

Second Bidder

E. J AMOUNT: 3,468,481.00

BID OPENING DATE: 08-27-14

DBE PRIME CONTRACTOR CERTIFICATION: n/a

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

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.

Total Claimed Participation \$ 453,881.01

% 13.09

Person to Contact : Mike Boer - Chief Estimator
(Area Code) Tel.No. : 760-732-0915

Signature of Bidder

Date

Item No.

3,23,24,25,26,27,& 28

Item of work and description of services to be subcontracted or materials to be provided.

Temporary Delineation, Permanent Striping
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)

Payco Specialties Inc. - Cert# 102
120 N. Second Ave, Chula Vista CA 91910 - 619-422-9204

Dollar amount DBE 68,573.01

Bid Item No.

13

Item of work and description of services to be subcontracted or materials to be provided.

HMA Oil Supply & Freight
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)

LMS Transport - Cert# 38327
3810 Wacker Dr. Mira Loma, CA 91752

Dollar amount DBE 385,308.00

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

1. 1 Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

CALTRANS BIDDER - DBE - COMMITMENT

Contract No: 11-298204

Bid Amount \$: \$3,468,461.00

Bid Opening Date: 8/27/2014

Bidder's Name: Granite Construction Company

DBE Goal From Contract %: 9

Job Name: Otay Mesa Rd Reconstruct

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAME OF DBE	CERTIFICATION NO.	ADDRESS	PHONE NO.	DOLLAR AMOUNT DBE
3, 23, 24, 25, 26, 27 & 28	Temporary Delineation, Permanent Striping		Payco Specialties Inc.	102	120 N Second Ave Chula Vista, CA 91910	619-422-9204	\$ 68,573.01
13	HMA Oil Supply & Freight		LMS Transport	38327	3810 Wacker Dr. Mira Loma, CA 91752	951-616-3828	\$ 385,308.00

Total Claimed Participation: \$ 453,881.01

% of Work Achieved: 13.09%

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Search Returned 1 Records

Thu Aug 28 11:32:32 PDT 2014

Query Criteria

Firm/DBA Name: payco

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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Payco Specialties, Inc.

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

8-28

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

BID PROPOSAL

Project Description: *REVISED* 11-298204 ROUTE 905 FROM CALIENTE TO ROUTE 125					Bid Date: 8/28/2014	
Contract Time Limit: NA		W.D. Liquidated Damages:		per C.D. Addendum Method:		
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total	
				\$ -	\$ -	
23	8" THERMOPLASIC TRAFFIC STRIPE	13,200.00	LF	\$ 0.80	\$ 10,560.00	
24	8" THERMOPLASIC TRAFFIC STRIPE BKN 12-3	1,310.00	LF	\$ 0.80	\$ 1,048.00	
25	THERMOPLASTIC PAVEMENT MARKING	7,960.00	SF	\$ 2.50	\$ 19,900.00	
26	4" THERMOPLASTIC STRIPE BKN 6-1	920.00	LF	\$ 0.45	\$ 414.00	
27	PAINT TRAFFIC STRIPE 2 COAT	152,000.00	LF	\$ 0.09	\$ 13,680.00	
28	PAVEMENT MARKER RETROREFLECTIVE	2,990.00	EA	\$ 2.90	\$ 8,671.00	
	4 SHIFTS OF TRAFFIC CONTROL REQUIRED			\$ -	\$ -	
				\$ -	\$ -	
NOTE1	OPTIONAL			\$ -	\$ -	
3	TRAFFIC CONTROL SYSTEM. (PORTION)	\$ 1,100.00	PER SHIFT	\$ -	\$ -	
	1 COAT STRIPE W/ BEADS AND MARKING LAYOUT			\$ -	\$ -	
	INSTEAD OF TEMP. TABS PLACED NIGHTLY BEHIND			\$ -	\$ -	
	FINISH PAVING OPERATION. STRIPE PLACED IN			\$ -	\$ -	
	PERMANENT LOCATION AND CAN BE USED FOR			\$ -	\$ -	
	LAYOUT OF SIGNAL LOOPS AND FOG SEAL LIMITS			\$ -	\$ -	
	PRIOR TO PERMANENT STRIPE AND MARKING.			\$ -	\$ -	

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * 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 be 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-LD's-TRAFFIC CONTROL-SWEEPING-ENGINEERING-SIGNAGE-REMOVALS

INCLUSIONS:

LAYOUT FOR PAYCO WORK ONLY

of Working Days to Complete our Work: 8

of Move-In's Allotted: 1 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 54,273.00

ESTIMATOR: Jeff Llewellyn

120 North Second Avenue, Chula Vista, CA 91910-1127

Phone (619) 422-9204 / Fax (619) 427-1620

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PAYCO SPECIALTIES, INCORPORATED

120 NORTH SECOND AVE.
CHULA VISTA, CA 91910

Owner: **REBECCA LLEWELLYN**
Business Structure: **CORPORATION**

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors

UC
237310 Highway, Street, and Bridge Construction

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C5620 ROADSIDE SIGN

C8405 THERMOPLASTIC TRAFFIC STRIPE & MARK

C5601 SIGN STRUCTURE

C8201 OBJECT MARKER

C8406 PAINTED TRAFFIC STRIPE & MARKING

Licenses

B General Building Contractor

C32 Parking and Highway Improvement Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 102

October 31, 2008

John S. Salas
Director

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

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Search Returned 1 Records

Thu Aug 28 10:19:08 PDT 2014

Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	3810 WACKER DRIVE
Address Line2	
City	MIRA LOMA
State	CA
Zip Code1	91752
Zip Code2	
Mailing Address Line1	13961 ROSE AVE
Mailing Address Line2	
Mailing City	FONTANA
Mailing State	CA
Mailing Zip Code1	92337
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

COMPANY: Vulcan ATTN: Estimating

BID DATE: 8-27-14

PROJECT NAME: Caltrans #11-298204 - Route 905 - Otay Mesa Rd

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

- **Item # Oil Supply Only:** (1) 1200 Tons of PG 64-16 at **\$546.00 per Ton** (Indexed) Lunday Thagard in South Gate
- **Item # Freight:** (1) 1200 Tons of PG 64-16 at **\$31.50 per Ton** to Otay
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
 - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

1. **TERMS ARE NET 7. (no sales taxes or environmental fees included)**
2. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LAG STANDARD RATES (SEE PAGE 2).
3. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
4. **PRICE GOOD THROUGH Q2 2015. QUOTE IS NULL & VOID AFTER 9-7-14.**
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

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orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

11-298204

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)

11-298204

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.

ATTACHMENT "A"

Granite Construction Company
Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Project Name: 11-298204 Replace AC Surfacing and Signs

Bid Due: 08/27/14 at 2:00pm

ATTACHMENT "A"

TABLE OF CONTENTS

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E
Project Name: 11-298204 Replace AC Surfacing and Signs

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.: ACNHP-905-1(021)E
Contract No.: 11-298204

Job Description
Route Location

HMA Pavement Rehab .2 Miles West of Caliente Ave to Route 125
Old Route 905/Otay Mesa Road

Caltrans
Granite Construction Company

Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
1 & 6 - Prepare WPC and Lead Plans	Veridico Group Inc	X	1,845		Selected quote	Lowest Price and DBE	0.05%	No
	La Firma Inc	X	650	-65%	Item 1 not quoted & Price			
	Alfred Civil Engineering	X	500	-73%	Item 1 not quoted			
	Verux		850	-54%	item 1 not quoted & Price			
	Terra West Inc	X	650	-65%	item 1 not quoted & Price			
	Adanta, Inc	X	1,275	-31%	item 6 not quoted & Price			
	ESWWP	X	1,989	8%	Price too high			
	Global Environmental	X	3,765	104%	Price too high			
2,8,9,10,15-22 - Construction Area Signs, Removal and Replacement of Permanent Signs	Hi-Way Safety		35,777		Selected quote	Lowest complete price	1.03%	No
	Arrow Signs		42,969	20%	Complete Price too High			
	Maneri Traffic Control	X	43,569	22%	Price too high			
	Statewide Traffic Safety & Signs		45,420	27%	Price too high			
3 - Traffic Control System	Granite Construction		91,696		Self -Perform	Lowest Price	2.64%	Yes
	Hi-Way Safety		96,884	6%	Price too high & Incomplete			
	Statewide Traffic Safety & Signs		123,927	35%	Price too high			
7 - Street Sweeping	Union Sweeping		63,855		Selected quote	Lowest price	1.84%	No
	Brooklyn Sweeps, Inc	X	87,775	37%	Price too high			
11 - Cold Plane AC Pavement	Pavement Recycling Systems		489,952		Selected quote	Lowest Price	14.13%	No
	Cindy Trump Inc Lindy's CP	X	572,047	17%	Price too high			
29-31 - Maintain Traffic, Inductive Loops & Traffic Monitoring	Perry Electric		85,002		Selected quote	Lowest Price	2.45%	No
	California Professional Engineers	X	90,450	6%	Price too high			
	Traffic Loops Crackfilling Inc	X	112,165	32%	Price too high			
	Steiny & Company		199,900	135%	Price too high			
3,23,24,25,26,27 & 28 -Temporary Delineation & Permanent Striping and Markings	Payco Specialties, Inc	X	68,573		Selected quote	Lowest Price and DBE	1.98%	No
	Cal Stripe Inc		80,424	17%	Price too high			
	Chrisp Company		100,031					

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.: ACNHP-905-1(021)E
 Contract No.: 11-298204

Job Description
 Route Location

HMA Pavement Rehab .2 Miles West of Caliente Ave to Route 125
 Old Route 905/Otay Mesa Road

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.
12 & 14 - Fog Seal and Tack Coat & Tack Coat	Western Emulsions		89,769		Selected quote	Lowest price	2.59%	No
	CWT		114,406	27%	Price too high			
13 - Hot Mix Asphalt (Type A) PG64-16 (Partial) Furnish Liquid Asphalt	LMS Transport	X	385,308		Selected quote	DBE	11.11%	No

TOTAL % AVAILABLE: 37.82%



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

COMPANY: Vulcan ATTN: Estimating

BID DATE: 8-27-14

PROJECT NAME: Caltrans #11-298204 - Route 905 - Otay Mesa Rd

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

- **Item # Oil Supply Only:** (1) 1200 Tons of PG 64-16 at \$546.00 per Ton (Indexed) Lunday Thagard in South Gate
- **Item # Freight:** (1) 1200 Tons of PG 64-16 at \$31.50 per Ton to Otay
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
 - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

1. **TERMS ARE NET 7. (no sales taxes or environmental fees included)**
2. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LAG STANDARD RATES (SEE PAGE 2).
3. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
4. **PRICE GOOD THROUGH Q2 2015. QUOTE IS NULL & VOID AFTER 9-7-14.**
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen



Payco Specialties, Inc.

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

8-28

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

BID PROPOSAL

Project Description: *REVISED* 11-298204 ROUTE 905 FROM CALIENTE TO ROUTE 125				Bid Date: 8/28/2014	
Contract Time Limit: NA		W.D. Liquidated Damages: per C.D.		Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
				\$ -	\$ -
23	8" THERMOPLASTIC TRAFFIC STRIPE	13,200.00	LF	\$ 0.80	\$ 10,560.00
24	8" THERMOPLASTIC TRAFFIC STRIPE BKN 12-3	1,310.00	LF	\$ 0.80	\$ 1,048.00
25	THERMOPLASTIC PAVEMENT MARKING	7,960.00	SF	\$ 2.50	\$ 19,900.00
26	4" THERMOPLASTIC STRIPE BKN 6-1	920.00	LF	\$ 0.45	\$ 414.00
27	PAINT TRAFFIC STRIPE 2 COAT	152,000.00	LF	\$ 0.09	\$ 13,680.00
28	PAVEMENT MARKER RETROREFLECTIVE	2,990.00	EA	\$ 2.90	\$ 8,671.00
	4 SHIFTS OF TRAFFIC CONTROL REQUIRED			\$ -	\$ -
				\$ -	\$ -
NOTE:	OPTIONAL			\$ -	\$ -
3	TRAFFIC CONTROL SYSTEM- (PORTION)	\$ 1,100.00	PER SHIFT	\$ -	\$ -
	1 COAT STRIPE W/ BEADS AND MARKING LAYOUT			\$ -	\$ -
	INSTEAD OF TEMP. TABS PLACED NIGHTLY BEHIND			\$ -	\$ -
	FINISH PAVING OPERATION. STRIPE PLACED IN			\$ -	\$ -
	PERMANENT LOCATION AND CAN BE USED FOR			\$ -	\$ -
	LAYOUT OF SIGNAL LOOPS AND FOG SEAL LIMITS			\$ -	\$ -
	PRIOR TO PERMANENT STRIPE AND MARKING.			\$ -	\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * 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-LD's-TRAFFIC CONTROL-SWEEPING-ENGINEERING-SIGNAGE-REMOVALS

INCLUSIONS:

LAYOUT FOR PAYCO WORK ONLY

of Working Days to Complete our Work: 8

of Move-In's Allotted: 1 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 54,273.00

ESTIMATOR: Jeff Lowelty

120 North Second Avenue, Chula Vista, CA 91910-1127

Phone (619) 422-9204 / Fax (619) 427-1620

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PAYCO SPECIALTIES, INCORPORATED

120 NORTH SECOND AVE.
CHULA VISTA, CA 91910

Owner: REBECCA LLEWELLYN
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors

237310 Highway, Street, and Bridge Construction

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C5620 ROADSIDE SIGN

C8405 THERMOPLASTIC TRAFFIC STRIPE & MARK

C5601 SIGN STRUCTURE

C8201 OBJECT MARKER

C8406 PAINTED TRAFFIC STRIPE & MARKING

Licenses

B General Building Contractor

C32 Parking and Highway Improvement Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 102

October 31, 2008

John A. Davis
DIRECTOR

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

Menjivar, Nelly

From: Tim Anenson <tim.anenson@veridicogroup.com>
Sent: Wednesday, August 27, 2014 5:29 AM
To: Tim Anenson
Subject: CALTRANS BID ITEM QUOTE - 11-298204
Attachments: 11-298204.pdf

Please find attached our bid quote for the referenced solicitation.

There are two unique features of our bid item quote that offer significant added value:

1. Bid item quotes **CAN BE SPLIT** with **NO INDIVIDUAL PRICE INCREASE**.
2. Proposed bid item quotes for project plans are **GUARANTEED ACCEPTANCE** for the quoted price; there are **NO EXTRA CHARGES** for plan revisions prior to acceptance.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

TIM ANENSON, QSD, CPSWQ
PRINCIPAL CONSULTANT, VERIDICO GROUP, INC.
PROGRAM MANAGEMENT | WATER RESOURCES ENGINEERING | ENVIRONMENTAL SERVICES
CERTIFIED SB, MICRO, DBE & WBE
CELL: 707-317-0002 | FAX: 707-620-7000
E-MAIL: TIM.ANENSON@VERIDICOGROUP.COM | WEB: WWW.VERIDICOGROUP.COM

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DBE Contractor – CUCP Certificate Number 39572

Date: 27 AUG 14

Contract #: 11-298204 – REPLACE ASPHALT CONCRETE SURFACING AND SIGNS

Bid Date: 27 AUG 2014

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

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,250.00	\$1,250.00
5	130100	JOB SITE MANAGEMENT (PARTIAL)	LS	LS	\$13,900.00	\$13,900.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM (PARTIAL – PLAN ONLY)	LS	LS	\$595.00	\$595.00

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Offered bid item quotes **CAN BE SPLIT.**

ASSUMPTIONS

1. Job Site Management assumes a project duration of 100 days (field work), or 20 weeks of on-site field work. If the actual construction duration is less (or more), the Prime may multiply the number of field weeks by \$695.00.

20 weeks x \$695.00/week = \$13,900.00

9 x 695 = 6255

This is a weekly rate for Veridico to conduct a half-day per week site visit to document required WPCP compliance; Caltrans forms 2030 and 2034 completed by or under the direction of a QSD/P, and physical site inspection. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required. No other plans, reports, monitoring or permits are included.

2. Field monitoring may be required for the Lead Compliance Plan (GRINDING/COLD PLANING). A CIH can be provided to oversee the monitoring for \$2,650 per day including all labor, travel, per diem, materials, supplies, and lab costs. For bidding purposes, assume ONE (1) day for the lead monitoring; or a total of \$2,650.00 for the on-site monitoring.
3. The WPCP and the LCPs are **guaranteed** acceptance for the quoted bid.
4. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
5. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

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

My Very Best Regards,
VERIDICO GROUP, INC.



Tim Anenson, QSD, CPSWQ
Principal Consultant

La Firma Inc.

DBE 39322

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

August 26, 2014

Project: 11-298204

Replace Asphalt Concrete Surfacing And Signs.

11-SD-905-6.5/10.4

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

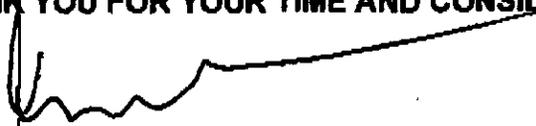
Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program.	LS	LS	\$650.00	\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.
CPESC QSD/P #305

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 21 18:33:34 PDT 2014

Query Criteria

Firm/DBA Name: La Firma

Zip Code: 93444

Firm Type: DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NPOMO
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@theswppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8578
Fax Area Code	(805)
Fax Phone Number	929-0501
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 08; 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	81; 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; D84 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

[Back To Query Form](#)

Alfred Civil Engineering

7604 Soquel Way

Citrus Heights, CA 95610

8/26/2014

DBE Certification # 41902

QSD/P Certification # 48604

=====

Subject: 11-298204: Replace Asphalt Concrete Surfacing And Signs. In San Diego County In And Near San Diego From 0.2 Mile West Of Caliente Avenue To Route 125

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
5	130100	JOB SITE MANAGEMENT	LS	1	\$10,000	\$10,000
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500
TOTAL						\$10,500

The scope includes the following activities by a QSD/P:

JOB SITE MANAGEMENT

Includes monitoring and inspection to control material pollution, waste and non-storm water at the job site.

Includes providing a WPC manager; conducting water pollution control monitoring; inspecting and correcting water pollution control practices.

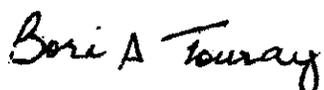
PREPARE WATER POLLUTION CONTROL PROGRAM

Includes developing and amending the WPCP.

Scope does not include provision, transport, or installation of BMP materials.

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

Sincerely,

Handwritten signature of Bori A. Touray in black ink.

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

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

<http://www.dot.ca.gov/ucp/QuerySubmit.do>

8/26/2014

Ethnicity
Firm Type

BLACK
DBE

Unified Certification Program

[Back To Query Form](#)

<http://www.dcd.ca.gov/ucp/QuerySubmit.do>

Water Boards Storm Water Multiple Application Reporting System

[Help](#) [Logout](#)

You are logged-in as: **Bori Touray** -
If this account does not belong to you, please log out.

Navigate To:

User Account Details

This page allows you to enter or edit your user account details. Enter and edit the details as needed in the fields below and click on "Save" button to save the details. [Back to Main Menu](#)

User ID: btouraycomcastne

Business Name: *

Business Address: USA Address International Address

Street Address: * (Enter PO Box addresses in the Street Address Field)

Address Line 2:

City: * State: * Zip: *

Phone: (999-999-9999) Ext:

Title:

CBPELSG - QSD

Name	Address	Email	License No.	Certification No.	Edit
Bori Touray	7604 Soquel Way - Citrus heights - CA 95610	btouray@comcast.net	48604	C48604	Edit
Bori Touray	7604 Soquel Way - Citrus Heights - CA 95610	btouray@comcast.net	48604	C48604	Edit

Associated Organizations: The following are the organizations associated with your user account. In order to start a new / view existing Change of Information of an organization; Click on Start/New COI link of the corresponding organization.

Name	Address	Role	COI	Delink Organization	eAuthorization Form
ALFRED CIVIL ENGINEERING	7604 SOQUEL WAY CITRUS HEIGHTS CA 95610	Data Entry Person	Start/New COI	Delink	Print Authorization Form

Associated COIs for your organizations: Click on COI ID to view the corresponding Change of Information details.

COI ID	Organization Name	Submitter	COI Date	COI Status	Delete COI

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****A State certified small-micro business****

2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bob@veruxinc.com

www.veruxinc.com

Project Name: DOT 11-298204 Replace Asphalt Concrete Surfacing And Signs – San Diego County, CA

Date: August 27, 2014

Bid No: 14-1723

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$850.00

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

Submitted for **Verux, Inc.** by **Bob Shults:**

Authorized Signature

Date

Title

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

Client Name

Authorized Signature

Date

Printed Name/Title



Prop #: 14-117
August 26, 2014

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **CALTRANS**
Contract: **11-298204**
Location: **Old Rte 905**
Bid Date: **8/27/2014**

Bid Item No.	Item Description	Qty	Unit	Unit Price	Extension
6	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00

WPCP:

- Quote includes initial preparation of WPCP with up to 3 hard copies and electronic copy. At least ten (10) business days notice required for document preparation.
- Additional copies will be billed at \$65.00 each + shipping. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum charge of 1 hr. Rate after 1st hour will be billed in ¼ hr increments.
- Payment in full is due no later than 60 days after initial document approval or project start date (if no written approval is provided). A \$10 monthly fee will be charged on all invoices not paid within the initial 60 day period.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Best regards,

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

Adanta Inc.

Phone: 707-709-8894
Fax: 707-736-8368

Fax

To: Granite Construction - Vista

From: Kimberly Patz

Fax: 17607581501

Pages: 2

Re: Caltrans 11-298204

Date: August 20, 2014

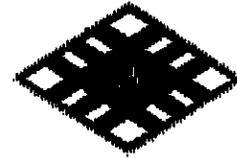
DBE Quote - Lead Compliance Plan

828 School Street, Napa, CA 94559

Brought to you by SmartFax™

Adanta, Inc.

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



A d a n t a

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

August 20, 2014

Attn: Estimator

- DBE QUOTE -

Subject: Caltrans Contract 11-298204

PROPOSAL FOR:

BID ITEM: LEAD COMPLIANCE PLAN

\$1,275.00

Dear Estimator:

Adanta is pleased to present this bid to provide environmental services for the above referenced project. The Lead Compliance Plan will be prepared in accordance with Caltrans' Notice to Bidders and Special Provisions for this project. The LCP will address these concerns to protect workers and ensure proper handling of lead-containing materials, and will contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). The LCP will be prepared, signed and stamped by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. Quotes for air monitoring and lead awareness training upon request. If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

A handwritten signature in black ink that reads "Kimberly Patz". The signature is written in a cursive, flowing style.

Kimberly Patz, President
kimberlypatz@adanta-inc.com

FAX COVER SHEET

TO	
COMPANY	
FAX NUMBER	17607581501
FROM	Tim Mehta, PD; QSD
DATE	2014-08-18 18:12:03 GMT
RE	11-298204 WPCP BID PROPOSAL

COVER MESSAGE

***ATTENTION: ESTIMATING* ESWPPP CONSULTANTS, LLC, DBE CERTIFIED**

***DBE CERTIFICATION # 35275* 902 CORTINA COURT WALNUT CREEK, CA 94598
PHONE
(925) 451 - 1337**

FAX # (925) 956-7191 <%28925%29%20956-7191>

Email address: eswppp@hotmail.com <eswppp@hotmail.com>

August 18, 2014

BID OPEN DATE: 8/27/2014

***CALTRANS CONTRACT:* *11-298204 ***

***1.* *PREPARE LEAD COMPLIANCE PLAN (PARTIAL, DOCUMENT ONLY):
\$1190** ***

***2.* *PREPARE **WATER POLLUTION CONTROL PLAN (WPCP-3 COPIES,
PARTIAL,
WPCP DOCUMENT ONLY): \$799 Base price****

*** NOTES:***

***WPCP will be prepared using the latest approved Caltrans template available at the time of the contract bid opening. Document only-does not include personnel training, inspection reports, amendments, annual cert., etc. Base price: includes preparing a WPCP document as per Contract specification, plans and bid item list. Any additions /revisions /changes /amendments to the WPCP which is not part of the original contract (including changes needed for obtaining approval of the WPCP and revisions needed because of wrong information) will be charged \$75/hour.**

**** Document only, does not include personnel training; air monitoring or personnel protective equipments, etc.**

IF YOU HAVE ANY QUESTIONS, PLEASE CALL TIM MEHTA OF OUR STAFF AT (925) 451-1337 <%28925%29%20451-1337>.

Tim Mehta

ESWPPP CONSULTANTS, LLC, DBE CERTIFIED



Aug 7, 2014

Granite Construction

440 S. Melrose Drive, Ste. 200 Vista, CA 92081

Phone: 760-732-0910

Fax Number: 760-758-1501

Estimating Department – Sub Quote for Caltrans Project 11-298204

Pacific EH&S Services, Inc. (Pacific EH&S) is pleased to present this proposal:

Lead Compliance Plan (Certified by CIH) and training per Caltrans Standard Provisions Section 7-1.02k(6)(j)(ii) (complies with 8 CA Code of Regs). Fee: \$1,000.00 ea

Provisions:

- a. Scope of work shall meet contract plans and special provisions.
- b. Contractor is responsible to obtain all permits required from city, county, state, and federal agencies.
- c. Lab Sampling/Analysis fees shall be billed at cost plus 10%.
- d. Contractor responsible for all permitting fees.

The quote presented herein is based on our best-guess estimates as to the labor and number/types of services that will be required to complete our scope of work. If additional or less sample analyses or labor are required, our fees will be adjusted accordingly. If you have any comments or questions concerning the information presented in this proposal, or if you would like us to proceed with these services, contact our office at (800) 530-9774, or reach me by cell at (760) 585-8338.

Sincerely, Matt Morrison

Pacific EH&S Services, Inc.

Matt Morrison

800-530-9774 toll free

949-250-6398 fax

760-585-8338 cell

<http://www.stormwaterpollutionplan.com> / <http://www.pacificcehs.com>

matt@stormwaterpollutionplan.com



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$4.05M

GENI Ref. No. 11-298204

Bid Date: 8/27/2014

August, 22 2014

Duration: 100 (Working days)

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 11-298204

11-SD-905-6.5/10.4; REPLACE ASPHALT CONCRETE SURFACING AND SIGNS

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

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

Options:

- | | |
|---|------------|
| 1) Lead Plan only for ADL or Stripe Removal (Certified by CIH); | \$725.00 |
| Add \$275.00 for a second item (ADL or Stripe Removal) | \$275.00 |
| to be added to the Lead Plan | |
| 2) On-Site awareness training or at GENI's Anaheim facility; | \$870.00 |
| Price includes up to 10 personnel; \$12.00 for each add'l over base | |
| 3) Air monitoring, analysis and report (on same day of training) | \$1,350.00 |
| Only one item at this price (ADL or Stripe Removal) | |

Item 6 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. 6 Engineering Drawings)

Option 1.B - Plan Written by a QSP and GENI is not the WPCM \$545.00

Item 8 > Prepare Treated Wood Waste Plan (TWWP) (partial) ^{1,5,7}

Options:

- | | |
|--------------------|----------|
| 1) TWW plan only ; | \$675.00 |
|--------------------|----------|

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

CCO Written Exams
CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher Operational Technician Specialist

HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

www.SafetyGENI.com

| Phone: 800-230-6944

| Fax: 714-479-0809

GENI - PROPOSAL
PROJECT #: 11-298204
PAGE 3 OF 4

SUPERSCRIPIT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
 Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. Call for published rate sheet.
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.
 Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) wock minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Tyler Horner

Tyler Horner
Estimator

GENI - PROPOSAL
PROJECT #: 11-298204
PAGE 4 OF 4

GENI - PROPOSAL PROJECT NUMBER 11-298204



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

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

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

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

HI-WAY SAFETY

Rentals Inc.

TERMS & CONDITIONS

- 1 **AUTHORITY TO SIGN:** Any individual signing the Rental Contract represents and warrants that he/she has the authority/power to sign this Rental Contract on their own behalf or on behalf of the Lessee.
- 2 **EQUIPMENT TITLE:** At ALL time title to the Equipment covered by this RENTAL CONTRACT remains Hi-Way Safety Rentals, Inc. (HWS) This Rental Contract DOES NOT and IS NOT intended to create any security interest in the Equipment covered by this Rental Contract.
- 3 **RECEIPT & INSPECTION OF RENTAL EQUIPMENT:** Lessee acknowledges that Lessee has inspected the Equipment prior to taking possession thereof. Lessee finds it is in good working order and repair, and suitable for Lessee's needs. Lessee is familiar with the proper operation and use of each item of Equipment Rented. Lessee has inspected or will inspect all hitches, bolts, safety chains, hauling tongues and other devised and materials used to connect the Equipment to Lessee's towing vehicle, if required. HWS is not responsible for any damage to Lessee's towing vehicle while towing Rented Equipment. All vehicles must be returned with the same amount of fuel as the vehicle had when Customer rented it. If the vehicle is not returned in this manner, the Lessee will be charged the cost of said fuel and a \$35.00 service fee.
- 4 **USE OF RENTAL EQUIPMENT:** Lessee will not allow anyone other than Lessee to use the Rented Equipment: (i) an illegal purpose or illegal manner, (ii) without a license if required under any applicable state law, or (iii) who is not qualified or insured to operate the Rented Equipment. Lessee agrees, at Lessee's sole expense, to comply with all applicable municipal, state, federal laws, ordinances and regulations including OSHA, which may apply during the use of the Rental Equipment. Lessee agrees to check filters, oil, fluid levels, tire pressure, and to clean and visually inspect the Rental Equipment daily prior to operation. Lessee is to immediately notify HWS in the event the Rental Equipment needs repair or maintenance. Lessee acknowledges that HWS has no responsibility to inspect or service the Rental Equipment while it is in the Lessee's possession. Lessee acknowledges HWS is not responsible for training.
- 5 **CARE & CONTROL OF RENTAL EQUIPMENT:** Lessee shall care for, control and be responsible for the Rental Equipment from the time Rental commences until Rental is terminated by Lessee. Lessee is responsible until the time HWS receives the Rental Equipment back in HWS's yard or HWS physically removes the Rental Equipment. Lessee shall not move the Rental Equipment from one job site to another location without HWS's prior written approval.
- 6 **WEAR & TEAR, DAMAGE:** Except for reasonable wear and tear caused by normal use, Lessee is strictly liable for any and all loss or damage to the Rental Equipment. Whether loss or damage is caused by Lessee, third persons, acts of God or other, until HWS physically begins to remove the Rental Equipment from the job site or Lessee returns the Rental Equipment to HWS's yard. At HWS's sole discretion damaged Rental Equipment will be repaired and the costs associated with such repair will be charged to the Lessee in addition to any remaining rental due. If any Rental Equipment is damaged beyond repair or lost, rent shall continue to accrue at the applicable daily rate to the date the damaged Rental Equipment is returned to HWS or Lessee informs HWS that the Rental Equipment is lost. In such an Event, Lessee agrees to pay in addition to all rent due, the replacement cost of like Rental Equipment without any discount.
- 7 **RENTAL PERIOD & CALCULATION OF CHARGES:** Rent for the Equipment shall be payable for the period commencing on the date HWS delivers the Equipment to Lessee at HWS's yard or to the Lessee's site and shall terminate on the date the Lessee returns the Equipment to HWS's yard or informs HWS by telephone or writing, that HWS should pick up the Equipment. ALL accrued rent, transportation, labor and all other charges are payable to HWS upon receipt. If full payment is not received by HWS within ten (10) days after demand, HWS may terminate this Rental Contract, enter Lessee's site and remove any and/or all Equipment with/without notice. HWS is not liable for any damages to Lessee's property or any other damages of any kind shall apply. Lessee shall pay the rental charge(s) without any offsets, deductions or claims.
- 8 **PAYMENT:** Any outstanding invoice or any portion that remains outstanding within Thirty (30) days of the date of the invoice shall bear interest at the rate of one and one half percent (1.5%) per month. In the event that the interest rate herein is usurious under applicable State Law, Lessee agrees to pay the highest rate of interest that is allowed by State Law. Disputes in regards to any portion of any invoice must be delivered to HWS in writing no later than (10) Ten Calendar days
- 9 **COST OF COLLECTION:** If any action is instituted by HWS for the recovery of any rent, expenses, costs of repair, other damages, or claims pursuant to this Rental Contract as additional damages, Lessee shall be responsible to pay all reasonable attorneys fees and costs incurred by HWS in pursuing such recovery action.
- 10 **DISCLAIMER OF WARRANTIES:** HWS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OF THE EQUIPMENT OR ITS ABILITY FOR ANY PARTICULAR PURPOSE. THERE IS NO WARRANTY THAT THE EQUIPMENT IS SUITED FOR LESSEE'S INTENDED USE, OR THAT IT IS FREE FROM DEFECTS. EXCEPT AS MAY BE SPECIFICALLY SET FOR IN THIS RENTAL CONTRACT. HWS DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, MADE IN CONNECTION WITH THIS RENTAL CONTRACT.
- 11 **WAIVER OF CONSEQUENTIAL DAMAGES:** LESSEE WILL NOT BE ENTITLED TO RECOVER, AND HEREBY DISCLAIMS AND WAIVES ANY RIGHT THAT LESSEE MAY OTHERWISE HAVE TO RECOVER CONSEQUENTIAL DAMAGES AS A RESULT OF BREACH OR ALLEGED BREACH BY HWS, OF ANY AGREEMENT OR OBLIGATION OF HWS CONTAINED IN THIS RENTAL CONTRACT.
- 12 **INDEMNITY:** Lessee shall protect, hold free and harmless, defend and indemnify HWS from all liability, costs, losses, damages, expenses, causes of any action, claims or judgments resulting from injury or death sustained by any person (including Lessee's employees) or damages to property of any kind, in which injury, death or damage arises out of or is in anyway connected with Lessee's rental and/or lease of HWS's material or equipment; except that this agreement shall not be applicable to injury, death or damage to property arising from sole negligence or sole willful misconduct of HWS. Lessee's duty to defend the indemnified parties is entirely separate and independent from lessee's duty to indemnify the indemnified parties. Lessee's duty to defend the indemnified parties applies whether the issue of Lessee's liability, breach of this agreement, or other obligation or fault has been determined, and whether the indemnified parties have aid any sums or incurred any deterrent from lessee's work. Such defense obligation shall arise immediately upon written notice of a Claim to lessee.
- 13 **INSURANCE COVERAGE:** Lessee agrees to maintain and carry, at its sole expense, adequate liability, physical damage, public liability, property damage and casualty insurance for the full replacement cost of the Equipment, including all risks of loss from any damage or liability arising from the handling, transportation, maintenance, operation, possession or use of the Equipment during the entire Rental Period. Upon rental, Lessee shall supply to HWS a Certificate of Insurance clearly setting for the coverage for the Equipment and naming HWS as loss payee and Additional insurance with amounts satisfactory to HWS. The Certificate of Insurance and policy shall provide that HWS shall receive not less than a 30 day notice prior to any cancellation of the insurance required.
- 14 **ENTIRE AGREEMENT** This Rental Contract represents the entire agreement between the Lessee and HWS with respect to the Equipment and the rental of the Equipment. There are no oral or other representations or agreements not included herein. None of HWS's rights or Lessee's rights may be changed and no extension of the terms of this Rental Contract may be made except in writing, executed by both HWS and Lessee. Any use of Lessee's purchase order number on this rental Contract is for Lessee's convenience only. This Rental Contract supersedes any purchase order or other Lessee provisions or forms whether sent to or received prior to or subsequent to this rental Contract.
- 15 Any failure of HWS to insist upon strict performance by Lessee of any terms and conditions of this Rental Contract will not be construed as a waiver of HWS's right to demand strict compliance with the Terms & Conditions.
- 16 The Terms and Conditions set forth in all credit applications, invoices, delivery tickets, sales receipts, rental return worksheets, COU agreements and other written agreements of HWS shall be incorporated herein.
- 17 If any of this contract is held unenforceable, then such provisions will be modified to reflect the parties intent. All remaining provisions of this contract shall remain in full force and effect.

Initials

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

* Added Bid
Items

TO: CONTRACTORS

PROJECT: 11-298204

BID DATE: 8/27/14

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: # 2 # 5,995.00

ROADSIDE SIGNS: # 9 # 60.00

15 # 13.85

16 # 15.85

17 # 15.85

18 # 18.85 *

20 # 410.00

21 # 60.00

22 # 65.00

8 # 75

19 # 13.85

10 # 220.00

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

ARROW SIGNS

BOND %

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

Licenses #898477
Laborers Union
Small Business
SBE # 42689

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16 # 15.85
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18 # 18.85
20 # 410.00

21 # 60.00
22 # 65.00

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 11-298204

BID DATE: 08/27/14

TO: PLANHOLDER

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$4,290.00 WITH USING MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$6,595.00 WITHOUT USING MTC FOR ITEM #3

ADDITIONAL ITEMS:

ITEM #4- \$860.00 (EA. PER MON.)

DELIVERY (EACH) \$75.00

PICK-UP (EACH) \$75.00

ITEM #9- \$60.00

ITEM #15- \$13.85

ITEM #16- \$15.85

ITEM #17- \$15.85

ITEM #18- \$18.85

ITEM #20- \$410.00

ITEM #21- \$60.00

ITEM #22- \$65.00

Handwritten notes:
Item 8 - \$0.75
19 \$13.85
10 \$220.00
PER Jonny Match Arrow Signs

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARD (1-8 HOURS)-\$1,390.00

ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS) -\$890.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

Handwritten notes:
TC \$2200/HR
3EA x 2HR/EA OT 60HR x 115/HR = 690.00

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.

Handwritten notes:
\$2970.00
/SH

SINCERELY,

Johnny Maneri

Handwritten notes:
35% increase
vs. 666TC

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF THE CONTRACT REQUIRES A BOND, MANERI TRAFFIC CONTROL'S BOND RATE IS 3%.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

17423 RAINBOW CANYON

MECULA, CA 92592

OFFICE: 951-695-5104

FAX: 951-695-5105

MANERI TRAFFIC CONTROL

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



BID DATE: 08/27/14
PROJECT: 11-298204

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (1-8 HOURS).....	\$1,390.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00

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

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$860.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$75.00
PICK-UP (EACH).....	\$75.00

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

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)..... \$890.00

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

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

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

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

47423 RAINBOW CANYON
EMECULA, CA 92592

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

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



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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



Proposal/Quote

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

BID DATE: 08/27/14
CONTRACT INFO
11-298204
11-SD-905-6.5/10.4
PROPOSAL: 104478
ESTIMATOR
Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
11-298204
11-SD-905-6.5/10.4

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #8 THRU 10 & 15 THRU 22 MUST GO TOGETHER.
ITEMS #15 THRU 18 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA.

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

002	CONSTRUCTION AREA SIGNS INCLUSIONS: CAS QUANTITIES PER PLAN SHEET CS-1 ONLY.	100 LS	85.000 /LS	8,500.00
003	TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)			
008	TREATED WOOD WASTE	630 LB	1.000 /LB	630.00
009	REMOVE ROADSIDE SIGN	25 EA	75.000 /EA	1,875.00
010	RECONSTRUCT ROADSIDE SIGN	17 EA	45.000 /EA	765.00
015	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	240 SF	17.750 /SF	4,260.00
016	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	45 SF	19.250 /SF	866.25
017	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	300 SF	20.750 /SF	6,225.00

11-298204

Proposal/Quote

Page 4

11-SD-905-6.5/10.4

104478

08/26/14

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	92 SF	22.000/SF	2,024.00
019	METAL (ROADSIDE SIGN)	1220 LB	11.250/LB	13,725.00
020	ROADSIDE SIGN - TWO POST	1 EA	600.000/EA	600.00
021	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	34 EA	115.000/EA	3,910.00
022	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	24 EA	85.000/EA	2,040.00
TOTAL BID:				\$45,420.25

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

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

Bid Date: 8/27/2014
Contract Info:
11-298204
11-SD-905-6.5/10.4
Proposal : 104478
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.

Table with 2 columns: Description (TRAFFIC CONTROL -- LANE CLOSURES) and Rate (DAY OR NIGHT). Includes items like 1 Lane, 1 Direction, 1 Mile, 1 T.C. Truck, 1 T.C. Tech** at \$900.00/8hr.

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

Handwritten calculations: 900, 575, 75, 850, 95x6, \$2970/8hr

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; \$175.00 delivery & \$175.00 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



Proposal/PROVISIONS

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

Bid Date: 8/27/2014
 Contract Info:
 11-298204
 11-SD-905-6.5/10.4
 Proposal : 104478
 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 a 10/93 Additional Insured Endorsement.

If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.

Parmanent sign and marker installation: maximum move-ins: ONE (1) . Additional mova-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.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

**FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950**

**PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Nataliejoy86@hotmail.com
State contractor license: 963168**

Attention: Estimator

8-13-14

Dear Estimator

Thank you for the opportunity to bid on the Caltrans project 11-298204. That bids 8-27-14. After looking at the plans and specials the following is a bid for item 4. PCMS

Item 4 PCMS boards 3 boards

**Monthly PCMS price is \$800.00 per month each board
150.00 delivery per board
150.00 Pick up per board**

Flash Traffic, Inc. is a Union Company, and a DBE-WBE

**Sincerely;
Rick Vasquez
Flash Traffic, Inc.
661-733-2053**



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

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

10240 San Sevaine Way, Jurupa Valley, CA 91752

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

From: Don Sante Email dsante@pavementrecycling.com

To: Lonnie Rejda
GRANITE CONSTRUCTION COMPANY-VISTA
440 S. MELROSE DR
VISTA, CA 92081

Quote No: 1142043
Fax No: 760-758-1501
Phone: 760-732-1245
Bid Date: 8/27/2014

We propose to furnish you with labor and material per your representation of job requirements as follows:
11-298204 /Rte.905 (Otay Mesa Road)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
11	Cold Plane AC	251,000	SY	0.594	149,094.00
11a	Add: Haul Milled Material	251,000	SY	0.918	230,418.00
11b	Add: Initial Sweeping Behind Milling	251,000	SY	0.275	69,025.00
11c	Add: Mini-Planer/Detailing	251,000	SY	0.165	41,415.00
Total Proposal Price:					\$489,952.00

Special Conditions

- 1 Item #11 Includes: Cut, initial loading, 1 move on/off the project.
- 2 Additive item #11a is for hauling the milled material off site.
- 3 Additive item #11b is for initial sweeping, behind the milling operation.
- 4 Additive item # 11c is for providing a mini-planer for detailing behind the milling operation. NOTE: IF GRANITE PRE-LOWERS ALL UTILITIES WITHIN THE 0.45' COLD PLANE AREAS DEDUCT \$0.065 SQUARE YARD FROM THE ADDITIVE UNIT PRICE.
- 5 Excludes: Traffic control, water/water truck, hand work (jackhammer work), survey/project layout, grading, compaction, ac replacement, maintenance and protection of the project.
- 6 Granite Production @ 24 shifts (10 shifts for the 0.45' dig outs, and 14 shifts for 0.15' mill and pave).

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.

PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

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

Date: _____

Accepted by: _____

Rejda, Lonnie

From: dsante@pavementrecycling.com
Sent: Wednesday, August 27, 2014 8:39 AM
To: Rejda, Lonnie
Subject: 11-298204 /Rte.905 (Otay Mesa Road)
Attachments: PCAL0h2545_1142043_003.PDF

Importance: High
Sensitivity: Private

»»



Pavement Recycling Systems

10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: 951 682-1091 -- Fax: 951 682-1094

From: Don Sante

Date: 8/27/2014

Email: dsante@pavementrecycling.com

To: Lonnie Rejda

Company: GRANITE CONSTRUCTION COMPANY-VISTA

Quote No: 1142043

Job Description: 11-298204 /Rte.905 (Otay Mesa Road)

Comments: ..

This is a partial representation of our proposal -- item price summary only. The full and official proposal is the .pdf file attached to this email. If you do not have the .pdf file please contact Pavement

Recycling Systems.

Proposed Items

Phase	Item No.	Description	Quantity	U/M	Unit Price	Total Price
1	11	Cold Plane AC	251,000	SY	.594	149,094.00
1	11a	Add: Haul Milled Material	251,000	SY	.918	230,418.00
1	11b	Add: Initial Sweeping Behind Milling	251,000	SY	.275	69,025.00
1	11c	Add: Mini-Planer/Detailing	251,000	SY	.165	41,415.00
					Total Proposed Price:	489,952.00

28200MS

This is a partial representation of our proposal -- item price summary only. The full and official proposal is the .pdf file attached to this email. If you do not have the .pdf file please contact us and we will be happy to send one to you.

WBLITEtemplate123008

WE ARE DBE !!!



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

Cindy Trump Inc dba Lindy's Cold Planing
CERTIFIED DBE CONTRACTOR CERT # 40089
P.O. BOX 385 LA HABRA, CA 90631

Customer Name: GRANITE CONSTRUCTION

TO: LONNIE

BID DATE: 8/27/2014
PROJECT: 11-298204
LOCATION: 905 OTAY MESA

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
11	251,000	SY	GRIND AC ONLY	\$ 0.91	\$228,410.00
	251,000	SY	HAUL AC	\$ 0.920	\$230,920.00
	251,000	SY	SWEEP BEHIND GRINDER	\$ 0.267	\$67,017.00
	1	LS	MINI GRINDER SUPPORT TO LARGE GRINDER	\$ 43,200.00	\$43,200.00
	1	EACH	EACH MOBILIZATION	\$ 2,500.00	\$2,500.00
					\$572,047.00

2 Broom

BASED ON 24 SHIFTS 6 HR HOURS PER NIGHT ., MIN SCOPE OF WORK IS GRIND AC , BASED ON 2 TO 3 MACHINES AND 2 SWEEPERS
BASED ON STRIAIGHT SHIFTMON THRU FRI DAY OR NIGHT

All ac to be clean of petromat /dlrt/ base

GRINDING TERMS AND CONDITIONS

PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers,

operators, sweepers and all trucking.

9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.

10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.

11. Grade must be firm and stable. Quoted Contractor to assume all liability and /or costs of unstable and yielding grade.

12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.

13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.

14. Quoted Contractor responsible for permits, notifications and plans before milling operations.

15. No back charges will be accepted of any kind.

16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.

17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.

18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.

19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing

and no retention to be withheld on payments unless other wise stated on this proposal.

20. Price good for 90 days.

21. This quote includes one complete set of teeth per shift.

Any additional teeth will be charged per box per market price.

22. CTI rate for union operator group 8 is a billable rate of \$102.00 per hour straight time rate , \$135.00 per hour overtime and \$170.00 for double time.

23. Items that are not specifically includes are considered to be excluded if you have any questions please call office 562-697-2039.

If you agree to these terms and conditions:

Sign _____

Date: _____

PERRY ELECTRIC

QUOTE
11-298204

Attn: Estimating

Date: 8/27/2014

Item No.	Description	Qty	Unit	Unit Price	Ext
29	Maintaining Existing Traffic Management System Elements During Construction	1	LS	\$ 300.00	\$ 300.00
30	Inductive Loop Detector (LS)	1	LS	\$ 79,902.00	\$ 79,902.00
31	Traffic Monitoring Station	1	LS	\$ 4,800.00	\$ 4,800.00

Total Amount \$ 85,002.00

EXCLUSIONS

No Permits, fees, or survey

*Cost of Bond (Add 1.2% if applicable)

*Weekend and shift work.

*Utility Company fees and support of existing utilities.

*Caltrans inspection cost

*No Concrete Repair or AC Patch

*No freeway closure

NOTES

*Bid Items may not be broken up without prior written approval

*Perry Electric is a union contractor signatory to IBEW 569 and Operating Engineers Local 12

Chris Hanson
Senior Estimator



— TC SHIFTS —
INCLUDES TC
No TC Required Per CHRIS

California Professional Engineering, Inc.

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

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

ESTIMATE No. 14-814

PROJECT NAME: CALTRANS
 PROJECT No: 11-298204
 CITY, STATE: SAN DIEGO
 BID DATE: 8/27/2014
 BID TIME: 2:00PM

*7 TC SHIFTS
 Per VAN*

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

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
29	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
30	INDUCTIVE LOOP DETECTORS (LS)	LS	1	68,050.00	68,050.00
31	TRAFFIC MONITORING STATION	LS	1	5,000.00	5,000.00

Union Contractor

TOTAL \$75,050.00

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

SIGNATURE _____

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

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
State License # 652956 • Class C-10 & C-32 • UDBE # 38033
Email: Mailan@tlcinc-ca.com

TL SHIFTS 10-12 DAYS

BOND 3% **Quotation**

Date: 8/26/2014
Attn: Estimator
Owner: Caltrans
Project: Contract No. 11-298204, Route 905
Bid Date: 08/27/2014 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
29	Maintaining Existing TMS Elements During Construction	1	LS	500.00	500.00
30	Inductive Loop Detector (LS)	1	LS	104,000.00	104,000.00
31	Traffic Monitoring Station	1	LS	14,000.00	14,000.00
					-

TOTAL BID AMOUNT: \$ 118,500.00

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million
- 3- Traffic control

10-12 SHIFTS

Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control plan
- 3- Weekend work
- 4- Message board

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Mai-Lan Nguyen

STEINY AND COMPANY, INC.
 ELECTRICAL CONTRACTORS AND ENGINEERS
 1083 Cuyamaca Street, El Cajon, CA 92020
 PHONE (619) 448-7800 FAX (619) 448-7888
 License #161273

Scope of Work

DOT 11-298204 Replace Asphalt Concrete Surfacing and Signs San Diego

BID DATE: August 27, 2014

BID TIME: 12:00PM

QUOTE#: 14109
 QUOTE VALID FOR 60 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 electrical plans and as specified.

Bid Item	Description	Unit of Measure	Estimated Quantity	Total Price
29	Maintain ex TMS during construction	LS	Lump Sum	\$ 1,500.00
30	Inductive Loop Detector (LS)	LS	Lump Sum	\$ 146,000.00
31	Traffic Monitoring Station	LS	Lump Sum	\$ 23,000.00
32	Mobilization	LS	Lump Sum	\$ 3,000.00
Total			\$	173,500.00

Quote Per Sheets: E-1, E-2, E-3, E-4, E-5, E-6, E-7, E-8, E-9, E-10, E-11, E-12 and E-13

Addenda noted

Clarifications:

- 1 Contractor is to prepare all work areas so as to be acceptable for our work under the subcontract. Steiny & Company, 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 Steiny & Company, 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 Steiny & Company, Inc.
- 4 Electrical work for specialty equipment provided by others (including Owner) or included in other Divisions of the specifications is not included in this proposal. Steiny & Company, Inc. will provide single point power connection only as shown on the drawings.
- 5 Demo provided as safe off only.
- 6 Concrete housekeeping pads for electrical equipment only.
- 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 Steiny and Company, Inc. with original electronic files at no cost to Steiny and Company, Inc.
- 9 Maintaining the temporary electrical systems does not include temporary relocation of lighting signal and equipment.
- 10 Bid items may not be separated without prior notification.
- 11 Purchase of long lead items is subject to baseline schedule. If baseline schedule is not available, the purchase of long lead items as directed by the General Contractor/Owner, will be subject to material on hand billing and payment.

Exclusions:

- 1 Cost of bond - Call for bond rate.
- 2 Traffic Control.
- 3 Joint Trench and Backfill for SDG&E Service Conduits.
- 4 Joint Trench.
- 4 Construction permits, inspection fees and encroachment permits.
- 5 Utility Company fees & support of existing utilities.
- 6 Caltrans Inspection cost for (welding spec 8.3) and any associated travel expenses.
- 7 Concrete housekeeping, equipment pads, curbs and bollards.
- 8 Turn on cost for materials furnished by others.
- 9 Access Panels.
- 10 Temporary and construction power.
- 11 Surveying, layout, painting, patching, and landscaping.
- 12 Signing and striping (Labor to install regulatory mast arm signs is included.)
- 13 Traffic control plans and "K" rail installation

STEINY AND COMPANY, INC.
ELECTRICAL CONTRACTORS AND ENGINEERS
1083 Cuyamaca Street, El Cajon, CA 92020
PHONE (619) 448-7800 FAX (619) 448-7986
License #161273

Scope of Work

DOT 11-298204 Replace Asphalt Concrete Surfacing and Signs San Diego

- 14 Removal of spoils and hazardous materials, waste handling or removal, clearing and grubbing.
- 15 Rock demolition or removal.
- 16 Saw cutting, removal, and patching of existing concrete slabs, equipment pads, pole bases, duct banks or asphalt pavement.
- 17 Process piping, installation of in-line instrumentation and other mechanical work and equipment.
- 18 Seismic calculations of equipment not furnished by Steiny & Company, Inc.
- 19 Dewatering and water diversion.
- 20 Motors, engines, and pumps to be provided and installed by others.
- 21 Cathodic protection.
- 22 Manholes not a part of Division 16, either cast in place or precast, are excluded from this proposal.
- 23 Weekend, shift and night work.

Sincerely,
Ron Marin, Estimator
(619) 768-1815



2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

August 26, 2014

BIDS ON - 8/27/2014

PROJECT DESCRIPTION: A.C. Surfacing – Rte. 905 near San Diego, CA.

CONTRACT / PROJECT NO: Caltrans # 11-298204

11-SD-905-6.5/10.4

ADDENDA ACKNOWLEDGED: 1

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
 For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition move-in charge stated below.
8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [yes] Permanent paint stripe [yes] Pavement markers [yes] Temporary striping [option] Thermo / paint removal [no] Marker removal [no] Cut temp tabs- 1 set every 24' O.C. only (removal of bases is not included) PCMS Boards [no] Survey [no]
- B. [] Total move-ins included in this quote for Permanent striping. Additional move in charge \$ ~~3,300.00~~ ea
- E. Traffic control IS included in this quote. (# of shifts required to complete our work- approx.).
 Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking. CMS boards are to be furnished and placed by the Prime.
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.
- H. Cal Stripe includes the cutting off of the top portion of the temp. tabs. Cal Stripe is not responsible for the remaining portion of the tab, or its base as surface seams do not allow full removal. Cal Stripe is not responsible for tab bases from tabs that the Prime placed and may exist. Any additional tab removal will be paid at T&M
- I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

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

Union Contractor / No minority Status

Quotation

TO: _____
for the intended use of the General Contractor

Current Date: 8/27/2014
BidDate: 8/27/2014
JobName: Route 905 Grind and Overlay 11-SD-
905-6.5/10.4
Location: San Diego Bid#: 24739 0
Contract#: 11-298204 Job#
Working Days:
Liquidated Damages

Phone: () - Fax: () -

Contact:
email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
23	8" Thermoplastic Traffic Stripe	13200	LF	1.000	\$13,200.00
24	8" Thermoplastic Traffic Stripe (broken 12-3)	1310	LF	0.900	\$1,179.00
25	Thermoplastic Crosswalk and Pavement Marking	7960	SFT	3.000	\$23,880.00
26	4" Thermoplastic Traffic Stripe (broken 6-1)	920	LF	0.800	\$736.00
27	Paint Traffic Stripe (2 coat)	152000	LF	0.240	\$36,480.00
28	Pavement Marker (retroreflective)	2890	EA	3.000	\$8,970.00
Subtotal					\$84,445.00
TOTAL					\$84,445.00

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ P.O. Number _____
TITLE: _____ Job Number _____

Bond Rate 1.5 Addendums 1

This quote includes all stipulations found on page 2

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

Chrisp Company

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

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

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated August 27, 2014 for the following project

Route 905 Grind and Overlay 11-SD-905-6.5/10.4

- NO RETENTION TO BE TAKEN
- 1 Move- In(s) included. Additional Move- Ina \$3,600.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- 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.
- EXCLUDE: Encroachment Permit (if required to be provided at No Cost to Chrisp Company)
- ALL Bid Items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Company's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

PCM

Pacific Coast Markings

A Highway Contractor

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
Quote for Caltrans Project# 11-298204

From: Mark Bates Estimator
Bid Date: August 27th, 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 7168.5 & Public Contract Code 10282.5 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. This quote includes traffic control for PCM operations only. Temporary stripe includes one man & one striping truck for an 8 hour shift.

Number of Traffic Control Days: 6Traffic Control Included: YesNumber of Mobilizations: 1Cost Per Additional Mobilizations: \$3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
3	Traffic Control (partial)	LS	LS	LS	\$12,200.00
23	8" Thermoplastic Traffic Stripe	LF	13,200	\$0.75	\$9,900.00
24	8" Thermo Stripe (3-12) Broken	LF	1,310	\$0.38	\$497.80
25	Thermoplastic crosswalk & Marking	SF	7,960	\$2.80	\$22,288.00
26	4" Thermo Stripe (1-6) Broken	LF	920	\$0.53	\$487.60
27	Paint Traffic Stripe (2-coat)	LF	152,000	\$0.10	\$15,200.00
28	Retro-Reflective Pavement Marker	EA	2,990	\$2.10	\$6,279.00
34	Mobilization	LS	LS	LS	\$6,000.00
	Temporary Stripe (option)				
N/A	Temporary Stripe (material)	LS	LS	LS	\$2,800.00
N/A	Temporary Stripe (per shift)	per shift	N/A	\$1,150.00	N/A
	Total				\$72,852.40



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

Phone: 760-732-0910

Fax Number: 760-758-1501

Bid Date: 2014-08-27

Date Shipped: 08/04/2014

11-298204 Bid Packages Ordered: 1

Non-bid packages ordered:



Kevin Donnelly 805-886-0900

Agency CALTRANS 11-SD-905-6.5/10.4
 Project Name Replace Asphalt Concrete Surfacing And Signs.
 Project Number 11-298204

Item	QTY	Quote	UOM	Extended
SS-1h Tack Coat	120	\$470.00	ton	\$56,400.00
Freight - 24 ton minimum	24	\$31.00	ton	\$744.00
Demurrage after 1 hour free offload	1	\$110.00	hour	\$110.00

Spreader Charges

Spreader Freight - 21 ton minimum	21	\$56.00	ton	\$1,176.00
Spreader - 8 Hour Minimum	8	\$200.00	hour	\$1,600.00
Layover	1	\$200.00	night	\$200.00

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

F.O.B. IRWINDALE - APPLICABLE SALES TAXES WILL APPLY

***TRAILER RENTAL / Drop off /pick up**

Initial drop off of loaded trailer included in Freight Charge (24 ton Minimum)

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.

NM: #351372 CA: #672104 AZ: #093522

AGENCY

CALTRANS

PROJECT LOCATION

Menjivar, Nelly

From: Nancy Espie-Underwood <delivery@yousendit.com>
Sent: Wednesday, August 27, 2014 12:00 PM
To: Menjivar, Nelly
Subject: QUOTES FOR PROJECT # 11-208204 LCP & WPCP

HIGHTAIL

A file has been sent to you

from nancy@ugeecs.com via Hightail.

LCP \$625.

WPCP \$1381.

SDBE CERT ATTACHED

 Certification152.pdf

[Download](#)

Size: **59.69 KB** Content will be available for download until **September 10, 2014 11:59 PDT**.



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CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

UGE & ECS, INC.

550 N. FIGUEROA ST., UNIT 6036
LOS ANGELES, CA 90012

Owner: NANCY ESPIE-UNDERWOOD

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

- * 541330 Engineering Services
- 541690 Other Scientific and Technical Consulting Services

562910 Remediation Services

541620 Environmental Consulting Services

Work Category Code(s)

C8700 CONSULTANT, NON ENGINEERING
C8852 SWPPP Planning
C9903 CONSTRUCTION CLEAN UP

C8851 Lead Compliance
C9801 BUILDING CONSTRUCTION

Licenses

A General Engineering Contractor

ASB Asbestos

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 32609

Robert Penick
CUCP OFFICER

April 8, 2013

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



June 29, 2010

Ms. Nancy Espie-Underwood
UGE & ECS, Inc
550 N. Figueroa St. Unit 6036
Los Angeles, CA 90012

**RE: DISADVANTAGED/MINORITY/WOMEN BUSINESS ENTERPRISE
(DBE/MBE/WBE) RECERTIFICATION APPROVAL File No. - 163 - 32609**

Dear Ms. Espie-Underwood:

We are pleased to advise you that after careful review of your application and supporting documentation, the City of Los Angeles has determined that your firm meets the eligibility standards to be recertified as a **Disadvantaged/Minority/Women Business Enterprise (DBE/MBE/WBE)** as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs and the City of Los Angeles DBE/MBE/WBE directory under the following specific area(s) of expertise that you have identified on the business service form for contracting opportunities:

<u>NAICS Code</u>	<u>Description</u>
541330	Engineering Services
541620	Environmental Consulting Services
541690	Other Scientific and Technical Consulting Services
562910	Remediation Services

Your DBE certification is good for five years from the date of this letter and applies only for the above codes. You may review your firm's information in the CUCP DBE database, which can be accessed at the California Department of Transportation's website at www.dot.ca.gov/hq/bep/ and the City of Los Angeles DBE/MBE/WBE database at <http://bca.lacity.org>. Any additions and revisions must be submitted to the City of Los Angeles for review and approval.

After the five-year certification period, your entire file will be reviewed in order to ascertain continued DBE certification status. You will be notified of the pending DBE status review and any documentation update necessary prior to the expiration date.

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, which 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.



Brooklyn Sweeps, Inc.

1164 E. Oaklawn Drive
Winner's Circle Subdivision
Terrell, Texas 75160
214-552-4439

Estimate

DATE	ESTIMATE NO.
8/26/2014	14163

ATTN:
Nelly
Estimating
11-298204

NAME / ADDRESS

GRANITE CONSTRUCTION
RE: 11-298204
BROOKLYN SWEEPS, INC
*****DBE CERTIFIED*****

PROJECT

DESCRIPTION

QTY

TOTAL

Construction Street Sweeping

175.00

PROJECT: Pavement Project
#11-298204, San Diego County

Street Sweeping
@ \$175/hour, 4-hour minimum

DAVIS BACON PREVAILING & UNION WAGES INCLUDED

Mobilization
roundtrip-2 hours
Plus initial mobe of \$5000

Please visit our website to better understand the passion and commitment to excellence that we are bringing to your projects!

www.brooklynsweeps.com

Thanks,

Chris Adams, Pres
Brooklyn Sweeps, DBE CERTIFIED (NEW MEXICO/CO/AZ/NV/TX, etc)
214-552-4439 PHONE
469-728-7487 FAX
president@brooklynsweeps.com

- *Contractor to provide a place to dump debris and dirt
- *Contractor to provide water supply for sweeper(s)

Thank you for the opportunity to have your business. 214-552-4439

TOTAL

\$175.00

Hourly Quote

GRANITE CONSTRUCTION COMPANY

GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF ADVERTISING

Proofs of Advertisement Attached

Minority Bidders Bulletin - Focus

8/11/2014

Construction Update - Trade

8/14/2014

DBE Good Faith Inc. - Focus

08/08/2014 thru 08/27/2014

DBE Good Faith Inc. - Trade

08/08/2014 thru 08/27/2014

The Weekly Bid Flash

08/08/2014 thru 08/27/2014

Caltrans Ad

08/08/2014 thru 08/27/2014

**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

FILE COPY

TATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental.

Plans and specs available at:

<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHOIGS5zDHXEBuxCVwAWA>

For the following project:

**PROJECT: 11-298204 REPLACE AC SURFACING AND SIGNS
OWNER: CALTRANS - FEDERAL AID #: ACNHP-P905(021)E
BID DUE: 08/27/2014 AT 2:00 PM**

Contact: **GRANITE CONSTRUCTION COMPANY**
Estimator: Lonnie Rejda
440 S. Melrose Dr., Ste. 200, Vista, CA 92081
Phone: 760-732-0910 • Fax: 760-758-1501

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and specifications are available for review at CDOT, Granite's office or FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penalty of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson
signature

**CONSTRUCTION
UP-DATE
INC.**

8/14/14

TRADE PUBLICATION

DATES PUBLISHED

**Minority
Bidders
Bulletin**
C.D. Inc.

8/14/14

FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ <http://www.goodfaitheffort.com>

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

Ad created on 08/08/2014 and placed on the following publications

<http://www.dbegoodfaith.com>

<http://trade.dbegoodfaith.com>

Focus Journal Ad

Published on www.dbegoodfaith.com, 08/08/2014 at 3:13PM

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator
Lonnie Rejda
Project Coordinator
Nelly Menjivar
Contact Information
440 S. Melrose Drive
Vista, CA
92081
Tel: 760-732-0910
Fax: 760-758-1501

Granite Construction Co.
is seeking qualified DBEs

Project Name
11-298204 Replace AC Surfacing and Signs

Awarding Agency
Caltrans - Federal Aid#:ACNHP-P905(021)E

Project Location
San Diego, San Diego, CA

Bid Date & Time
08/27/2014 at 02:00 P.M

Bid/Contract #
11-298204

Project Details
SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental *****PLANS AND SPECS AVAILABLE AT:
<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGSSzDHXEBuxCVwAWa>

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. For more information or any questions on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Trade Journal AdPublished on www.trade.dbegoodfaith.com, 08/08/2014 at 3:13PM

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 : 08/27/2014 at 02:00 P.M Bid No : 11-298204

Contact Estimator : Lonnie Rejda

Project Name : 11-298204 Replace AC Surfacing and Signs
 Agency Name : Caltrans - Federal Aid#:ACNHP-P905(021)E
 Project City : San Diego
 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: Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental *****PLANS AND SPECS AVAILABLE AT:
<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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. For more information or any questions 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: Friday, August 08, 2014 12:54 PM
To: Menjivar, Nelly
Subject: Copy of your DBE Ad - 11-298204 -Replace Asphalt Concrete Surfacing and Signs

Date Of Advertisement Placement: 8/8/2014 12:53:09 PM

Granite Construction
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE
sub-contractors and material suppliers for the following project:

11-298204 -Replace Asphalt Concrete Surfacing and Signs

City/Location: **Various Locations**
County: **San Diego**

Owner: **California Department of Transportation (CALTRANS)**

Bid Date: Wednesday 8/27/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

NAICS Classifications

Sector 23--Construction

- All Other Specialty Trade Contractors
- Electrical Contractors
- Highway, Street, and Bridge Construction
- Site Preparation Contractors

Bid documents can be viewed at or obtained from:

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428vlpuexj7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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Granite Construction
440 S Melrose Drive Ste 200

Vista, CA 92081
Phone: (760) 732-0910 **Fax:** (760) 758-1501
Nelly Menjivar
nelly.menjivar@gcinc.com

Published on 8/8/2014 1:30:00 PM
by The Weekly Bid Flash
a Trade and Focus Publication
located at www.theweeklybidflash.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Menjivar, Nelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Friday, August 08, 2014 12:54 PM
To: Menjivar, Nelly
Subject: Weekly Bid Flash DBE Ad Affidavit - 11-298204 -Replace Asphalt Concrete Surfacing and Signs

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Granite Construction** did place an advertisement we published on **8/8/2014** in our nationwide publication, The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **11-298204 -Replace Asphalt Concrete Surfacing and Signs**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 8/8/2014 12:53:09 PM

Granite Construction
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE

sub-contractors and material suppliers for the following project:

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City/Location: **Various Locations**
County: **San Diego**

Owner: **California Department of Transportation (CALTRANS)**

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- Electrical Contractors
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<https://www.dropbox.com/sh/8i428vlpuej7q7/AABBPHQIGS5zDHXEBuxCVwAWa>

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Granite Construction
440 S Melrose Drive Ste 200
Vista, CA 92081
Phone: (760) 732-0910 Fax: (760) 758-1501
Nelly Menjivar
nelly.menjivar@gcinc.com

Published on 8/8/2014 1:30:00 PM
by The Weekly Bid Flash
a Trade and Focus Publication
located at www.theweeklybidflash.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314



Home » Contract Awards and Services » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 11-298204. 2 results found.

Contractor: Hazard Construction Company **Contact:** Chad Oppen

Address: 6465 Marindustry Dr. San Diego, CA 92121

Phone: 858-587-3600 **Fax:** 858-453-6034 **Email:** copper@hazardcon.com

Services needed: Asphalt Concrete, Cold Planing, Profilograph, Electrical, QC, WPCP, Lead Plan, Traffic Control, Thermoplastic Striping, Pavement Markers, Construction Area Signs and Road Sign Signs

Requirements: IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will Compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers? Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.

Date posted: 08/07/2014

Contractor: Granite Construction Company **Contact:** Nelly Menjivar

Address: 440 S. Melrose Dr. Ste. 200 Vista, CA 92081

Phone: 760-732-0910 **Fax:** 760-758-1501 **Email:** nelly.menjivar@gcinc.com

Services needed: SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Requirements: "Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds will be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are also available for viewing at our office located at 440 S. Melrose Dr., Ste. 200, Vista, CA 92081 And FTP Site (Please call Nelly at 760-732-0911 for access). Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Phone: 760-732-0910 / Fax: 760-758-1501"

Date posted: 08/08/2014

GRANITE CONSTRUCTION COMPANY

GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF INITIAL AND FOLLOW-UP SOLICITATIONS

Initial Solicitations were sent to DBE Subcontractors via email, facsimile and / or U.S. Mail on: 08/08/2014

U.S. Mail and / or solicited via telephone calls on: 08/19/2014, 08/25/2014 & 08/26/2014

The items of work for which we were soliciting sub bids or materials to be supplied by DBE's were as follows:

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

Portions of the work that are normally performed by the prime contractor were made available for DBE's to bid on.

Caltrans 11-298204 Replace AC / Signs Rte. 125

Bid Date: 08/27/14

Firm ID	Firm/DBA Name	Address	Phone		Fax		Notes / Comments
31021	DELTECH ENGINEERING, INC	4913 E. GERDA DRIVE	714	495-9755	714	384-4594	
40561	LMN CONCRETE & GRINDING	7205 CARL CT	951	750-2736	951	685-1862	
31286	LNA CONCRETE STRUCTURES, INC.	15455 TERN STREET	909	393-1493	909	393-9363	
33135	CINDY BALES ENGINEERING, INC.	1828 SHADY LANE	909	585-1557	909	752-7090	
38712	DREAMBUILDER CONSTRUCTION C	1324 E LAWSON LN.	714	646-3697	714	646-3698	
39072	AMERICA PACIFIC CONSTRUCTION	201 LAUREL AVE. #13	559	577-9999	714	384-3988	
37209	ASAP GENERAL ENGINEERING	1747 BENEDETTO POINT	951	229-5952	951	943-1692	
23909	SAN DIEGO BAY AREA ELECTRIC, IN	13100 KIRKHAM WAY, SUITE 205	858	748-2060	858	748-6012	
29024	SYSTEMS TECHNOLOGIES	31713 LAKEMEADOW STREET	661	269-1700	661	269-1700	8/26/14 9:15am - 10:00am - Phone Call - Number is disconnected
2003	SUPER SEAL & STRIPE, INC	310 A STREET	805	524-7345	805	524-7428	
24176	EAGLE ENGINEERING AND CONSTR	1175 PALOMAR DRIVE	650	367-8000	650	367-8282	
34790	ORTIZ ASPHALT PAVING, INC	382 EAST ORANGE SHOW ROAD	951	966-7060	760	995-4443	
14906	METCO	2165 FRANCISCO BOULEVARD, #A	415	455-9922	415	455-9960	
33659	BC SCHMIDT CONSTRUCTION, INC.	P.O. BOX 1557	530	473-5423	530	473-2749	8/26/14 9:15am - 10:00am - Phone Call - Not bidding per Deedee
34347	CASTRO ELECTRIC	11616 LAKESIDE AVENUE	619	561-6122	619	561-6124	
41010	SO. CAL TRAFFIC INC	1358 LA MIRADA DRIVE	858	720-0179	858	793-4495	
25584	CECILIA'S SAFETY SERVICE, INC.	751 SEABRIGHT LANE	858	793-4465	858	793-4495	
40292	ALBERT WILSON & ASSOCIATES	7866 HENBANE STREET	909	483-4876	909	989-1576	
35670	LOS ANGELES SIGNAL CONSTRUCT	155 N. EUCLA	909	599-2201	909	599-2722	
32769	EAST BAY SIGN CO., INC.	207 11TH STREET	415	431-8882	415	431-9053	
37255	CD MONTGOMERY INC.	1077 PCH, #186	562	826-2983	562	296-5125	
12532	CMV ELECTRIC INC.	1638 W. HUNTINGTON DR., UNIT	909	931-5700	909	949-9395	
40634	CRE8IVE ENGINEERING INC	77-770 COUNTRY CLUB DR., SUITE	760	200-8889	760	200-1116	
16345	ALERT-O-LITE, INC	2379 S G STREET	559	453-2474	559	453-3250	
15032	MATZENAUER ELECTRIC, INC	12115 LAKESIDE AVE	619	390-4570	619	390-4559	

41066	DIMURE CORP	3842 AVENIDA JOHANNA	619	647-3996	619	467-7768	
35073	CAROB VALLEY ELECTRIC, INC.	8531 WELLSFORD PLACE, SUITE C	562	407-2105	562	407-2106	
123	L & B ELECTRIC, INCORPORATED	8219 GARFIELD AVENUE	562	928-9792	562	928-8146	
25021	E E ELECTRIC, INC	11127 CALABASH AVENUE	909	829-7818	909	829-0118	8/26/14 9:15am - 10:00am - Phone Call - Not bidding per Geraldine
219	A C DIKE CO	2788 VENTURE DR.	916	645-7747	916	645-9618	8/20/14 - Yes will bid per email
39322	LA FIRMA INC.	715 RIDGE ROAD	805	748-8576	805	929-0501	
29335	FORCE TRAFFIC CONTROL, INC.	1478-B NORTH BELMONT RD	559	594-1062	559	594-1056	
37305	FORE ENGINEERING CONSTRUCTIO	212 TECHNOLOGY DR. STE. W	714	258-1100	714	258-1158	
41022	BANAGA CONSTRUCTION, INC	1264 STAGECOACH TRAIL LOOP	619	922-8570	619	737-9199	
27723	TUCKER TECHNOLOGY INC	300 FRANK OGAWA PLAZA, STE 23	510	836-0422	510	836-2625	
447	K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	559	732-0393	559	732-2684	
39391	HERCA TELECOMM SERVICES, INC.	18610 BECK STREET	951	940-5941	951	940-5456	
35795	ANDERSEN ENVIRONMENTAL CON	5261 WEST IMPERIAL HIGHWAY	310	854-6300	310	854-0199	
14962	DEANA'S EQUIPMENT RENTAL CO.	6720 W. SYCAMORE LANE,	805	732-7575			8/12/14 Not bidding per email
36919	CAL-CON PUMPING, LLC	1 AVENUE OF THE PALMS AVE., ST	415	401-9838	415	401-7664	
37053	GATES ENTERPRISES, INC	6 HUTTON CENTRE DRIVE, SUITE 6	714	382-6707	714	382-6708	
37471	RIO JORDAN CONSTRUCTION	7432 LEMORAN AVE	562	942-0228	888	308-0936	
21306	JM FIBER OPTICS, INC.	13941 RAMONA AVE., SUITE A	909	628-3445	909	628-1990	8/26/14 9:15am - 10:00am - Phone Call -Not bidding per Marlene
4952	FINE GRADE EQUIPMENT, INC.	41729 CIELO VISTA DR	661	949-8788	661	722-8900	
14089	IN-LINE FENCE & RAILING CO., INC	PO BOX 2637	760	789-0282	760	789-0689	
38347	KAYLEN ENGINEERING, INC. DBA K	22140 FRONTIER ROAD	559	299-2899			
38294	U.S. CONCRETE CONSTRUCTION, IN	30634 HASLEY CYN. ROAD	661	259-3522	661	799-1038	
32915	ROBERTS ELECTRICAL CONTRACTO	10855 SORRENTO VALLEY ROAD, S	858	552-0001	858	552-0015	
5270	A B S L CONSTRUCTION	29393 PACIFIC ST	510	727-0900	510	727-0910	
27969	MC CULLOUGH CONSTRUCTION IN	57 ALDERGROVE ROAD	707	825-1014	707	825-1769	
20499	L C PAVING & SEALING, INC.	996 BORDEN RD.	760	752-1743	760	752-1674	
33771	FIBER INTEGRATED, INC.	11930 JUNIETTE STREET	310	822-6946	310	822-0306	
40764	SUULUTAAQ, INC - ALASKA NATIVE	827 MISSOURI STREET, SUITE 6	707	427-3209	707	635-8187	
13602	AUSTIN ENTERPRISE	13421 SNOW ROAD	661	589-1001	661	589-9509	

38043	MJK CONSTRUCTION, INC.	2766 POMONA BLVD.,	800	698-1645	909	594-6169	
35955	Newland Entities, Inc	335 TEEGARDEN AVENUE	530	755-1178	530	674-0756	
102	PAYCO SPECIALTIES, INCORPORAT	120 NORTH SECOND AVE.	619	422-9204	619	427-1620	8/19/14 - Yes will bid per email
29324	R. E. SERRANO INC.	3430 PACHECO BLVD.	925	957-8184	925	957-8121	
40569	RAP ENGINEERING, INC	420 OLIVE AVENUE	760	233-2980	760	233-2984	8/0914 Not bidding per email
31488	DOMINGUEZ CONSTRUCTION COM	16029 ARROW HWY, SUITE B	626	962-5000	626	962-5055	
9071	PACIFICA CONTRACTING, INC.	5060 PACIFICA DR	858	449-0113			
37060	S KWOK ENGINEERS, INC.	1815 CORNELL DRIVE, ALAMEDA,	510	220-9017	888	733-1360	
38719	HYM ENGINEERING, INC	6380 ROLAND STREET	714	523-2372	562	249-6609	8/26/14 9:15am - 10:00am - Phone Call -Not bidding per Brandon
38004	CONSTRUCTION INSPECTION SPEC	8499 OLD REDWOOD HIGHWAY, S	707	838-1679	707	838-1689	
33488	MLS CONSTRUCTION	368 31ST AVENUE	415	752-7521	415	752-7537	8/26/14 9:15am - 10:00am - Phone Call - Number is disconnected
39042	AMCON DEVELOPMENT, INC.	16035 PHOENIX DRIVE,	626	369-5845	626	369-5846	
40922	D-LINE CONSTRUCTORS, INC.	499 EMBARCADERO, SUITE Q	510	251-6400	510	251-6401	
30828	VT ELECTRIC, INC.	10825 VERNON AVE	909	985-1755	909	985-1755	
37580	T.O. ELECTRIC	1566 HOLT AVENUE	760	353-4913	760	353-4913	
38033	TRAFFIC LOOPS CRACKFILLING, INC	1915 W BALL RD.	714	520-4026	714	520-4027	8/25/14 - Yes will bid per email
31176	GLOBAL ROAD SEALING, INC	10832 DOROTHY AVE	714	893-0845	714	893-0945	
31277	CALIFORNIA PROFESSIONAL ELECT	929 OTTERBEIN AVENUE, UNIT E	626	810-1338	626	810-1322	
39166	V A P CONSTRUCTION INC	15705 BIRCHWOOD ST	714	253-3270	714	551-9420	
30543	VERDUZCO ELECTRIC, INC.	829 W. COMPTON BLVD.	310	886-3068	310	886-3958	
29512	PARAGON PROJECT RESOURCES, IN	6221 RIVERSIDE DRIVE, SUITE 106	214	634-7060	214	634-0097	8/19/14 - Not bidding per email
32135	BLACK IPO	6125 IMPERIAL AVENUE	619	804-1376	619	527-6396	
33211	BASS ELECTRIC	390 SWIFT AVE., STE. 12	415	295-1600	650	869-3509	8/26/14 9:15am - 10:00am - Phone Call - Not bidding per Daffodil

40089	CINDY TRUMP INC DBA LINDY'S CO	625 S. MOUNTAIN VIEW	562	697-2286	562	697-2039	8/26/14 9:15am - 10:00am - Phone Call - Yes will bid per Bree
33473	CMC TRAFFIC CONTROL SPECIALIS	3450 THIRD STREET, UNIT 3 G	415	206-1700	415	206-1711	8/26/14 9:15am - 10:00am - Phone Call - Not bidding per Sue
33891	QUALITY ERECTORS & CONSTRUCT	3130 BAYSHORE RD.	707	746-4198	707	751-3962	8/26/14 9:15am - 10:00am - Phone Call - No answer, tried several times
30528	SOUZA CONSTRUCTION INC	586 S. FARMERSVILLE BLVD.	559	747-7100	559	747-7101	8/26/14 9:15am - 10:00am - Phone Call - Not bidding per Courtney

- SAMPLE -

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

11-298204 - Bid Date: 08/27/14

1st Solicitation - 08/08/14	
EMail	
1	abili@deltechengineeringinc.com
2	afs@la-grinding.com
3	agarcialna@aol.com
4	airbears@balesengineering.com
5	alex.singh@dreambuildercorp.com
6	apconstruction09@gmail.com
7	asapgeneng@aol.com
8	bev@bayareaelectric.com
9	bf@rglobal.net
10	brenda@supersealandstripe.com
11	brooks.curtis@att.net
12	bruceatortiz@aol.com
13	c.martinez@metco-usa.com
14	carrie@hangarbuilders.com
15	castroelectric@cox.net
16	cecilia@socaltraffic.net
17	cecilias@pacbell.net
18	chidi@albertwilsontra.com
19	chris72549@aol.com
20	christina@bordendecal.com
21	cmontgomery@cdmiconstruction.com
22	cmvelectric@adelthia.net
23	cre8iveEngineering@gmail.com
24	debbieh@alertolite.com
25	diana@matzenauer.com
26	dm3mlm@me.com
27	echavez@carobvalley.com
28	eci@lightspeed.net
29	edblbe@gmail.com
30	eeelectric@earthlink.net
31	email@acdike.com
32	estimating@theswppfirm.com
33	forcetraffic@earthlink.net
34	foreng@earthlink.net
35	frank@kiteclimbers.com
36	frank@tuckertech.com
37	garyc@krcsafety.com
38	hector.castellon@hercatelecomm.com
39	info@andersenenviro.com
40	jagchic@aol.com
41	jb.calcon@mac.com
42	kgates.gei@gmail.com

43	jordan@riojordaninc.com
44	jrose@jmfiberoptics.com
45	judy@finegradeinc.com
46	julie@inlinerail.com
47	karen@imaginationmetals.com
48	les@us-concrete.net
49	lroberts@robertselectrical.net
50	luis@abslconstruction.com
51	mackymccullough@mcculloughconstructioninc.com
52	marisa@lcpaving.com
53	mark@morikawa-scada.com
54	ninah.moody@suulutaaq.com
55	paustin@austin-enterprise.com
56	plawrence@mjkconstruction.com
57	rcervantes@newlandentities.com
58	rebecca@payco.biz
59	ricky@reserrano.com
60	rperez@rapenginc.com
61	rsl@dominguezconstr.com
62	sandy@pacificacontracting.com
63	seng@skwokengineers.com
64	solee206@hymengineering.com
65	steve@cisinspects.com
66	stomls-office@yahoo.com
67	tina@amcondev.com
68	tony@dlineconstructors.com
69	tony@vtelectric.net
70	tonyortiz@t-oelectric.com
71	trafficloops@sbcglobal.net
72	trila.grsi@yahoo.com
73	van@cpengineeringinc.com
74	vapconstructioninc@gmail.com
75	verduzcoelectric@aol.com
76	william.correa@2paragon.com
77	wrstemley@aol.com

From: Estimating_SAN
To: Menjivar, Nelly
Bcc: abili@deltetechnologyinc.com; afs@la-grinding.com; agarcialna@aol.com; airbears@balesengineering.com; alex.singh@dreambuildercorp.com; apconstruction09@gmail.com; asapoensgo@aol.com; bev@bayareaelectric.com; bf@rglobal.net; brenda@supersealandstripe.com; brooks.curtis@att.net; bruceatoriz@aol.com; c.martinez@metco-usa.com; carrie@hangarbuilders.com; castroelectric@cox.net; cecilia@socialtraffic.net; cecilias@pacbell.net; chidi@albertwilsontra.com; chris72549@aol.com; christina@bordendecal.com; cmontgomery@cdmicconstruction.com; cmvelectric@adeltia.net; cre@liveEngineering@gmail.com; debbieh@alortolite.com; diana@matzenauer.com; dm3mlm@me.com; echavez@carobvalley.com; eci@lightspeed.net; edblbe@gmail.com; eeelectric@earthlink.net; email@acdike.com; estimating@theswppfirm.com; forcetraffic@earthlink.net; foreeng@earthlink.net; frank@kiteclimbers.com; frank@tuckertech.com; garyc@krccsafety.com; hector.castellon@hercatelecomm.com; info@andersenenviro.com; jagchic@aol.com; jb.calcon@mac.com; kgates.oei@gmail.com; jordan@riojordaninc.com; jrose@imfiberoptics.com; judy@finegradeinc.com; julie@inlinerail.com; karen@imaginationmetals.com; les@us-concrete.net; lroberts@robertselectrical.net; luis@abslconstruction.com; mackvmccullough@mcculloughconstructioninc.com; marisa@lcpaving.com; mark@morikawa-scada.com; ninah.moody@suulutaag.com; paustin@austin-enterprise.com; plawrence@mikconstruction.com; rcervantes@newlandentities.com; rebecca@pavco.biz; ricky@reserrano.com; rerez@rapenginc.com; rsl@dominguezconstr.com; sandy@pacificcontracting.com; seng@skwokengineers.com; solee206@hvmengineering.com; steve@cisinspects.com; stomls-office@yahoo.com; tina@amcondev.com; tomy@dlincconstructors.com; tomy@vtelectric.net; tomyortiz@t-oelectric.com; trafficloops@sbcglobal.net; tria.orsi@yahoo.com; van@cpengineeringinc.com; vapconstructioninc@gmail.com; verduzcoelectric@aol.com; william.cornea@2paragon.com; wrstemlev@aol.com
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-298204
Date: Friday, August 08, 2014 4:36:00 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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021E)

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428v1puexj7g7/AABBPHQIGS5zDHXEBoxCVwAWa>

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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

Thank you for your response

Caltrans 11-298204 Replace AC / Signs Rte. 125
 Bid Date: 08/27/14

Manuals 8/18/14

Firm ID	Firm/DBA Name	Address	City	State	Zip	Phone		Fax	
29024	SYSTEMS TECHNOLOGIES	31713 LAKEMEADOW STREET	ACTON	CA	93510	661	269-1700	661	269-1700
33659	BC SCHMIDT CONSTRUCTION, INC.	P.O. BOX 1557	WILLIAMS	CA	95987	530	473-5423	530	473-2749
25021	E E ELECTRIC, INC	11127 CALABASH AVENUE	FONTANA	CA	92337	909	829-7818	909	829-0118
21306	JM FIBER OPTICS, INC.	13941 RAMONA AVE., SUITE A	CHINO	CA	91710	909	628-3445	909	628-1990
38719	HYM ENGINEERING, INC	6380 ROLAND STREET	BUENA PARK	CA	90621	714	523-2372	562	249-6609
33488	MLS CONSTRUCTION	368 31ST AVENUE	SAN FRANCISCO	CA	94121	415	752-7521	415	752-7537
33211	BASS ELECTRIC	390 SWIFT AVE., STE. 12	SOUTH SAN FRANC	CA	94080	415	295-1600	650	869-3509
40089	CINDY TRUMP INC DBA LINDY'S CO	625 S. MOUNTAIN VIEW	LA HABRA	CA	90631	562	697-2286	562	697-2039
33473	CMC TRAFFIC CONTROL SPECIALIS	3450 THIRD STREET, UNIT 3 G	SAN FRANCISCO	CA	94124	415	206-1700	415	206-1711
33891	QUALITY ERECTORS & CONSTRUCT	3130 BAYSHORE RD.	BENICIA	CA	94510	707	746-4198	707	751-3962
30528	SOUZA CONSTRUCTION INC	586 S. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223	559	747-7100	559	747-7101

Addressee	Start Time	Time	Prints	Result	Note
16612691700	08-08 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, CSAC: CSAC, FWD: Forward, PC: PC Fax,
BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RFX: Rs-TX,
RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
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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

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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane,
Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-
Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-
Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/81428vlpuej7g7/AABBPHQIGSSzDHXEBuxCVwAWA>

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
14157527537	08-08 15:59	00:00:56	000/001	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
 MX: Mixed Original TX, CALL: Manual TX, CSAC: CSAC, FWD: Forward, PC: PC-Fax,
 SBO: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX,
 RL: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
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 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

*✓
Mailed*

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Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
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 Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-
 Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

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COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
15304732749	08-08 15:51	00:00:22	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORS: Original Size Setting, FME: Frame Erase TX,
 MKX: 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,
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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone: 760-732-0911

Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#: ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
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COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
19098290118	08-08 15:51	00:00:38	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, SR: Special original, FCODE: F-code, RTX: Re-TX,
 RLJ: Relay, MX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
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<https://www.dropbox.com/sh/8t428vipuej7g7/AABBPHQIGSSzDHXEBuxCVwAWa>

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COMPANY NAME: _____ / **PHONE:** _____

____ **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

Addressee	Start Time	Time	Prints	Result	Note
19096281990	08-08 15:52	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, CSAC: CSAC, FWD: Forward, PC: PC-Fax,
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Attention: DBE Firm: 1st Request for Quotation

* PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

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Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

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COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
15622496609	08-08 15:53	00:00:38	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,
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COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
16508693509	08-08 15:56	00:00:23	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
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Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane,
 Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-
 Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-
 Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/81428v1puexj7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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 information on the availability of scope of work, plans and specifications and our policy concerning assistance to
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PLEASE FAX YOUR RESPONSE TO: 760-758-1501
 OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
15626972039	08-08 15:56	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, MBR: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVR: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane,
Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-
Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-
Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

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COMPANY NAME: _____ / PHONE: _____

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Addressee	Start Time	Time	Prints	Result	Note
14152061711	08-08 15:57	00:00:24	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FNE: Frame Erase TX,
 MTR: 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, MSX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
 I-FAX: Internet Fax

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 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rajda

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
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Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane,
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COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
17077513962	08-08 15:58	00:00:21	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,
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Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
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 Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

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COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Addressee	Start Time	Time	Prints	Result	Note
15597477101	08-08 16:00	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, CSAC: CSAC, FWD: Forward, PC: PC-Fax,
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 RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
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Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

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<https://www.dropbox.com/sh/81428v1puexj7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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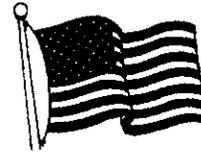
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COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

GRANITE™

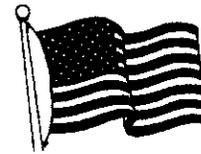
Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



MCS Construction
368 31st Ave.
San Francisco, CA 94121

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081



Systems Technologies
31713 Lakemeadow St.
Acton, CA 93570

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Friday, August 08, 2014 4:37 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure ✓

This is a delivery failure notification message indicating that an email you addressed to email address :
-- solee206@hymengineering.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Friday, August 08, 2014 4:37 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jrose@jmfiberoptics.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <jrose@jmfiberoptics.com>: Recipient address rejected: User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Friday, August 08, 2014 4:37 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- stomls-office@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] -
mta1120.mail.ne1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Friday, August 08, 2014 4:37 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- carrie@hangarbuilders.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Friday, August 08, 2014 4:38 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- eeelectric@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- eeelectric@earthlink.net...User unknown

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Friday, August 08, 2014 4:38 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure



This is a delivery failure notification message indicating that an email you addressed to email address :
-- bf@rglobal.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 user does not exist

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, SAN

From: Robert Perez <rperetz@rapenginc.com>
Sent: Saturday, August 09, 2014 4:44 AM
To: Estimating, SAN
Subject: RE: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-298204

We will respectfully decline

Robert Perez, President
rperetz@rapenginc.com

RAP Engineering, Inc.
420 Olive Avenue
Vista, CA 92083
760-233-2980
760-233-2984 Fax
Caltrans MBE/DBE Cert# 40569

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, August 08, 2014 4:36 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-298204

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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

Estimating, SAN

From: Deana Carter <jagchic@aol.com>
Sent: Tuesday, August 12, 2014 5:18 AM
To: Estimating, SAN
Subject: Re: Attention: DBE Firm: 1st Request for Quotation - Caltrans 11-298204

We will not be bidding.

Thank you, Deana Carter
Deana's Equipment Rental, Inc.

On Aug 8, 2014, at 4:36 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

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SAMPLE

Estimating, SAN

To: Menjivar, Nelly
Subject: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-298204

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

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Estimator: Lonnie Rejda

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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

Thank you for your response

11-298204 - Bid Date: 08/27/14

2nd Solicitation - 08/19/14	
E-Mail	
1	abili@deltechengineeringinc.com
2	afs@la-grinding.com
3	agarcialna@aol.com
4	airbears@balesengineering.com
5	alex.singh@dreambuildercorp.com
6	apconstruction09@gmail.com
7	asapgeneng@aol.com
8	bev@bayareaelectric.com
9	bf@rglobal.net
10	brenda@supersealandstripe.com
11	brooks.curtis@att.net
12	bruceatortiz@aol.com
13	c.martinez@metco-usa.com
14	carrie@hangarbuilders.com
15	castroelectric@cox.net
16	cecilia@socaltraffic.net
17	cecilias@pacbell.net
18	chidi@albertwilsontra.com
19	chris72549@aol.com
20	christina@bordendecal.com
21	cmontgomery@cdmiconstruction.com
22	cmvelectric@adelthia.net
23	cre8iveEngineering@gmail.com
24	debbieh@alertolite.com
25	diana@matzenauer.com
26	dm3mlm@me.com
27	echavez@carobvalley.com
28	eci@lightspeed.net
29	edblbe@gmail.com
30	eeelectric@earthlink.net
31	email@acdike.com
32	estimating@theswppfirm.com
33	forcetraffic@earthlink.net
34	foreng@earthlink.net
35	frank@kiteclimbers.com
36	frank@tuckertech.com
37	garyc@krcsafety.com
38	hector.castellon@hercatelecomm.com
39	info@andersenenviro.com
40	jb.calcon@mac.com
41	jgates.gei@gmail.com
42	jordan@riojordaninc.com

43	jrose@jmfiberoptics.com
44	judy@finegradeinc.com
45	julie@inlinerail.com
46	karen@imaginationmetals.com
47	les@us-concrete.net
48	lroberts@robertselectrical.net
49	luis@abslconstruction.com
50	mackymccullough@mcculloughconstructioninc.com
51	marisa@lcpaving.com
52	mark@morikawa-scada.com
53	ninah.moody@suulutaaq.com
54	paustin@austin-enterprise.com
55	plawrence@mjkconstruction.com
56	rcervantes@newlandentities.com
57	rebecca@payco.biz
58	ricky@reserrano.com
59	rsl@dominguezconstr.com
60	sandy@pacificacontracting.com
61	seng@skwokengineers.com
62	solee206@hymengineering.com
63	steve@cisinspects.com
64	stomls-office@yahoo.com
65	tina@amcondev.com
66	tony@dlineconstructors.com
67	tony@vtelectric.net
68	tonyortiz@t-oelectric.com
69	trafficloops@sbcglobal.net
70	trila.grsi@yahoo.com
71	van@cpengineeringinc.com
72	vapconstructioninc@gmail.com
73	verduzcoelectric@aol.com
74	william.correa@2paragon.com
75	wrstemley@aol.com

From: Estimating_SAN
To: Menivar, Nelly
Bcc: abili@deltechenengineeringinc.com; afs@la-grinding.com; agarcialna@aol.com; airbears@balesengineering.com; alex.singh@dreambuildercorp.com; apconstruction09@gmail.com; asapgeneng@aol.com; bev@bayareaelectric.com; bf@global.net; brenda@supersealandstripe.com; brooks.curtis@att.net; bruceatoriz@aol.com; c.martinez@metco-usa.com; carrie@hangarbuilders.com; castroelectric@cox.net; cecilia@socialtraffic.net; cecilias@nacbells.net; chidi@albertwilsontra.com; chris72549@aol.com; christina@bordendecal.com; cmontoomerv@cdmiconstruction.com; cmvelectric@adelphia.net; creativeengineering@gmail.com; debbieh@alortolite.com; diana@matzenauer.com; dm3mlm@me.com; echavez@carobvalley.com; eci@lightspeed.net; edblbe@gmail.com; eeelectric@earthlink.net; email@acdike.com; estimating@theswppoffirm.com; forcetraffic@earthlink.net; foreeng@earthlink.net; frank@kiteclimbers.com; frank@tuckertech.com; garyc@krcsafety.com; hector.castellon@hercatelecomm.com; info@andersenenviro.com; jb.cakon@mac.com; jgates.pei@gmail.com; jordan@nojordaninc.com; jrose@imfiberoptics.com; judy@finegradeinc.com; jule@inlinerail.com; karen@imaginationmetals.com; les@us-concrete.net; lroberts@robertselectrical.net; luis@abskconstruction.com; mackymccullough@mcculloughconstructioninc.com; marisa@kcoaving.com; mark@morikawa-scada.com; ninah.moody@suulutaag.com; paustin@austin-enterprise.com; plawrence@mikconstruction.com; rcervantes@newlandentities.com; rebecca@payco.biz; ricky@reserrano.com; rsl@dominguezconstr.com; sandy@pacificacontracting.com; seng@skwokeneers.com; solee206@hvmengineering.com; steve@risinspects.com; stomls-office@yahoo.com; tina@amcondv.com; tonv@dlineconstructors.com; tonv@vtelectric.net; tonvortiz@t-oelectric.com; trafficloops@sbcglobal.net; trila.garsi@yahoo.com; van@cpengineeringinc.com; vanconstructioninc@gmail.com; verduzcoelectric@aol.com; william.correa@2paragon.com; wrstemlev@aol.com
Subject: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-298204
Date: Tuesday, August 19, 2014 3:01:00 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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQJGS5zDHXEBuxCVwAWa>

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

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PLEASE FAX YOUR RESPONSE TO: 760-732-1901

OR VIA EMAIL AT: San_Estimating@gsllc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Tuesday, August 19, 2014 3:02 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- carrie@hangarbuilders.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

✓
Phone
call

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Tuesday, August 19, 2014 3:02 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- eeelectric@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- eeelectric@earthlink.net...User unknown

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

✓
Phone
Call

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Tuesday, August 19, 2014 3:02 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- solee206@hymengineering.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

✓
Phone
Call

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Tuesday, August 19, 2014 3:02 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- bf@rglobal.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 user does not exist

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

✓
Please
call

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Tuesday, August 19, 2014 3:02 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- stomls-office@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] -
mta1012.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

✓
Phone
Call

Estimating, SAN

From: Domain postMaster address <postmaster@gcinc.com>
Sent: Tuesday, August 19, 2014 3:03 PM
To: Estimating, SAN
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jrose@jmfiberoptics.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <jrose@jmfiberoptics.com>: Recipient address rejected: User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

✓
have
call

Estimating, SAN

From: Correa, P.E., William <william.correa@2paragon.com>
Sent: Tuesday, August 19, 2014 3:07 PM
To: Estimating, SAN
Subject: RE: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-298204

NOT Quote

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Tuesday, August 19, 2014 5:02 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-298204

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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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PLEASE FAX YOUR RESPONSE TO: 760-758-1501

Estimating, SAN

From: Rebecca Llewellyn <llewellyn4436@msn.com>
Sent: Tuesday, August 19, 2014 4:39 PM
To: Estimating, SAN
Subject: Re: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-298204

Yes Payco will bid this job.

Sent from Windows Mail

From: Estimating, SAN
Sent: Tuesday, August 19, 2014 3:58 PM
To: Menjivar, Nelly

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 2nd Request for Quotation

PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT

Project Name: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

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<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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Estimating, SAN

From: Dave McClain <dave@acdike.com>
Sent: Wednesday, August 20, 2014 9:38 AM
To: Estimating, SAN
Subject: RE: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-298204

We will not bid, as there are not any of our items.

Dave McClain
AC Dike Co.

2788 Venture Dr.
Lincoln, CA 95648

Office 916-645-7747
Cell 530-908-8296
Fax 916-645-9618

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Tuesday, August 19, 2014 3:02 PM
To: Menjivar, Nelly
Subject: Attention: DBE Firm: 2nd Request for Quotation - Caltrans 11-298204

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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

SAMPLE

To: Menjivar, Nelly
Subject: Attention: DBE Firm: 3rd Request for Quotation - Caltrans 11-298204

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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

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<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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PLEASE FAX YOUR RESPONSE TO: 760-750-1501

OR VIA EMAIL AT: San.Estimating@gtcinc.com / OR Call Nelly at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

___ YES, WE WILL QUOTE / ___ NO, WE WILL NOT QUOTE

Thank you for your response

11-298204 - Bid Date: 08/27/14

3rd Solicitation - 08/25/14	
EMail	
1	abili@deltechengineeringinc.com
2	afs@la-grinding.com
3	agarcialna@aol.com
4	airbears@balesengineering.com
5	alex.singh@dreambuildercorp.com
6	apconstruction09@gmail.com
7	asapgeneng@aol.com
8	bev@bayareaelectric.com
9	brenda@supersealandstripe.com
10	brooks.curtis@att.net
11	bruceatortiz@aol.com
12	c.martinez@metco-usa.com
13	castroelectric@cox.net
14	cecilia@socaltraffic.net
15	cecilias@pacbell.net
16	chidi@albertwilsontra.com
17	chris72549@aol.com
18	christina@bordendecal.com
19	cmontgomery@cdmiconstruction.com
20	cmvelectric@adelthia.net
21	cre8iveEngineering@gmail.com
22	debbieh@alertolite.com
23	diana@matzenauer.com
24	dm3mlm@me.com
25	echavez@carobvalley.com
26	eci@lightspeed.net
27	edblbe@gmail.com
28	estimating@theswppfirm.com
29	forcetraffic@earthlink.net
30	foreng@earthlink.net
31	frank@kiteclimbers.com
32	frank@tuckertech.com
33	garyc@krcsafety.com
34	hector.castellon@hercatelecomm.com
35	info@andersenenviro.com
36	jb.calcon@mac.com
37	kgates.gei@gmail.com
38	jordan@riojordaninc.com
39	judy@finegradeinc.com
40	julie@inlinerrail.com
41	karen@imaginationmetals.com
42	les@us-concrete.net

43	lroberts@robertselectrical.net
44	luis@abslconstruction.com
45	mackymccullough@mcculloughconstructioninc.cor
46	marisa@lcpaving.com
47	mark@morikawa-scada.com
48	ninah.moody@suulutaaq.com
49	paustin@austin-enterprise.com
50	plawrence@mjkconstruction.com
51	rcervantes@newlandentities.com
52	ricky@reserrano.com
53	rsl@dominguezconstr.com
54	sandy@pacificcontracting.com
55	seng@skwokengineers.com
56	steve@cisinspects.com
57	tina@amcondev.com
58	tony@dlineconstructors.com
59	tony@vtelectric.net
60	tonyortiz@t-oelectric.com
61	trafficloops@sbcglobal.net
62	trila.grsi@yahoo.com
63	van@cpengineeringinc.com
64	vapconstructioninc@gmail.com
65	verduzcoelectric@aol.com
66	wrstemley@aol.com

From: Estimating_SAN
To: Menivar, Nelly
Bcc: abili@deltecheengineeringinc.com; afs@la-grinding.com; agarcialna@aol.com; airbears@balesengineering.com; alex.singh@dreambuildercorp.com; apconstruction09@gmail.com; asapoeneng@aol.com; bev@bayareaelectric.com; brenda@supersealandstripe.com; brooks.curtis@att.net; bruceatortiz@aol.com; c.martinez@metco-usa.com; castroelectric@cox.net; cecilia@socialtraffic.net; cecilias@pacbell.net; chidi@albertwilsontra.com; chris72549@aol.com; christina@bordendecal.com; cmontgomery@cdmiconstruction.com; cmvelectric@adeltia.net; cre8iveEngineering@gmail.com; debbieh@alertolite.com; diana@matzenauer.com; dm3mim@me.com; echavez@carobvallev.com; eci@lightspeed.net; edibe@gmail.com; estimating@theswppfirm.com; forcetraffic@earthlink.net; foreng@earthlink.net; frank@kiteclimbers.com; frank@tuckertech.com; qarvc@krssafety.com; hector.castellon@hercatelecomm.com; info@andersenenviro.com; jb.calcon@mac.com; joates.oei@gmail.com; jordan@riojordaninc.com; judy@finegradeinc.com; jule@inlinerail.com; karen@imaginationmetals.com; les@us-concrete.net; lroberts@robertselectrical.net; luis@abskconstruction.com; mackvmccullough@mcculloughconstructioninc.com; marisa@lcnaving.com; mark@morikawa-scada.com; ninah.moody@suulutaad.com; paustin@austin-enterprise.com; plawrence@mikconstruction.com; rcervantes@newlandentities.com; ricky@reserrano.com; rsl@dominguezconstr.com; sandy@pacificcontracting.com; senq@skwokeneers.com; steve@cisinspects.com; tina@amcondex.com; tonv@dlineconstructors.com; tonv@vtelectric.net; tonvortiz@t-oelectric.com; trafficloops@sbcglobal.net; trila.orsi@vahoo.com; van@cpengineeringinc.com; vapconstructioninc@gmail.com; verduzcoelectric@aol.com; wrstemlev@aol.com
Subject: Attention: DBE Firm: 3rd Request for Quotation - Caltrans 11-298204
Date: Monday, August 25, 2014 3:00:00 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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

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<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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PLEASE FAX YOUR RESPONSE TO: 760-732-1501

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

Thank you for your response

Estimating, SAN

From: mailan nguyen <trafficloops@sbcglobal.net>
Sent: Monday, August 25, 2014 3:03 PM
To: Estimating, SAN
Subject: Re: Attention: DBE Firm: 3rd Request for Quotation - Caltrans 11-298204

Yes, we are going to bid this project.

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, August 25, 2014 3:00 PM
Subject: Attention: DBE Firm: 3rd Request for Quotation - Caltrans 11-298204

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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 at 2:00pm

Estimator: Lonnie Rejda

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental

PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428vlpuej7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

GRANITE CONSTRUCTION COMPANY
GOOD FAITH EFFORTS DOCUMENTATION

***EVIDENCE OF WRITTEN AND VERBAL CONTACT WITH
DBE ORGANIZATIONS & ASSISTANCE GROUPS***

Aug 8, 2014 - Contact was made with San Diego PTAC soliciting DBE subs

Aug 8, 2014 - Contact was made with San Diego Minority Assistance Organizations

Aug 26, 2014 - Contact was made with DOT Opt-Ins Sub List

Please see attached list of additional outreach event participation

Menjivar, Nelly

From: SDCOC <skozyk@itegritygroup.com>
Sent: Friday, August 08, 2014 3:36 PM
To: Menjivar, Nelly
Subject: [SDCOC] DBE Firms -Request for Quote 11-298204

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

8/8/14

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: 11-298204 Replace AC Surfacing and Signs

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Bid Due: 08/27/14 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:

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PLANS AND SPECS AVAILABLE AT:

<https://www.dropbox.com/sh/8i428v1puexj7g7/AABBPHQIGS5zDHXEBuxCVwAWa>

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Please forward any information you may have and any questions to:

Estimator: Lonnie Rejda

440 S. Melrose Drive. Ste. 200, Vista, CA 92081

PHONE: 760-732-0910 / FAX: 760-758-1501

Thank you,

Nelly Menjivar - Estimating Assistant

8/8/14

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

ATTENTION

**Requesting Assistance in Obtaining Qualified and Certified:
DBE Subcontractors**

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PHONE: 760-732-0910 / FAX: 760-758-1501

Thank you,

Nelly Menjivar - Estimating Assistant

TX Result Report

P 1
 08/08/2014 14:34
 Serial No. AOED012013825
 TC: 598236

Addressee	Start Time	Time	Prints	Result	Note
18582772622	08-08 14:33	00:00:48	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORS: Original Size Setting, FME: Frame Erase TX,
 MTK: 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, MBR: 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.

8/8/14

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
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Thank you,
 Nelly Menjivar - Estimating Assistant

TX Result Report

P 1
 08/08/2014 14:35
 Serial No. AOED012013825
 TC: 598237

Addressee	Start Time	Time	Prints	Result	Note
16192636865	08-08 14:34	00:00:20	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
 MIX: Mixed Original TX, CML: Manual TX, CSAC: CSAC, FWD: Forward, PC: PC-Fax,
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 LOVR: Receiving length Over, POVR: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

Granite Construction Co.

8/8/14

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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 PHONE: 760-732-0910 / FAX: 760-758-1501

Thank you,
 Nelly Menjivar - Estimating Assistant



Outreach Event Participation

2/2/2010	San Bernardino County Work Force Development	Contractor's Stimulus Workshop	Tami Speer	SB / WBE / DBE / MBE / DVBE
2/4/2010	California Small Business Development Center	Stimulus Opportunities for Small Businesses	Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
1/30/2012	MBDA	Open House	Tami Speer 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



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

[Home](#) » [Contract Awards and Services](#) » **Opt-in Records**

Opt-in Records

Search Results: Opt-in's on 11-298204

14 Opt-in records found.

11-298204	Pruitt Trucking Inc.
	214 W. Poppyfields Drive Altadena, CA 91001
	Phone: (626) 398-4500 Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.
11-298204	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.
11-298204	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 , PIPE , BRICK & BLOCK , ETC..
11-298204	Pacific Environmental Health and Safety
	2192 Martin, Suite 245 Irvine, CA 92612

8/26/14
 @ 9:50 am
 No answer
 tried several times

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, Storm Water Pollution Prevention Plans, SWPPP, WPCM, Caltrans Water Pollution Control Manager services, QSD consulting, QSP inspections, asbestos and lead compliance plans.

11-298204	Pushpa Services
	4924 Argyle Way Buena Park, CA 90621
	Phone: 714-553-9552 Fax Number: 714-494-8440
	Disadvantaged status:
	Services offered: Pushpa Services offers a wide range of Project Controls Services. We specialize in CPM (Scheduling), conducting interactive session with clients & Report creation. Our team consists of highly experienced personnel that have in-depth knowledge of the construction industry (Federal/State). Pushpa Services has worked with various project teams to develop detailed construction schedules and progress measures using the Critical Path Methodology, evaluated different scenarios using what-if analysis, and conducted interactive session which pro-actively supported risk management plans, resource constraints which helped our clients implement mitigation plans before project execution. SERVICES OFFERED: Development of Detailed schedules based on Critical path methodology (CPM) Construction Interactive Schedules Schedule and Performance Updates including S-Curves and customize reports Scenario analysis using ?What-If? methodology Software / Tools : Primavera Enterprise, MS Project, MS Excel

11-298204	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

11-298204	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

*8/26/14
 @ 9:55 am
 Will bid per
 Marzus*

the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote,Drum,Gal) You can bill for paint supplies that have in storage or on site APS,LLC is certified in all of these States listed
 AZ ,Georgia ,FL,IL,MI,HI,MO,NV,OH,TN,TX,KS,CA,District of Columbia ,Import/Export Canada Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior& Exterior, Paints Bridge Paint, Tunnel Paint High Speed Rail Paint

11-298204	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	
	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
	Services offered:	
11-298204	Perry Electric	
	P.O. Box 710130 Santee, CA, 92071	
	Phone: 619-449-0045	Fax Number: 619-449-0511
	Disadvantaged status: SBE	
	Services offered:	
11-298204	Alfred Civil Engineering (DBE, SBE)	
	7604 Soquel Way Citrus Heights, California 95610	
	Phone: 916-241-5309	Fax Number: 9163747383
	Disadvantaged status: DBE SBE	
	Services offered: SWPPP	
11-298204	Brooklyn Sweeps, Inc	
	1164 E. Oaklawn Drive Terrell, Texas 75160	
	Phone: 214-552-4439	Fax Number: 469-728-7487
	Disadvantaged status: DBE	
	Services offered: street sweeping	
11-298204	G3 Quality, Inc.	
	13850 Cerritos Corporate Drive Cerritos, CA 90703	
	Phone: (562) 321-9840	Fax Number:
	Disadvantaged status: SBE	
	Services offered:	
11-298204	Environmental Waste Disposal, Inc	
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	

8/20/14 @ 9:58 am
 Left message on V.M.

8/26/14 @ 9:55 am
 Left message on V.M.

Phone: 949 466 8857 Fax Number: 949 242 2479
Disadvantaged status: DVBE SBE
Services offered: hazardous waste transport and disposal (Z2)

Kelly's Water Works	
1600 East Lexington Ave. El Cajon CA 92019	
11-298204	Phone: 619-244-3785
	Fax Number:
Disadvantaged status: DBE	
Services offered: I Have 3 Water Trucks operated and maintained.	

-8/26/14
@ 10:00am
left message
on V.M.

Second Bidder

GRANITE™

09-03-14A11:47 RCVD

Granite Construction Company

Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:ACNHP-P905(021)E

Project Name: 11-298204 Replace AC Surfacing and Signs

Bid Due: 08/27/14 at 2:00pm



Delivery Via: Fed-Ex

09/02/2014

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

SUBJECT:
11-298204
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,

A handwritten signature in black ink that reads "Mike Boer".

Mike Boer
Chief Estimator