886	6/18/14 2:37pm	Not a good number
42	ROSSI CONSTRUCTION COMPANY, INC.	714	903-0401	6/18/14 2:38pm	Unable to connect, not a good number
43	AC-DC ELECTRIC	562	926-5737	6/18/14 2:39pm	Not bidding per Amy
44	CMV ELECTRIC INC.	909	931-5700	6/18/14 2:39pm	Not bidding per Bo
45	DOMINGUEZ CONSTRUCTION COMPANY, INC.	626	962-5000	6/18/14 2:40pm	Not bidding per Monica
46	CORNEJO CONSTRUCTION COMPANY	805	965-6404	6/18/14 2:41pm	Left message on Voicemail
47	A & G TRUCKING COMPANY	323	753-9505	6/18/14 2:42pm	Number is disconnected
48	J.L. GONZALEZ EXPRESS	818	339-4765	6/18/14 2:43pm	Not bidding per Jose
49	A.R.M. TRUCKING	818	424-9759		Not a good number
50	H & L DUMP SERVICE	818	497-5315		Left message on Hector's Voicemail
51	R & R TRUCKING	951	520-0144		Number is disconnected
52	V. VILLANUEVA TRANSPORTATION	909	329-1130		Not bidding per Vicente
53	CINDY TRUMP INC DBA LINDY'S COLD PLANIN(	562	694-4015		Yes will bid per Ana
54	FLETCHER TRUCKING	661	810-6286		Not bidding per Karen
55	BERTY BOY TRUCKING	323	552-1719		Not bidding per Henry Williams
56	JAMES 008 TRUCKING	818	266-3383		Left message on Voicemail
57	URENA TRUCKING	818	834-0033		Number is disconnected
58	FERNANDEZ TRUCKING	818	652-5993		Unable to connect or leave message
59	ZURITA TRUCKING	818	402-3154		Not bidding per Miguel
60	OMAR TRUCKING	818	405-8555		Number is not in service

— SAMPLE —

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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 USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 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

	1st Solicitation 05/23/2014
	EMAIL
1	2broscompany@sbcglobal.net
2	4pvaz@softcom.net
3	75footyacht@gmail.com
4	abili@deltechengineeringinc.com
5	accu@accuconst.com
6	acmlighting@sbcglobal.net
7	actiontruckingent@yahoo.com
8	admin@cyberpsc.com
9	adolf@sgiwebsite.com
10	ae@s-ces.com
11	afs@la-grinding.com
12	afs@lms-transport.com
13	ahernandez@herconcompany.com
14	airbears@balesengineering.com
15	alattimore@accurateengineeringics.com
16	alex.singh@dreambuildercorp.com
17	alex@westpower.com
18	allenarco379@yahoo.com
19	amerimexpl@aol.com
20	amohammad@ieeci.com
21	anbasa@comcast.net
22	andrea@vasquezco.com
23	anichols_nbgcs@cox.net
24	anilverma@earthlink.net
25	ann@langley1.us
26	anna@thesolisgroup.com
27	antoniobarajas@barajasinc.com
28	anytimetkg@aol.com
29	apadana1@sbcglobal.net
30	apconstruction09@gmail.com
31	aragan@blackdiamondasphalt.com
32	arelectric.carl@gmail.com
33	aromero@romejan.com
34	art@firewiresystems.com
35	asapgeneng@aol.com
36	asevilla@alisto.com
37	ashok.apte@apsicm.com
38	ASLTRANSSUPER10@GMAIL.COM
39	astroconst@sbcglobal.net
40	b.v.landscape@pacbell.net
41	barrazaandsons@sbcglobal.net
42	barreola@wirenetcomm.com
43	BARRONTM@AOL.COM

44	bbltatum@gmail.com
45	bebesnte@sbcglobal.net
46	bejordantrucking@aol.com
47	belect@sbcglobal.net
48	belio@sbcglobal.net
49	bev@bayareaelectric.com
50	bf@rglobal.net
51	bgpx@sbcglobal.net
52	bianca@shipdts.com
53	bigjohn@bigjohnspools.com
54	bill@vortex-usa.com
55	billbloom.sandiego@yahoo.com
56	bkeithwalton@aol.com
57	blequipment@aol.com
58	bob1@mclaughlin-air.com
59	bossladywawa@aol.com
60	brannon@cleanworkselectric.com
61	bravosegs@hotmail.com
62	brenda@supersealandstripe.com
63	brigette@brahmaengineering.com
64	bruceatortiz@aol.com
65	BRYN@VERTICAL-CONSTRUCTORS.COM
66	bsalaz@bertsalas.com
67	burke3958@sbcglobal.net
68	b-w-w@live.com
69	c.martinez@metco-usa.com
70	carlos@cprtrucking.com
71	carlos@exactdoor.com
72	carole@cegreeninc.com
73	carrie@hangarbuilders.com
74	castroelectric@cox.net
75	cbrandt@combined-effort.us
76	cecilia@socaltraffic.net
77	cecilias@pacbell.net
78	cesarpbuiltm@yahoo.com
79	cgalvin@EMFfiresolutions.com
80	cgoconst2@msn.com
81	cgowder@connico.com
82	cgrdev@sbcglobal.net
83	charlesettas@comcast.net
84	chidi@albertwilsontra.com
85	chris@JCPalomar.com
86	chris72549@aol.com
87	christina@bordendecal.com
88	christina@rduganconst.com
89	chvz_glbrt@yahoo.com
90	cindymorello@yahoo.com

91	cjohnson@coleman.com
92	CLAKE@jetdrill.com
93	classwone@yahoo.com
94	claudia@umscorporation.com
95	clbrooks@sbcglobal.net
96	cldrilling@aol.com
97	clentpr@cox.net
98	cmontgomery@cdmiconstruction.com
99	cmvelectric@adelthia.net
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jhernandez@elitecompanies.us; jhigginstrucking@yahoo.com; jibaez@advgeosolutions.com; jkim@uskmfg.com; JLpatterson@JLpatterson.com; jmdiaz@jmdiaz.com; jmodrak444@yahoo.com; JNABUILDERSINC@gmail.com; joe@moraespham.com; joearaiza@trispaninc.com; joey@valverdeconst.com; john@firstresponderfire.com; johnnychavez@gmail.com; jordan@rjojordaninc.com; jordanfireprotection@hotmail.com; jose@besstestlab.com; joseph.oh@earthtekbuilders.com; jp@westchesterelectrical.net; jreusch@rjlalonde.com; jrose@jmfiberoptics.com; jtraining@att.net; judy@finegradeinc.com; julie@inlinerail.com; julieborg@borgfence.com; juliemonroe76@live.com; jundynamic@aol.com; k.carlisle@caditcompany.com; karen@canalesdemo.com; karen@imaginationmetals.com; karim@thezamangroup.com; kathrynsline@aol.com; kathy@longsdirectionalboring.com; keaven@kaconcretepumping.com; kedyon@msnavarroeng.com; kelagoon@gmail.com; kellyswaterworks@yahoo.com; ken.rice@summitcm.com; kenburtech@yahoo.com; kevinphan@amlandcorp.com; kimpsavy@ymail.com; kirank@ajkcommunications.com; kramsey@alamedaconstruction.com; krsconstruction@sbcglobal.net; kssouthcoast@roadrunner.com; l.rileytrucking@yahoo.com; laurann@usa.net; laweldingandfabrication@verizon.net; lawym2004@aol.com; lcollins@ambobcat.com; leasha5@aol.com; leeg4ya@yahoo.com; leinaiastrucking@sbcglobal.net; lena@ctekk.com; LEO@LGMelectric.com; les@us-concrete.net; levigurule@comcast.net; lightdutyelectric@yahoo.com; Linda@crgranndemolition.com; linda@forsterco.com; liz@whitehornconstruction.com; long@ipicorp.us; longhvac@pacbell.net; lourdesflores@eldlogistics.com; lovettexcavating@earthlink.net; lpa133@msn.com; lroberts@robertselectrical.net; luis@abslconstruction.com; luis@quinteroselectric.com; lunatrucking@sbcglobal.net; lupita@legendfencecorp.com; lynn.chen@earl-security.com; lynnlamarktransp@gmail.com; mackymccullough@mccullougheconstructioninc.com; madsteelinc@aol.com; manuel@greentechelectricinc.com; maria@interiordemolition.net; maria_diamondelectric@yahoo.com; maribel.carbajal7@yahoo.com; mario@altacontracting.com; marisa@lcpaving.com; mark@fibercom1.com; mark@mdccande.com; mark@morikawa-scada.com; martinidrilling@yahoo.com; marvindeanllc@sbglobal.net; marystrucks@aol.com; mastek@mastek-inc.com; mbanas@cornerstoneconcilium.com; mcleodtrucking@gmail.com; mcs.rexhand@verizon.net; meroecorp@gmail.com; mfagih@falcon58.com; mgprez@earthlink.net; miguel@elcaminoconeng.com; mikebandas@yahoo.com; mindseed@pacbell.net; mknitter@moote.com; mmorgner@morgnerco.com; mojam@roadrunner.com; montani.trucking@sbcglobal.net; mpa@acefencecompany.com; mportillo@portilloconcreteinc.com; mrbcalifornia@yahoo.com; mrci@mrci.biz; mzk@roadrunner.com; nahjaawad@sbcglobal.net; netedwmp@netscape.net; nick@p3com.net; nicki@itccorp.com; nikkistransport@cox.net; ninah.moody@suulutaaq.com; nish-koinc@comcast.com; norcalpump@yahoo.com; noriegav@sbcglobal.net; normaapojan@gmail.com; office@clcinc.us; office@interphase-inc.com; office@interwestpacific.com; ohalloran111@yahoo.com; olympicgus@yahoo.com; One1StopTrucking@yahoo.com; OQTRUCKING@AOL.COM; ostcranes@aol.com; ostovani@earthlink.net; ottosilve@sbcglobal.net; pacheco@1430espn.com; patriciad@dillardenv.com; patti.p@iepengineering.com; pattielaine@cox.net; paula@tntindustrial.com; paustin@austin-enterprise.com; pawilsoninc@gmail.com; peppertrkg@aol.com; peter@psctesting.com;

petnancruz@sbcglobal.net; pflores@unitedcomusa.com; pjtex@att.net; plawrence@mikconstruction.com; pleong@rsecorp.com; pliu@pacrimengineering.com; pMarin@MarinBravo.com; pmeng@civilearth.com; pocampo@ap-construction.com; proctortrucking@att.net; qacinc@hotmail.com; r.ferguson@gfconcretecutting.com; r.mattos@sbcglobal.net; rambakersfield@yahoo.com; ramongamino@gmail.com; rbsil997@yahoo.com; rcamacho@gemsenvironmental.com; rcervantes@newlandentities.com; rdconst69@netzero.com; rdhomcompany@gmail.com; rdillon@base-architecture.com; rdltrucking45@gmail.com; rebecca@payco.biz; rebeccaaj@safeworkinc.com; rechima.dean@yahoo.com; REdison@maxoutinc.biz; reva@revamurphyassociates.com; rgarcia@cdi-engr.com; ricardor@newagecommunications.net; ricky@reserrano.com; rlopez@randaservices.com; robert@adimprovements.com; robin@CTIenviro.com; rockstructures@sbcglobal.net; ROWENA@C2PM.com; rpendurthi@earmanagement.com; rperez@rapenginc.com; rsl@dominguezconstr.com; rsoneja@simplex-cm.com; rthompson@accenteci.com; rubina@marrscorp.com; ryan@cgeoc.com; ryan@rbt-electric.com; safeguardfence@sbcglobal.net; salzanoeng@hotmail.com; sam@lucascompany.com; SANDRA@NRGBAC.COM; sandy@pacificacontracting.com; santosh@xltech.com; sbonner@btienvironmental.com; scenv@verizon.net; scienceofcleaning@yahoo.com; sdtrucker@verizon.net; seng@skwokengineers.com; sgill@iccsinc.net; shannongriego@globaltransloading.com; shari@socalcontractorccs.com; sharon@calfran.net; shelli@csg-web.com; sherylp@tcdrilling.com; shirley@ryrinc.com; sibaneztrucking@gmail.com; simon@teza-design.com; SLT1992@yahoo.com; solee206@hymengineering.com; sooners7@wildblue.net; sparky89@cox.net; staffone@verizon.net; stephanie@southwestsp.com; steve@cisinspects.com; steve@WSIconstruction.com; stomls-office@yahoo.com; strobel@ldstrobel.com; suddensamstrk@aol.com; sue.kim@c1construction.com; superiorfire@sbcglobal.net; susy_09@msn.com; suzette@utilityconstructionco.com; SWtrucking@sbcglobal.net; syoung@saycargo.com; systems2techs@gmail.com; tammie@powergradeinc.com; tandttruckinggroup@aol.com; taylorsRRTD@yahoo.com; TCI@TRUECHAMPIONS.NET; tcoffey@teccm.com; terry.kim@ikconstruction.us; theresa@arcalonso.com; threestarconst@sbcglobal.net; tina@amcondev.com; titan-services@cox.net; tkblackburntruckin@att.net; tlc.demo@verizon.net; todd.constructiondemo@verizon.net; togbeide@aoa-inc.com; tomsmetal@yahoo.com; tony@dlineconstructors.com; tony@lennova.net; tony@vtelectric.net; tonyb@liquidyninc.com; tonyortiz@t-oelectric.com; tonyw@kon-nectmedia.com; trafficloops@sbcglobal.net; transpipe@aol.com; trila.grsi@yahoo.com; udbest.eel2011@gmail.com; van@cpengineeringinc.com; vapconstructioninc@gmail.com; vchavez@sbcglobal.net; velascoair@yahoo.com; verduzcoelectric@aol.com; victor.galindo@mendezconsultants.com; vince@sampoengineering.com; vnellon@unlimited-energy.com; vsarakki@sarakki.com; wallacestr@aol.com; wcarolyneg@earthlink.net; will@ozzcorpinc.com; william@globalelectric.us.; WILLIAMF@SPEEDWAYCI.COM; wkba@aol.com; wrstemley@aol.com; xing@xingconstruction.com; xuhua01@yahoo.com; young@oprg.com; yrangeltrk@yahoo.com; zabeltrucking@gmail.com

Subject: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14
Date: Friday, May 23, 2014 3:16:00 PM

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:

https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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 USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 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

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Date: Today		
info@phoenixelectricco.com	**Undeliverable: DBE QUOTE - 15T REQUEST - Caltrans 11-257154 - Bid Date...**	**Fri 5/23/2014 3:22 PM**
Estimating, SAN; Menjivar, Nelly	RE: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14	Fri 5/23/2014 3:20 PM
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✓ Faxed 5' 3/14

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RICK NEVES TRUCKING, INC	1852 WEST 11TH STREET, #480	TRACY	CA	95376	510	409-2804	209	835-0122
COLEMAN CONSTRUCTION	1973 W 48TH STREET	LOS ANGELES	CA	90062	323	295-5484	213	295-1199
M3 SERVICES	6955 LA TIJERA BLVD. STE. A	LOS ANGELES	CA	90045	310	665-1600	310	665-1601
A.A.L.A. ADDISON	17907 MACKESON CT	CARSON	CA	90746	310	638-3436	310	638-3436
A & G TRUCKING COMPANY	142 W. 6TH ST. APT 4	LOS ANGELES	CA	90003	323	753-9505	323	971-3113
E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-9877	323	754-8558
PHOENIX ELECTRIC COMPANY	1300 VAN DYKE AVENUE	SAN FRANCISCO	CA	94124	415	671-3858	415	671-3827
CMC TRAFFIC CONTROL SPECIALIST	3450 THIRD STREET, UNIT 3 G	SAN FRANCISCO	CA	94124	415	206-1700	415	206-1711
MAGNATEX, INC.	2520 RIDGEMAR COURT	LOUISVILLE	KY	40207	502	493-0558	502	493-9862
BELMONTE'S CONCRETE SERVICE	4356 COLISEUM WAY	OAKLAND	CA	94601	510	384-5686	510	261-0577
LANDAVAZO BROTHERS, INC.	29280 PACIFIC STREET	HAYWARD	CA	94544	510	581-7104	510	581-7423
ROYAL TRUCKING/ MAINTENANCE	7333 DEERWOOD	OAKLAND	CA	94605	510	632-2895	510	632-2895
~~ROYAL TRUCKING/ MAINTENANCE~~	~~7333 DEERWOOD~~	~~OAKLAND~~	~~CA~~	~~94605~~	~~510~~	~~632-2895~~	~~510~~	~~632-2895~~
BC SCHMIDT CONSTRUCTION, INC.	P.O. BOX 1557	WILLIAMS	CA	95987	530	473-5423	530	473-2749
NISH-KO INC.	713 NORTH VALENTINE AVE	FRESNO	CA	93706	559	275-6653	559	276-5753
SOUZA CONSTRUCTION INC	586 S. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223	559	747-7100	559	747-7101
OSTOVANI & ASSOCIATES, INC.	481-B E. WHITTIER BLVD.	LA HABRA	CA	90631	562	691-1426	562	691-9831
HYM ENGINEERING, INC	6380 ROLAND STREET	BUENA PARK	CA	90621	714	523-2372	562	249-6609
AC-DC ELECTRIC	13326 YUCATAN PLACE	CERRITOS	CA	90703	562	926-5737	562	926-4311
THE BEST MERIT CO., INC.	7525 EAST ROSECRANS AVE., # 210	PARAMOUNT	CA	90723	562	634-5212	562	633-1834
BERT W SALAS, INC.	10769 WOODSIDE AVENUE, SUITE 201	SANTEE	CA	92071	619	562-7711	619	258-3515
JOSE E. PEREIRA ENGINEERING AND MEC	1736 N MAGNOLIA AVE	EL CAJON	CA	92020	619	596-6988	619	596-6874
DOMINGUEZ CONSTRUCTION COMPANY	16029 ARROW HWY, SUITE B	IRWINDALE	CA	91702	626	962-5000	626	962-5055
COLUMBO TRUCKING, INC.	110 S. WATERBURY AVENUE	COVINA	CA	91722	626	2SS-9989	626	339-97S4
JOHN C. PAYNE	333 E. LIVE OAK	IRWINDALE	CA	91706	626	3S7-7056	626	359-2899
BASS ELECTRIC	390 SWIFT AVE., STE. 12	SOUTH SAN FRANCISCO	CA	94080	415	29S-1600	650	869-3509
SYSTEMS TECHNOLOGIES	31713 LAKEMEADOW STREET	ACTON	CA	93S10	661	269-1700	661	269-1700
QUALITY ERECTORS & CONSTRUCTION, I	3130 BAYSHORE RD.	BENICIA	CA	94S10	707	746-4198	707	751-3962
BUTLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA	CA	90631	714	871-1356	714	871-1834
LIGHTCYCLE	709 E ADELE STREET	ANAHEIM	CA	92805	714	S07-1031	714	S07-1032
ROSSI CONSTRUCTION COMPANY, INC.	1SS61 PRODUCER LANE	HUNTINGTON BEACH	CA	92649	714	903-0401	714	903-4411
KEVILLE ENTERPRISES, INC.	47S SCHOOL STREET, SUITE 11	MARSHFIELD	MA	20S0	781	837-3884	781	837-4091
GLOBAL INSTALLATION & MAINTENANCI	1038 E. BASTANCHURY RD. PMB 200	FULLERTON	CA	9283S	800	272-1765	800	272-1765
CORNEJO CONSTRUCTION COMPANY	809 EAST CARILLO ST.	SANTA BARBARA	CA	93103	80S	965-6404	805	96S-7644
H. K. ELECTRICAL, INC.	17428 LAHEY STREET	GRANADA HILLS	CA	91344	818	832-8826	818	832-9192
HBA TRUCKING	12S91 MINEOLA STREET	ARLETA	CA	91331	818	974-1083	818	896-2237
CASTILLO TRUCKING SERVICE	7S26 IRVINE AVE.	NORTH HOLLYWOOD	CA	916OS	818	764-4603	818	764-066S

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DURAN TRUCKING	12315 5HELDON ST.	SUN VALLEY	CA	91352	818	504-4823	818	842-0206
GC'5 TRUCKING	12134 VAN NUY5 BLVD.	LAKE VIEW TERRACE	CA	91342	818	686-1094	818	686-1094
HUGO'S TRUCKING	12876 O5BORNE 5T.	PACOIMA	CA	91331	818	899-1886	818	897-6054
C & L TRUCKING	1955 - 15TH AVE.	SANTA CRUZ	CA	95062	831	475-0379	831	475-1069
E M F FIRE 5OLUTIONS - ELECTRO MOTIV	13781 ROSWELL AVENUE UNIT B	CHINO	CA	91710	909	464-8090	909	464-2929
CMV ELECTRIC INC.	1638 W. HUNTINGTON DR., UNIT A	UPLAND	CA	91786	909	931-5700	909	949-9395
JM FIBER OPTIC5, INC.	13941 RAMONA AVE., SUITE A	CHINO	CA	91710	909	628-3445	909	628-1990
JENNIE CHAMBER5 TRUCKING	3426 CORAL WAY	POMONA	CA	91767	909	772-1111	909	593-7274
LNA CONCRETE STRUCTURE5, INC.	15455 TERN STREET	CHINO HILL5	CA	91709	909	393-1493	909	393-9363
LOWBED AND PIPE HAULING 5ERVICES, I	P.O. BOX 194	EITWANDA	CA	91739	909	357-2571	909	823-6875
MIGUEL RAMO5 TRUCKING	657 W MARIANA 5T	RIALTO	CA	92376	909	421-0802	909	421-0802
JAME5 TRAN5PORTATION GROUP LLC	1120 IRON POINT ROAD	FOL5OM	CA	95763	916	608-4900	916	608-4990
COVARRUBIAS BROTHER5 CON5TRUCTIO	37369 DEEPWOOD DRIVE	MURRIETA	CA	92562	951	600-1751	951	600-4975
BERTY BOY TRUCKING	918 E. 92ND STREET	LOS ANGELES	CA	90002	323	552-1719		
MRCI, INC.	4974 N FRESNO STREET, ST#159	FRESNO	CA	93726	559	351-2048		
FLETCHER TRUCKING	41533 44TH STREET WEST	LANCASTER	CA	93536	661	810-6286		
A.R.M. TRUCKING	27436 PLUMWOOO AVENUE	CANYON COUNTRY	CA	91351	818	424-9759		
FERNANDEZ TRUCKING	P. O. BOX 922348	SYLMAR	CA	91342	818	652-5993		
H & L DUMP SERVICE	28016 PARKRIDGE LANE	CANYON COUNTRY	CA	91387	818	497-5315		
HD TRUCKING	5238 EAST AVENUE, T12	PALMDALE	CA	91342	818	536-4759		
J.L. GONZALEZ EXPRESS	7634 ESCONDIDO CANYON RD.,	ACTON	CA	93510	818	339-4765		
JAME5 008 TRUCKING	3425 1/2 THORPE AVE	LOS ANGELE5	CA	90065	818	266-3383		
OMAR TRUCKING	13935 VANOWEN ST., #6	VAN NUYS	CA	91405	818	405-8555		
URENA TRUCKING	13137 TERRA BELLA STREET	PACOIMA	CA	91331	818	834-0033		
ZURITA TRUCKING	14639 LAKESIDE STREET	SYLMAR	CA	91342	818	402-3154		
V. VILLANUEVA TRANSPORTATION	17108 RAINTREE LANE	FONTANA	CA	92337	909	329-1130		
JANET CEBULA TRUCKING	30808 KELLER RD	WINCHESTER	CA	92596	951	440-4702		
R & R TRUCKING	7665 BOYD AVE.	CORONA	CA	92821	951	520-0144		
GALINDO ELECTRIC	41017 ROAD 116	OROSI	CA	93647				
CINDY TRUMP INC DBA LINDY'S COLD PL	625 S. MOUNTAIN VIEW	LA HABRA	CA	90631				
SANCHEZ & SONS TRUCKING	10005 MARKLEIN AVE.	MISSION HILLS	CA	91345				

TX Result Report

P 1
05/23/2014 16:09
Serial No. A0ED012013825
TC: 540298

Addressee	Start Time	Time	Prints	Result	Note
19516004975	05-23 16:09	00:00:22	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.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiave/AAD1soyVqvV-MPxiRS1zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 14:46
Serial No. A0ED012013825
TC: 540249

Addressee	Start Time	Time	Prints	Result	Note
13106651601	05-23 14:46	00:00:27	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 14:54
Serial No. A0ED012013825
TC: 540252

Addressee	Start Time	Time	Prints	Result	Note
13237548558	05-23 14:53	00:00:48	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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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https://www.dropbox.com/sh/2kmzrvxagobiave/AAD1sovVqvV-MPxiRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 14:55
Serial No. A0ED012013825
TC: 540254

Addressee	Start Time	Time	Prints	Result	Note
14156713827	05-23 14:55	00:00:24	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1soyVqvV-MPxIRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **ND, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 14:57
Serial No. A0ED012013825
TC: 540256

Addressee	Start Time	Time	Prints	Result	Note
14152061711	05-23 14:56	00:00:29	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PM-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-2S7154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Project Name: 11-257154 Rte. 76 and 15

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Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:02
Serial No. A0ED012013825
TC: 540259

Addressee	Start Time	Time	Prints	Result	Note
15105817423	05-23 15:02	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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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:06
Serial No. A0ED012013825
TC: 540261

Addressee	Start Time	Time	Prints	Result	Note
15304732749	05-23 15:05	00:00:53	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.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxgrobigve/AAD1soyVgvV-MPxiRS1zivb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:07
Serial No. A0ED012013825
TC: 540262

Addressee	Start Time	Time	Prints	Result	Note
15592765753	05-23 15:06	00:00:27	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:07
Serial No. A0ED012013825
TC: 540263

Addressee	Start Time	Time	Prints	Result	Note
15597477101	05-23 15:07	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, BOL: 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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:10
Serial No. A0ED012013825
TC: 540265

Addressee	Start Time	Time	Prints	Result	Note
15622496609	05-23 15:10	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

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:11
Serial No. A0ED012013825
TC: 540266

Addressee	Start Time	Time	Prints	Result	Note
15629264311	05-23 15:11	00:00:48	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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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:14
Serial No. A0ED012013825
TC: 540268

Addressee	Start Time	Time	Prints	Result	Note
16192583515	05-23 15:14	00:00:27	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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TX Result Report

P 1
05/23/2014 15:16
Serial No. A0ED012013825
TC: 540269

Addressee	Start Time	Time	Prints	Result	Note
16195966874	05-23 15:14	00:01:01	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erage TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzryxagobiqve/AAD1sovVqvV-MPxIRS1ziyb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:17
Serial No. A0ED012013825
TC: 540271

Addressee	Start Time	Time	Prints	Result	Note
16269625055	05-23 15:17	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

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.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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TX Result Report

P 1
05/23/2014 15:19
Serial No. A0ED012013825
TC: 540272

Addressee	Start Time	Time	Prints	Result	Note
16263399754	05-23 15:18	00:00:48	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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_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:20
Serial No. A0ED012013825
TC: 540273

Addressee	Start Time	Time	Prints	Result	Note
16263592899	05-23 15:19	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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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:20
Serial No. A0ED012013825
TC: 540274

Addressee	Start Time	Time	Prints	Result	Note
16508693509	05-23 15:20	00:00:22	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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:27
Serial No. A0ED012013825
TC: 540276

Addressee	Start Time	Time	Prints	Result	Note
17077513962	05-23 15:27	00:00:36	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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Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-2S7154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Project Name: 11-257154 Rte. 76 and 15

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Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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TX Result Report

P 1
05/23/2014 15:34
Serial No. A0ED012013825
TC: 540279

Addressee	Start Time	Time	Prints	Result	Note
17818374091	05-23 15:33	00:00:48	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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TX Result Report

P 1
05/23/2014 15:37
Serial No. A0ED012013825
TC: 540281

Addressee	Start Time	Time	Prints	Result	Note
18002721765	05-23 15:36	00:00:54	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.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiave/AAD1sovVqyV-MPxIRS1zlvb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:41
Serial No. A0ED012013825
TC: 540283

Addressee	Start Time	Time	Prints	Result	Note
18188329192	05-23 15:40	00:00:55	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, BOL: 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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Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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https://www.dropbox.com/sh/2kmzrvxagobigve/AAD1sovVgvV-MPxiRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:43
Serial No. A0ED012013825
TC: 540284

Addressee	Start Time	Time	Prints	Result	Note
18059657644	05-23 15:38	00:00:59	000/001	Cont	
18059657644	05-23 15:42	00:00:53	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.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-2S7154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:47
Serial No. A0ED012013825
TC: 540286

Addressee	Start Time	Time	Prints	Result	Note
18188420206	05-23 15:46	00:00:27	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-2571S4 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzryxagoblave/AAD1sovVqvV-MPxiRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:56
Serial No. A0ED012013825
TC: 540289

Addressee	Start Time	Time	Prints	Result	Note
18314751069	05-23 15:55	00:01:12	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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Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Project Name: 11-257154 Rte. 76 and 15

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:57
Serial No. A0ED012013825
TC: 540290

Addressee	Start Time	Time	Prints	Result	Note
19094642929	05-23 15:56	00:00:39	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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https://www.dropbox.com/sh/2kmzryxagoblqve/AAD1soyVqvV-MPxiRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 16:00
Serial No. A0ED012013825
TC: 540292

Addressee	Start Time	Time	Prints	Result	Note
19096281990	05-23 15:59	00:00:25	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxarobigve/AAD1sovVqvV-MPxiRS1zlvb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 16:01
Serial No. A0ED012013825
TC: 540293

Addressee	Start Time	Time	Prints	Result	Note
19095937274	05-23 16:00	00:00:29	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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TX Result Report

P 1
05/23/2014 16:01
Serial No. A0ED012013825
TC: 540294

Addressee	Start Time	Time	Prints	Result	Note
19093939363	05-23 16:01	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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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 16:02
Serial No. A0ED012013825
TC: 540295

Addressee	Start Time	Time	Prints	Result	Note
19098236875	05-23 16:02	00:00:32	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.

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 16:10
Serial No. A0ED012013825
TC: 540299

Addressee	Start Time	Time	Prints	Result	Note
19166084990	05-23 16:09	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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Mailed

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 16:08
Serial No. A0ED012013825
TC: 540297

Addressee	Start Time	Time	Prints	Result	Note
19094210802	05-23 16:07	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

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 14:45
Serial No. A0ED012013825
TC: 540248

Addressee	Start Time	Time	Prints	Result	Note
12098350122	05-23 14:44	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, 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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COMPANY NAME: _____ **/ PHONE:** _____

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TX Result Report

P 1
05/23/2014 14:47
Serial No. A0ED012013825
TC: 540250

Addressee	Start Time	Time	Prints	Result	Note
12132951199	05-23 14:46	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Mike B

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiave/AAD1soyVgvV-MPxIRS1zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 14:52
Serial No. A0ED012013825
TC: 540251

Addressee	Start Time	Time	Prints	Result	Note
13106383436	05-23 14:51	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.

Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-2S7154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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https://www.dropbox.com/sh/2kmzrvxagobigve/AAD1sqvVqvV-MPxIRS1zivb-a

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 14:55
Serial No. A0ED012013825
TC: 540253

Addressee	Start Time	Time	Prints	Result	Note
13239713113	05-23 14:54	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

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.

✓ Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sqvVqvV-MPxIRS1zivb-a

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COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

TX Result Report

P 1
05/23/2014 15:04
Serial No. A0ED012013825
TC: 540260

Addressee	Start Time	Time	Prints	Result	Note
15102610577	05-23 15:03	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

✓ Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxlRS1zlyb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:09
Serial No. A0ED012013825
TC: 540264

Addressee	Start Time	Time	Prints	Result	Note
15106322895	05-23 15:09	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.

Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 44D 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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:13
Serial No. A0ED012013825
TC: 540267

Addressee	Start Time	Time	Prints	Result	Note
15626919831	05-23 15:13	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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✓ Mike 8

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-2S7154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:17
Serial No. A0ED012013825
TC: 540270

Addressee	Start Time	Time	Prints	Result	Note
15626331834	05-23 15:16	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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Mailed

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Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zlyb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:25
Serial No. A0ED012013825
TC: 540275

Addressee	Start Time	Time	Prints	Result	Note
16612691700	05-23 15:24	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.

Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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 DPPORTUNITY AND/DR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:31
Serial No. A0ED012013825
TC: 540277

Addressee	Start Time	Time	Prints	Result	Note
17148711834	05-23 15:30	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAx: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, 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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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:33
Serial No. A0ED012013825
TC: 540278

Addressee	Start Time	Time	Prints	Result	Note
17145071032	05-23 15:32	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

mailed

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:36
Serial No. A0ED012013825
TC: 540280

Addressee	Start Time	Time	Prints	Result	Note
17149034411	05-23 15:35	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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✓ Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Attention: DBE Firm: 1st Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:40
Serial No. A0ED012013825
TC: 540282

Addressee	Start Time	Time	Prints	Result	Note
1800271765	05-23 15:39	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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_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:46
Serial No. A0ED012013825
TC: 540285

Addressee	Start Time	Time	Prints	Result	Note
18188962237	05-23 15:45	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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TX Result Report

P 1
05/23/2014 15:52
Serial No. A0ED012013825
TC: 540287

Addressee	Start Time	Time	Prints	Result	Note
18186861094	05-23 15:51	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.

Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobjqve/AAD1sqvVqvV-MPxIRS1zjyb-a

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Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:54
Serial No. A0ED012013825
TC: 540288

Addressee	Start Time	Time	Prints	Result	Note
18187640665	05-23 15:48	00:00:59	000/001	Cont	
18187640665	05-23 15:53	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.

Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzryxagobiave/AAD1soyVqvV-MPxiRS1zivb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 15:58
Serial No. A0ED012013825
TC: 540291

Addressee	Start Time	Time	Prints	Result	Note
18188976054	05-23 15:57	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-Fax: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, 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.

✓ mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqye/AAD1sovVqvV-MPxiRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
05/23/2014 16:03
Serial No. A0ED012013825
TC: 540296

Addressee	Start Time	Time	Prints	Result	Note
19099499395	05-23 16:02	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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Mailed

Subject: FW: DBE QUOTE - 1ST REQUEST - Caltrans 11-2S7154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

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PLANS AND SPECS AVAILABLE AT:
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FAX#: 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**

GRANITE™

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

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Sanchez & Sons Trucking
10005 Marklein Ave.
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Janet Celonia Trucking
30808 Keller Rd.
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V. Villanueva Transportation
17108 Raintree Lane
Fontana, CA 92337

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Corona, CA 92821

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Sylmar, CA 91342

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Cindy Trump Inc
dba Cindy's Cold Planing
625 S. Mountainview
La Habra, CA 90631

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Omar Trucking
13935 Vanowen St. #6
Van Nuys, CA 91405

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James Cox Trucking
3425 1/2 Thorpe Ave
Los Angeles, CA 90065

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Galindo Electric
41017 Road #116
Orosi, CA 93647

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J.L. Gonzalez Express
7634 Escondido Canyon Rd.
Acton, CA 93510

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5238 E. Avenue, T12
Palmdale, CA 93542

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Fernandez Trucking
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Sylmar, CA 91342

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H & L Dump Services
28016 Parkridge Lane
Canyon Country, CA 91387

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A.R.M. Trucking
27436 Plumwood Ave.
Canyon Country CA 91351

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Fletcher Trucking
41533 44th St. West
Lancaster, CA 93536

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MRCI, Inc.
4974 N. Fresno St. #159
Fresno, CA 93726

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Berry Bay Trucking
918 E. 92nd St.
Los Angeles, CA 90002

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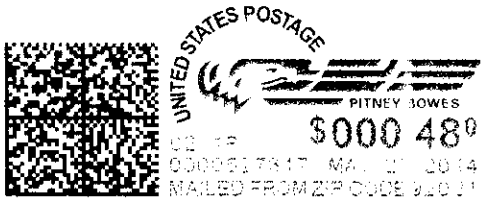

CMV Electric
1638 W. Huntington Dr. #A
Upland, CA 91786

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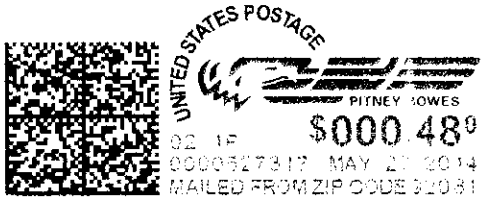
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



Hugo's Trucking
12876 Osborne St.
Pacoima, CA 91331

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Castillo Trucking Service
7526 Irvine Ave
North Hollywood, CA 91605

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GC's Trucking
12134 Van Nuys Blvd
Lakeview Terrace, CA 91342

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HBA Trucking
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Arleta, CA 91331

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Global Installation & Maint
1038 E. Bastanchury Rd # PMB 200
Fullerton CA 92835

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Granite Construction Company
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Lightcycle
709 E. Adele Street
Anaheim, CA 92805

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Butler & Son Trucking
441 E. Martwood Ave
La Habra, CA 90631

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Rossi Construction Co.
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Huntington Beach CA 92649

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Systems Technologies
31713 Lakemeadow Street
Acton, CA 93510

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Vista, CA 92081

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Paramount CA 90723

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Ostovani & Associates, Inc.
481-B E. Whittier Blvd.
La Habra, CA 90631

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Royal Trucking Maintenance
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Oakland, CA 94605

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A & Q Trucking Co.
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Los Angeles, CA 90003

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A.A.L.A. Addison
17907 Mackson Ct.
Carson, CA 90746

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Vista, CA 92081

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Coleman Construction
1973 W. 48th St.
Los Angeles, CA 90062

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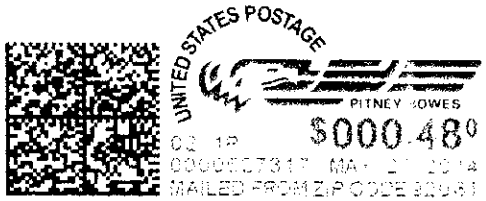
Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



Rick Neves Meeting
1852 W. 11th St. #480
Tracy, CA 95376

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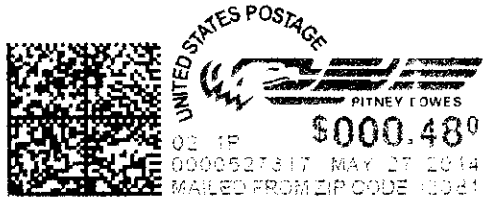
Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



James Transportation Camp
1120 Iron Point Road
Folsom, CA 95763

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Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

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Miguel Ramos Trucking
659 W. Mariana St.
Rialto, CA 92376

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Vista, CA 92081

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MAILED FROM ZIP CODE 92081

Belmonte's Concrete Service
4356 Coliseum Way
Oakland, CA 94601

Menjivar, Nelly

From: Sam Silva <sam@lucascompany.com>
Sent: Friday, May 23, 2014 3:20 PM
To: Estimating, SAN; Menjivar, Nelly
Subject: RE: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We are in/Sewer work...put us in.

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, May 23, 2014 3:17 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: Janet Cebula Trucking **/ PHONE:** 951-440-4702

✓ **YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

Subject: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: Estimating. SAN (SAN.Estimating@gcinc.com)

To: Nelly.Menjivar@gcinc.com;

Date: Friday, May 23, 2014 3:17 PM

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: 11-257154 Rte. 76 and 15
Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E
Bid Due: 06/19/14 at 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/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a
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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :

FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911
COMPANY NAME: MONTANI TRUCKING INC **/ PHONE:** 310 946-5411
____ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

NO THANK YOU. HECTOR MONTANI 5/24/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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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: GSJ Utility Supply & Serv **/ PHONE:** 562-404-1435 ✓ Yolanda

X **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

Estimating, SAN

From: Deana Carter <jagchic@aol.com>
Sent: Tuesday, May 27, 2014 5:39 PM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We will not be bidding.

Thank you, Deana Carter
Deana's Equipment Rental, Inc.

On May 23, 2014, at 3:16 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: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/DR CALL WITH ANY QUE5TIONS REGARDING THIS PROJECT

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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Estimating, SAN

From: Levi Gurule <levigurule@comcast.net>
Sent: Tuesday, May 27, 2014 10:23 AM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Estimating,

Thanks for the request for a quote. However, I have other work I am pursuing.

Levi

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, May 23, 2014 3:17 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Estimating, SAN

From: Indian Construction <sooners7@wildblue.net>
Sent: Friday, May 23, 2014 3:54 PM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 1ST REQUE5T - Caltrans 11-257154 - Bid Date: 06/19/14

not bidding thank you for asking

On Fri, May 23, 2014 at 3:16 PM, Estimating, SAN <SAN.Estimating@gcinc.com> wrote:
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Estimating, SAN

From: Juan DeHaro <jdeharo@silvercreekelectric.com>
Sent: Friday, May 23, 2014 3:55 PM
To: Estimating, SAN; Menjivar, Nelly
Subject: RE: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Not bidding. Not in my area.

Juan DeHaro

280 Cochrane Circle #B Morgan Hill, Ca. 95037 ***Please Note new address:***
Cell:408.202.0487 Direct:408-637-5217
Office:408-321-9094 Fax:408-321-9329
jdeharo@silvercreekelectric.com www.silvercreekelectric.com

Silver Creek Electric

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Sent: Friday, May 23, 2014 3:17 PM
To: Menjivar, Nelly
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Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction

Estimating, SAN

From: Joanne Anderson <mindseed@pacbell.net>
Sent: Friday, May 23, 2014 5:07 PM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 15T REQUE5T - Caltrans 11-257154 - Bid Date: 06/19/14

We are not DBE construction.
Mindseed Corp. is transit vehicle assembly and repair.

Sent from my iPhone

On May 23, 2014, at 3:16 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: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THI5 PROJECT

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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.

Estimating, SAN

From: David Miyahara <david@totalsecurityconcepts.net>
Sent: Saturday, May 24, 2014 5:44 AM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Sorry we are a low voltage firm.

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, May 23, 2014 3:17 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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Estimating, SAN

From: Carlos Alcantar <carlos@force1dfh.com>
Sent: Saturday, May 24, 2014 10:23 AM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We are a certified DBE for doors frames and hardware. Please revise your database so that were are alerted to projects that will involve hollow metal doors and fames.

Thank you

On Fri, May 23, 2014 at 3:16 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: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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Estimating, SAN

From: Tony Ortiz <tonyortiz@t-oelectric.com>
Sent: Saturday, May 24, 2014 11:24 AM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Not bidding
Sent from Huawei Mobile

"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: 1st Request for Quotation
>
>*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT*
>
>Project Name: 11-257154 Rte. 76 and 15
>
>Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E
>
>Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer
>
>
>SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
>
>DBE SUBCONTRACTORS AND SUPPLIERS FOR:
>
>Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal
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Total of
2 pages

FAX COVER SHEET

Monday, June 09, 2014

Kelly's Water Works
1600 East Lexington Ave.
El Cajon, CA 92019
619-244-3785

TO: Nelly / Granite Construction

FAX: 760-758-1501

Per your request our Capability Statement for the up coming bid on 11-257154

Thank you,
Kelly Scalzitti

Estimating, SAN

From: Julian Camacho <j_camacho@camcosolutions.net>
To: Estimating, SAN
Sent: Tuesday, June 10, 2014 5:05 PM
Subject: Not read: 1st Request - PLEASE REPLY - DBE Solicitation - Caltrans 11-406704 Bid Date: 02/13/14

Your message was deleted without being read on Tuesday, June 10, 2014 5:05:22 PM (GMT-08:00) Pacific Time (US & Canada).

Estimating, SAN

From: Robert Perez <rperez@rapenginc.com>
Sent: Monday, May 26, 2014 5:08 AM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We will respectfully decline

Robert Perez, President
RAP ENGINEERING, INC.
rperez@rapenginc.com

Caltrans MBE/DBE Cert # 40569

420 Olive Avenue
Vista, CA 92083
Phone (760) 233-2980
Fax (760) 233-2984

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, May 23, 2014 3:17 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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Estimating, SAN

From: Globalprobe@aol.com
Sent: Friday, June 06, 2014 1:25 PM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 1ST REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We appreciate being considered for participation.

We provide Environmental Construction Oversight Services including soil sampling, excavation monitoring, plus stockpile management and disposal for heavy civil construction and utility relocation projects.

We will NOT bid: there are no environmental issues associated with this project.
Please contact us if you have any questions or need additional information.
Have a nice day!

Rodrigo Proust
Mundo Environmental
805-340-6547
mundoenv@aol.com
webpage: www.mundoenv.com

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-257154 Rte. 76 and 15
Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E
Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: NIKKIS TRANSPORTING **PHONE:** 760-594-0856

X **YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

5/30/14

— SAMPLE —

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

	2nd Solicitation 06/10/2014
	EMAIL
1	2broscompany@sbcglobal.net
2	4pvaz@softcom.net
3	75footyacht@gmail.com
4	abili@deltechengineeringinc.com
5	accu@accuconst.com
6	acmlighting@sbcglobal.net
7	actiontruckingent@yahoo.com
8	admin@cyberpsc.com
9	adolf@sgiwebsite.com
10	ae@s-ces.com
11	afs@la-grinding.com
12	afs@lms-transport.com
13	ahernandez@herconcompany.com
14	airbears@balesengineering.com
15	alattimore@accurateengineeringics.com
16	alex.singh@dreambuildercorp.com
17	alex@westpower.com
18	allenarco379@yahoo.com
19	amerimexpl@aol.com
20	amohammad@ieeci.com
21	anbasa@comcast.net
22	andrea@vasquezco.com
23	anichols_nbgcs@cox.net
24	anilverma@earthlink.net
25	ann@langley1.us
26	anna@thesolisgroup.com
27	antoniobarajas@barajasinc.com
28	anytimetkg@aol.com
29	apadana1@sbcglobal.net
30	apconstruction09@gmail.com
31	aragan@blackdiamondasphalt.com
32	aragan@blackdiamondasphalt.com
33	arelectric.carl@gmail.com
34	aromero@romejan.com
35	art@firewiresystems.com
36	asapgeneng@aol.com
37	asevilla@alisto.com
38	ashok.apte@apsicm.com
39	ASLTRANSSUPER10@GMAIL.COM
40	astroconst@sbcglobal.net
41	b.v.landscape@pacbell.net
42	barrazaandsons@sbcglobal.net
43	barreola@wirenetcomm.com

44	BARRONTM@AOL.COM
45	bbltatum@gmail.com
46	bebesnte@sbcglobal.net
47	bejordantrucking@aol.com
48	belect@sbcglobal.net
49	belio@sbcglobal.net
50	belio@sbcglobal.net
51	bev@bayareaelectric.com
52	bf@rglobal.net
53	bgpx@sbcglobal.net
54	bianca@shipdts.com
55	bianca@shipdts.com
56	bigjohn@bigjohnspools.com
57	bill@vortex-usa.com
58	billbloom.sandiego@yahoo.com
59	bkeithwalton@aol.com
60	blequipment@aol.com
61	bob1@mclaughlin-air.com
62	bossladywawa@aol.com
63	brannon@cleanworkselectric.com
64	bravosegs@hotmail.com
65	brenda@supersealandstripe.com
66	brigette@brahmaengineering.com
67	bruceatortiz@aol.com
68	BRYN@VERTICAL-CONSTRUCTORS.COM
69	bsalaz@bertsalas.com
70	burke3958@sbcglobal.net
71	b-w-w@live.com
72	c.martinez@metco-usa.com
73	carlos@cprtrucking.com
74	carole@cegreeninc.com
75	carrie@hangarbuilders.com
76	castroelectric@cox.net
77	cbrandt@combined-effort.us
78	cecilia@socaltraffic.net
79	cecilias@pacbell.net
80	cesarpbuiltm@yahoo.com
81	cgalvin@EMFfiresolutions.com
82	cgoconst2@msn.com
83	cgowder@connico.com
84	cgrdev@sbcglobal.net
85	charlesettas@comcast.net
86	chidi@albertwilsontra.com
87	chris@JCPalomar.com
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hofercorp@yahoo.com; hollithier@gmail.com; ibsrecoder@aol.com; info@abhashmi.com; info@andersenenviro.com; info@belmontwest.com; info@cesprolighting.com; info@dynaguard1.com; info@exbon.com; INFO@GEO-CAL.COM; info@hhindustries.us; info@integrityelectric.us; info@m-3services.com; Info@MeanGreenFleet.com; info@moorelectric-sd.com; info@moraseguipment.com; info@phoenixelectricco.com; info@socaltreecare.com; info@telephonejacks.com; Info@tmi-cm.com; ivanjr@cox.net; j.martinez@ptssolutionsinc.com; j_camacho@camcosolutions.net; jabar@smarthomeiq.com; jamesc@paramountfire.com; JAMESCUEVAS@JJCPMG.COM; james-daniel@msn.com; jatkinson@jacotrucking.com; jay@aboutmmc.com; jaynakamoto@cable-masters.com; jb.calcon@mac.com; jcarlin@gbscs.com; jcaro@jc-environmental.com; jcbayline@sbcglobal.net; jcornejo@cornejo.com; jdiaz@dlfci.com; JerryKCCC@yahoo.com; jesmarboring@sbcglobal.net; jesus33saves@yahoo.com; jflores@jfengineering.com; jgates.gei@gmail.com; jhernandez@elitecompanies.us; jhigginstrucking@yahoo.com; jibaez@advgeosolutions.com; jkim@uskmfg.com; JLpatterson@JLpatterson.com; jmdiaz@jmdiaz.com; jmodrak444@yahoo.com; JNABUILDERSINC@gmail.com; joe@moraespham.com; joearaiza@trispaninc.com; joev@valverdeconst.com; john@firstresponderfire.com; johnnychavez@gmail.com; jordan@riojordaninc.com; jordanfireprotection@hotmail.com; jose@besstestlab.com; joseph.oh@earthtekbuilders.com; jp@westchesterelectrical.net; jreusch@rjalonde.com; jrose@jmfiberoptics.com; jtraining@att.net; judy@finegradeinc.com; julie@inlinerail.com; julieborg@borgfence.com; juliemonroe76@live.com; jundynamic@aol.com; k.carlisle@caditcompany.com; karen@canalesdemo.com; karen@imaginationmetals.com; karim@thezamangroup.com; kathrynsline@aol.com; kathy@longsdirectionalboring.com; keaven@kaconcretepumping.com; kedypn@msnavarroeng.com; kelagoon@gmail.com; kellyswaterworks@yahoo.com; ken.rice@summitcm.com; kenburtech@yahoo.com; kevinohan@amlandcorp.com; kimosayv@ymail.com; kirank@ajkcommunications.com; kramsey@alamedaconstruction.com; krsconstruction@sbcglobal.net; kssouthcoast@roadrunner.com; l.rileytrucking@yahoo.com; laurann@usa.net; laweldingandfabrication@verizon.net; lawym2004@aol.com; lcollins@ambobcat.com; leasha5@aol.com; leeg4va@yahoo.com; lejnaiastrucking@sbcglobal.net; lena@ctekk.com; LEO@LGMelectric.com; les@us-concrete.net; lightdutyelectric@yahoo.com; Linda@crganndemolition.com; linda@forsterco.com; liz@whitehornconstruction.com; long@ipicorp.us; longhvac@pacbell.net; lourdesflores@eldlogistics.com; lovettexcavating@earthlink.net; lpa133@msn.com; lroberts@robertselectrical.net; luis@abslconstruction.com; luis@quinteroselectric.com; lunatrucking@sbcglobal.net; lupita@legendfencecorp.com; lynn.chen@earl-security.com; lynnlamarktransp@gmail.com; mackymccullough@mcculloughconstructioninc.com; madsteelinc@aol.com; manuel@greentechelectricinc.com; maria@interiordemolition.net; maria_diamondelectric@yahoo.com; maribel.carbajal7@yahoo.com; mario@altacontracting.com; marisa@lcpaving.com; mark@fibercom1.com; mark@mdccande.com; mark@morikawa-scada.com; martinidrilling@yahoo.com; marvindeanllc@sbglobal.net; marystrucks@aol.com; mastek@mastek-inc.com; mbanas@cornerstoneconcilium.com; mcleodtrucking@gmail.com; mcs.rexhand@verizon.net; meroecorp@gmail.com; mfagih@fakon58.com; mgprez@earthlink.net; miguel@elcaminoconeng.com; mikebandas@yahoo.com; mknitter@moote.com; mmorgner@morgnerco.com; mojam@roadrunner.com; mpa@acefencecompany.com; mportillo@portilloconcreteinc.com; mrbcalifornia@yahoo.com; mrci@mrci.biz; mzk@roadrunner.com; nahlaawad@sbcglobal.net; netedwmp@netscape.net; nick@p3com.net; nicki@itccorp.com; ninah.moody@suulutaag.com; nish-koinc@comcast.com; norcalpump@yahoo.com; noriegay@sbcglobal.net; normaapoian@gmail.com; office@clcinc.us; office@interphase-inc.com; office@interwestpacific.com; ohalloran111@yahoo.com; olympicgus@yahoo.com; One1StopTrucking@yahoo.com; OOTRUCKING@AOL.COM; ostcranes@aol.com; ostcranes@aol.com; ottosilve@sbcglobal.net; pacheco@1430espn.com; patriciad@dillardenv.com; patriciad@dillardenv.com; patti.p@jepengineering.com; pattielaine@cox.net; paula@tntindustrial.com; paustin@austin-enterprise.com; pawilsoninc@gmail.com; peppertrkg@aol.com; peter@psctesting.com; petnancruz@sbcglobal.net; pflores@unitedcomusa.com; pitex@att.net; plawrence@mikconstruction.com; pleong@rsecorp.com; pliu@pacrimengineering.com; pMarin@MarinBravo.com;

pmeng@civilearth.com; pocampo@ap-construction.com; proctortrucking@att.net; qacinc@hotmail.com; r.ferguson@qfconcretecutting.com; r.mattos@sbcglobal.net; rambakersfield@yahoo.com; ramongamino@gmail.com; rbsil997@yahoo.com; rcamacho@gemsenvironmental.com; rcervantes@newlandentities.com; rdconst69@netzero.com; rdhorncompany@gmail.com; rdillon@base-architecture.com; rdltrucking45@gmail.com; rebecca@pavco.biz; rebeccaai@safeworkinc.com; rechima.dean@yahoo.com; REdison@maxoutinc.biz; reva@revamurphyassociates.com; rgarcia@cdi-engr.com; ricardor@newagecommunications.net; ricky@reserrano.com; rlopez@randaservices.com; robert@adimprovements.com; robin@CTIenviro.com; rockstructures@sbcglobal.net; ROWENA@C2PM.com; rpendurthi@earmanagement.com; rsl@dominguezconstr.com; rsoneia@simplex-cm.com; rthompson@accenteci.com; rubina@marrscorp.com; ryan@cgeoc.com; ryan@rbt-electric.com; safeguardfence@sbcglobal.net; salzanoeng@hotmail.com; SANDRA@NRGBAC.COM; sandy@pacificacontracting.com; santosh@xltech.com; sbonner@btienvironmental.com; scenv@verizon.net; scienceofcleaning@yahoo.com; sdtrucker@verizon.net; seng@skwokengineers.com; sgill@iccsinc.net; shannongriego@globaltransloading.com; shari@socalcontractorccs.com; sharon@calfran.net; shelli@csg-web.com; sherylo@tcdrilling.com; shirley@rvrinc.com; sibaneztrucking@gmail.com; simon@teza-design.com; SLT1992@yahoo.com; solee206@hvmengineering.com; sparky89@cox.net; staffone@verizon.net; stephanie@southwestsp.com; steve@cisinspects.com; steve@WSIconstruction.com; stomls-office@yahoo.com; strobel@ldstrobel.com; suddensamstrk@aol.com; sue.kim@c1construction.com; superiorfire@sbcglobal.net; susy_09@msn.com; suzette@utilityconstructionco.com; SWtrucking@sbcglobal.net; syoung@saycargo.com; systems2techs@gmail.com; tammie@powergradeinc.com; tandttruckinggroup@aol.com; taylorsRRTD@yahoo.com; TCI@TRUECHAMPIONS.NET; tcoffey@teccm.com; terry.kim@ikconstruction.us; theresa@arcalonso.com; threestarconst@sbcglobal.net; tina@amcondev.com; titan-services@cox.net; tkblackburntruckin@att.net; tlc.demo@verizon.net; todd.constructiondemo@verizon.net; togbeide@aoa-inc.com; tomsmetal@yahoo.com; tony@dlineconstructors.com; tony@lennova.net; tony@vtelectric.net; tonyb@liquidyninc.com; tonyw@kon-nectmedia.com; trafficloops@sbcglobal.net; transpipe@aol.com; trila.grsi@yahoo.com; udbest.eel2011@gmail.com; van@cpengineeringinc.com; vapconstructioninc@gmail.com; vchavez@sbcglobal.net; velascoair@yahoo.com; verduzcoelectric@aol.com; victor.galindo@mendezconsultants.com; vince@sampoengineering.com; vnellon@unlimited-energy.com; vsarakki@sarakki.com; wallacestr@aol.com; wcarolyneg@earthlink.net; will@ozzcorpinc.com; william@globalelectric.us.; WILLIAMF@SPEEDWAYCI.COM; wkba@aol.com; wrstemley@aol.com; xing@xingconstruction.com; xuhua01@yahoo.com; young@opnrg.com; vrangeltrk@yahoo.com; zabeltrucking@gmail.com

Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Date: Tuesday, June 10, 2014 12:35:00 PM

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:

https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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 USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 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

To	Subject	Received
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14 (23 items, 22 unread)		
info@phoenixelectricco.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
gkeyes@magnatexinc.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
mrci@mrci.bz	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
bsalaz@bertsalas.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
cjohnson@coleman.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
info@m-3services.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
eeelectric@earthlink.net	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
covarrubias@aol.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:36 PM**
bf@rglobal.net	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
hbatrucking@nextel.net	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
solee206@hymengineering.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
carrie@hangarbuilders.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
cgalvin@EMFfiresolutions.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
jcornejo@cornejo.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
victor.galindo@mendezconsult...	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
nish-koinc@comcast.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
jrose@jmfiberoptics.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
eliza@hkelectricalinc.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
cmvelectric@adelthia.net	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
rsl@dominguezconstr.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
patti.p@jepengineering.com	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
william@globalelectric.us.	**Undeliverable: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - ...**	**Tue 6/10/2014 12:35 PM**
Menjivar, Nelly	DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14	Tue 6/10/2014 12:35 PM
Subject: Delivery failure (1 item)		
Estimating, SAN	Delivery failure	Tue 6/10/2014 12:36 PM
Subject: failure notice (1 item)		
Estimating, SAN	failure notice	Tue 6/10/2014 12:37 PM

Estimating, SAN

From: MAILER-DAEMON@sbcglobal.net
Sent: Tuesday, June 10, 2014 12:36 PM
To: Estimating, SAN
Subject: Delivery failure

Message from sbcglobal.net.
Unable to deliver message to the following address(es).

<geronimo_concerte@sbcglobal.net>:
This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0]

<threestarconst@sbcglobal.net>:
This user doesn't have a sbcglobal.net account (threestarconst@sbcglobal.net) [0]

--- Original message follows.

The original message is over 5K. Message truncated.

Return-Path: <SAN.Estimating@gcinc.com>
Received-SPF: permerror (encountered permanent error during SPF processing of domain of gcinc.com)
X-YMailISG: EUNMdKoWLDvGz4_a0EEzmjPf2cyFJwnEds9FfCJ7F.P3Glzq
yjfaKCoyc2mp.ZiFRRvN8oSusXwYaVtdsaaRMacxUlnAhAkvwMD980LhLrj1
SThwAdY3zEQ4aWNzteVq1yDaWtSGKEDvFPKbzfPDUKtnW6DeDxw7fZU4eGAw
QF8d5S0C39EcO8EMwCJUmj0Azs54LsqrYmFLLjpYoNeKuqVjhPujQlG8yxc4
cDjUTu8_uLKxm0YFsMvOUpwxgLmiArjHGINnmFiQdq7b15x1UVwjJp8NQPPG
UJGCEhDzfI6.P0aONSK3eJBNPsfVn4iuZ42vRV8Ul07OTV2RzyMLbikB9XlB
wRmUnUoWjXfp4mwZmbaus3HeFbCsHLsCvxit6Z29MJsswFlanYsF_moRQvK8
kSpXoeuMte9XICK33Pbx4B28DapxKnFuCph4GTmtvlUrkHEQ53TlzEy.kUg8
0s7IEZEyfq6_SYdxlh1gUIBsNVj0nT2QrfuoE1gYWOwmncUWmMjE4zseOEPM
k3ZwtdD78EFodkri85cVTPuV.NdIwlwfRRKBthxbhqFA1bo.IjuzJYlrRMFi
cUZciJyLRvtRATo73Ik6LlNoG3x83EmNJ1G03hMMmUi3_9tNRpLFagjKjpno
LxvQBkubjPNJfqVMDjH3mrZZ1ul4F2wGNyRb7UDSG6aP71DgCTPGWl1Jex5n
mMh3Z2i27rp65E9xw.0QcSQDxrcR8UeubRcXp5pON4I_QCC2HOoDVbpuD.1z
SsCDwXpGR0LrZOrg5ECJeMvPijGN2J6fEpL0Kqs6uqBZlytcortsVvgY2U_4
VhePLx90Vn4OUBR4iCeFfFAHllNqqlaauYkcauA0o7TbNocpaJasSmnW67UN
FRJ.qaJ8sjm9oJDkEh7q3Iz2ROOWHRJY8sy96WwwLlLughSFaXPMKZOzTnlS
klvvaQoa7NwJ5lyelJt74kzrT7y8zpRtQ9GeuU9elTlm_OZNx4iTZnrlCdtT
401V.IDrgxXN2nMELYV7H12mdlmUX6af16kw_gCQ7o0ADplr8o3hupnZxwOC
Z_xygTV10NJ3wWeIABWwHonD_.GsWXoacgaBOFHfSAuIM.JpNsEy04VxWPVe
ac6NTDDxDNJS5cJeEif94oREBsmT5Rt0NAu4gWNwBzM9EmuIBcgz_z1Yir7M
cbM5SvN4T2vc50cmcL69sov1fCIqHB9aPp1JXkn7VvZ7j2oXgXRogv7loekE
loNns4OMa0cHbbEI1S50PxfdFI9aQV7Dt.Tcktk.wmCcH.Ra0qLrbZ0737fK
B.4LEW.RgFaVt7KZGty9RNKhcQY.Fx.2B8wsZjhtAZut4T5SnpkDxk43Qer6
51axCPtANeG8iwvaSnYdznQKRsawipmP2DJfMT9d8g9un2tpVhxhGK0T
X-Originating-IP: [207.211.74.147]
Authentication-Results: mta1088.sbc.mail.ne1.yahoo.com from=gcinc.com; domainkeys=neutral (no sig); from=gcinc.com; dkim=neutral (no sig)
Received: from 127.0.0.1 (EHLO gcnsfe01.gcinc.com) (207.211.74.147)

Estimating, SAN

From: MAILER-DAEMON@p3plsmtp12-02.prod.phx3.secureserver.net
Sent: Tuesday, June 10, 2014 12:36 PM
To: Estimating, SAN
Subject: failure notice

Your mail message to the following address(es) could not be delivered. This is a permanent error. Please verify the addresses and try again. If you are still having difficulty sending mail to these addresses, please contact Customer Support at 480-624-2500.

<david@saludconstr-inc.com>:
child status 100...The e-mail message could not be delivered because the user's mailfolder is full.

--- Below this line is a copy of the message.

Return-Path: <san.estimating@gcinc.com>
Received: (qmail 370 invoked by uid 30297); 10 Jun 2014 19:36:26 -0000
Received: from unknown (HELO p3plibsmtp02-04.prod.phx3.secureserver.net) ([68.178.213.4])
(envelope-sender <san.estimating@gcinc.com>)
by p3plsmtp12-02.prod.phx3.secureserver.net (qmail-1.03) with SMTP
for <david@saludconstr-inc.com>; 10 Jun 2014 19:36:26 -0000
Received: from gcnsfe01.gcinc.com ([207.211.74.147])
by p3plibsmtp02-04.prod.phx3.secureserver.net with bizsmtp
id CjcS1o0063AgXqf01jcSFS; Tue, 10 Jun 2014 12:36:26 -0700
X-Authority-Analysis: v=2.1 cv=Ptgdbm83 c=1 sm=1 tr=0
a=lR+CAR447nURX+/TyLHV7g==:117 a=lR+CAR447nURX+/TyLHV7g==:17 a=8av3KZpBAAAA:8
a=TZb1taSUAAAA:8 a=luoyES25EfsA:10 a=OBUbBbEqci0A:10 a=VAMm1qzQAAAA:8
a=1ZJaNZbd2xarB6DUiBQA:9 a=iwDYauFsKA5BNHoT:21 a=Ay_EquyK7oLjqpeA:21
a=CjulK1q_8ugA:10 a=KBE2nNLxqWEA:10 a=FurGURRemKMA:10 a=Vhn9PPdvV6oA:10
a=dXF088fTAHEA:10 a=z9tfJgyVJQYA:10 a=yMhMjlubAAAA:8 a=SSmOFEACAAAA:8
a=iqeoSYpx6ZOhXf2l:21 a=LdDfS0nDjGhGHGej:21 a=UgHrO7OLrnmyE-YW:21
a=gKO2Hq4RSVkA:10 a=UiCQ7L4-1S4A:10 a=hTZeC7Yk6K0A:10 a=frz4AuCg-hUA:10
Received: from GCNSFE02.na.corp.gcinc.com (172.16.246.7) by gcnsfe10.na.corp.gcinc.com (172.16.247.200) with Microsoft SMTP Server (TLS) id 14.3.123.3; Tue, 10 Jun 2014 12:35:24 -0700
Received: from GCNSEVS01.na.corp.gcinc.com ([172.16.246.8]) by GCNSFE02.na.corp.gcinc.com ([172.16.246.7]) with mapi; Tue, 10 Jun 2014
12:35:20 -0700
From: "Estimating, SAN" <SAN.Estimating@gcinc.com>
To: "Menjivar, Nelly" <Nelly.Menjivar@gcinc.com>
Date: Tue, 10 Jun 2014 12:35:17 -0700
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14
Thread-Topic: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date:
06/19/14
Thread-Index: Ac+E4sGI49hzbqo2TGaJ0yUXBVi0Tg==
Message-ID: <6C632CCEA4DC3D4DBC7ADA5ECC789B0D82547B7786@GCNSEVS01.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:
X-MS-TNEF-Correlator:

Caltrans 11-257154
Bid Due: 06/19/14

	Firm/DBA Name	Address	City	State	Zip	Phone Number		Fax Number	
1	RICK NEVES TRUCKING, INC	1852 WEST 11TH STREET, #480	TRACY	CA	95376	510	409-2804	209	835-0122
2	COLEMAN CONSTRUCTION	1973 W 48TH STREET	LOS ANGELES	CA	90062	323	295-5484	213	295-1199
3	M3 SERVICES	6955 LA TIJERA BLVD. STE. A	LOS ANGELES	CA	90045	310	665-1600	310	665-1601
4	THREE STAR CONSTRUCTION	346 W. ELM STREET	COMPTON	CA	90220	310	632-5388	310	632-6551
5	A.A.L.A. ADDISON	17907 MACKESON CT	CARSON	CA	90746	310	638-3436	310	638-3436
6	GERONIMO CONCRETE, INC.	4560 N. HUNTINGTON DRIVE	LOS ANGELES	CA	90032	323	225-2016	323	222-8312
7	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-9877	323	754-8558
8	A & G TRUCKING COMPANY	142 W. 6TH ST. APT 4	LOS ANGELES	CA	90003	323	753-9505	323	971-3113
9	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-9877	323	754-8558
10	PHOENIX ELECTRIC COMPANY	1300 VAN DYKE AVENUE	SAN FRANCISCO	CA	94124	415	671-3858	415	671-3827
11	CMC TRAFFIC CONTROL SPECIALIST	3450 THIRD STREET, UNIT 3 G	SAN FRANCISCO	CA	94124	415	206-1700	415	206-1711
12	MAGNATEX, INC.	2520 RIDGEMAR COURT	LOUISVILLE	KY	40207	502	493-0558	502	493-9862
13	LANDAVAZO BROTHERS, INC.	29280 PACIFIC STREET	HAYWARD	CA	94544	510	581-7104	510	581-7423
14	BELMONTE'S CONCRETE SERVICE	4356 COLISEUM WAY	OAKLAND	CA	94601	510	384-5686	510	261-0577
15	~~ROYAL TRUCKING/ MAINTENANCE~~	~~7333 DEERWOOD~~	~~OAKLAND~~	~~CA~~	~~94605~~	~~510~~	~~632-2895~~	~~510~~	~~632-2895~~
16	ROYAL TRUCKING/ MAINTENANCE	7333 DEERWOOD	OAKLAND	CA	94605	510	632-2895	510	632-2895
17	BC SCHMIDT CONSTRUCTION, INC.	P.O. BOX 1557	WILLIAMS	CA	95987	530	473-5423	530	473-2749
18	NISH-KO INC.	713 NORTH VALENTINE AVE	FRESNO	CA	93706	559	275-6653	559	276-5753
19	SOUZA CONSTRUCTION INC	586 S. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223	559	747-7100	559	747-7101
20	HYM ENGINEERING, INC	6380 ROLAND STREET	BUENA PARK	CA	90621	714	523-2372	562	249-6609
21	AC-DC ELECTRIC	13326 YUCATAN PLACE	CERRITOS	CA	90703	562	926-5737	562	926-4311
22	THE BEST MERIT CO., INC.	7525 EAST ROSECRANS AVE., # 210	PARAMOUNT	CA	90723	562	634-5212	562	633-1834
23	BERT W SALAS, INC.	10769 WOODSIDE AVENUE, SUITE 201	SANTEE	CA	92071	619	562-7711	619	258-3515
24	JOSE E. PEREIRA ENGINEERING AND MEC	1736 N MAGNOLIA AVE	EL CAJON	CA	92020	619	596-6988	619	596-6874
25	DOMINGUEZ CONSTRUCTION COMPANY	16029 ARROW HWY, SUITE B	IRWINDALE	CA	91702	626	962-5000	626	962-5055
26	COLUMBO TRUCKING, INC.	110 S. WATERBURY AVENUE	COVINA	CA	91722	626	255-9989	626	339-9754
27	JOHN C. PAYNE	333 E. LIVE OAK	IRWINDALE	CA	91706	626	357-7056	626	359-2899
28	BASS ELECTRIC	390 SWIFT AVE., STE. 12	SOUTH SAN FRANCIS	CA	94080	415	295-1600	650	869-3509
29	SYSTEMS TECHNOLOGIES	31713 LAKEMEADOW STREET	ACTON	CA	93510	661	269-1700	661	269-1700
30	QUALITY ERECTORS & CONSTRUCTION, I	3130 BAYSHORE RD.	BENICIA	CA	94510	707	746-4198	707	751-3962
31	LIGHTCYCLE	709 E ADELE STREET	ANAHEIM	CA	92805	714	507-1031	714	507-1032
32	ROSSI CONSTRUCTION COMPANY, INC.	15561 PRODUCER LANE #M	HUNTINGTON BEACH	CA	92649	714	903-0401	714	903-4411
33	BUTLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA	CA	90631	714	871-1356	714	871-1834
34	KEVILLE ENTERPRISES, INC.	475 SCHOOL STREET, SUITE 11	MARSHFIELD	MA	2050	781	837-3884	781	837-4091

35	GLOBAL INSTALLATION & MAINTENANCE	1038 E. BASTANCHURY RD. PMB 200	FULLERTON	CA	92835	800	272-1765	800	272-1765
36	CORNEJO CON5TRUCTION COMPANY	809 EAST CARILLO ST.	SANTA BARBARA	CA	93103	805	965-6404	805	965-7644
37	H. K. ELECTRICAL, INC.	17428 LAHEY 5TREET	GRANADA HILLS	CA	91344	818	832-8826	818	832-9192
38	HBA TRUCKING	12591 MINEOLA STREET	ARLETA	CA	91331	818	974-1083	818	896-2237
39	CASTILLO TRUCKING 5ERVICE	7526 IRVINE AVE.	NORTH HOLLYWOOD	CA	91605	818	764-4603	818	764-0665
40	HUGO'S TRUCKING	12876 O5BORNE ST.	PACOIMA	CA	91331	818	899-1886	818	897-6054
41	DURAN TRUCKING	12315 SHELDON ST.	SUN VALLEY	CA	91352	818	504-4823	818	842-0206
42	C & L TRUCKING	1955 - 15TH AVE.	SANTA CRUZ	CA	95062	831	475-0379	831	475-1069
43	E M F FIRE SOLUTION5 - ELECTRO MOTIV	13781 ROSWELL AVENUE UNIT B	CHINO	CA	91710	909	464-8090	909	464-2929
44	CMV ELECTRIC INC.	1638 W. HUNTINGTON DR., UNIT A	UPLAND	CA	91786	909	931-5700	909	949-9395
45	E E ELECTRIC, INC	11127 CALABASH AVENUE	FONTANA	CA	92337	909	829-7818	909	829-0118
46	JM FIBER OPTICS, INC.	13941 RAMONA AVE., SUITE A	CHINO	CA	91710	909	628-3445	909	628-1990
47	LNA CONCRETE 5TRUCTURE5, INC.	15455 TERN STREET	CHINO HILLS	CA	91709	909	393-1493	909	393-9363
48	LOWBED AND PIPE HAULING SERVICES, I	P.O. BOX 194	EITWANDA	CA	91739	909	357-2571	909	823-6875
49	JENNIE CHAMBERS TRUCKING	3426 CORAL WAY	POMONA	CA	91767	909	772-1111	909	593-7274
50	MIGUEL RAMO5 TRUCKING	657 W MARIANA 5T	RIALTO	CA	92376	909	421-0802	909	421-0802
51	COVARRUBIAS BROTHERS CONSTRUCTIO	37369 DEEPWOOD DRIVE	MURRIETA	CA	92562	951	600-1751	951	600-4975
52	GALINDO ELECTRIC	41017 ROAD 116	OROSI	CA	93647	559			
53	SALUD CONSTRUCTION INC	5612 ADELAIDE AVE	SAN DIEGO	CA	92115	619	892-1178		
54	MRCI, INC.	4974 N FRESNO STREET, ST#159	FRESNO	CA	93726	559	351-2048		
55	J.L. GONZALEZ EXPRE5S	7634 ESCONDIDO CANYON RD.,	ACTON	CA	93510	818	339-4765		
56	A.R.M. TRUCKING	27436 PLUMWOOD AVENUE	CANYON COUNTRY	CA	91351	818	424-9759		
57	H & L DUMP SERVICE	28016 PARKRIDGE LANE	CANYON COUNTRY	CA	91387	818	497-5315		
58	R & R TRUCKING	7665 BOYD AVE.	CORONA	CA	92821	951	520-0144		
59	V. VILLANUEVA TRANSPORTATION	17108 RAINTREE LANE	FONTANA	CA	92337	909	329-1130		
60	CINDY TRUMP INC DBA LINDY'5 COLD PL	625 5. MOUNTAIN VIEW	LA HABRA	CA	90631				
61	FLETCHER TRUCKING	41533 44TH STREET WEST	LANCASTER	CA	93536	661	810-6286		
62	BERTY BOY TRUCKING	918 E. 92ND 5TREET	LOS ANGELES	CA	90002	323	552-1719		
63	JAMES 008 TRUCKING	3425 1/2 THORPE AVE	LOS ANGELES	CA	90065	818	266-3383		
64	SANCHEZ & SONS TRUCKING	10005 MARKLEIN AVE.	MISSION HILLS	CA	91345				
65	URENA TRUCKING	13137 TERRA BELLA STREET	PACOIMA	CA	91331	818	834-0033		
66	HD TRUCKING	5238 EAST AVENUE, T12	PALMDALE	CA	91342	818	536-4759		
67	FERNANDEZ TRUCKING	P. O. BOX 922348	SYLMAR	CA	91342	818	652-5993		
68	ZURITA TRUCKING	14639 LAKESIDE 5TREET	SYLMAR	CA	91342	818	402-3154		

TX Result Report

P 1
06/10/2014 12:53
Serial No. A0ED012013825
TC: 550615

Addressee	Start Time	Time	Prints	Result	Note
18188329192	06-10 12:52	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, MEX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zlvb-a

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.
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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@rcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:51
Serial No. A0ED012013825
TC: 550583

Addressee	Start Time	Time	Prints	Result	Note
18002721765	06-10 12:50	00:00:55	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

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https://www.dropbox.com/sh/2kmzrvxagobiave/AAD1sovVqvV-MPxIRS1zlvb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:49
Serial No. A0ED012013825
TC: 550553

Addressee	Start Time	Time	Prints	Result	Note
17818374091	06-10 12:48	00:00:48	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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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:06
Serial No. A0ED012013825
TC: 550699

Addressee	Start Time	Time	Prints	Result	Note
18188420206	06-10 13:06	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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https://www.dropbox.com/sh/2kmzryxagobiqve/AAD1soyVqvV-MPxlRS1zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:08
Serial No. A0ED012013825
TC: 550700

Addressee	Start Time	Time	Prints	Result	Note
18314751069	06-10 13:07	00:01:09	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxIRS1zivb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:29
Serial No. A0ED012013825
TC: 550358

Addressee	Start Time	Time	Prints	Result	Note
15629264311	06-10 12:29	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

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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:28
Serial No. A0ED012013825
TC: 550357

Addressee	Start Time	Time	Prints	Result	Note
15622496609	06-10 12:27	00:00:48	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 1S

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zlyb-a

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:26
Serial No. A0ED012013825
TC: 550355

Addressee	Start Time	Time	Prints	Result	Note
15597477101	06-10 12:26	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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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@pcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:25
Serial No. A0ED012013825
TC: 550354

Addressee	Start Time	Time	Prints	Result	Note
15592765753	06-10 12:25	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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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CON5TRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:31
Serial No. A0ED012013825
TC: 550379

Addressee	Start Time	Time	Prints	Result	Note
16192583515	06-10 12:31	00:00:27	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BOL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:35
Serial No. A0ED012013825
TC: 550425

Addressee	Start Time	Time	Prints	Result	Note
16263399754	06-10 12:34	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

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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Oike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzryxagobiqve/AAD1sovVqyV-MPxiRS1zlyb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:33
Serial No. A0ED012013825
TC: 550405

Addressee	Start Time	Time	Prints	Result	Note
16269625055	06-10 12:33	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

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

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TX Result Report

P 1
06/10/2014 12:32
Serial No. ADED012013825
TC: 550393

Addressee	Start Time	Time	Prints	Result	Note
16195966874	06-10 12:31	00:00:48	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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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:37
Serial No. A0ED012013825
TC: 550461

Addressee	Start Time	Time	Prints	Result	Note
16508693509	06-10 12:37	00:00:23	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:37
Serial No. A0ED012013825
TC: 550451

Addressee	Start Time	Time	Prints	Result	Note
16263592899	06-10 12:36	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, IPADA: IP Address Fax, I-FAX: Internet Fax

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TX Result Report

P 1
06/10/2014 12:39
Serial No. A0ED012013825
TC: 550485

Addressee	Start Time	Time	Prints	Result	Note
17077513962	06-10 12:39	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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P 1
06/10/2014 12:05
Serial No. A0ED012013825
TC: 550336

Addressee	Start Time	Time	Prints	Result	Note
13232228312	06-10 12:04	00:00:28	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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https://www.dropbox.com/sh/2kmzrvxegobiqve/AAD1sovVqvV-MPxIRS1zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:04
Serial No. A0ED012013825
TC: 550335

Addressee	Start Time	Time	Prints	Result	Note
13106383436	06-10 12:03	00:00:47	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
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COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

TX Result Report

P 1
06/10/2014 12:02
Serial No. A0ED012013825
TC: 550334

Addressee	Start Time	Time	Prints	Result	Note
13106326551	06-10 12:02	00:00:32	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

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TX Result Report

P 1
06/10/2014 12:02
Serial No. A0ED012013825
TC: 550333

Addressee	Start Time	Time	Prints	Result	Note
13106651601	06-10 12:01	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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Estimating, SAN

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Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

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COMPANY NAME: _____ **/ PHONE:** _____

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TX Result Report

P 1
06/10/2014 12:17
Serial No. A0ED012013825
TC: 550345

Addressee	Start Time	Time	Prints	Result	Note
15105817423	06-10 12:16	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, 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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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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TX Result Report

P 1
06/10/2014 12:14
Serial No. A0ED012013825
TC: 550343

Addressee	Start Time	Time	Prints	Result	Note
14152061711	06-10 12:13	00:00:29	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:13
Serial No. A0ED012013825
TC: 550342

Addressee	Start Time	Time	Prints	Result	Note
14156713827	06-10 12:12	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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Estimating, SAN

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

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TX Result Report

P 1
06/10/2014 12:25
Serial No. A0ED012013825
TC: 550352

Addressee	Start Time	Time	Prints	Result	Note
15304732749	06-10 12:24	00:00:31	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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Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagoblave/AAD1sovVqvV-MPxIRS1zlvb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:12
Serial No. A0ED012013825
TC: 550721

Addressee	Start Time	Time	Prints	Result	Note
19094642929	06-10 13:08	00:03:46	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, NBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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TX Result Report

P 1
06/10/2014 13:15
Serial No. A0ED012013825
TC: 550724

Addressee	Start Time	Time	Prints	Result	Note
19096281990	06-10 13:15	00:00:25	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORS: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADA: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

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Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:14
Serial No. A0ED012013825
TC: 550722

Addressee	Start Time	Time	Prints	Result	Note
19098290118	06-10 13:13	00:00:58	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-2S7154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

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Project Name: 11-2S7154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:16
Serial No. A0ED012013825
TC: 550725

Addressee	Start Time	Time	Prints	Result	Note
19093939363	06-10 13:15	00:00:27	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

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_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:17
Serial No. A0ED012013825
TC: 550726

Addressee	Start Time	Time	Prints	Result	Note
19098236875	06-10 13:16	00:00:29	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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P 1
06/10/2014 13:19
Serial No. A0ED012013825
TC: 550728

Addressee	Start Time	Time	Prints	Result	Note
19095937274	06-10 13:18	00:00:34	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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https://www.dropbox.com/sh/2kmzrvxagobigvs/AAD1sovVqvV-MPxIRS1zlvb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:21
Serial No. A0ED012013825
TC: 550729

Addressee	Start Time	Time	Prints	Result	Note
19516004975	06-10 13:20	00:00:24	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDeubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:06
Serial No. A0ED012013825
TC: 550698

Addressee	Start Time	Time	Prints	Result	Note
18188976054	06-10 12:58	00:01:03	000/001	Cont	
18188976054	06-10 13:05	00:00:52	000/001	NG	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Mailed ✓

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:01
Serial No. A0ED012013825
TC: 550696

Addressee	Start Time	Time	Prints	Result	Note
18187640665	06-10 13:00	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:58
Serial No. A0ED012013825
TC: 550685

Addressee	Start Time	Time	Prints	Result	Note
18188962237	06-10 12:57	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

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Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:56
Serial No. A0ED012013825
TC: 550653

Addressee	Start Time	Time	Prints	Result	Note
18059657644	06-10 12:55	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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Mailed ✓

Estimating, SAN

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Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:50
Serial No. A0ED012013825
TC: 550567

Addressee	Start Time	Time	Prints	Result	Note
17148711834	06-10 12:49	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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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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TX Result Report

P 1
06/10/2014 12:27
Serial No. A0ED012013825
TC: 550356

Addressee	Start Time	Time	Prints	Result	Note
15106322895	06-10 12:26	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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Mailed

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Treffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Treffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxIRS1zlvb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:36
Serial No. A0ED012013825
TC: 550441

Addressee	Start Time	Time	Prints	Result	Note
15626331834	06-10 12:35	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.

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TX Result Report

P 1
06/10/2014 12:42
Serial No. A0ED012013825
TC: 550528

Addressee	Start Time	Time	Prints	Result	Note
16612691700	06-10 12:41	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erage TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:47
Serial No. A0ED012013825
TC: 550548

Addressee	Start Time	Time	Prints	Result	Note
17149034411	06-10 12:46	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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TX Result Report

P 1
06/10/2014 12:44
Serial No. A0ED012013825
TC: 550547

Addressee	Start Time	Time	Prints	Result	Note
17145071032	06-10 12:43	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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TX Result Report

P 1
06/10/2014 12:12
Serial No. A0ED012013825
TC: 550339

Addressee	Start Time	Time	Prints	Result	Note
13239713113	06-10 12:11	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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P 1
06/10/2014 12:10
Serial No. A0ED012013825
TC: 550338

Addressee	Start Time	Time	Prints	Result	Note
13237548558	06-10 12:09	00:00:56	000/001	No Ans	

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiave/AAD1sovVqvV-MPxIRS1zivb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neily at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:01
Serial No. ADED012013825
TC: 550332

Addressee	Start Time	Time	Prints	Result	Note
12132951199	06-10 12:00	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Mailed

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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 YDUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIDNS REGARDING THIS PROJECT

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

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COMPANY NAME: _____ **/ PHONE:** _____

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TX Result Report

P 1
06/10/2014 12:00
Serial No. A0ED012013825
TC: 550331

Addressee	Start Time	Time	Prints	Result	Note
12098350122	06-10 11:59	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BOL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Mailed ✓

Estimating, SAN

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_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:22
Serial No. A0ED012013825
TC: 550348

Addressee	Start Time	Time	Prints	Result	Note
15102610577	06-10 12:21	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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Mailed ✓

Estimating, SAN

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:19
Serial No. A0ED012013825
TC: 550346

Addressee	Start Time	Time	Prints	Result	Note
15024939862	06-10 12:18	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Mailed ✓

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:16
Serial No. A0ED012013825
TC: 550344

Addressee	Start Time	Time	Prints	Result	Note
13237548558	06-10 12:15	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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Mailed

Estimating, SAN

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Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Attention: DBE Firm: 2nd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 12:24
Serial No. A0ED012013825
TC: 550350

Addressee	Start Time	Time	Prints	Result	Note
15106322895	06-10 12:23	00:00:56	000/001	No Ans	

Note THR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

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TX Result Report

P 1
06/10/2014 13:18
Serial No. A0ED012013825
TC: 550727

Addressee	Start Time	Time	Prints	Result	Note
19099499395	06-10 13:17	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulveriza, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1soyVqyV-MPxiRS1zlvb-a

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 USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/10/2014 13:24
Serial No. A0ED012013825
TC: 550731

Addressee	Start Time	Time	Prints	Result	Note
19094210802	06-10 13:23	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Mailed

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COMPANY NAME: _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

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Galindo Electric
41017 Road #116
Oasi, CA 93647

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Salud Construction Inc.
5612 Adelaide Ave.
San Diego, CA 92115

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J.L. Gonzalez Express
7634 Escondido Canyon Rd.
Acton, CA 93510

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MRCI Inc
4974 N. Fresno St. #159
Fresno, CA 93726

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H & L Dump Services
28016 Parkridge Lane
Canyon Country, CA 91387

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A.R.M. Trucking
27436 Plumwood Ave.
Canyon Country, CA 91351

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V. Villanueva Transportation
17108 Raintree Lane
Fontana, CA 92337

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R&R Trucking
7665 Boyd Ave.
Corona, CA 92821

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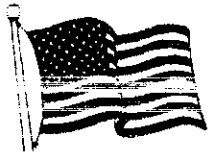

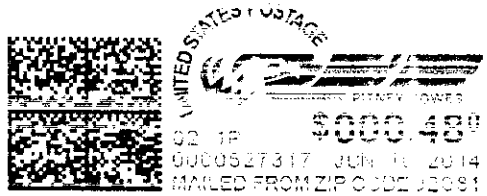

HD Mucking
5238 E. Avenue, T12
Palmdale, CA 91342

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Cindy Mump Inc dba.
Lindy's Cold Planing
625 S. Mountain View
La Habra, CA 90631

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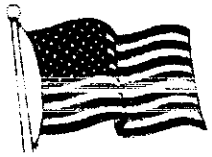

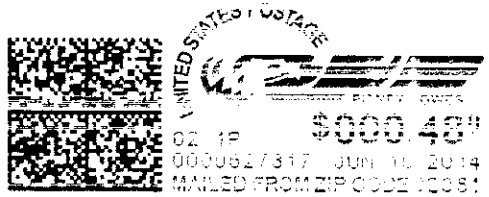

Zunta Trucking
14639 Lakeside St.
Sylmar, CA 91342

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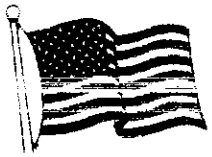
Vista, CA 92081



Fernandez Trucking
P.O. Box 922348
Sylmar, CA 91342

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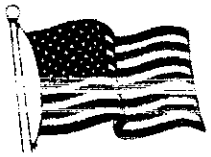

Fletcher Trucking
41533 44th St. West
Lancaster, CA 93536

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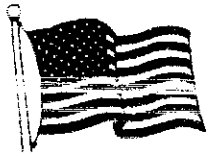

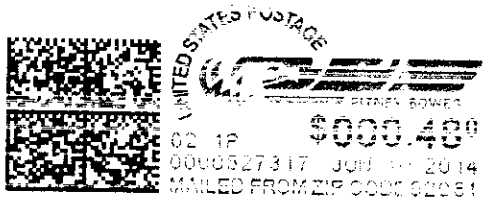

Sanchez & Sons Trucking
10005 Mariklein Ave
Mission Hills, CA 91345

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Urena Trucking
13137 Terra Bella St.
Pacoima, CA 91331

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Systems Technologies
31713 Lakemeadow St
Acton, CA 93510

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Lightcycle
709 E. Adele St.
Anaheim, CA 92805

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Rossi Construction Co.
15561 Producer Lane #M
Huntington Beach, CA 92649

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Butler & Son Trucking
441 E. Montwood, Ave
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Cornejo Construction Co.
809 E. Carillo St.
Santa Barbara, CA 93103

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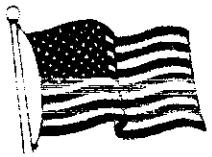

HBA Trucking
12591 Mincola St.
Arleta, CA 91331

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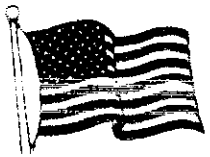

Castillo Trucking Serv
7526 Irvine Ave.
North Hollywood, CA 91605

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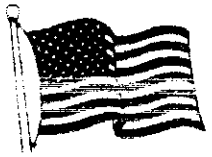

Hugo's Trucking
12876 Osborne St.
Pacoima, CA 91331

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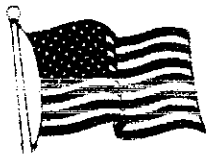

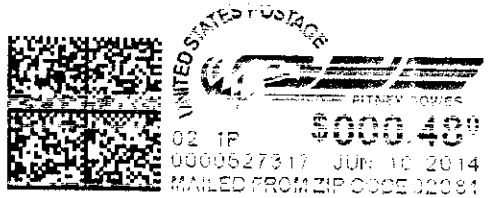

CMV Electric Inc.
1638 W. Huntington Dr #A
Upland, CA 91786

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Miguel Ramos Trucking
657 W. Mariana St.
Rialto, CA 92376

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Magnatex. Inc
2580 Ridgemar Court
Louisville, KY 40207

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Belmontes Concrete Serv.
4358 Coliseum Way
Oakland, CA 94601

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Royal Trucking / Maint.
7333 Deerwood
Oakland, CA 94605

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The Best Merit Co. Inc.
7525 E. Rosecrans Ave #210
Paramount, CA 90723

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A&G Trucking Co.
142 W. 6th St. #4
Los Angeles, CA 90003

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Rick Neves Trucking
1852 W. 11th St. #480
Tracy, CA 95376

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E. Jasper WRKG
9326 S. Vermont Ave.
Los Angeles, CA 90044

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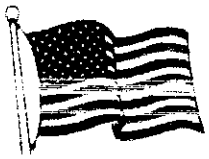

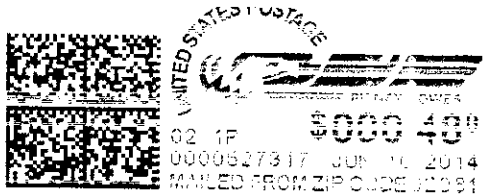

Berty Boy Trucking
918 E. 92nd St.
Los Angeles, CA 90002

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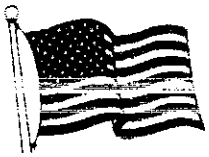

James 008 Trucking
3425 1/2 Thorpe Ave.
Los Angeles, CA 90065

Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14
From: Estimating, SAN (SAN.Estimating@gcinc.com)
To: Nelly.Menjivar@gcinc.com;
Date: Tuesday, June 10, 2014 12:35 PM

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Phone:760-732-0911

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :

06-10-14 NO BID (530) 674-5861
Nor-Cal Pump & Well

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxarobiqve/AAD1sovVqvV-MPxlR51zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: AA L A Addison **/ PHONE:** 310 638-3436

____ **YES, WE WILL QUOTE** / ✓ **NO, WE WILL NOT QUOTE**

Estimating, SAN

From: Rick Bean <rick@diversifiedlandscape.com>
Sent: Tuesday, June 10, 2014 12:44 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Yes, we are bidding this one, thanks.

Rick Bean
Diversified Landscape Co.

We've moved----->
21730 Bundy Canyon Road
Wildomar, CA 92595
ph 951-245-1686
fx 951-245-1847

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Tuesday, June 10, 2014 12:35 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CON5TRUCTION 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/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Estimating, SAN

From: C L LANDSCAPING INC <clentpr@cox.net>
Sent: Tuesday, June 10, 2014 12:56 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We are not bidding any new projects at this time

Guadalupe Carrillo
C L LANDSCAPING INC
P. O. Box 1877
Spring Valley, CA. 91979
Ph/Fx (619) 669-5396
Cell (619) 279-7581

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Tuesday, June 10, 2014 12:35 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Estimating, SAN

From: Bids <Bids@NRGBAC.com>
Sent: Tuesday, June 10, 2014 3:07 PM
To: Estimating, SAN
Subject: 11-257154 Rte 76 and 15

Estimating,

Please be informed that we are not bidding the above project. Looking forward for future business opportunities.

Thanks,

Sergio,
NRG Building and Consulting, Inc
Tel: 619-468-3785

Estimating, SAN

From: Cynthia Hilbert-Office Manager <info@socaltreecare.com>
Sent: Tuesday, June 10, 2014 1:58 PM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

On Tue, June 10, 2014 2:35 pm, Estimating, SAN wrote:
> From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200
> Vista, CA 92081 : Phone:760-732-0911
>
>
> Attention: DBE Firm: 2nd Request for Quotation
>
>
> *PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY
> QUESTIONS REGARDING THIS PROJECT*
>
>
> Project Name: 11-257154 Rte. 76 and 15
>
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> Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E
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> Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer
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> DBE SUBCONTRACTORS AND SUPPLIERS FOR:
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> Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming
> System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC,
> Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative,
> Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets,
> Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic
> Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail,
> Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork,
> Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway,
> Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint
> Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement
> Marking, Piling-CIDH, Post-Tensioning, Precast Girders,
> Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut,
> Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control,
> Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering,
> Shoring Design, Equipment Rental, Earth Moving Equipment, Job

> Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles,
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> ON THIS PROJECT OR NOT :
> FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR
> Call Nelly at 760-732-0911<mailto:San.Estimating@gcinc.com>
>
>
>
> COMPANY NAME:So.Cal Tree Care/ PHONE:760-747-6225
>
>
>
> ____ YES, WE WILL QUOTE / __x__ NO, WE WILL NOT QUOTE
>
>
>
>

Estimating, SAN

From: Bobby Wilson <b-w-w@live.com>
Sent: Tuesday, June 10, 2014 1:58 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Thank you for the opportunity, however, we are not bidding this project.

Bobby Wilson
BWW & Company

From: SAN.Estimating@gcinc.com
To: Nelly.Menjivar@gcinc.com
Date: Tue, 10 Jun 2014 12:35:17 -0700
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Estimating, SAN

From: Leo Guevara <leo@lgmelectric.com>
Sent: Tuesday, June 10, 2014 2:05 PM
To: Estimating, SAN; Menjivar, Nelly
Subject: RE: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Thank you for the invite, but we will not be bidding on this project.

Leo Guevara
323-371-6124
LG & M Electric
C-10 #966126
Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Estimating, SAN"
Date:06/10/2014 12:35 PM (GMT-08:00)
To: "Menjivar, Nelly"
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 :
Phone:760-732-0911

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Estimating, SAN

From: Earl Restine <earlr@fullerelectric.com>
Sent: Tuesday, June 10, 2014 2:31 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

If this is road work, we don't do this type of work.

Thanks,

Earl Restine Jr.
FULLER Electric
1018 Cudahy Pl # B
San Diego, Ca 92110
P: 619-276-5411
F: 619-276-3547

From: Estimating, SAN [mailto:5AN.Estimating@gcinc.com]
Sent: Tuesday, June 10, 2014 12:35 PM
To: Menjivar, Nelly
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Estimating, SAN

From: Sharon Tomasino <sharon@calfran.net>
Sent: Tuesday, June 10, 2014 4:28 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Not bidding

Sharon Tomasino, President

Cal Fran Engineering, Inc.
990 Enchanted Way Suite 106
Simi Valley, California 93065

(805) 579-9173 Phone
(805) 579-8211 Fax

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Tuesday, June 10, 2014 12:35 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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Estimating, SAN

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxlRS1zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: Bass Electric **/ PHONE:** _____

____ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

Estimating, SAN

From: Aldemar Alzate <swtrucking@sbcglobal.net>
Sent: Wednesday, June 11, 2014 9:50 AM
To: Estimating, SAN
Subject: 11-257154 Rte. 76 and 15

Good morning and thank you for the opportunity to bid. Unfortunately, we will not be bidding on this project.

If you have any questions or require additional information, please contact me.

Sandra L. Alzate
Vice President
Southwest Trucking Group, LLC
P.O. Box 65975
Los Angeles, CA 90065
P (323) 620-0377
F (323) 256-1822

Estimating, SAN

From: Estimating, SAN
Sent: Monday, June 16, 2014 10:04 AM
To: 'Pepper Williams'
Subject: RE: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Thank you for your reply. Please be so kind to contact the CA DOT to have your company profile updated accordingly.

Have a great day.
Nelly

From: Pepper Williams [mailto:coltranefire@gmail.com]
Sent: Wednesday, June 11, 2014 5:44 AM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Thank you, but we will not be bidding this project.YOU HAVE US LISTED WRONG! We are a fire sprinkler/extinguisher company.

Pepper

Coltrane Fire Protection, Inc.
C-16 License #981361
"E" License #1807
P.O. Box 712602
Santee, CA 92072-2602
(619) 596-0737 Office
(619) 749-7691 Fax
(619) 504-5247 Cell#

On Tue, Jun 10, 2014 at 12:35 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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm **Estimator: Mike Boer**

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: HD Trucking **/ PHONE:** (818) 536 4759

___ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

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Manuel Cortinas

From: Estimating, SAN <SAN.Estimating@gcinc.com>
Sent: Tuesday, June 10, 2014 12:35 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 2ND REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIOH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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COMPANY NAME: Green Tech Electric **/ PHONE:** (408) 280-1180

____ YES, WE WILL QUOTE / ✓ NO, WE WILL NOT QUOTE

— SAMPLE —

Estimating, SAN

To: Menjivar, Nelly
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

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COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

	3rd Solicitation 06/16/2014
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1	2broscompany@sbcglobal.net
2	4pvaz@softcom.net
3	75footyacht@gmail.com
4	abili@deltechengineeringinc.com
5	accu@accuconst.com
6	acmlighting@sbcglobal.net
7	actiontruckingent@yahoo.com
8	admin@cyberpsc.com
9	adolf@sgiwebsite.com
10	ae@s-ces.com
11	afs@la-grinding.com
12	afs@lms-transport.com
13	ahernandez@herconcompany.com
14	airbears@balesengineering.com
15	alattimore@accurateengineeringics.com
16	alex.singh@dreambuildercorp.com
17	alex@westpower.com
18	allenarco379@yahoo.com
19	amerimexpl@aol.com
20	amohammad@ieeci.com
21	anbasa@comcast.net
22	andrea@vasquezco.com
23	anichols_nbgcs@cox.net
24	anilverma@earthlink.net
25	ann@langley1.us
26	anna@thesolisgroup.com
27	antoniobarajas@barajasinc.com
28	anytimetkg@aol.com
29	apadana1@sbcglobal.net
30	apconstruction09@gmail.com
31	aragan@blackdiamondasphalt.com
32	aragan@blackdiamondasphalt.com
33	arelectric.carl@gmail.com
34	aromero@romejan.com
35	art@firewiresystems.com
36	asapgeneng@aol.com
37	asevilla@alisto.com
38	ashok.apte@apsicm.com
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50	belio@sbcglobal.net
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52	bf@rglobal.net
53	bgpx@sbcglobal.net
54	bianca@shipdts.com
55	bianca@shipdts.com
56	bigjohn@bigjohnspools.com
57	bill@vortex-usa.com
58	billbloom.sandiego@yahoo.com
59	bkeithwalton@aol.com
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64	bravosegs@hotmail.com
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72	carlos@cprtrucking.com
73	carole@cegreeninc.com
74	carrie@hangarbuilders.com
75	castroelectric@cox.net
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78	cecilias@pacbell.net
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108	crookstrucking@sbcglobal.net
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111	cvlaughsalot@aol.com
112	dakway@sbcglobal.net
113	dan@ecaincorporated.com
114	danielancona@yahoo.com
115	DAVEtrucksweep@gmail.com
116	DAVEtrucksweep@gmail.com
117	david@dsgcorporation.com
118	david@saludconstr-inc.com
119	davidscott@gvni.com
120	dawn@statewidestripes.com
121	dcesenas@ccs-corp.net
122	dcheng@accordeng.com
123	dchua@dccmservices.com
124	DDLEETKG@MSN.COM
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128	deborahdysonelectrical@yahoo.com
129	dede@reyesnsonsinc.com
130	deensgroup@aol.com
131	DELLhdg@netzero.net
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133	deni@sti.com
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141	diana@jfranciscompany.com
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149	don_455@hotmail.com
150	dora@unitedtraffic.net
151	doug@sierramtn.net
152	dragonmaterial@yahoo.com
153	drdemo@att.net
154	drperezinc@verizon.net
155	dsun@sunindustriesinc.com
156	ebs1@sbcglobal.net
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158	eci@lightspeed.net
159	edblbe@gmail.com
160	eeelectric@earthlink.net
161	efren_a@abratique.com
162	eighteentrucking@aol.com
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168	ERJENGINEERING@HOTMAIL.COM
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170	estimating@theswpppfirm.com
171	excelwelding @gmail.com
172	faye@fayestewarttrans.com
173	fg2507@yahoo.com
174	fhuang@mgeeng.com
175	forcetraffic@earthlink.net
176	foreeng@earthlink.net
177	francieselectric@yahoo.com
178	frank@bonitapipeline.com
179	frank@kiteclimbers.com
180	frank@tuckertech.com
181	fryeplumbing@sbcglobal.net
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183	garyc@krcsafety.com
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197	h_teresa52@hotmail.com
198	harry@hjconst.com
199	hbatrucking@nextel.net
200	hd@exarotec.com
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214	info@exbon.com
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218	info@m-3services.com
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255	joev@valverdeconst.com
256	john@firstresponderfire.com
257	johnnychavez@gmail.com
258	jordan@riojordaninc.com
259	jordanfireprotection@hotmail.com
260	jose@besstestlab.com
261	joseph.oh@earthtekbuilders.com
262	jp@westchesterelectrical.net
263	jreusch@rjlalonde.com
264	jrose@jmfiberoptics.com
265	jtraining@att.net
266	judy@finegradeinc.com
267	julie@inlinerail.com
268	julieborg@borgfence.com
269	juliemonroe76@live.com
270	jundynamic@aol.com
271	k.carlisle@caditcompany.com
272	karen@canalesdemo.com
273	karen@imaginationmetals.com
274	karim@thezamangroup.com
275	kathrynsline@aol.com
276	kathy@longsdirectionalboring.com
277	keaven@kgconcretepumping.com
278	kedypn@msnavarroeng.com
279	kelagoon@gmail.com

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281	kenburtech@yahoo.com
282	kevinphan@amlandcorp.com
283	kimosavy@ymail.com
284	kirank@ajkcommunications.com
285	kramsey@alamedaconstruction.com
286	krsconstruction@sbcglobal.net
287	kssouthcoast@roadrunner.com
288	l.rileytrucking@yahoo.com
289	laurann@usa.net
290	laweldingandfabrication@verizon.net
291	lawym2004@aol.com
292	lcollins@ambobcat.com
293	leasha5@aol.com
294	leeg4ya@yahoo.com
295	leinaiastrucking@sbcglobal.net
296	lena@ctekk.com
297	les@us-concrete.net
298	lightdutyelectric@yahoo.com
299	Linda@crganndemolition.com
300	linda@forsterco.com
301	liz@whitehornconstruction.com
302	long@ipicorp.us
303	longhvac@pacbell.net
304	lourdesflores@eldlogistics.com
305	lovettexcavating@earthlink.net
306	lpa133@msn.com
307	lroberts@robertselectrical.net
308	luis@abslconstruction.com
309	luis@quinteroselectric.com
310	lunatrucking@sbcglobal.net
311	lupita@legendfencecorp.com
312	lynn.chen@earl-security.com
313	lynnlamarktransp@gmail.com
314	mackymccullough@mcculloughconstructioninc.cc
315	madsteelinc@aol.com
316	maria@interiordemolition.net
317	maria_diamondelectric@yahoo.com
318	maribel.carbajal7@yahoo.com
319	mario@altacontracting.com
320	marisa@lcpaving.com
321	mark@fibercom1.com
322	mark@mdccande.com
323	mark@morikawa-scada.com
324	martinidrilling@yahoo.com
325	marvindeanllc@sbglobal.net
326	marystrucks@aol.com

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Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Date: Monday, June 16, 2014 5:10:00 PM

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

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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 USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :

FAX#: 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

!	From	To	Subject	Received	SC
	postmaster@m...	info@m-3services.c...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 11-25...	Mon 6/16/2014 5:10 PM	3...
	postmaster@c...	cjohnson@colema...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	4...
	postmaster@...	gkeyes@magnate...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	3...
	Microsoft Outl...	bsalaz@bertsalas.c...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	eeelectric@earthli...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	bf@rglobal.net	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	coyarrubias@aol.c...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	solee206@hymen...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	carrie@hangarbuil...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	cgalvin@EMFfires...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	patti.p@jepengine...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	hbatrucking@next...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	jcornejo@cornejo....	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	victor.galindo@m...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	nish-koinc@comc...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	jrose@jmfiberopti...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	eliza@hkelectricali...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	cmvelectric@adelt...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	rsl@dominguezco...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	mrci@mrci.bz	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	2...
	Microsoft Outl...	william@globalele...	Undeliverable: DBE QUOTE - 3RD REQUEST - Caltrans 1...	Mon 6/16/2014 5:10 P...	1...

TX Result Report

P 1
06/16/2014 17:24
Serial No. A0ED012013825
TC: 566500

Addressee	Start Time	Time	Prints	Result	Note
16192583515	06-16 17:23	00:00:27	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxIRS1zivb-a

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:23
Serial No. A0ED012013825
TC: 566499

Addressee	Start Time	Time	Prints	Result	Note
15622496609	06-16 17:23	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

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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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:22
Serial No. A0ED012013825
TC: 566498

Addressee	Start Time	Time	Prints	Result	Note
14152061711	06-16 17:22	00:00:28	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zlvb-a

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:55
Serial No. A0ED012013825
TC: 566539

Addressee	Start Time	Time	Prints	Result	Note
18188420206	06-17 06:55	00:00:25	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:22
Serial No. A0ED012013825
TC: 566701

Addressee	Start Time	Time	Prints	Result	Note
19099499395	06-17 07:21	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:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:54
Serial No. A0ED012013825
TC: 566538

Addressee	Start Time	Time	Prints	Result	Note
17818374091	06-17 06:53	00:00:48	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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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neily at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:27
Serial No. A0ED012013825
TC: 566831

Addressee	Start Time	Time	Prints	Result	Note
13239713113	06-17 07:26	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: 3rd Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:52
Serial No. A0ED012013825
TC: 566536

Addressee	Start Time	Time	Prints	Result	Note
18188329192	06-17 06:51	00:00:59	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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Bid Due: 06/19/14 at 2:00pm

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:50
Serial No. A0ED012013825
TC: 566534

Addressee	Start Time	Time	Prints	Result	Note
19098290118	06-17 06:49	00:00:54	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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

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COMPANY NAME: _____ / **PHONE:** _____

____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:48
Serial No. A0ED012013825
TC: 566533

Addressee	Start Time	Time	Prints	Result	Note
19098236875	06-17 06:48	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

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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Attention: DBE Firm: 3rd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

TX Result Report

P 1
06/17/2014 06:40
Serial No. A0ED012013825
TC: 566530

Addressee	Start Time	Time	Prints	Result	Note
17077513962	06-17 06:40	00:00:23	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Attention: DBE Firm: 3rd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:38
Serial No. AOED012013825
TC: 566528

Addressee	Start Time	Time	Prints	Result	Note
15597477101	06-17 06:38	00:00:23	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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COMPANY NAME: _____ / **PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

TX Result Report

P 1
06/17/2014 06:31
Serial No. A0ED012013825
TC: 566525

Addressee	Start Time	Time	Prints	Result	Note
13106651601	06-17 06:31	00:00:24	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES,** WE WILL QUOTE / _____ **NO,** WE WILL NOT QUOTE

TX Result Report

P 1
06/17/2014 06:25
Serial No. A0ED012013825
TC: 566523

Addressee	Start Time	Time	Prints	Result	Note
19096281990	06-17 06:25	00:00:23	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

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TX Result Report

P 1
06/17/2014 06:25
Serial No. A0ED012013825
TC: 566522

Addressee	Start Time	Time	Prints	Result	Note
19166084990	06-17 06:24	00:00:36	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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TX Result Report

P 1
06/17/2014 06:23
Serial No. A0ED012013825
TC: 566521

Addressee	Start Time	Time	Prints	Result	Note
19095937274	06-17 06:23	00:00:31	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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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:22
Serial No. A0ED012013825
TC: 566520

Addressee	Start Time	Time	Prints	Result	Note
19516004975	06-17 06:22	00:00:21	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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COMPANY NAME: _____ / **PHONE:** _____

____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:16
Serial No. A0ED012013825
TC: 566555

Addressee	Start Time	Time	Prints	Result	Note
18188976054	06-17 07:15	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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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:19
Serial No. A0ED012013825
TC: 566639

Addressee	Start Time	Time	Prints	Result	Note
17149034411	06-17 07:18	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:14
Serial No. A0ED012013825
TC: 566554

Addressee	Start Time	Time	Prints	Result	Note
18188962237	06-17 07:13	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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Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neily at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:22
Serial No. A0ED012013825
TC: 566519

Addressee	Start Time	Time	Prints	Result	Note
16195966874	06-17 06:21	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, 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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:18
Serial No. A0ED012013825
TC: 566517

Addressee	Start Time	Time	Prints	Result	Note
15105817423	06-17 06:18	00:00:25	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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COMPANY NAME: _____ / **PHONE:** _____

____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:44
Serial No. A0ED012013825
TC: 566511

Addressee	Start Time	Time	Prints	Result	Note
18314751069	06-16 17:43	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

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Attention: DBE Firm: 3rd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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COMPANY NAME: _____ / **PHONE:** _____

____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:43
Serial No. A0ED012013825
TC: 566510

Addressee	Start Time	Time	Prints	Result	Note
15304732749	06-16 17:42	00:00:33	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

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Attention: DBE Firm: 3rd Request for Quotation

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Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:31
Serial No. A0ED012013825
TC: 566502

Addressee	Start Time	Time	Prints	Result	Note
16612691700	06-16 17:30	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:34
Serial No. A0ED012013825
TC: 566504

Addressee	Start Time	Time	Prints	Result	Note
18002721765	06-16 17:33	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:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:39
Serial No. A0ED012013825
TC: 566507

Addressee	Start Time	Time	Prints	Result	Note
12132951199	06-16 17:38	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

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neily at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:10
Serial No. A0ED012013825
TC: 566513

Addressee	Start Time	Time	Prints	Result	Note
19094210802	06-16 17:44	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, 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

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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TX Result Report

P 1
06/17/2014 06:17
Serial No. A0ED012013825
TC: 566516

Addressee	Start Time	Time	Prints	Result	Note
17145071032	06-17 06:16	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.

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:20
Serial No. A0ED012013825
TC: 566518

Addressee	Start Time	Time	Prints	Result	Note
15024939862	06-17 06:15	00:01:31	000/001	Cont	
15024939862	06-17 06:19	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.

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:42
Serial No. A0ED012013825
TC: 566509

Addressee	Start Time	Time	Prints	Result	Note
19094642929	06-16 17:41	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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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:40
Serial No. A0ED012013825
TC: 566508

Addressee	Start Time	Time	Prints	Result	Note
19093939363	06-16 17:39	00:00:36	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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____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:30
Serial No. A0ED012013825
TC: 566524

Addressee	Start Time	Time	Prints	Result	Note
15106322895	06-17 06:30	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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TX Result Report

P 1
06/17/2014 06:33
Serial No. A0ED012013825
TC: 566526

Addressee	Start Time	Time	Prints	Result	Note
15106331834	06-17 06:27	00:01:01	000/001	Cont	
15106331834	06-17 06:31	00:01:09	000/001	NG	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FiL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:38
Serial No. A0ED012013825
TC: 566506

Addressee	Start Time	Time	Prints	Result	Note
16263592899	06-16 17:36	00:01:58	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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COMPANY NAME: _____ / **PHONE:** _____

____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:35
Serial No. A0ED012013825
TC: 566505

Addressee	Start Time	Time	Prints	Result	Note
16263399754	06-16 17:35	00:00:43	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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Bid Due: 06/19/14 at 2:00pm

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/16/2014 17:32
Serial No. A0ED012013825
TC: 566503

Addressee	Start Time	Time	Prints	Result	Note
15592765753	06-16 17:31	00:00:24	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:20
Serial No. A0ED012013825
TC: 566647

Addressee	Start Time	Time	Prints	Result	Note
16269625055	06-17 07:19	00:00:39	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:17
Serial No. A0ED012013825
TC: 566583

Addressee	Start Time	Time	Prints	Result	Note
15629264311	06-17 07:16	00:00:43	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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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:30
Serial No. A0ED012013825
TC: 566865

Addressee	Start Time	Time	Prints	Result	Note
18059657644 18059657644	06-17 07:24 06-17 07:29	00:01:19 00:00:48	000/001 001/001	Cont 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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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:38
Serial No. A0ED012013825
TC: 566527

Addressee	Start Time	Time	Prints	Result	Note
18186861094	06-17 06:37	00:00:55	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:
Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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TX Result Report

P 1
06/16/2014 17:29
Serial No. A0ED012013825
TC: 566501

Addressee	Start Time	Time	Prints	Result	Note
15102610577	06-16 17:28	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 07:10
Serial No. A0ED012013825
TC: 566541

Addressee	Start Time	Time	Prints	Result	Note
17148711834	06-17 06:59	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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COMPANY NAME: _____ / **PHONE:** _____

____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:57
Serial No. A0ED012013825
TC: 566540

Addressee	Start Time	Time	Prints	Result	Note
12098350122	06-17 06:56	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

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:52
Serial No. A0ED012013825
TC: 566535

Addressee	Start Time	Time	Prints	Result	Note
18187640665	06-17 06:50	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORS: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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COMPANY NAME: _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:45
Serial No. A0ED012013825
TC: 566531

Addressee	Start Time	Time	Prints	Result	Note
13237548558	06-17 06:44	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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____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
06/17/2014 06:40
Serial No. A0ED012013825
TC: 566529

Addressee	Start Time	Time	Prints	Result	Note
15626919831	06-17 06:39	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, CSAC: CSAC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, ATX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
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**

Estimating, SAN

From: mailan nguyen <trafficloops@sbcglobal.net>
Sent: Thursday, June 19, 2014 12:27 AM
To: Estimating, SAN
Subject: Quote for Caltrans 11-257154 - Bid Date: 06/19/14
Attachments: 06-19-14 Caltrans 11-257154, Route 15, 76.pdf

Attached is the loop's quote for Caltrans # 11-257154.

Please let me know if you have any questions or concerns.

Thanks,

Mai-Lan Nguyen
President
Traffic Loops Crackfilling, Inc.
946 S. Emerald St., Anaheim CA 92804
Ph. (714) 520-4026
Fax (714) 520-4027

From: "Estimating, SAN" <SAN.Estimating@gcinc.com>
To: "Menjivar, Nelly" <Nelly.Menjivar@gcinc.com>
Sent: Monday, June 16, 2014 5:10 PM
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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Estimating, SAN

From: Danny Kirkpatrick <dakway@sbcglobal.net>
Sent: Monday, June 16, 2014 5:42 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

No thank you.....

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Monday, June 16, 2014 5:10 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Estimating, SAN

From:	Macky McCullough <mackymccullough@mcculloughconstructioninc.com>
Sent:	Monday, June 16, 2014 6:19 PM
To:	Estimating, SAN
Cc:	Macky McCullough
Subject:	Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We will not be providing a sub quote for this project

Macky McCullough
President
mackymccullough@mcculloughconstructioninc.com

On Jun 16, 2014, at 5:10 PM, Estimating, SAN wrote:

From: GRANITE CONSTRUCTION COMPANY - 440 5. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

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?LAN5 AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiR51zivb-a

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Estimating, SAN

From: jp@westchesterelectrical.net
Sent: Monday, June 16, 2014 6:57 PM
To: Estimating, SAN; Menjivar, Nelly
Subject: RE: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Thank you for the invitation. But can please remove me from your DBE firm list.

Thank you,

Julian Phelps
Westchester Electrical, Inc.
(323) 793-7444 Cell
(310) 425-3226
JP@westchesterelectrical.net

-------- Original Message --------
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14
From: "Estimating, SAN" <SAN.Estimating@gcinc.com>
Date: Mon, June 16, 2014 5:10 pm
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: 3rd Request for Quotation

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Estimating, SAN

From: Gates Enterprises <jgates.gei@gmail.com>
Sent: Monday, June 16, 2014 7:15 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Importance: High

To whom it may concern,

We would like to bid this job.

Where in the documents, from the Dropbox link, can I find the grading and demolition specifications?

Thank You,

Joe Gates

Gates Enterprises, Inc.
6 Hutton Centre Drive
Suite 600
Santa Ana, CA 92707
Cell: (310) 592-5810
Office: (714) 382-6707
Fax: (714) 382-6708
Email: jgates.gei@gmail.com

Estimating, SAN

From: Dexterous Construction <dextersconstruction2@hotmail.com>
Sent: Monday, June 16, 2014 7:57 PM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We will not be bidding on this one. Thank you.

Dexter Smith
dba Dexterous Construction
4708 Crenshaw Blvd., Suite 203
Los Angeles, CA 90043
(323) 290-1100 office
(310) 703-9673 cell
www.dexterousconstruction.com
License 688579

From: SAN.Estimating@gcinc.com
To: Nelly.Menjivar@gcinc.com
Date: Mon, 16 Jun 2014 17:10:03 -0700
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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Estimating, SAN

From: Helinda Nazari <helinda@bluecable.com>
Sent: Monday, June 16, 2014 8:19 PM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Thank you . We will not be bidding at this point. Thanks

Sent from my iPhone

On Jun 16, 2014, at 5:10 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: 3rd Request for Quotation

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Estimating, SAN

From: dominguezgeneral@aol.com
Sent: Tuesday, June 17, 2014 7:39 AM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Sorry, not interested at this time.

Erica dominguez
Dominguez General Engineering, Inc.
dominguezgeneral@aol.com

-----Original Message-----
From: Estimating, SAN <SAN.Estimating@gcinc.com>
To: Menjivar, Nelly <Nelly.Menjivar@gcinc.com>
Sent: Mon, Jun 16, 2014 5:10 pm
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials,

Estimating, SAN

From:	Laura Griffin <gandmchino@gmail.com>
Sent:	Tuesday, June 17, 2014 8:29 AM
To:	Estimating, SAN
Subject:	Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14
Attachments:	G & M RATE SHEET 105 PV CC CPR 5 IMAGE 5.pdf

Nelly-

Yes. we will quote,
Attached, please find our Operated Equipment Rental Rates.

Thank you

On Mon, Jun 16, 2014 at 5:10 PM, Estimating, SAN <SAN.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 :
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Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Estimating, SAN

From: Christine Rush <crush5555@aol.com>
Sent: Tuesday, June 17, 2014 9:06 AM
To: Estimating, SAN; Menjivar, Nelly
Subject: Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Thank you for the Invitation to Bid on this project. Crush Materials however is not a supplier of Ready Mixed Concrete. We are a supplier of RSC through Volumetric trucks. There appears to be no RSC on this project. We have worked with Granite Construction before and would like the opportunity to work with Granite again.

Please contact me if you have any questions and I look forward to working with Granite on another upcoming project.

Christine Rush
Crush Materials Corp.
(949) 887-0795

-----Original Message-----
From: Estimating, SAN <SAN.Estimating@gcinc.com>
To: Menjivar, Nelly <Nelly.Menjivar@gcinc.com>
Sent: Mon, Jun 16, 2014 5:10 pm
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

Estimating, SAN

From:	Edward Marmolejo <bravosegs@hotmail.com>
Sent:	Tuesday, June 17, 2014 9:23 AM
To:	Estimating, SAN
Subject:	RE: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14
Attachments:	GRANITE REQ.4 BID.pdf

My proposal is forthcoming. Call me if you have any questions.

Edward Marmolejo, President.'
Bravo Pacific, Inc.
dba: MARMOLEJO CONTRACTORS, INC.
bravopacific@hotmail.com
CA. Lic. 959376
11818 Fairway Dr.
Yucaipa. CA. 92399
Office: (909) 790-1637
Cell: (909) 915-8391

From: SAN.Estimating@gcinc.com
To: Nelly.Menjivar@gcinc.com
Date: Mon, 16 Jun 2014 17:10:03 -0700
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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Estimating, SAN

From: Scott Fletcher <sfletcher@btienvironmental.com>
Sent: Tuesday, June 17, 2014 9:33 AM
To: Estimating, SAN
Subject: RE: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Not bidding this one

Thank you,
Scott Fletcher
Bradley Tanks Inc.

From: Sharon Bonner
Sent: Monday, June 16, 2014 6:21 PM
To: Brad Bonner; Scott Fletcher
Subject: FW: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Sharon Bonner
Bradley Tanks, Inc
402 Hartz Ave. Building C
Danville, CA 94526
925-229-2900
925-639-0190 Cell
Fax 925-553-2616
www.btienvironmental.com
DBE, SDB, WBE, MBE

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Monday, June 16, 2014 4:10 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

Estimating, SAN

From: Geoff Reyes <geoff.reyes@servitek-solutions.com>
Sent: Tuesday, June 17, 2014 9:45 AM
To: Estimating, SAN
Cc: Menjivar, Nelly
Subject: Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Hi,

This one will be no bid for us. Thank you.

v/r,
Geoff Reyes
www.servitek-solutions.com
C-10 License #976173
(626) 227-1650
DBE, MBE, SBE,DVBE, SDVOSB

On Mon, Jun 16, 2014 at 5:10 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: 3rd Request for Quotation

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Estimating, SAN

From: Carlos Ayala <arelectric.carl@gmail.com>
Sent: Tuesday, June 17, 2014 10:42 AM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Will not be bidding

Carlos Ayala
A&R Electric
A division of KAD Group Inc.
619 415-9373 Office
619 279-1474 Cell

On Mon, Jun 16, 2014 at 5:10 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: 3rd Request for Quotation

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials,

Estimating, SAN

From: Ivan S Benavidez Jr <ivanjr@cox.net>
Sent: Tuesday, June 17, 2014 10:58 AM
To: Estimating, SAN
Subject: Re: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Hi

I'm a consultant not a contractor

Let me know if you need consultant services

Sent from my iPhone

On Jun 16, 2014, at 5:10 PM, "Estimating, SAN" <SAN.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. 5te. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

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PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and

Estimating, SAN

From: Robert Rodriguez <robert@ryrinc.com>
Sent: Tuesday, June 17, 2014 5:45 PM
To: Estimating, SAN
Cc: shirley@ryrinc.com
Subject: RE: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

We will not be quoting this job.

Robert Y. Rodriguez
President
R.Y. RODRIGUEZ, INC
720 S. Rochester Ave. Suite C
Ontario, CA 91761
PH 909-937-9044
FAX 909-937-9052
robert@ryrinc.com
www.ryrinc.com

From: Shirley Rodriguez [mailto:shirley@ryrinc.com]
Sent: Tuesday, June 17, 2014 5:15 PM
To: robert@ryrinc.com
Cc: liz@ryrinc.com; jordan@ryrinc.com
Subject: FW: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14
Importance: High

Robert: have you seen this yet??

Shirley S. Rodriguez
Business Manager
RY Rodriguez, Inc.
909-937-9044
909-937-9052 Fax

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Monday, June 16, 2014 5:10 PM
To: Menjivar, Nelly
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CON5TRUCTION 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: 11-257154 Rte. 76 and 15

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Justin

From: Carlos CPR [carlos@cprtrucking.com]
Sent: Monday, June 16, 2014 6:12 PM
To: Ana Rodriguez; Natalie; Justin
Subject: Fwd: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

C.P.R Trucking Inc.
Carlos P Rodriguez
12825 Arroyo St.
Sylmar Ca. 91342
Office. 818-837-8333
Fax. 818-837-8322
Cell. 818-612-0411

Begin forwarded message:

From: "Estimating, SAN" <SAN.Estimating@gcinc.com>
Date: June 16, 2014 at 5:10:03 PM PDT
To: "Menjivar, Nelly" <Nelly.Menjivar@gcinc.com>
Subject: DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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Bid Due: 06/19/14 at 2:00pm

Estimator: Mike Boer

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PLANS AND SPECS AVAILABLE AT:

https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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PLEASE USE THIS PAGE TO FAX BACK YOUR RESPONSE ON WETHER YOU WILL BID ON THIS PROJECT OR NOT :
FAX#: 760-758-1501 / OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: C.P.R. Trucking, Inc **PHONE:** 818 837-8333

____ **YES, WE WILL QUOTE** / ✓ **NO, WE WILL NOT QUOTE**

Home Cindy

Compose Delete Move Spam More Collapse All

Inbox (93)
Drafts (300)
Sent
Spam (627)
Trash (85)
Folders (3429)
8a, SBA, WB... (114)
AGC
Ally Auto (41)
American Ex... (60)
Andrew (20)
Angies List (7)
Anniversary
Apple (21)
Arrowsmith Printing
ASM Custo... (26)
ATT (65)
AutoZone
Bank of the ... (8)
BBSI (174)
Bible
Bid Clerk
BidSync (80)
BizAssure (1)
Brian Snow
Brittany (7)
BSD Builders (7)
cabo (6)
Carbonite (8)
Cavanaugh (2)
Centennial ... (6)
Chase (26)
China Light... (8)
CindyHealth (2)
CitiBank
Collections
Computer (11)
Consolidated Contra...
Contractors (72)
Copier (2)
Cor Builders
Cox (12)
Craigs List (1)
Dan Cweika (1)
Davis and A... (2)
DBE Jobs (26)
Derek Peterson
DigAlert (12)
Direct TV (2)
Drop Box

DBE QUOTE - 3RD REQUEST - Caltrans 11-257154 - Bid Date: 06/19/14

Estimating, SAN
To Menjivar, Nelly

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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COMPANY NAME: _____ / **PHONE:** 619-596-5400
___ **YES, WE WILL QUOTE** / ✓ **NO, WE WILL NOT QUOTE**

Reply, Reply All or Forward | More

To Estimating, SAN

Morello Concrete Construction, Inc.

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

CA 920

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $000.48⁰
0000527317 MAY 27 2014
MAILED FROM ZIP CODE 92081

Rossi Construction Co.
15561 Producer Lane
Huntington Beach, CA 92649

NIXIE 917 5C 1 0006/10/14
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 92081666650 *1504-01784-28-37

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

CA 920

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $000.48⁰
0000527317 MAY 27 2014
MAILED FROM ZIP CODE 92081

A & G Trucking Co.
142 W. 6th St. #4
Los Angeles, CA 90003

RETURN
TO SENDER
UNDELIVERABLE
AS ADDRESSED

UTF

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

SAN DIEGO CA 920

UNITED STATES POSTAGE PITNEY BOWES $000.48⁰ 02 1P 0000527317 MAY 27 2014 MAILED FROM ZIP CODE 92081

Ostovani & Associates, Inc.
481-B E. Whittier Blvd.
La

NIXIE 917 SE 1009 0006/04/14

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 92081666650 *1504-01946-28-37

92081666650 37

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

RECEIVED

SAN DIEGO CA 920

UNITED STATES POSTAGE PITNEY BOWES $000.48⁰ 02 1P 0000527317 MAY 27 2014 MAILED FROM ZIP CODE 92081

Omar Trucking
13935 Vanowen St. #6
Van

NIXIE 917 SE 1009 0006/04/14

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 92081666650 *1504-02226-28-37

92081666650

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

SAN DIEGO
CA 920
28 MAY '14
PM 3L

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $000.48⁰
0000527317 MAY 27 2014
MAILED FROM ZIP CODE 92081

James Transportation Company
1120 Iron Point Road
Fol

NIXIE 957 DC 1 0006/03/14
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 92081666650 *2472-05189-03-37
92081 06666

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

SAN DIEGO
CA 920

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $000.48⁰
0000527317 MAY 27 2014
MAILED FROM ZIP CODE 92081

GC's Trucking
12134 Van Nuys Blvd
Lake

NIXIE 917 SE 1009 0006/01/14
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 92081666650 *1504-03201-28-37
92081 06666

GRANITE CONSTRUCTION COMPANY
GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF WRITTEN AND VERBAL CONTACT WITH DBE ORGANIZATIONS & ASSISTANCE GROUPS

May 22, 2014 - Contact was made with San Diego PTAC soliciting DBE subs

May 22, 2014 - Contact was made with San Diego Minority Assistance Organizations

May 22, 2014 - Contact was made with DOT Opt-Ins Sub List

May 22, 2014 - Contact was made with solicitations to DBE firms via dbegoodfaith.com

Please see attached list of additional outreach event participation

Menjivar, Nelly

From: SDCOC <noreply@ptac-sandiego.org>
Sent: Thursday, May 22, 2014 4:58 PM
To: Menjivar, Nelly
Subject: [SDCOC] DBE Solicitation

Thank you for your submission. Your request for subcontractors has been received and will be posted once reviewed by the site administrator. This process generally takes 1-2 business days. No further action is required on your part unless you are contacted by the administrator.

Warm regards,
SDCOC

5/22/14

Granite Construction Co.

TO:

Asian Business Association
5675 Ruffin Road, Suite 305
San Diego, CA 92123
PHONE: (858) 277-2822
FAX: (858) 277-2622

ATTENTION

Requesting Assistance in Obtaining Qualified and Certified: DBE Subcontractors

Granite is a construction firm bidding on the project listed below:

Project Name: 11-257154 Rte. 76 and 15
Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E
Bid Due: 06/19/14 at 2:00pm

We are seeking your assistance in recruiting qualified and certified DBE subcontractors, and material and/or equipment suppliers in the areas of work included in, but not limited to, those listed below:

Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

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 forward any information you may have and any questions to:

Estimator: Mike Boer
440 S. Melrose Drive. Ste. 200, Vista, CA 92081
PHONE: 760-732-0910 / FAX: 760-758-1501

Thank you,
Nelly Menjivar - Estimating Assistant

5/22/14

Granite Construction Co.

TO:

Black Contractors Association of San Diego
6125 Imperial Avenue
San Diego, CA 92114
PHONE: (619) 263-9791
FAX: (619) 263-6865

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Thank you,
Nelly Menjivar - Estimating Assistant

TX Result Report

P 1
05/22/2014 15:56
Serial No. A0ED012013825
TC: 539800

Addressee	Start Time	Time	Prints	Result	Note
18582772622	05-22 15:55	00:00:39	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

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Thank you,
Nelly Menjivar - Estimating Assistant

TX Result Report

P 1
05/22/2014 15:57
Serial No. A0ED012013825
TC: 539801

Addressee	Start Time	Time	Prints	Result	Note
16192636865	05-22 15:57	00:00:22	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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Thank you,
Nelly Menjivar - Estimating Assistant

Home »Contract Awards and Services »**Opt-in Records**

Opt-in Records

Search Results: Opt-in's on 11-257154

47 Opt-in records found.

11-257154	Pruitt Trucking, Inc.	
	214 W. Poppyfields Dr. Altadena, CA 91001	
	Phone: (626) 398-4500	Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	

Not in service

11-257154	Statewide Traffic Safety & Signs, Inc.	
	13755 Blaisdell Place Poway, Ca, 92064	
	Phone: 858.679.7292	Fax Number: 858.679.7117
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety & Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Traffic Cones, Barricades, Channelizers, Delineators, Crash Cushions, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Object Markers, and Pavement Markers. Locations Servicing California: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, and Poway.	

11-257154	AC Dike Co	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dikes.	

Dave
dave@ACDike.com
3:20pm 5/22/14
Yes

11-257154	West Coast Under Bridge Platforms	
	P.o Box 2837 Rohnert Park, Ca 94927	
	Phone: 866-984-9526	Fax Number: 866-308-1415

Disadvantaged status: SBE

Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com

11-257154	Pacific Coast - Water Truck Services	
	11437 W. larch rd. Tracy, Ca 95304	
	Phone: 209-456-6964	Fax Number: 209-833-1956
	Disadvantaged status: DBE SBE	
	Services offered: All Water Truck Srvices	

christy (owner)
No bid
5/22/14
8:22 pm

11-257154	OHL USA	
	1920 Main Street Irvine	
	Phone: 9492424432	Fax Number:
	Disadvantaged status:	
	Services offered: General Contractor	

11-257154	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: Company credit equivalent that receive 60 percent of the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. APS,LLC is certified in all of these States listed AZ ,Georgia ,FL,IL,MI,HI,MO,NV,OH,TN,TX,KS,CA,District of Columbia Import/Export Canada	

No Answer

11-257154	Integity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	
	Services offered: Rebar	

Already called and sent info email!

11-257154	Penhall Company	
	5775 Eastgate Dr San Diego, CA. 92121	
	Phone: 858-550-1111	Fax Number: 858-550-1120
	Disadvantaged status:	

	Services offered: Saw cutting, Demolition & Removals, PCCP & Bridge Joints	
11-257154	Edison Construction, Inc.	
	P.O. Box 578 Bonsall, CA 92003	
	Phone: 760-732-0829	Fax Number: 760-732-0824
	Disadvantaged status: DBE	
	Services offered: Clearing & Grubbing, Demolition, Excavation, Trucking & Materials, AC & PCC Aggregates, Portable Crushing & Screening, Rip Rap & Transport, Road Base, Hot Mix Asphalt & Delivery.	
11-257154	MADRUGA IRON WORKS	
	305 GANDY DANCER DR. TRACY CA 95377	
	Phone: 209-321-3108	Fax Number: 209-832-2444
	Disadvantaged status: DBE	
	Services offered: MATAL FABRICATION, HATCHES, DRAG OFF BOLT DOWN STYLE GALVINIZED STEEL COVERS, ALUMINUM FRAMES AND COVERS, LOCKABLE DEVICES TO DETOUR COPPER WIRE THEFT, FRAMES AND GRATES, MISC METALS. FREE FREE TO CONTACT CHAD CROCKER	
11-257154	INTERSTATE SALES	
	Phone:	Fax Number:
	Disadvantaged status:	
	Services offered:	
11-257154	INTERSTATE SALES	
	12600 LOCKSLEY LANE #200	
	Phone:	Fax Number:
	Disadvantaged status:	
	Services offered:	
11-257154	INTERSTATE SALES	
	12600 LOCKSLEY LANE #200 AUBURN, CA 95602	
	Phone: 5308236070	Fax Number: 5308236214
	Disadvantaged status: SBE	
	Services offered: supply tubular handrail	
11-257154	Perry Electric	
	PO Box 710130 Santee, CA, 92072	

5/22
3:30
Jeff
619-997-8481
Jeffr.downs@yahoo.ca
Yes

Chad
Chad@madrugaironworks-com
5/22 3:35 Yes

Phone: 619-449-0045 Fax Number: 619-449-0511
Disadvantaged status: SBE
Services offered: Electrical Contractor - Traffic Signal, Street Lights, Site Lighting, Loop Dectors, Underground Utilities, Conduit/Wire, Boring, Low Voltage/fiber optics

11-257154	Trinity Engineering Laboratories, Inc.	
	2437 N. Sunnyside Ave Fresno, Ca 93727	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
	Services offered: : All Aspect of Testing, Inspection, Design and Construction Management on all construction materials	

11-257154	LOGANS MARKETING	
	121 BROADWAY SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , BRICK & BLOCK , PIPE , ETC..	

11-257154	Select Electric, Inc.	
	13250 Kirkham Way Poway, CA 92064	
	Phone: 619-460-6060	Fax Number: 619-460-6069
	Disadvantaged status:	
	Services offered: MBE We are a full service electrical contracting firm with expertise in light rail construction, railroad signaling, intelligent transportation systems, fiber optic systems, traffic control and detection, street lighting and airfield ground traffic systems.	

11-257154	R.E. Serrano, Inc.	
	3430 Pacheco Blvd. Martinez CA 94553	
	Phone: 925-957-8184	Fax Number: 925-957-8190
	Disadvantaged status: DBE	
	Services offered: Sub quoting CONCRETE BARRIER (TYPE 60 MODIFIED), CONCRETE BARRIER (TYPE 60P), CONCRETE BARRIER (TYPE 60), CONCRETE BARRIER (TYPE 60A) www.reserrano.com	

No answers
5/22 3:45 pm

11-257154	Pacific EH&S Services, Inc.	
	2192 Martin, Suite 245 Irvine, CA 92612	
	Phone: (800) 530-9774	Fax Number: (949) 250-6398
	Disadvantaged status: SBE	

Services offered: Pacific EH&S Services, Inc. provides services in the areas of industrial hygiene, safety, environmental air monitoring, SWPPP, WPCM, Caltrans Water Pollution Control Manager services, QSD consulting, QSP inspections, asbestos and lead compliance, ergonomics, health and safety management, policy and procedure development, safety audits, indoor air quality investigations, health and safety training, accident and claims investigations, expert witness testimony, and emergency response coordination.

11-257154	The Dirt Connection Inc	
	PO Box 56 Oceanside, CA 92049	
	Phone: 619-520-1340	Fax Number: 619-330-2228
	Disadvantaged status: SBE	
	Services offered: The Dirt Connection Inc Specializing in Transportation of Fill Dirt, Bottom Dumps, End Dumps, Super Tens, Ten Wheelers, Truck N Pups. We have a Borrow Site with 500,000 yards of Export. Also Dumpsites available for Concrete, Asphalt, Green Waste, Dirt.	

11-257154	GSJ Utility Supply & Service	
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670	
	Phone: 562-404-1435	Fax Number: 888-356-1250
	Disadvantaged status: DBE DVBE SBE	
	Services offered: GSJ offers a full line of accessories for HDPE plastic pipe products and corrugated metal and plastic pipe along with ERW carbon steel line pipe and valves and Electric wire-Industrial able ? Agricultural irrigation wire & cable, Power Cables- Splice Kits Medium voltage-Bare Copper and much more ? Pipe- PVC, HDPE, Polyethylene, Corrugated Metal pipe, etc. ? Gas pipe	

Bryan 4/15

Bryan@gsj-utility.com

3:50 5/22

11-257154	Simeon Crosier Estimating	
	39 Susan Taylor Lane North Bennington, VT 05257	
	Phone: 916-838-9851	Fax Number:
	Disadvantaged status:	
	Services offered: Quantities and/or Estimates available for any or all structural concrete Bridge, Retaining wall, Box Culvert and imbedded or associated items. Experience includes 17 years as Chief estimator for a major CA Bridge contractor. (simeon802@yahoo.com)	

11-257154	G-Force	
	4035 Pacific Highway San Diego	
	Phone: 619-583-6633	Fax Number: 866-319-1366
	Disadvantaged status: DVBE SBE	
	Services offered: G-Force has been around for over 20 years serving Southern California clients in the areas of Geotechnical Engineering,	

Construction Inspection and Materials Testing. In addition to having our lab Caltrans certified, we also maintain ISO 17025 accreditation and CCRL/AMRL certification with mobile testing capabilities. We are also signatory to Local 12 Operating Engineers.

11-257154	Case Pacific Company	
	2121 Ardmore Road Paso Robles, CA 93446-7199	
	Phone: 805-237-8851	Fax Number: 805-237-8854
	Disadvantaged status:	
	Services offered:	

11-257154	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS, RUMBLE STRIPS, RECESSED PAVEMENT MARKERS	

11-257154	AKA Environmental	
	6650 Montresor Place, Alta Loma, CA 91737	
	Phone: 323-547-9605	Fax Number: 323-589-2430
	Disadvantaged status: SBE	
	Services offered: We are the SWPPP specialists, an SBE company. Proudly serving the Golden State from San Diego County to Del Norte County and everywhere in between. Specializing in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP,Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.	

11-257154	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

Stephanie_Maneri trafficcontrol@yahoo.com

4:00pm 5/22

yes

11-257154	Maxim Crane Works

6232 Fairmount Ave San Diego, Ca 92120
Phone: 619-727-3316 Fax Number: 619-563-7833
Disadvantaged status:
Services offered:

11-257154	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	
	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
	Services offered:	

11-257154	IO Environmental & Infrastructure	
	2840 Adams Ave San Diego, Ca 92116	
	Phone: 619-280-3278	Fax Number: 619-677-5648
	Disadvantaged status: DBE DVBE SBE	
	Services offered:	

George
Georges@IOSDV.com
5/22 4:05pm
yes

11-257154	IO Environmental & Infrastructure	
	2840 Adams Ave San Diego, Ca 92116	
	Phone: 619-280-3278	Fax Number: 619-677-5648
	Disadvantaged status: DBE DVBE SBE	
	Services offered: Hydromulch, SWPPP Implementation, Landscaping, Irrigation, Clear & Grub, Erosion Control, BMP's	

11-257154	Flatiron Electric	
	7911-A Pine Avenue Chino, CA. 91708	
	Phone: 714-228-9631	Fax Number: 909-597-9151
	Disadvantaged status:	
	Services offered:	

Same #5

11-257154	SDV Engineering and Construction Inc.	
	2840 Adams Avenue, Ste. 301 San Diego, CA 92116	
	Phone: 619-280-3278	Fax Number: 619-677-5648
	Disadvantaged status: DBE DVBE SBE	
	Services offered: SDV Engineering and Construction Inc.(SDV) is a California licensed general engineering (A) contractor, with hazardous substance and asbestos certifications, and Landscaping (C-27) contractor. SDV will be an effective teaming partner on this Caltrans contract. In addition to our extensive project experience and self performing capabilities, SDV is a Disadvantage Business Enterprise (DBE), Service Disabled Veteran Business Enterprise (SDVBE), Small	

Business Enterprise (SBE), and a San Diego Small Local Business Enterprise (SLBE) company. SDV is also a full service environmental consulting firm and can supplement your projects with our storm water professionals, professional geologists, environmental scientists and industrial hygienists (IH).

11-257154	Alcorn Fence Company dba Atlas Fence Company	
	788 Energy Way Chula Vista, CA 91911	
	Phone: 619-397-6500	Fax Number: 619-397-6506
	Disadvantaged status:	
	Services offered: Metal Beam Guard Rail, Thrie Beam Barrier, Bridge Railing, Cable Railing, Crash Cushions, Fencing	

11-257154	Hayward Baker Inc.	
	10303 Channel Rd Lakeside, California, 92040	
	Phone: 619-956-0850	Fax Number: 619-956-0863
	Disadvantaged status:	
	Services offered: CIDH Installation.	

11-257154	FenceCorp	
	2401 Industry Street Oceanside, CA 92054	
	Phone: (760) 721-2101	Fax Number: (760) 721-2548
	Disadvantaged status:	
	Services offered: Fence-Railing	

11-257154	L-RILEY TRUCKING & DISPATCH	
	25927 FRAMPTON AVE HARBOR CITY CAL	
	Phone: 323-353-9332	Fax Number: 310-530-1740
	Disadvantaged status: DBE SBE	
	Services offered: ALL OF YOUR TRUCKING & HAULING NEEDS	

Leslie Riley (owner)
LRileytrucking@yahoo.com
-les 4:12 pm 5/22

11-257154	Western Emulsions, Inc.	
	3 Monarch Bay Plaza, Suite 210 Dana Point, CA 92629	
	Phone: 805-886-0900	Fax Number: 949-248-8023
	Disadvantaged status:	
	Services offered: Tack coat, fog seal and slurry seal emulsions. Spreader services and on-site emulsion storage available.	

11-257154	california land surveying	
	40507 Three Rivers	
	Phone: (559) 740-6009	Fax Number: (559) 561-4834

Disadvantaged status: SBE

Services offered: With close to sixty years of combined land surveying experience and a near parallel level of construction experience enables California Land Surveying a level knowledge and competence that few can match. Construction Staking, ALTA Surveys, Topographic Surveys, Boundary Surveys, Parcel Maps/Subdivisions, Flood Surveys, Elevation Certificates, Quality Control/ Inspection Services, Design Services, Consulting Services, californialandsurveying.net

11-257154	Central California EHS, LLC	
	5296 N Vernal Ave Fresno, CA, 93722	
	Phone: 559-623-2418	Fax Number:
	Disadvantaged status:	
	Services offered: Lead Compliance Plan	

11-257154	Alfred Civil Engineering	
	7604 Soquel Way Citrus Heights, California 95610	
	Phone: 916-241-5309	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: 130200 PREPARE WATER POLLUTION CONTROL PROGRAM 130300 PREPARE WATER POLLUTION CONTROL PLAN	

No Answer

11-257154	Active Treatment Systems, Inc.	
	6301 Alfred Court, Unit 9 Loomis, CA 95650	
	Phone: 916-652-9745	Fax Number: 916-652-9705
	Disadvantaged status: SBE	
	Services offered: Active Treatment Systems, Inc. (ATS) is a water management services firm specializing in construction related water filtration and treatment. We can provide permitting and planning assistance, full scale design-build services, implementation, operation and maintenance, equipment sale and rental, and much more. We have developed our reputation by successfully designing and implementing water treatment systems on the most challenging, and complicated projects in California. Our expertise with large scale, high profile, environmentally sensitive sites uniquely qualifies us to manage the water treatment system at your project. We set ourselves apart from our competitors by providing the most technologically advanced equipment combined with the best design team in the industry. ATS is certified as a Small Business Enterprise (SBE) by the California Department of General Services (DGS), and the federal government.	

11-257154	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	

Phone: 510.656.2840 Fax Number: 510.656.2397
Disadvantaged status:
Services offered:

11-257154	Agri Service Inc.	
	3720 Oceanic Way #204 Oceanside	
	Phone: (760)216-3385	Fax Number: (760) 295-6255
	Disadvantaged status: DBE SBE	
	Services offered:	

Julie
She will call
nelly with
response

11-257154	United Steel Placers	
	2257 S Willow Ave Bloomington, CA, 92316	
	Phone: 909-820-9280	Fax Number: 909-820-9282
	Disadvantaged status:	
	Services offered:	

11-257154	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	
	Services offered: Rebar	

Work Type	Company Name	Contact	Phone	Email	Bidding	DBE?	Who Called		Notes
Rebar	Integrity Rebar Placers	Dolly (Est Asst)	(951) 696-6843	dolly@integrityrebarplacers.com	Yes	Yes	Mike		
REBAR	TAHLEQUAH STEEL INC	guy barton (owner)	562-421-9333		no	Yes	Blain		
Boring & Jacking	Safe Utility Exposure, Inc. (Sue Corp)	Robert	(562)-715-1415	raguinaga@suecorp.com	yes	yes	Blain	6/16/2014 10:35	
Clear & Grub	C&G Constr	Dhawal Pandya		dhawal.cgo@gmail.com	Yes	Yes	Mike		
Erosion Control Hydroseeding	Quality Hydroseeding	Cynthia (760)-443-4	(760) 789-8040	poundstone@live.com	yes	Yes	Mike/Loretta	BK 6/16/14 1:15	
Erosion Control Hydroseeding	Diversified	Rick Bean			Yes	Yes	Mike		
Fence / Guardrail	Ace Fence	Michael	(626) 333-0727	mpa@acefencecompany.com	yes	Yes	Loretta/Mike	6/13/2014 13:30	
Landscaping	Diversified Landscaping	Rick Bean			Yes	Yes	Mike		
Landscaping	Epic pest Control & Landscape Services	Elinore	(619)-466-3033	epicpestcontrol@hotmail.com	yes	yes	Blain	6/17/2014 8:50	Did not submit a Bid Price
Landscaping	IO Environmental & Infrastructure	Leon	(619)-280-3278	leon@iosdv.com	yes	yes	Blain	6/16/2014 0:00	Did not submit a Bid Price
Signs	KRC Safety	Claudia	(559) 732-0393		no	Yes	Loretta	6/13/2014 13:50	
Signs	Maneri Traffic Control	Stephanie	(951)-695-5104	stephanie_maneritrafficcontrol@yaho	yes	yes	Blain	6/16/2014 3:10	
Striping	Payco Specialties	Bill Taylor	(619) 422-9204	bill@payco.biz	Yes	Yes	Mike		
AC Dike	AC Dike Co	Dave	(916) 645-7747	dave@acdike.com	yes	Yes	Mike		
Underground	Bert Salas	Bob Salaz	(619) 562-7711		Yes	Yes	Mike	Storm and RSP only	
Destroy Well	Deltech Engineering	Ebbiteanga Abili	(714) 495-9755	abili@deltechengineeringinc.com	Yes	Yes	Mike		Did not submit a Bid Price
Rebar Supply / Dowels	JC Supply	Benita	(909) 373-1773	benita@jcsupply.us	yes	yes	Loretta	6/13/2014 15:15	Did not received any pricing
DEMOLITION	Edison Construction	Jeff	(760)-732-0829	jeffrdowns@yahoo.com	yes	yes	Blain	6/16/2014 1:05	
Agg's/ pipe/asphalt	Logans Marketing	Ellis	(619)-233-3766	ahera@pacbell.net	yes	yes	Blain	6/16/2014 9:40	Did not submit a Bid Price
Concrete	R.E. Serrano, Inc	Matt	(925)-957-8184	msorrow@reserrano.com	no	yes	Blain	6/16/2014 1:30	
RCP	Precon		805-527-0841	sgarcia@pre-conproducts.com	yes	yes	Blain	6/16/2014 10:30	
Geotextile Fabric	Triumph	ron	(888) 775-7545	ron@triumphgeo.com	yes	yes	Blain	6/16/2014 1:20	
Paint Supply	Anderson Paint Store LLC	Marcus Anderson	(248)-667-8059	andersonpsllc@aol.com	yes	yes	Blain	6/16/2014 9:00	Did not submit a Bid Price
Water Trucking	Kelly's Water Works		(619)-246-3749		yes	yes	Blain	6/16/2014 10:15	
Water Trucking	Pacific Coast- Water Truck Service		(209)-456-6964		no	yes	Blain	6/16/2014 1:35	
Misc Metals	Madruga Iron Works		(209)-321-3108		yes	yes	Blain	6/16/2014 10:00	
HDPE plastic pipe	GSJ Utility Supply & Service	Yolanda	(562)-404-1435	yolanda@gsj-utility.com	yes	yes	Blain	6/16/2014 9:55	
Trucking	Nikki's Transport	Nikki	(760-594-0856	nikkistransport@cox.net	yes	yes	Blain	6/16/2014 2:25	
Trucking	L-Riley Trucking & Dispatch	Riley	(323)-353-9332	lrileytrucking@yahoo.com	yes	yes	Blain	6/16/2014 11:00	
Water Pollution Control	Alfred Civil Engineering	Bori Touray	(916)-241-5309	touray@alfredce.com	yes	yes	Blain	6/16/2014 11:30	
Inspection services	Sequoia Consultants (QC Testing)	Frank	(714)-974-6316	fmelo@sequoiacon.com	yes	yes	Blain	6/16/2014 10:30	

INVITATION TO BID

Good Faith Solicitation Fax

From	Granite Construction Co.	TO:INTEGRITY REBAR PLACERS
CONTACT NAME	Nelly Menjivar	Phone Number :9516966643
ADDRESS	440 S. Melrose Drive	Fax Number :9518437772
	Vista, California, 92081	Date :5/22/2014 5:16 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 :	06/19/2014 at 02:00 P.M
BID No :	11-257154
PROJECT NAME :	11-257154 Rte. 76 at 15
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	San Diego County
PROJECT STATE :	California

PROJECT DETAILS :

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal ***** PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/2kmzrvxagobiqvs/AAD1sovVqvV-MPxiRS1zivb-a

Granite Construction Company (CA License 99) 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

[✓] Yes, we will send a fax quote by bid date.
[ ] No, we are not interested.
[ ] Interested. Would like more information. Please contact us at _____.

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 :5/22/2014 5:06 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 :	06/19/2014 at 02:00 P.M
BID No :	11-257154
PROJECT NAME :	11-257154 Rte. 76 at 15
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	San Diego County
PROJECT STATE :	California

PROJECT DETAILS :

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Asphalt Concrete, Concrete Ready-Mix, Concrete Forming System, Diesel Fuel, Geosynthetics, Gabions, Irrigation, Liquid AC, Message Boards, Misc. Metals, Piling-Steel, Pipe-Alternative, Pipe-CMC/CML, Pipe-Concrete, Pipe-Plastic, Precast Conc Inlets, Precast Conc Manholes, Reinforcing Steel, RipRap, SWPPP, Traffic Control, AC Dike, Underground Utilities, Bore & Jack, Bridge Rail, Chlorination, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Demolition-Bridge, Dewatering, Drill & Blast, Electrical-Roadway, Erosion Control, Excavation, Fence/Guardrail, Grind-Pulverize, Joint Seals-Bridge, Landscape & Irrigation, Manholes/Wet Wells, Pavement Marking, Piling-CIDH, Post-Tensioning, Precast Girders, Pumping-Concrete, Reinforcing Steel, Rock Slope Protection, Sawcut, Shotcrete-Gunite, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Underground Utilities, Falsework Engineering, Shoring Design, Equipment Rental, Earth Moving Equipment, Job Trailers, Truck Rental, Water Truck Rental, Crane, Trucking Doubles, Flatbeds, Transfers, End Dump, Super Ten Wheeler, Sweeping, SWPPP, Construction Area Signs, Slurry Seal ***** PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/2kmzrvxagobiqve/AAD1sovVqvV-MPxiRS1zivb-a

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

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[✓] Yes, we will send a fax quote by bid date.
[ ] No, we are not interested.
[ ] Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Granite Construction Co.	TO:RAP ENGINEERING, INC
CONTACT NAME	Nelly Menjivar	Phone Number :7602332980
ADDRESS	440 S. Melrose Drive	Fax Number :7602332984
	Vista, California, 92081	Date :5/22/2014 4:54 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 :	06/19/2014 at 02:00 P.M
BID No :	11-257154
PROJECT NAME :	11-257154 Rte. 76 at 15
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	San Diego County
PROJECT STATE :	California

PROJECT DETAILS :

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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

[ ] Yes, we will send a fax quote by bid date.

[X] No, we are not interested.

[ ] Interested. Would like more information. Please contact us at _____.

FAXED 05/27/14

GRANITE

Outreach Event Participation

2/2/2010	San Bernardino County Work Force Development	Contractor's Stimulus Workshop	Tami Speer	SB / WBE / DBE / MBE / DVBE
2/4/2010	California Small Business Development Center	Stimulus Opportunities for Small Businesses	Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
1/30/2012	MBDA	Dpen House	Tami Speer Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
6/21/2012	S.A.M.E.	Camp Pendleton Day	Lee Haven Nelly Menjivar	SB / DBE
11/13-11/14/2012	S.A.M.E. - OC	Society of American Military Engineers Symposium	Tami Speer Lee Haven Matt Beiswenger Fred Thornhill Margie Namba	SB / DBE / 8A Firms / DVBE
11/29/2012	RCTC	Small Business Expo	Tami Speer	SB / WBE / DBE / MBE / DVBE
2/13/2013	LA Metro	Meet the Primes	Tami Speer Lee Haven Jeremy Wiest	SB / WBE / DBE / MBE / DVBE
5/23/2013	LA Metro	LA City Business Matchmaking Event	Brian Dowd Bill Taylor	SB / DBE
8/21/2013	LA Metro	2013 California Construction Expo - Meet the Design/Build Prime Matchmaking	Brian Dowd Bill Taylor	SB / DBE
9/11/2013	SANDAG	Small Business/DBE Opportunity Forum	Tami Speer Nelly Menjivar	SB / DBE / UDBE
10/23/2013	SANDAG	Small Business/DBE Opportunity Forum	Tami Speer Nelly Menjivar	SB / DBE / UDBE
11/11/2013	NAWIC	Monthly Meeting	Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
11/14/2013	Black Business Association	Small Business Procurement Summit in Los Angeles	Representing ARTI Team Brian Zagorsky, Granite Eugene Bougdanos, RBF	SB / MBE
2/25/2014	LA Metro	Meet the Primes	Representing ARTI Team Tami Speer, Granite John Dudasch, Granite	SB / WBE / DBE / MBE / DVBE

GRANITE™

Outreach Event Participation

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-5 North Corridors (NCC) Program Update	Patty Quiroz	SB/WBE

06-25-14A10:36 RCVD

GRANITE™

Second Bidder

Granite Construction Company

Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Project Name: 11-257154 Rte. 76 and 15

Bid Due: 06/19/14 at 2:00pm

GRANITE™

Second Bidder

06-25-14A10:36 RCVD

Granite Construction Company

Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:STPL-6211(114)E/TPF-2012(001)E

Project Name: 11-257154 Rte. 76 and 15

Bid Due: 06/19/14 at 2:00pm

GRANITE

Delivery Via: Fed-Ex

June 23, 2014

06-25-14A10:36 RCVD

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

SUBJECT:
11-257154
DBE Good Faith Effort Documentation

Ladies and Gentlemen:

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

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

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

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

Sincerely,

Mike Boer

Mike Boer
Chief Estimator

440 S. Melrose Drive, Ste. 200. Vista, CA 92081 Phone: 760-732-0910 / Fax: 760-758-1501