STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION 11-24-15 A11:17 IN

DBE - COMMITMENT

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

CONTRACT NO: 03-1F4004

BID AMOUNT: $ 31,655,227.28

BID OPENING DATE: 11/18/15

BIDDER'S NAME: Granite Construction Company

Low Bidder

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	see page 8	see page 8

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
86-89 90	Place HMA DIKE Place HMA Misc Areas	C3940	AC Dike Co # 219 2788 Venture Dr. Lincoln, CA 95648 916-645-7747	$20,250.00 $44,135.00
81 and 83	Supply Asphalt Oil PG 64-16 delivered	C0624 C9774	Dragon Material Transport #37444 377 W Fallbrook Ave., Ste. 107 Fresno, CA 93711 559-351-8822	$368,100.00

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

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

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

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

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

Total Claimed Participation

$ see page 8

%

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

see page 8

Signature of Bidder

11/23/15 — Date

916-855-4400 — (Area Code) Tel. No.

Colin Crawford — Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO: 03-1F4004

BID AMOUNT: $ 31,655,227.28

BID OPENING DATE: 11/18/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	see page 8	see page 8

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
48 63	Cold Plane AC Pavement Roadway Excavation	C1901 C1531	ABSL Construction # 5270 29393 Pacific Street	$47,800.00
79 80	Prepaving Inertial Profiler Prepaving Grinding Day		Hayward, CA 94544 510-727-0900	
4	Construction Area Signs	C1200	Construction Area Signs Inc #500	$8,900.00
			215 Taylor Road Newcastle, CA 95658	
			916-663-9097	
			Total Claimed Participation	$ see page 8
				%

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

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DBE - COMMITMENT

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

CONTRACT NO: 03-1F4004

BID AMOUNT: $ 31,655,227.28

BID OPENING DATE: 11/18/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	see page 8	see page 8

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
Various Bid Items	Trucking	C9605 C9771	West Coast Water & Trucking Inc #37869.	$216,480.00
	Water Truck	C9606	4962 Robert J Matthews Parkway, Suite A	$76,000.00
			El Dorado Hills, CA 95762 916-358-8697	
31	Environmental Plans (Asbestos and Lead compliance)	C8713 C8851	Adanta , Inc. # 37357 828 School Street	$2,500.00
			Napa, CA 94559 707-709-8894	

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

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

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

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Total Claimed Participation

$ see page 8

%

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO: 03-1F4004

BID AMOUNT: $ 31,655,227.28

BID OPENING DATE: 11/18/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	see page 8	see page 8

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
91	Supply Tack Oil	C0624	Spirit Road Oils #1378 16490 Vineyard Blvd Morgan Hill, CA 95037 408-465-2270	$8,294.00
12	PCMS Rental	C1201	Flash Traffic Inc. #39950 28420 N. Herrera Street Valencia, CA 91354 661-262-6003	$76,200.00

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

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Total Claimed Participation

$ see page 8

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

CONTRACT NO: 03-1F4004

BID AMOUNT: $ 31,655,227.28

BID OPENING DATE: 11/18/15

BIDDER'S NAME: Granite Construction Company

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N/A	see page 8	see page 8

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
132	Treated Timber Lagging	C0698	Rupert Construction Supply	$80,969.53
	Abutments - Bearing Pads	C0654	(Supplier to Viking Construction)	$73,179.91
	Abutment- Joint Protection	C5190	#32785	
	Joint Seal (MR 1")		12405 Gold Flake Ct. Rancho	
	Misc Materials		Cordova, CA 95741	
	Petaluma Fieldstone Texture Panels		925-229-5577	
	Fractured Granite Textured Panels			

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N/A	see page 8	see page 8

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
136-140 143-148	Supply Corregated Steel Pipe Components	C0670 C0671	GSJ Utility Supply & Service #38438	$36,768.00
150			14565 S. Valley View Avenue #Z Santa Fe Springs , CA 90670	
			562-404-1113	
16 & 19	Prepare SWPPP & Annual Report	C8852	Tully Consulting Group # 38300 580 Wiegand Way	$4,100.00
			Dixon, CA 95620 707-693-1926	

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Total Claimed Participation: $ see page 8 / %

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N/A	see page 8	see page 8

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
22,28,141,154	Temporary Cover Fabric Construction Entrance Fabric	C0620 F5090	Sam's Equipment & Supplies #34479	$16,906.00
	Underdrain Filter Fabric Rock Slope Protection Fabric		5656 Columbia Dr. S Fresno, CA 93727	
			559-252-0354	
141 142	8" HDPE Corrugated Perf Pipe 3" DWWT HDPE Corrugated Pipe	C0670	Maskell Pipe & Supply # 40662 8604 Cottonwood Ave	$21,696.00 $180.00
			Fontana, CA 92335 909-574-8662	

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Total Claimed Participation

$ see page 8

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see page 8

Signature of Bidder

11/23/15 — Date

916-855-4400 — (Area Code) Tel. No.

Colin Crawford — Person to Contact (Please Type or Print)

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DBE - COMMITMENT

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

CONTRACT NO: 03-1F4004

BID AMOUNT: $ 31,655,227.28

BID OPENING DATE: 11/18/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	$16,358,404.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
Various Bid Items	Supply Fuel	C0624	First Fuel, Inc. # 36185 14 Bolivar Street Newport Beach, CA 92663 949-861-0284	$25,725.00
78,81,83	Various Bottom Dump Hourly Hauling	C9602	Chavez Trucking #7974 955A Vaughn Road Dixon, CA 95620 707-678-0514	$449,400.00

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Total Claimed Participation

$ 1,577,583.44

5.0 %

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

Signature of Bidder

11/23/15
Date

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

Colin Crawford
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
AC Dike

Name of DBE representative
Dave McClain

DBE certification number
219

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
86-89	Place HMA DIKE	$20,250.00
90	Place HMA Misc Areas	$44,135.00
	Total	$64,385.00

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

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

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

Signature of DBE's authorized representative

Printed name of DBE's authorized representative
Dave McClain

Title of DBE's authorized representative
VP-Ops

Date
11/20/15

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Dragon Material Transport Inc.

Name of DBE representative
Summer Bradford

DBE certification number
37444

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
81 and 83	Supply Asphalt Oil PG 64-16 delivered	$368,100.00
	Total	$368,100.00

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

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

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

Signature of DBE's authorized representative

Summer Bradford
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

11/20/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract No.: 03-1F4004

Name of DBE business: ABSL Construction

Name of DBE representative: Daryl Vorne

DBE certification number: 5270

Name of bidder: Granite Construction Company

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor: 11/18/15

Bidder number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
48	Cold Plane AC Pavement	$47,800.00
63	Roadway Excavation	
79	Prepaving Inertial Profiler	
80	Prepaving Grinding Day	
	Total	$47,800.00

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

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

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

[signature]
Signature of DBE's authorized representative

Daryl Vorne
Printed name of DBE's authorized representative

Manager
Title of DBE's authorized representative

11/20/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Construction Area Signs

Name of DBE representative
Mike Smith

DBE certification number
500

Name of bidder
Granite Construction Company

Name of prime contractor (if different from the bidder)
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Items of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
4	Construction Area Signs	$8,900.00
	Total	$8,900.00

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

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

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

Signature of DBE's authorized representative

MIKE SMITH

Printed name of DBE's authorized representative

ESTIMATOR

Title of DBE's authorized representative

11-20-15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
West ~~Weast~~ Coast Water & Trucking Inc.

Name of DBE representative
Jennifer Gemignani

DBE certification number
37869

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
Various Bid	Trucking	$216,480.00
Items		
	Water Truck	$76,000.00
	Total	$292,480.00

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

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

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

Signature of DBE's authorized representative

Jennifer Gemignani
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

11/20/2015
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Adanta

Name of DBE representative
Cheryl Moore

DBE certification number
37357

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
31	Environmental Plans (Asbestos and Lead compliance)	$2,500.00
	Total	$2,500.00

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

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

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

Cheryl Moore
Signature of DBE's authorized representative

Cheryl Moore
Printed name of DBE's authorized representative

Operations Manager
Title of DBE's authorized representative

11/20/2015
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Spirit Road Oils

Name of DBE representative
Janet Simas

DBE certification number
1378

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
91	Supply Tack Oil	$8,294.00

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

Total	$8,294.00

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

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

Signature of DBE's authorized representative

Janet S. Simas

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

11/20/2015

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Flash Traffic Inc.

Name of DBE representative
Natalie Miller

DBE certification number
39950

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
12	PCMS Rental	$76,200.00
	Total	$76,200.00

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

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

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

Signature of DBE's authorized representative

Natalie Miller
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

11/20/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Rupert Construction Supply

Name of DBE representative
Samantha Ellsworth

DBE certification number
32785

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
132	Treated Timber Lagging	$80,969.53
	Abutments - Bearing Pads	$73,179.91
	Abutment- Joint Protection	
	Joint Seal (MR 1")	
	Misc Materials	
	Petaluma Fieldstone Texture Panels	
	Fractured Granite Textured Panels	
	Total	$154,149.44

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

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

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

Samantha Ellsworth
Signature of DBE's authorized representative

Samantha Ellsworth
Printed name of DBE's authorized representative

Project Manager
Title of DBE's authorized representative

11/20/15
Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
GSJ Utility Supply & Service

Name of DBE representative
Sandy Schneeberger

DBE certification number
38438

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
136-140	Supply Corregated Steel Pipe Components	$36,768.00
143-148		
150		
	Total	$36,768.00

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

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

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

Signature of DBE's authorized representative

Sandy Schneeberger
Printed name of DBE's authorized representative

Owner
Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Tully Consulting Group

Name of DBE representative
Robin Tully

DBE certification number
38300

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
16 & 19	Prepare SWPPP & Annual Report	$4,100.00
	Total	$4,100.00

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

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

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

Katelyn Anderson

Signature of DBE's authorized representative

Katelyn Anderson

Printed name of DBE's authorized representative

Office Manager

Title of DBE's authorized representative

11/20/15

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 3/2015)

Contract no.: 03-1F4004

Name of DBE business: Sam's Equipment & Supplies

Name of DBE representative: Sam Callison

DBE certification number: 34479

Name of bidder: Granite Construction Company

Name of prime contractor if offered from the bidder: N/A

Name of representative of bidder or prime contractor: Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor: 11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Bid price ($)
22,28,141,154	Temporary Cover Fabric	$16,906.00
	Construction Entrance Fabric	
	Underdrain Filter Fabric	
	Rock Slope Protection Fabric	
	Total	$16,906.00

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

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

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

Sam Callison
Signature of DBE's authorized representative

SAM CALLISON
Printed name of DBE's authorized representative

Owner
Title of DBE's authorized representative

11-20-15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
Maskell Pipe & Supply Inc.

Name of DBE representative
Janet S. Gonzales

DBE certification number
40662

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor
11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
141	8" HDPE Corrugated Perf Pipe	$21,696.00
142	3" DWWT HDPE Corrugated Pipe	$180.00
	Total	$21,876.00

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

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

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

Signature of DBE's authorized representative

Janet S. Gonzales

Printed name of DBE's authorized representative

Sales Manager

Title of DBE's authorized representative

11/23/15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102 13 (NEW 3/2015)

Contract no.: 03-1F4004

Name of DBE business: First Fuel, Inc.

Name of DBE representative: Janice Kaufman

DBE certification number: 36185

Name of bidder: Granite Construction Company

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor: 11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
Various Bid Items	Supply Fuel	$25,725.00
	Total	$25,725.00

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

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

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

Janice T. Kaufman

Signature of DBE's authorized representative

Janice T. Kaufman

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

11-23-15

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 03-1F4004

Name of DBE business: Chavez Trucking

Name of DBE representative: Teresa Chavez

DBE certification number: 7974

Name of bidder: Granite Construction Company

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Colin Crawford, Chief Estimator

Date quote was provided to the bidder or prime contractor: 11/18/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
78,81,83	Various Bottom Dump Hourly Hauling	$449,400.00
	Total	$449,400.00

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

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

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

Signature of DBE's authorized representative: [signature]

Printed name of DBE's authorized representative: Teresa Chavez

Title of DBE's authorized representative: office admin

Date: 11/23/15

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Bidder's Name: Granite Construction Company

Contract No.: 03-1F4004

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount ($)	Percentage of Total Bid
See Attachment 1	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
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	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Bidder's Name: Granite Construction Company

Contract No.: 03-1F4004

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

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

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

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

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Bidder's Name: Granite Construction Company

Contract No.: 03-1F4004

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

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

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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

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

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

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

See Attachments 2 and 4

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

See Attachments 5 and 6

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

See Attachments 7 thru 9

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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AC Dike Company - Dike and Misc. Paving Calculation:

Items 86-89 HMA Dike Items

13,530 LF x $1.50 per LF = $20,250

Item 90 HMA Misc. Areas Item

85 SY x $75.00 per SY = $6,375

1180 SY x $32.00 per SY = $37,760

$20,250 + $6,375 + $37,760 = $64,385 of DBE Participation

Dragon Material Transport - HMA Oil Calculation:

Items 81-83 HMA TY A and RHMA G-G Oil Emulsion

HMA TY A: 17,500 TN @ 4% Oil Content = 700 TN

RHMA G-G: 13,900 TN @ 5.8% Oil Content = 834 TN

700 TN + 800 TN = 1,500 TN Emulsion

1,500 TN x $409.00 per TN Delivered to Plant = $613,500.00

$613,500.00 x 60% Allowable = $368,100 of DBE Participation

ABSL Construction – Grinder Rental Calculation:

Items 48 Cold Plane AC Pavement

48" Machine @ $3,200 per Shift x 1.5 Shifts = $4,800

80" Machine @ $4,200 per Shift x 1.5 Shifts = $6,300

Items 63 Roadway Excavation

80" Machine @ $4,200 per Shift x 4 Shifts = $16,800

Items 79 Prepaving Inertial Profiler

Inertial Profiler @ $2,500 per Shift x 4 Shifts = $2,500

Items 79 Prepaving Grinding Day

Profile Grinder @ $5,800 per Shift x 3 Shifts = $17,400

$4,800 + $6,300 + $16,800 + $2,500 + $17,400 = $47,800 of DBE Participation

Construction Area Signs – Construction Area Signs Calculation:

Items 4 Construction Area Signs

1 Lump Sum $8,900.00

$8,900.00 of DBE Participation

West Coast Water & Trucking, Inc. – Trucking & Water Truck Calculation:

Various Items Misc. Hourly Trucking

Ten-Wheelers @ $95.00 per Hour x 104 Hours = $9,880.00

Semi Ends @ 100.00 per Hour x 705 Hours = $70,500

Various Items Transfers Hourly Trucking

Transfers @ $100.00 per Hour x 961 Hours = $96,100.00

Item 130 Haul K-Rail with Flatbeds

Flat Beds @ $100.00 per Hour x 1130 Hours = $113,000

Only 6 DBE trucks are available for this work or about 35% of work

Figure 400 Hours x $100.00 = $40,000.00 for participation

Various Items Water Truck

Water Truck @ $95.00 per Hour x 800 Hours = $76,000.00

$9,880 + $70,500 + $96,100 + $40,000 + $76,000 = $292,480 of DBE Participation

Adanta, Inc. – Environmental Documents Calculation:

Items 31 Asbestos and Lead Plan

Asbestos Plan: 1 Lump Sum $1,250.00

Lead Plan: 1 Lump Sum $1,250.00

$1,250 + $1,250 = $2,500 of DBE Participation

Spirit Road Oils – Tack Calculation:

Items 91 Tack Coat

Tack Purchase @ $432.00 per TN x 32 TN = $13,824.00

$13,824.00 x 60% Allowance = $8,294.00 of DBE Participation

Flash Traffic Inc. – PCMS Rental Calculation:

Items 12 Portable Changeable Message Sign

Rental of PCMS @ $800.00 per Month x 90 Months = $72,000.00

Deliver & Pickup of PCMS @ $150.00 per EA x 28 EA = $4,200.00

$72,000.00 + $4,200.00 = $76,200.00 of DBE Participation

Rupert Construction Supply – Misc. Materials for Viking Calculation:

Item 132 Supply Treated Lumber Lagging

Materials @ $125,584.00 per Quote

$125,584.00 x 7.5% Tax = $9,415.06 + $125,584.00 = $134,949.22

Various Items Supply Abutment Bearing Pads, Joint Seal, Form Liner & Misc.

Materials @ $125,584.00 per Quote

$113,457.23 x 7.5% Tax = $8,509.29 + $113,457.23 = $121,966.52

$134,949.22 + $121,966.52 = $256,915.74

$256,915.74 x 60% Allowance = $154,149.44 of DBE Participation

GSJ Utility Supply & Service – Corrugated Pipe Materials Calculation:

Various Items Supply Corrugated Steel Pipe Materials

Materials @ $57,004.65 per Quote

$57,004.65 x 7.5% Tax = $4,275.34 + $57,004.65 = $61,280.00

$61,280.00 x 60% Allowance = $36,768.00 of DBE Participation

Tully Consulting Group – Prepare SWPPP Calculation:

Item 16 Prepare SWPPP

SWPPP Plan: 1 Lump Sum $2,600.00

Item 19 Storm Water Annual Report

Annual Report @ $500.00 X 3 EA = $1,500.00

$2,600.00 + $1,500.00 = $4,100.00 of DBE Participation

Sam's Equipment & Supplies – Fabric Materials Calculation:

Item 22 Temporary Cover Fabric

Materials @ $14,175.00 per Quote

Item 28 Temporary Construction Entrance Fabric

Materials @ $1,575.00 per Quote

Item 141 8" Underdrain Filter Fabric

Materials @ $9,946.35 per Quote (lesser quantity than quoted)

Item 154 Rock Slope Protection Fabric

Materials @ $514.50 per Quote

$14,175.00 + $1,575.00 + $9,946.35 + $514.50 = $29,562.75

$26,210.85 x 7.5% Tax = $1,965.81 + $26,210.85 = $28,176.67

$28,176.67 x 60% Allowance = $16,906.00 of DBE Participation

Maskell Pipe & Supply, Inc. – Plastic Pipe Materials Calculation:

Item 141 8"Underdrain Pipe

Materials @ $21,696.00 per Quote

Item 142 3" Plastic Pipe (Outlet)

Materials @ $180.00 per Quote

$21,696.00 + $180.00 = $21,876.00

$21,876.00 of DBE Participation

First Fuel, Inc. – Fuel Supply Calculation:

Various Items Supply Fuel

Supply Fuel @ $1.75 per Gallon x 24,500 Gallons = $42,875.00

$42,875.00 x 60% Allowance = $25,725.00 of DBE Participation

Chavez Trucking – Plastic Pipe Materials Calculation:

Item 78, 81, 83 Haul AB / HMA / RHMA in Bottom Dumps Hourly

Hauling @ $105.00 per Hour x 4,280 Hours = $449,400.00

$449,400.00 of DBE Participation

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT RT 80 PLACER CO. 03-1F4004

BIDS: 11/18/15

PLACE ONLY *13,530 LF ASPHALT DIKE TYPES (A,C,E,F)@ $1.50 LF

PLACE 85 SQYDS ASPHALT MISC. AREAS @ $75.00 SQYD
DIKE AND MISC. PLACING WILL REQUIRE 3 SHIFTS.

PLACE 1180 SQ YDS MISC ASPHALT PAVING AREAS @ $32.00 SQ YD.
PRICE INCLUDES ALL FINISHING.

PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC. # 407417 NEV. LIC. #24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 1000005929

BI #' 86, 87, 88, 89, 90 @ 100%

DRAGON
MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Granite Construction Company
Attn. Josh Stockton
Date: 11/18/15

Project: Caltrans 03-1F4004, HWY 80 Colfax Truck Climbing Lane

Material: 1,500 Tons - PG 64-16
Delivered Price: $409.00 Per U.S. Ton + any applicable taxes

ORIGIN: SJR
DESTINATION: Granite Bradshaw

Expected Pave - Summer 2016 - 2017 - 2018

***5% Crude Indexed**
***Standby after 1 hour from scheduled delivery time at $100.00 per hour**
***Pricing based on full loads - 26.00 ton**
*Fuel surcharge - rate increase - add $1.00 for every $.10 increase if California On-Highway reaches $4.15 per gallon. www.eia.gov. $2.769 on bid day.
*Add $3.00 1/2017

ABSL Construction

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

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

Bid Quotation

Project Name:	Widen Eastbound Roadway
Project Number:	03-1F4004
Bid Date:	11/18/15
Location:	Placer County, California

BID, AC Grinding

Minimum Daily Charge ***$ 4200.00***

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $150.00 additional for night work. $600.00 per hour overtime. $600.00 additional for Saturday work. $1000.00 additional for Sunday work.

Minimum Daily Charge ***$ 3200.00***

This price is for an 48" inch cold planer machine, ***Wirtgen W 1200*** Up to 12 inches depth. $100 additional for night work. $500.00 per hour overtime. $300.00 additional for Saturday work. $600.00 additional for Sunday work.

Mobilization ***$150 each way***

Inertial Profilograph:

Unit price per move in with mob included: ***$2500***

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

Profile Grinder Diamond **Per Shift** **$5,800**

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is $150 per hour port to port. Overtime on grinder is $500 hour and tanker is $175 hour

Mobilization $150 each way per piece of equipment

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

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

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

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

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

Todd Wheeler

ABSL Construction

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

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

GRINDING JOB AGREEMENT

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

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

Thank You,

Todd Wheeler

Item 4 only

Caltrans Contract
Contract no. 03-1F4004
Location: 03-Pla-80-35.1/38.3
Bid Date: November 18, 2015

Item no. 04 Construction Area Signs – Stationary Mounted
As shown on plan sheets CS-1, MIQ-1, THQ-2 for traffic handling
Includes Project Information Signs
Furnish, Install, Remove Lump Sum $8,900.00

Item no. 05 Traffic Control System –PARTIAL

T-13 Reversing Control *(Daytime / excludes Holidays)*

2 Men & Equipment	*Monday -Friday Days*	*Saturday Days*	*Sunday Days*
Rate per 8 hour shift	$1,350.00	$1,600.00	$1,800.00
OT Rate per hour	190.00	190.00	---
DT Rate per hour	210.00	210.00	210.00

Additional Flagger	*Monday -Friday Days*	*Saturday Days*	*Sunday Days*
Rate per 8 hour shift	$ 650.00	$ 775.00	$ 875.00
OT Rate per hour	95.00	95.00	---
DT Rate per hour	105.00	105.00	105.00

T-10 Lane Closure *(Nighttime / excludes Holidays)*

2 Men, 1 Lane, 1 Direction	*Monday –Thursday Nights*	*Friday Nights*	*Sat. – Sun. Nights*
Rate per 8 hour shift	$1,575.00	$1,825.00	$2,025.00
OT Rate per hour	190.00	190.00	190.00
DT Rate per hour	210.00	210.00	210.00

Impact Attenuator Vehicle with Operator	*Monday –Thursday Nights*	*Friday Nights*	*Sat. – Sun. Nights*
Rate per 8 hour shift	$ 950.00	$1075.00	$1,175.00
OT Rate per hour	95.00	95.00	190.00
DT Rate per hour	105.00	105.00	105.00

Item no. 06 Type III Barricade (No Maintenance)
9 each @ $100.00 each $900.00

Item no. 09 Channelizer (Surface Mounted)
- Furnish & Install, No Maintenance
10 each @ $60.00 each $600.00

Item no. 12 Portable Changeable Message Sign – Monthly Rental $1150.00 per unit per month
- *F.O.B. Newcastle/Sales Tax Included*
- *Item no. 12 must be in conjunction with other work.*

215 Taylor Road * Newcastle, CA 95658 * (916) 663-9097 * Fax (916) 663-1858
Qualified SBE / WBE / UDBE * Contractor #442645 * DIR #1000001337 * www.cas-tc.com

Caltrans Contract
Contract no. 03-1F4004
Location: 03-Pla-80-35.1/38.3
Bid Date: November 18, 2015

Item no. 40	Remove Roadside Sign 4 each @ $75.00 each	$300.00
Item no. 47	Reset Roadside Sign 10 each @ $250.00 each	$2,500.00
Item no. 119	Furnish Single Sheet Aluminum Sign (0.080" –Unframed) 160 SQFT @ $14.95 SQFT	$2,392.00
Item no. 120	Roadside Sign – One Post 15 each @ $220.00 each	$3,300.00
Item no. 121	Roadside Sign – Two Post 4 each @ $700.00 each	$2,800.00
Item no. 122	Install Sign Panel on Existing Frame 140 SQFT @ $15.00 SQFT	$2,100.00
Item no. 123	Install Roadside Sign Panel on Bridge 2 each @ $150.00 each	$ 300.00
Item no. 124	Furnish Formed Panel Sign (Overhead) For Retroreflective Sheeting (Type XI) 140 SQFT @ $14.45 SQFT	$2,023.00
Item no. 125	Furnish Laminated Panel Sign (1"-Type A) For Retroreflective Sheeting (Type XI) 530 SQFT @ $26.40 SQFT	$13,992.00
Item no. 126	Furnish Laminated Panel Sign (2 1/2" –Type B) For Retroreflective Sheeting (Type XI) 150 SQFT @ $33.00 SQFT	$4,950.00
Item no. 127	Furnish Single Sheet Aluminum (0.063" –Unframed) For Retroreflective Sheeting (Type XI) 83 SQFT @ $9.00 SQFT	$ 747.00
Item no. 128	Furnish Single Sheet Aluminum (0.063" –Framed) For Retroreflective Sheeting (Type XI) 28 SQFT @ $15.19 SQFT	$ 425.32

Caltrans Contract
Contract no. 03-1F4004
Location: 03-Pla-80-35.1/38.3
Bid Date: November 18, 2015

Item no. 129	Furnish Single Sheet Aluminum (0.080" –Unframed) For Retroreflective Sheeting (Type XI) 44 SQFT @ $9.80 SQFT	$ 431.20
Item no. 130	Furnish Single Sheet Aluminum (0.080" –Framed) For Retroreflective Sheeting (Type XI) 25 SQFT @ $16.00 SQFT	$ 400.00
Item no. 131	Retroreflective Sheeting (Type XI) 990 SQFT @ $5.60 each	$5,544.00
Item no. 157	Delineator (Class 2) 85 each @ $35.00 each	$2,975.00
Item no. 158	Highway Post Marker 05 each @ $35.00 each	$ 175.00
Item no. 159	Underdrain Marker 35 each @ $35.00 each	$1,225.00
Item no. 160	Marker (Culvert) 16 each @ $35.00 each	$ 560.00
Item no. 161	Concrete Barrier Marker (Non-Impactible) 28 each @ $25.00 each	$ 700.00
Item no. 162	Object Marker (Type L-1) 11 each @ $40.00 each	$ 440.00

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

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

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE
STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

* 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

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

Firm Number : 500
Renewal Date : April 1, 2017

March 20, 2015

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

9166631858 SIERRA SAFETY/CAS 11:55:45 a.m. 11-18-2015 4/5

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (916) 358-8697
Fax: (916) 358-8699
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Public Works Registration #1000012401

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 17, 2015

Attention: Scott
Company: Granite Construction
Fax #: 916-369-0429

Project: Widen Eastbound Roadway
Location: Placer County/Near Colfax
Contract #03-1F4004
Bid Date: 11/18/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten –Wheelers	$95.00	$100.00	$105.00
Semi Ends	$100.00	$105.00	$110.00
Semi Bottoms	$100.00	$105.00	$110.00
Transfers	$100.00	$105.00	$110.00
Flat Beds	$100.00	$105.00	$110.00
Possum Belly/Walking Floor	$110.00	$115.00	$120.00
3-Axle 4,000 gal Water Truck	$95.00	$100.00	$105.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

Please contact us for information on dump site availability

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2016 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, where the starting location is more than 1 hour from our hub in Rancho Cordova, CA, travel time will be billed for the time in excess of 1 hour it takes to travel to the starting location and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck for day work. For night work, add $5.00 per hour. There is also an eight (8) hour minimum charge per truck for night work. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2016. For work performed after December 31st 2016 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

Accepted by	Title
Company	Date

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach $3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every $0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price $/gallon	% increase to hourly/tonnage/load rate
$3.50 - $3.599	1%
$3.60 - $3.699	2%
$3.70 - $3.799	3%
$3.80 - $3.899	4%
$3.90 - $3.999	5%
$4.00 - $4.099	6%
$4.10 - $4.199	7%
$4.20 - $4.299	8%
$4.30 - $4.399	9%
$4.40 - $4.499	10%
$4.50 - $4.599	11%
$4.60 - $4.699	12%
$4.70 - $4.799	13%
$4.80 - $4.899	14%
$4.90 - $4.999	15%

*$5.00 and above add an additional 1% for each $0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____ Title and Company Name _____ Date _____

Rev 08/10/2015

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
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

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

#03-IF4004

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9670	TRUCK RENTAL	C9771	TRUCK BROKER
C9903	CONSTRUCTION CLEAN UP	C9999	BROKER (FOR FEE ONLY)

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 37869

CUCP OFFICER

February 8, 2011

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

8(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442

Adanta

November 17, 2015

Attn: Estimator

Subject: **Caltrans Contract 03-1F4004**

Description	*Qty*	*Unit Cost*	*Total Cost*
LEAD COMPLIANCE PLAN	1	LS	$1,250
STORM WATER POLLUTION PREVENTION PLAN *(assumes Risk Level 2)*	1	LS	$2,100
ASBESTOS COMPLIANCE PLAN	1	LS	$1,250
		Total	**$4,600**

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz

Kimberly Patz, President

Item 190: Storm Water Annual Report Bid $2400 per EA per Kim Patz

JANET SIMAS PAVING, Inc. DBA
SPIRIT ROAD OILS

State Contractors License No. 472697

16490 Vineyard Boulevard, Morgan Hill, CA 95037
Office (408) 465-2270 Calif (800) 637-2040 Fax (408) 465

American Indian owned and operated
Member of Chukchansi Tribe of CA

We are CALTRANS Certified
UDBE, SBE, MBE & WBE
Material Supplier Only

Bid/Fax# 16215

Submitted to: Granite Const. Attn: Est. Dept

Bid Date: 11/18/2015 Time: _____ Project# Cal-trans # 03-1F4004

Project: Widen Eastbound Roadway - Colfax

Item#	Est. Amount	Description	Unit	Est. Total
	72 tons	SS-1H	432 Per Ton + Sales Tax	
	_____	_____	_____ Per Ton + Sales Tax	
		Delivery Charge:	$ 475 EACH DELIVERY	
		Spread Charge:	$ 190 Per hour, 4 hour Minimum	

If spreading at night, Hourly rate is: $ 200 per hour. Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED

QUOTATON EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 30 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery.

2 Ton Minimum for Oil Purchase. 0 % RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

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

Quoted by: Janet Simas

Bid

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
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

11-16-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **03-1F4004** . That bids on **11-18-15**. After looking at the plans and specials the following is a bid for item #12 PCMS:

Item# 12 PCMS boards:

Monthly PCMS price is **$800.00*** per month per board
$150.00 delivery per board
$150.00 Pick up per board
*Included in the prices above in a monthly maintenance per PCMS board

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

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

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Fri Nov 20 11:49:33 PST 2015

Query Criteria

Firm ID: 39950
Firm Type: DBE

Firm ID	39950
Firm/DBA Name	FLASH TRAFFIC, INC.
Address Line1	28420 N. HERRERA STREET
Address Line2	
City	VALENCIA
State	CA
Zip Code1	91354
Zip Code2	
Mailing Address Line1	PO BOX 801360
Mailing Address Line2	
Mailing City	SANTA CLARITA
Mailing State	CA
Mailing Zip Code1	91380
Mailing Zip Code2	1360
Certification Type	DBE
EMail	flashwbe@outlook.com
Contact Name	NATALIE MILLER
Area Code	(661)
Phone Number	262-6003
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	262-6099
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 06; 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;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Supplied to Viking Construction p. 1/3

Rupert
Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Estimate

Date	Bid Date	Estimate #
11/18/2015	11/18/2015	15016

~~UDBE~~ Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-1F4004 **Location:** Placer County near Colfax

Description	Qty	Unit	Unit Price	Total
~~BI 93: Steel Soldier Piles (2-W10 x 45) Grade 50, Domestic~~	~~6,320~~	~~LF~~	~~37.71~~	~~238,327.20T~~
~~58 ea. @ 35' (116 ea. total piles)~~				
~~51 ea. @ 40' (102 ea. total piles)~~				
~~45 ea. @ 50' (90 ea. total piles)~~				
~~Estimated Freight Charge to Coaters in Linden, CA~~	~~13~~	~~loads~~	~~300.00~~	~~3,900.00~~
~~**Lead time for delivery to coaters: 4-6 weeks after mill roll**~~				
~~Mill rolls: 11/19, next: 1/24~~				
BI 132: Treated Timber Lagging	98.976	mbf	1,175.00	116,296.80T
6 x 12 - DF #1 BTR, Full sawn. ACQ .60. UC4B				
1,958 ea. @ 8' mults (93.984 mbf)				
64 ea. @ 6' 3" -purchased as 32 ea. 14' (2.688 mbf)				
32 ea. @ 6' 9" - purchased as 16 ea. @ 14' (1.344 mbf)				
16 ea. @ 9' 6" - purchased as 10' mults (.960 mbf)				
Optional: Cut lagging to length	98.976	mbf	25.00	2,474.40
Lumber Product Assessment	1	lot	1,162.96	1,162.96
Estimated Freight Charge to job site	7	loads	800.00	5,600.00
Lead time: 4-5 weeks				125,584 16
~~BI 133 (Partial): Clean and undercoat steel piles~~	~~1~~	~~lot~~	~~264,290.00~~	~~264,290.00~~
~~Fabrication: Provide and Install stay plates (qty. 4,042)~~	~~1~~	~~lot~~	~~838,000.00~~	~~838,000.00~~
~~Fabrication: Provide and Install Wedge plates / closure plate assembly (qty. 137)~~	~~1~~	~~lot~~	~~88,465.00~~	~~88,465.00~~
~~Fabrication: Provide and Install 3/4" diam. x 6" hesded studs (qty. 4,172)~~	~~1~~	~~lot~~	~~62,080.00~~	~~62,080.00~~
~~Fabrication: Install picking eyes (qty. 308)~~	~~1~~	~~lot~~	~~5,240.00~~	~~5,240.00~~
~~Estimated Freight Charge to job site~~	~~14~~	~~loads~~	~~950.00~~	~~13,300.00~~
Lead Time: 5-6 months				
Note:			0.00	0.00
Material price subject to market conditions. Price good for 30 days. Items included in quote price: limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field serivice. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor to verify field dimensions. Actual quantities are the resonsibility of the contractor.				
TAX 7.5% =				9415 06
				134,949 22
X 60% =				80,969 53
Lead times are based on the date purchase order is recieved				
Payment terms: Net 30				
**Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged.				
SALES TAX NOT INCLUDED				

~~Subtotal~~	~~$1,639,136.36~~
Sales Tax (0.0%)	$0.00
~~Total~~	~~$1,639,136.36~~

Supplier to Viking Construction p 2/3

Rupert
Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Estimate #
11/17/2015	11/18/2015	15018

UDBE Certified #CF-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-1F4004 Location: Cape Horn, Placer County

Description	Qty	Unit	Unit Price	Total	
ABUTMENTS - BEARING PADS 1" x 12" x 12" laminated elastomeric bearing pad w/ 2 ea. - 14 ga. shims *Quantity includes 1 test pad*	37	ea	105.32514	3,897.03T	←
ABUTMENTS - JOINT PROTECTION STRIP 0.125" x 12" x 105'-10.375" neoprene strip (Supplied in strips not to exceed 50'-0") F.O.B. Ship Point Lead time from receipt of approved submittals: 6-8 weeks Material is AASHTO neoprene. 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.	4	ea	1,165.9125	4,663.65T	←
**********					
BI 111, Joint Seal (MR 1") WaboCompressionSeal, WA-175	200	lf	9.90	1,980.00T	←
WaboPrimaLub Adhesive	1	gal	91.30	91.30T	←
F.O.B. Ship Point, Estimated Freight	1	ea	266.20	266.20	←
Lead time from receipt of approved submittals: 3-5 weeks Compressions seal is pre-approved Caltrans material					
**********					
Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 120.00" X 28.00" Panels. Petaluma Fieldstone Texture w/ top and bottom reveals. Used for barrier on sheet 278. Bonded to 3/4" Plywood. Total number of parts = 13 Estimated lead time from receipt of approved submittals: 3-4 weeks	303	sf	22.55	6,832.65T	←
Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 96.00" X 48.00" Panels. Petaluma Fieldstone Texture. 4'x8' panels with matchstones. 1.5" relief. Bonded to 3/4" Plywood. Larger panels available to reduce seams. Total number of parts = 300 Estimated lead time from receipt of approved submittals: 4-6 weeks	3200 ~~9,600~~	SF sf	21.45	68,640 ~~205,920.00T~~	00

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Subtotal	
Sales Tax (0.0%)	
Total	

Supplier to Awning Construction p. 3/3

Rupert
Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Estimate #
11/17/2015	11/18/2015	15018

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-1F4004 Location: Cape Horn, Placer County

Description	Qty	Unit	Unit Price	Total
Pattern # 1513 SC Fractured Granite ELASTOSPEC Urethane-Std 96.00" X 48.00" Panels. Fractured Granite Bonded to 3/4" Plywood. Total number of parts = 38	1,216	sf	22.275	27,086.40T ←
Estimated lead time from receipt of approved submittals: 4-6 weeks				
Optional Items: SFFR02. Spec Form Release. 55 gallon barrel @ $917.93 ea. SFSL01. Sealant. 2 (12 tube) cases @ 49.93 ea. SFFS-U2. Fastening Screws. 25lb. buckets available in 1-1/4", 1-5/8", 2", 2-1/2", 3". Specify size when ordering 2 pails @ $49.00 ea.				113,457 23
F.O.B. Ship Point Freight not included Test panels as required by owner NOT included in quote	TAX	7.5%		8509 29
**********				121,966 52
Note: Material price subject to market conditions. Price good for 30 days. Items included in quote price: limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor to verify field dimensions. Actual quantities are the resonsibility of the contractor. *Lead times are based on the date purchase order is recieved* Payment terms: Net 30 **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. SALES TAX NOT INCLUDED			0.00	0.00
	X	60%	=	73,179 91
TOTAL	=		$	256,915 74
@ 60% =			$	154,149 44

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Subtotal	~~$250,737.23~~
Sales Tax (0.0%)	$0.00
Total	~~$250,737.23~~

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Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert
Firm Type: DBE

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

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Rupert
Construction Supply

DBE/UDBE

Certified Regular Dealer
#CT-32785

WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain

Silicone Grease: for Bearing Pads

Conduit: Galvanized Rigid/PVC

Welded Steel Pipe: Coated, Lined or Plain

Casing Pipe

Ductile Iron Pipe

Bridge Deck Drainage Systems

Misc. Metals/Cable Restrainers

Soffit Access Covers/Grates/Barrier Rail

Expansion Joint Seals

Grated Line Drains

Waterproofing Materials

Drainage & Irrigation Materials

Site Furnishings

NPS Water Supply Line: 2"-6" system

Electrical Supplies

Spherical Bearings

Contact Adhesive: Caltrans approved

Steel Beams/Steel Pipe Pile

Polyester Concrete/Methacrylate

Misc. Construction Materials

Dowels, Epoxy

Timber Lagging

HDPE Shims

Water Meters

Welded Wire Mesh, Post Tension Wire

Pipe Key-Shear Key

Anchor bolts, Headed Studs, Nails

Formliner

Reinforced Concrete Pipe and Manholes

Metal Beam Guard Rail

Chain Link Fence

Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com
Website: www.rupertsupply.com

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

Proposal

Proposal Date: 11/18/2015
Proposal #: 2193416
Project:

Bill To:

CALTRANS 03-1F4004
GRANITE CONSTRUCTION
ATTN: Scott Edwards

Item	Description	Qty	U/M	Rate	Total
	CALTRANS 03-1F4004				
136-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 10 GA 24" -Length: 440, Note: bands included	440.00	ft	33.269	14,638.36T
137-03-1F4004	HO/AC PIPE 2-2/3X1/2 GAL LSD 10GA 30" - Length: 40; Note: Bands included	40.00	ft	41.20	1,648.00T
138-03-1F4004	HO/AC PIPE 2-2/3X1/2 GAL LSD 08GA 36" - Length: 80; Note: bands included	80.00	ft	62.521	5,001.68T
139-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 08GA 48"-Length: 400; Note: bands included	400.00	ft	78.177	31,270.80T
140-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 10GA 18" - Length: 150; Note: bands included	150.00	ft	25.0496	3,757.44T
143-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 10GA 12"-Length: 50; Note: downdrain w/bands inlcuded	50.00	ft	15.553	777.65T
144-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 12GA 18"-Length: 84; Note: downdrain w/bands included	84.00	ft	20.0644	1,685.41T
145-03-1F4004	12" DOWNDRAIN SLIPJOINT-Notes for Quote: labor and material	1.00	ft	215.27	215.27T
146-03-1F4004	18" DOWNDRAIN SLIPJOINT-Notes for Quote: labor and material	2.00	ea	303.335	606.67T
147-03-1F4004	H/C ACC Anch Assembly A 12"	1.00	ea	136.99	136.99T
148-03-1F4004	H/C ACC Anch Assembly A 18"	1.00	ea	156.56	156.56T

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

SIGNATURE _____

Total _____

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

Proposal

Proposal Date: 11/18/2015
Proposal #: 2193416
Project:

Bill To:

CALTRANS 03-1F4004
GRANITE CONSTRUCTION
ATTN: Scott Edwards

Item	Description	Qty	U/M	Rate	Total
149-03-1F4004	END SECTION STD GALV 24" W/STRAP - Corrugation: 2-2/3x1/2" Slope: Standard, Grade: Galvanized, Diameter: 24", Type: 1-w/Strap TERMS AND CONDITIONS AND SEE COS ATTACHED 1.A fuel surcharge will be added to the invoices for each shipment amounting to 0% of the freight amount and Buyer agrees to pay for these charges. 2.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added. 3.Construction loadings typically exceed the intended post-construction live load used for design. Contact your representative for specific guidelines and limitations based on the construction live loads anticipated. 4.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your representative for specific information. 5.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed	1.00	ea	164.39	164.39T

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

SIGNATURE _____

Total

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

Proposal

Proposal Date: 11/18/2015
Proposal #: 2193416
Project:

Bill To:

CALTRANS 03-1F4004
GRANITE CONSTRUCTION
ATTN: Scott Edwards

Item	Description	Qty	U/M	Rate	Total
	additional freight charges will be added. 6.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices. 7.The estimated manufacturing lead time for this material is x weeks from the receipt of approved submittal documents. 8.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.				
	Los Angeles County Sales Tax			9.25%	5,555.48

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

SIGNATURE _____

Total $65,614.70

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying California law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Los Angeles, California or the common pleas court for Los Angeles County, California. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or re-consign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or

(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of the State of California. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Los Angeles, California, or, in the absence of jurisdiction, the Los Angeles Superior Court in Norwalk, California.

TCG

Civil Engineering and Stormwater Solutions

November 17, 2015

RE: Proposal for SWPPP for Caltrans 03-1F4004, Bids 11/18/15

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. This proposal assumes the project is a Risk Level 2.

Scope of Work:

A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
   - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
   - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
   - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

B. Rain Event Action Plans (REAPs).
   - I. Prepare REAPs prior to a rain event with 50% or more chance of occurrence; prepared by a Qualified SWPPP Developer (QSD).
   - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services. This does not include a pre-storm inspection which would be covered under other bid items.

C. Storm Water Sampling and Analysis Day.
   - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters. Document sampling on the Caltrans CEM2052 Field Test report form.

D. Storm Water Annual Report
   - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements.
   - II. Report will be prepared by a Qualified SWPPP Developer (QSD).

E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager
   - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Developer (QSD) certification.
   - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSD.
   - III. Provide quarterly non-stormwater monitoring inspection.
   - IV. Check NOAA weather forecast daily.
   - V. Provide stormwater inspection reports once a week.
   - VI. Prepare SWPPP Amendments as needed.
   - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
   - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item F for rain event inspection).

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

F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
   I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
   II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
   III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces ½" or more of rain with a 48 hour or greater period between rain events.
   IV. Inspections will be done or overseen by a QSD or QSP.

Fee:

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

A. Prepare SWPPP (Part of Bid Item No. 16) $2,600

B. Rain Event Action Plan, $125 EA x 30 estimated (Part of Bid Item No. 17) $3,750

C. Storm Water Sampling and Analysis Day, $375 EA x 80 estimated (Bid Item No. 18) $30,000

**We are willing to teach the contractor's staff how to self-perform sampling.

D. Storm Water Annual Report $1,500

($500 EA x 3, Bid Item No. 19)

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

E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager $ 375 per week

$125/hr x 3 hours = $375/week x 60 weeks = $22,500 Not to Exceed

F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection $ 375 EA

$125/hr x 3 hours = $375 per visit x 10 visits = $3,750

For quantity purposes, we estimate no more than 10 events

This is based on the project lasting 60 weeks.

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

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

TCG

Civil Engineering and Stormwater Solutions

Timing and deliverables:

The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

Robin Tully

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

AUTHORIZATION TO PROCEED

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under $1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960

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S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Quote #1

Line item #	Qty	Description	Unit	Cost	Total
13	22,000	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS AVAILABLE AND READY FOR SHIPMENT	LF	36.225	796,950.00T
	184	FREIGHT CHARGES (120LF PER LOAD)	LOADS	500.00	92,000.00

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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P.O. Box 7797
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Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS COD CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
	Total

Quoted by

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Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$888,950.00
Sales Tax (7.5%)	$59,771.25
Total	**$948,721.25**

Quoted by Jake Cullen

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Date	Quote #
11/16/2015	2004267

Quote #2

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
22	13,500	TEMPORARY COVER ROLL SIZE: 15'X300'	SY	1.05	14,175.00T
	1	GRAVEL BAGS (UNFILLED)	EA	2.89	2.89T
	1	POLY ROPE 3/8" X 600'	EA	73.50	73.50T
23	17,400	TEMPORARY CHECK DAM TYPE 1 INCLUDES 435 EA FIBER ROLL 8" X 25" 16 EA 1/4" X 1,200" MANILE ROPE 4,550 EA 1" X 2" X 24" NOTCHED STAKES	LF	0.735	12,789.00T
24	39	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 585 EA GRAVEL BAGS (UNFILLED)	EA	43.31256	1,689.19T
25	16,800	TEMPORARY FIBER ROLL ROLL SIZE:8' X25' TYPE 1 INSTALLATION	LF	0.84	14,112.00T
	8,750	WOOD STAKES 1"X1"X24"	EA	0.3675	3,215.63T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
26	2,140	TEMPORARY GRAVEL BAG BERM INCLUDES 2,140 EA GRAVEL BAGS UNFILLED	LF	2.8875	6,179.25T
27	16,800	TEMPORARY SILT FENCE ROLL SIZE: 3" X 100" * WE ARE TAKING EXPECTION TO THE POCKETS FOR THE PRE FAB SILT FENCE AND THE WATER FLOW REQUIREMENT FOR THE SILT DENCE FABRIC.	LF	0.42	7,056.00T
28	3	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	525.00	1,575.00T
30	1	TEMPORARY CONCREETE WASHOUT (PORTABLE) (KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEM READY MIX WASHOUT BAG 42X42X43	EA	288.75	288.75T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
	1	EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" (PRICED PER EACH)	EA	99.75	99.75T
32	1,890	TEMPORARY FENCE (TYPE ESA) INCLUDES: 19 RLS 4' X 100' ESA FENCE 250 EA T-POST 250 EA SAFETY CAP 1500 EA ZIP TIES	LF	1.407	2,659.23T
74	379,000	ROLLED EROSION CONTROL PRODUCT (NETTING) TYPE A ROLL SIZE: 13.1 X 164	SF	0.1785	67,651.50T
	84,000	6' 11GA U-PINS	EA	0.04725	3,969.00T
75	16,800	FIBER ROLLS 8" X 25	LF	0.84	14,112.00T
	8,750	WOOD STAKES (TYPE 1 INST)	EA	0.3675	3,215.63T
141	14,900	FILTER FABRIC FOR 8" UNDERDRAIN ROLL SIZE 15'X300'	SY	0.8925	13,298.25T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
154	500	ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE: 15"X300"	SY	1.029	514.50T
		EQUIPMENT AVAILABLE TO HELP YOU MEET YOUR GOAL		0.00	0.00T
A	1	WYLIE EXP-500S WATER WAGON (500 GALLON) $5,384.50	EA		0.00T
B	1	WANCO ARROW BOARD TRAILER 180 DEGREES #WFB 180P6-LSAC $4,180.00	EA	0.00	0.00T
C	1	WVT3 MINI MESSAGE BOARD $15,620.00	EA	0.00	0.00T
D	1	WTLMB FULL SIZE MESSAGE BOARD $16,280.00	EA	0.00	0.00T
		FRIEGHT AND TAXES NOT INCLUDED ON EQUIPMENT		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
Quoted by	**Total**

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$166,676.07
Sales Tax (7.5%)	$12,500.71
Total	**$179,176.78**

Quoted by _____

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Date	Quote #
11/16/2015	2004292

Quote #3

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
136	440	24' GALV CSP 10GA	LF	32.186	14,161.84T
136A	5	24" 11 DEG ELBOW LABOR ONLY	EA	210.75	1,053.75T
136B	21	24" DIMPLE BAND	EA	20.46	429.66T
137	40	30" GALV CSP 10GA	LF	39.974	1,598.96T
137A	1	30" GALV DIMPLE BAND	EA	24.65	24.65T
138	80	36' GALV CSP 8GA	LF	58.223	4,657.84T
138A	2	36' GALV DIMPLE BAND	EA	29.02	58.04T
139	400	48' GALV CSP 8GA	LF	77.33	30,932.00T
139A	19	48" GALV DIMPLE BAND	EA	37.20211	706.84T
140	150	18' GALV CSP 10GA	LF	24.31	3,646.50T
140A	5	18" GALV DIMPLE BAND	EA	17.854	89.27T
141	8,420	08' SINGLE WALL PERF HDPE UNDERDRAIN AASHTO 252 (CLASS 2 PERF)	LF	2.299	19,357.58T
141A	640	08" SINGLE WALL HDPE	LF	2.299	1,471.36T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
141B	33	08' HDPE 45DEG ELBOW PLAIN END	EA	15.37788	507.47T
141C	9	08" HDPE WYE PLAIN END	EA	23.05556	207.50T
141D	520	08" SPLIT COUPLER	EA	3.399	1,767.48T
143	50	12" GALV CSP 14GA DOWN DRAIN	LF	9.317	465.85T
143A	2	12" 25 & 90 DEG ELBOW LABOR ONLY	EA	98.405	196.81T
143B	5	12" GALV ANNULAR BAND	EA	15.258	76.29T
143C	5	12" NEOPRENE GASKET 40" LONG	EA	4.126	20.63T
144	84	18" GALV CSP 12 GA DOWN DRAIN	LF	18.975	1,593.90T
144A	4	18' 25 & 90 DEG ELBOW LABOR ONLY	EA	179.4325	717.73T
144B	9	18" GALV ANNULAR BAND	EA	17.85333	160.68T
144C	9	18' NEOPRENE GASKET 59" LONG	EA	6.20444	55.84T
145	1	12" GALV SLIP JOINT	EA	215.00	215.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
146	2	18' GALV SLIP JOINT	EA	301.95	603.90T
147	1	12" ANCHOR ASSEMBLY	EA	154.09	154.09T
148	2	18'ANCHOR ASSMBLY	EA	169.335	338.67T
150	1	24' GALV END SECTION W/STRAP 80"	EA	136.99	136.99T
	3	FREIGHT CHARGES	EA	450.00	1,350.00

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004292

Project
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Line item #	Qty	Description	Unit	Cost	Total
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THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
Quoted by	**Total**

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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$86,757.12
Sales Tax (7.5%)	$6,405.53
Total	**$93,162.65**

Quoted by _____

Back To Query Form

Search Returned 1 Records

Thu Jan 06 11:41:12 PST 2011

Query Criteria

Firm/DBA Name: Sam"s Equipment & Supplies

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	PO BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	7797
Certification Type	SMBE
EMail	samsequipment@comcast.net
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 425120;
ACDBE NAICS	
Work Codes	C0683 GUARD RAILINGS & BARRIERS; I7380 MISC BUSINESS SERVICES;
Licenses	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	SMBE

Back To Query Form

Maskell Pipe & Supply

1660 W. Linne Rd., Unit K-yard
Tracy, CA 95377
P: 209-833-6700 F: 209-833-6704

ATTN: Estimating

FROM: *Janet Gonzales*
janet@maskellpipe.com

RE: Construction of State Highway
Colfax, CA; Placer County
Bid Date: 11/18/2015

Cover Page + 2

Maskell Pipe has prepared the following proposal to supply the HDPE pipe for the above referenced project. Thank you for your time and consideration in reviewing our quote. We hope you will find this quote not only priced competitively but accurate in regards the plans and specifications. Thank you and good luck on the bid.

MASKELL PIPE & SUPPLY IS A:

WBE "Women Owned Business Entity"
DBE "Disadvantaged Business Enterprise"
SMBE "State Minority Business Enterprise"
SWBE "State Women Business Enterprise"
State of CA Licensed Contractor #937869

Stocking Pipe and Fittings 3/4" – 24" DR 11/17
Sizes 1/2" – 65" in any DR available for order
Used HDPE Pipe
HDPE Pipe Rental
Custom Fabrication Equipment
Fusion Machine Rental, Repair, and Sales
Experienced Union and MFG Certified Fusion Technicians

Maskell Pipe & Supply, Inc.
DBA Maskell Fusion Tech Services
Northern California Branch
1660 W. Linne Rd. K-Yard, Tracy, CA 95377
P: 209-833-6700 F: 209-833-6704
Email: janet@maskellpipe.com

Date 11/18/2015

Estimate # 20087114-TD

CONSTRUCTION OF
STATE HIGHWAY
COLFAX, CA
PLACER COUNTY
BID DATE: 11/18/2015

California CSLB No. 937869 (Class A General Engineering)
WBE Supplier Clearinghouse - CPUC - Cert # VON 12070063
SMBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) – Certificate # 40662

Quoted By Janet Gonzales

Description	Branch	Qty	U/M	Price	Total
BID ITEM NO. 135 18" CORRUGATED HDPE PIPE PERF** **NOTE: SLOTTED HDPE PIPE NOT AVAILABLE OVER 10" DIAMETER. PERF PIPE HAS BEEN QUOTED**		1,760		9.20	16,192.00T
BID ITEM NO. 141 8" CORRUGATED HDPE PIPE PERF		9,040		2.40	21,696.00T
BID ITEM NO. 142 3" SWALL CORRUGATED HDPE PIPE		240		0.75	180.00T
DELIVERED PRICING					

Item 141 + 142
Supply HDPE Pipe

~~$21,876~~
$ 23,571
× 60%
= $ 14,142

Quotations are offered contingent upon the Buyer's acceptance of the Sellers terms and conditions. Seller objects to all other terms and conditions. Future shipments subject to price changes. Seller not responsible for delays by causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULART PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THIS PRODUCT, SELLERS LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY THE SELLER.

Subtotal	$38,068.00
Sales Tax (7.5%)	$2,855.10
Total	$40,923.10

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
MASKELL PIPE & SUPPLY INC.

Name of DBE representative
Janet Silveira-Gonzales

DBE certification number
406062

Name of bidder

Name of prime contractor if different from the bidder*

Name of representative of bidder or prime contractor

Date quote was provided to the bidder or prime contractor

Bid item number	Item of work and description of services to be subcontracted or materials to be provided*	Amount ($)
135	10" HDPE Corrugated PERF PIPE	16,192.00
141	6" HDPE Corrugated PERF PIPE	21,696.00
142	3" DWWT HDPE Corrugated PIPE	180.00
	Total	40,923.10

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

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

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

Signature of DBE's authorized representative

Janet Silveira-Gonzales
Printed name of DBE's authorized representative

Sales Manager
Title of DBE's authorized representative

11-18-15
Date

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

FirstFuel
incorporated

DIESEL FUEL PRO- **POSAL**

Dated: 11/20/15

FIRST FUEL IS A DBE/ WBE NO. 36185
DIR REGISTRATION NUMBER FOR PUBLIC WORKS #1000004680

ATTN: Estimating Dept
VIA FAX/EMAIL: Mike Wills, Mike.Wills@gcinc.com
Project Description: Caltrans 03-1F4004
Bid Date: 11/18/15

First Fuel, Inc. is pleased to submit the following quotation for diesel fuel deliveries. Prices shown are accurate as of 11/19/15, but will fluctuate daily based upon changes in the petroleum products market as posted in the OPIS Daily Average for Sacramento, CA. Pricing will be determined by the OPIS posting on the date of the delivery.

Description: **RED DYED ULSD** Rate Factor: 7,500 Gallon Deliveries OPIS Sacramento Daily Average (PER GALLON)		Description: **CLEAR ULSD** Rate Factor: 7,500 Gallons OPIS Sacramento Daily Average (PER GALLON)	
$1.5308	Daily OPIS Average	$1.5258	Daily OPIS Average
+.00764	Applicable Taxes	+.38064	Applicable Taxes
+ .079	Delivery & Mark-up	+ .079	Delivery & Mark-up
$1.6174	Subtotal	$1.9854	Subtotal
.13	Sales Tax (7.5%) Placer Co.	.18	Sales Tax (9.25%) Placer Co.
$1.747	Total Price Per Gallon	**$2.165**	Total Price Per Gallon

Additional Fees:
$60.00 pump charge for above-ground tanks

USAGE: 24,500 GAL @ $1.75 = $42,875

60% = $25,725

First Fuel, Inc. · 14 Bolivar St, Newport Beach, CA 92663-4420
Phone (949) 861-0284 · Fax (888) 892-5371 · jkaufman@firstfuel.net

In the event of a material change in the selected index, or in the event of a published, verifiable fuel tax change, this agreement will be modified accordingly. Any adjustment will be by mutual agreement between the two parties.

The above quotation includes one hour of free offloading time, and begins when driver arrives at the gate for entrance. Any additional time will be billed at $16.25 per 15 minute intervals ($65.00 per hour). Buyer agrees to provide First Fuel with executed tax documentation for the use of red-dyed diesel, and agrees to satisfy First Fuel's credit requirements. Terms are Customer EFT ten (10) days from delivery date.

Customer agrees to supply preliminary notice information: Contractor, Lender and Owner. Information is required prior to start of project.

Thank you for the opportunity to submit this quotation, and we look forward to doing business with you.

Kind regards,

Janice Kaufman
First Fuel, Inc.

First Fuel, Inc. · 14 Bolivar St, Newport Beach, CA 92663-4420
Phone (949) 861-0284 · Fax (888) 892-5371 · jkaufman@firstfuel.net

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

FIRST FUEL, INC.

14 BOLIVAR STREET,
NEWPORT BEACH, CA 92663

Owner: JANICE T. KAUFMAN
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

* 424720 Petroleum and Petroleum Products Merchant Wholesalers (except Bull
425120 Wholesale Trade Agents and Brokers
561110 Office Administrative Services

Work Category Code(s)

C0624	PETROLEUM, OIL, LUBRICANTS	C0639	ASPHALT
F5170	PETROLEUM & PETROLEUM PRODUCTS	I7380	MISC BUSINESS SERVICES

Licenses

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015-0000
(213) 847-1922

UCP Firm Number: 36185

July 13, 2012

CUCP OFFICER

CHAVEZ Trucking

P.O BOX 365
DIXON, CA 95620
Phone: 707-678-0514
Fax: 707-678-5154

Facsimile

To: _____

@ Fax: 916 369-0429

From: Adam

Date 11/12/15

Pages: 3

Comment's _____

CHAVEZ

TRUCKING

Project Bid

955A Vaughn Road, Dixon, CA 95620
707 678-0514 dispatch/accounting, 5154 fax
CalTrans DBE SWBE

Date: 11/17/2015

Project name: Hwy 65 Placerville

Location: Placerville

Bids On:

Good until: 12/31/2015

Hourly Rates

Transfers	$105.00
Bottoms	$105.00
10 Wheelers	$100.00

Hourly Rates (Prevailing Wages)

Transfers	
Bottoms	
10 Wheelers	

Rates Do Not Apply To Night Work, See Dispatch Policy

Per Adam Prices good for Colfax Job Also

2. Acceptance:

Quote is void 20days after bid opening without returned signed notice of intent.
This Trucking quote sets forth the entire agreement between CTI and Customer with respect to its subject matters.
No terms, conditions, or modifications other than those cited herein shall be binding on CTI unless made in writing and signed by CTI.
Terms and conditions herein are automatically incorporated into any purchase order/master haul agreement between CTI and customer.
CTI shall not be liable for performance issues beyond its control which shall be defined to include, but not limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, schedule changes, owner changes, inclement weather, fire, flood, embargos, or war.
CTI shall not be liable for any labor or union agreements customer has entered into.

3. Trucking Services:

Quote is for the import/export of materials and onsite work only, pricing does not reflect material costs unless stated as "delivered" price.
All activities are subject to equipment and material availability.
Hauling shall be performed in accordance with a schedule mutually agreed upon by the customer and CTI.
Quote from a source does not guarantee material availability. Prices are quoted in US tons.
Customer shall be responsible for material abiding by project specifications and/or regulations.
For open-grade, rubber, and bonded wearing course a suitable release agent, orange peel or equivalent, must be provided at plant.
All dirt must be clean 4"or smaller in size, free of broken concrete, asphalt, rebar, metal, or objects which may cause equipment damage.

4. Standby Time:

Tranfers allotted 10min load/20min unload for dirt-aggregates, 15min load/30min unload for asphalt
Bottom dumps allotted 10min load/10min unload fro dirt-aggregates, 15min load/15min unload for asphalt.
Time exceeding time allotments will billed as standby at rate of $1.30 per minute for all truck types.

5. Price Escalations:

Haul quote is valid until 12/31/2015 with a 5% yearly increase thereafter.
Quote based on $4.00/gallon diesel listed at http://www.eia.gov/petroleum/gasdiesel/, a 1% increase will apply for every $0.10increase
Quote does NOT reflect any Prevailing or Davis-Bacon wage rates, Add 30% if required.
Bridge tolls to be billed as an additional per load cost when applicable unless noted otherwise.
Quote based on entire project award, price adjusment may be necessary for partial scope.
Per load pricing based on full legal 80,000lb loads, overweight tickets will be billed to customer where scales are not present.

6. Terms of Payment:

Customer shall pay CTI at the prices quoted above ("*1. Haul Rates*"). Standard payment terms are net thirty(30)days or credit limit.
Established credit limit is a combined $ amount per customer, not a per job basis. If credit limit is reached prior to 30 days, payment will be due before trucks can be dispatched. CTI is not responsible for costs incurred due to customer not following payment terms.
Customer shall pay all invoices in their entirety without retention of any amounts.
Customers failure to pay all amounts owing when due shall be deemed a breach of agreement and CTI may, at its option,
(i) terminate this haul quote, (ii) require payment to be made in advance of future hauling, or
(iii) place future hauling on a C.O.D. basis. Amounts past due shall bear an interest charge computed from the due date at a rate of 1.5% per month, 18% annual rate. Customer agrees to pay all costs and expenses of collecting past due accounts, including actual attorney's fees, incurred whether or not a suit or action is filed, on appeal or otherwise.

7. Miscellaneuos:

CTI will contact job foreman prior to unloading if jobsite conditions may cause equipment damage, equipment getting stuck, utility or property damage. If instructed to proceed, CTI assumes no liability for costs incurred by damages. CTI should be advised within one (1) day of any incident on the job that will result in pay deduction or back charge. Both parties agree to discuss and resolve incident within three (3) days of occurrence. If parties can't reach a mutual agreement customer indemnifies and holds CTI harmless for costs or damages incurred, or to be incurred, due to CTI's quote termination and service withdrawal from project.
Each project quote is independent; no pay is to be withheld from one project to compensate incidents on another project.

Use of CTI quote and/or services is acceptance of the terms and conditions herein and is deemed a fully executed agreement.

$ 6.98 HANSEN

$ 14.09/TON BRADSHAW

Project Name: Hwy 80 Truck Climbing Lane
Contract No.: 03-1F4004
Contract Amount: $31,655,227.28
Bid Date: 11/18/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Participation Y or N	Established Flexible Timeframes for Performance & Delivery Schedules Y or N	Provided Plans/Specifications for Work Offered Y or N
55 - 59 - Cured-in-Place Pipeliner	SAK		$930,950	Low Bid	2.94%	N	Y	Y	Y
	Michels Corporation		$1,019,761	Not Low					
	Insituform		$1,093,900	Not Low					
	Southwest Pipe & Trenchless		$1,228,470	Not Low					
	Received 0 DBE Quote(s)								
184, 185 - Electrical	Studebaker Brown Electric		$71,200	Low Bid (Revised Price of $100,200 not picked up at bid time)	0.22%	N	Y	Y	Y
	Pacific Excavation, Inc.		$79,392	Not Low					
	May-Han Electric, DBA M&M	X	$107,121	Not Low					
	Par Electrical Contractors		$119,100	Not Low					
	St. Francis Electric		$139,330	Not Low					
	Tennyson Electric, Inc.		$216,000	Not Low					
	Received 1 DBE Quote								
Various Items - Street Sweeping	Wells Sweeping		$160,080	Low Bid	0.51%	N	Y	Y	Y
	Szeremi Sweeping Service		$167,311	Not Low					
	Received 0 DBE Quote(s)								
81, 83 - Furnish / Deliver Asphalt Oil	Dragon Material Transport	X	$613,500	Low Bid	1.94%	N	Y	Y	Y
	Received 1 DBE Quote(s)								
81, 83 - Furnish HMA / RHMA	Granite Construction	X	$1,664,011	Low Bid	5.26%	N	Y	Y	Y
	Received 1 DBE Quote(s)								
86, 87, 88, 89 - Place HMA Dike	A.C. Dike Co.	X	$20,295	Used Low DBE Quote	0.06%	N	Y	Y	Y
	APCO		$15,560	Low bid but used DBE quote instead					
	Received 1 DBE Quote(s)								
90 - Place HMA Misc Area	A.C. Dike Co.	X	$44,135	Low Bid	0.14%	N	Y	Y	Y
	Received 1 DBE Quote(s)								

Project Name: Hwy 80 Truck Climbing Lane
Contract No.: 03-1F4004
Contract Amount: $31,655,227.28
Bid Date: 11/18/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Participation Y or N	Established Flexible Timeframes for Performance & Delivery Schedules Y or N	Provided Plans/Specifications for Work Offered Y or N
48 - Cold Plane AC Pavement	ABSL Construction	X	$11,100	Low Bid	0.04%	N	Y	Y	Y
	Pavement Recycling Systems		$12,849	Not Low					
	Anrak Corporation		$15,863	Not Low					
	Received 1 DBE Quote(s)								
63 - Roadway Excavation (Partial)	ABSL Construction	X	$16,800	Low Bid	0.05%	N	Y	Y	Y
	Anrak Corporation		$16,800	Not low DBE					
	Pavement Recycling Systems		$18,160	Not Low					
	Received 1 DBE Quote(s)								
79 - Prepaving Inertial Profiler	ABSL Construction	X	$2,500	Low DBE package with Item 80	0.01%	N	Y	Y	Y
	Pavement Management Solutions, Inc.	X	$2,250	Low DBE but used ABSL (DBE) package					
	Sam Rhodes Inc.		$1,500	Low bid but used DBE quote instead					
	Received 2 DBE Quote(s)								
80 - Prepaving Grinding Day	ABSL Construction	X	$17,400	Low Bid	0.05%	N	Y	Y	Y
	Pinnacle Grinding & Grooving		$18,000	Not Low					
	Penhall Company		$22,998	Not Low					
	Received 1 DBE Quote(s)								
4 - Construction Area Signs	Construction Area Signs	X	$8,900	Low Bid	0.03%	N	Y	Y	Y
	T & S DVBE Inc.		$14,520	Not Low					
	Farwest Safety, Inc.		$15,500	Not Low					
	Statewide Traffic Safety		$16,400	Not Low					
	Traffic Management, Inc.		$25,295	Not Low					
	Received 1 DBE Quote(s)								
78 - Aggregate Base Buy	Hanson Brothers Enterprises		$714,533	Low Bid	2.26%	Y	Y	Y	Y
	Received 0 DBE Quote(s)								
Various Items - Misc.Hourly Trucking	West Coast Water & Trucking	X	$80,380	Low Bid	0.25%	N	Y	Y	Y
	GR Trucking		$89,099	Not Low					
	Received 1 DBE Quote(s)								
78, 81, 83 - Haul AB / HMA per TN Bottoms (Partial)	Archer Trucking, Inc.		$536,870	Low Bid	1.70%	N	Y	Y	Y
	Received 0 DBE Quote(s)								
78, 81, 83 - Haul AB / HMA per HR Bottoms (Partial)	Chavez Trucking	X	$449,400	Low DBE Bid (split package for DBE participation)	1.42%	N	Y	Y	Y
	Received 0 DBE Quote(s)								
Various Items - Haul Transfers	West Coast Water & Trucking	X	$96,100	Low Bid	0.30%	N	Y	Y	Y
	GR Trucking		$98,502	Not Low					

Project Name: Hwy 80 Truck Climbing Lane
Contract No.: 03-1F4004
Contract Amount: $31,655,227.28
Bid Date: 11/18/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Participation Y or N	Established Flexible Timeframes for Performance & Delivery Schedules Y or N	Provided Plans/Specifications for Work Offered Y or N
~~Haul Transfers~~	Received 1 DBE Quote(s)								
130 - Haul K-Rail (Flatbeds) Part	West Coast Water & Trucking	X	$40,000	Low Bid (split package for DBE particpation)	0.13%	N	Y	Y	Y
	Mattos Equipment Transport	X	$44,000	Not Low					
	Received 2 DBE Quote(s)								
Various Items - Operated Water Truck	West Coast Water & Trucking	X	$76,000	Low Bid	0.24%	N	Y	Y	Y
	T & S DVBE Inc.		$84,000	Not Low					
	Received 1 DBE Quote(s)								
91 - Tack Coat	Spirit Road Oils	X	$35,624	Low DBE Bid	0.11%	N	Y	Y	Y
	Pacific Northwest Oil		$34,143	Low bid but used DBE quote instead					
	Centerline Road Oils		$38,869	Not Low					
	Received 1 DBE Quote(s)								
12 - Rent PCMS	Flash Traffic Inc.	X	$76,200	Low DBE Bid	0.24%	N	Y	Y	Y
	T & S DVBE Inc.		$66,500	Low bid but used DBE quote instead					
	Statewide Traffic Safety		$91,400	Not Low					
	Sierra Safety Company		$94,500	Not Low					
	Roll 'N Rock Construction, Inc.		$95,600	Not Low					
	Traffic Management, Inc.		$110,100	Not Low					
	KRC Safety Co. Inc.	X	$116,400	Not Low					
	Farwest Safety, Inc.		$121,200	Not Low					
	First Vanguard Rentals & Sale		$108,000	Not Low					
	Received 2 DBE Quote(s)								
176 - Buy Portable Conc Barrier (60K)	Jensen Precast		$136,761	Low Bid	0.43%	N	Y	Y	Y
	ProCast		$161,775	Not Low					
	Received 0 DBE Quote(s)								
31 - Asbestos & Lead Plan	Adanta, Inc.	X	$2,500	Low Bid	0.01%	N	Y	Y	Y
	Aero Environmental Consult	X	$3,000	Not Low					
	Appian UDBE SWPPP	X	$4,400	Not Low					
	Received 2 DBE Quote(s)								
Various Items - Erosion Control	AGL Landscapes, Inc.		$441,558	Low Bid	1.39%	N	Y	Y	Y
	Green Growth Industries		$673,128	Not Low					
	Selby's Soil Erosion Control		$558,993	Not Low					
	J&M Land Restoration	X	$764,312	Not Low					
	Pronesti Environmenta, Inc.		$195,340	Not Low					
	RCJ & Associates, Inc.	X	$1,100,818	Not Low					
	Acacia Environmental		$860,506	Not Low					
	Green Vista Landscape		$623,410	Not Low					
	Received 2 DBE Quote(s)								
84 - Rumble Strip	Diversified Concrete Cutting		$3,406	Low Bid	0.01%	N	Y	Y	Y
	Apply-A-Line, Inc.		$4,420	Not Low					
	Received 0 DBE Quote(s)								

Project Name: Hwy 80 Truck Climbing Lane
Contract No.: 03-1F4004
Contract Amount: $31,655,227.28
Bid Date: 11/18/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Participation Y or N	Established Flexible Timeframes for Performance & Delivery Schedules Y or N	Provided Plans/Specifications for Work Offered Y or N
Various Items - MBGR	Apex Fence Co., Inc.		$347,798	Low Bid	1.10%	N	Y	Y	Y
	Dirt & Aggregate Interchange,	X	$359,975	Not Low					
	Coral Construction Company		$461,127	Not Low					
	Frank Medina General		$513,117	Not Low					
	Midstate Barrier, Inc.		$719,884	Not Low					
	Received 1 DBE Quote(s)								
Various Items - Overhead Signs	Gerco Contractors, Inc.		$338,883	Low Bid	1.07%	N	Y	Y	Y
	Coral Construction Company		$190,680	Incomplete (Excludes Foundations)					
	Received DBE Quote(s)								
Various Items - Pavement Markings	Chrisp Company		$416,210	Low Bid	1.31%	N	Y	Y	Y
	Central Striping Service, Inc.		$436,065	Not Low					
	Austin Enterprises	X	$67,802	Incomplete (Excludes All Striping)					
	Received 1 DBE Quote(s)								
Various Items - CMP Supply	GSJ Utility Supply & Service	X	$61,280	Low Bid	0.19%	N	Y	Y	Y
	Jernigan Pipeline Supply		$61,546	Not Low					
	Cal Sierra Pipe		$63,508	Not Low					
	Triumph Geosynthetics	X	$63,625	Not Low					
	Sam's Equipment & Supplies	X	$63,966	Not Low					
	Water Components & Building	X	$64,060	Not Low					
	Pacific Corrugated Pipe Co.		$82,472	Not Low					
	Received 4 DBE Quote(s)								
141 & 142 - HDPE Pipe Supply	Maskell Pipe & Supply, Inc.	X	$23,571	Low Bid	0.07%	N	Y	Y	Y
	GSJ Utility Supply & Service	X	$37,577	Not Low					
	Received 4 DBE Quote(s)								
61 - Clear & Grub	Al's Land Clearing, Inc.		$830,000	Low Bid	2.62%	N	Y	Y	Y
	Tyrrell Resources, Inc.	X	$1,158,884	Not Low					
	Received DBE Quote(s)								
5P,63P,186P - Roadway Ex.	Lorang Brothers Construction,		$5,858,285	Low Bid	18.51%	Y	Y	Y	Y
	Granite Construction		$5,995,285	Not Low					
	Received DBE Quote(s)								
16, 19 - Prepare SWPPP	Tully Consulting Group	X	$4,100	Low Bid	0.01%	N	Y	Y	Y
	Adanta, Inc.	X	$9,300	Not Low					
	Verux		$3,450	Not Low					
	La Firma, Inc.	X	$5,000	Not Low					
	RTC, Inc.		$1,750	Incomplete Scope					
	Received DBE Quote(s)								
22,28,141,154 - Fabric	Sam's Equipment & Supplies	X	$28,177	Low Bid	0.09%	N	Y	Y	Y
	Double G's Supply, Inc.	X	$10,151	Did not quote all fabrics					
	Water Components & Building	X	$23,976	Did not quote all fabrics					
	USC Supply	X	$1,875	Did not quote all fabrics					
	Hanes Geo Components		$400	Did not quote all fabrics					

Project Name: Hwy 80 Truck Climbing Lane
Contract No.: 03-1F4004
Contract Amount: $31,655,227.28
Bid Date: 11/18/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Participation Y or N	Established Flexible Timeframes for Performance & Delivery Schedules Y or N	Provided Plans/Specifications for Work Offered Y or N
	Reed & Graham, Inc.		$33,566	Not Low					
	Received 0 DBE Quote(s)								
135 - 18" Slotted Plastic Pipe Supply	Concrete Tie		$83,876	Low Bid	0.26%	N	Y	Y	Y
	Spec West Concrete		$89,704	Not Low					
	Received 0 DBE Quote(s)								
172 - 175 Conc Barriers Type 60	CTM Construction		$160,240	Low Bid	0.51%	N	Y	Y	Y
	FBD Vanguard Construction		$270,669	Not Low					
	MBI		$294,221	Not Low					
	Received 0 DBE Quote(s)								
Various Items - Supply Fuel for Equipment	First Fuel	X	$42,875	Low Bid	0.14%	Y	Y	Y	Y
	Received 1 DBE Quote(s)								
177 - Conc Barrier Type 742	CTM Construction		$44,744	Second Tier Sub to Viking Construction		N	Y	Y	Y
	ACL		$50,044	Not Low					
	Received 0 DBE Quote(s)								
96, 98,103, 104, 112-114, 172-175, 177 - Rebar	Alamillo Rebar Inc		$568,895	Second Tier Sub to Viking Construction		N	Y	Y	Y
	CMC Comercial Metals		$581,332	Not Low					
	Rebar international	X	$638,148	Not Low					
	Harris Rebar		$689,480	Not Low					
	Gerdau		$723,838	Not Low					
	Camblin Steel		$781,273	Not Low					
	Received 1 DBE Quote(s)								
50 - 52 - Polyester Concrete Overlay	Bay Line Cutting & Coring Inc		$164,860	Second Tier Sub to Viking Construction		N	Y	Y	Y
	American Civil Constructors		$171,776	Not Low					
	Stoudenmire		$195,000	Not Low					
	CTM Construction		$213,040	Not Low					
	Myers & Sons Construction		$223,816	Not Low					
	IRB Construction, Inc.	X	$241,350	Not Low					
	Extreme Pressure Systems		$10,394	Prepare Bridge deck only - Not Low					
	Kwik Bond Polymers		$63,620	Material supplier only - Not Low					
	Received 1 DBE Quote(s)								
111 - Joint Seal (MR 1")	Bay Line Cutting & Coring Inc		$14,000	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Austin Enterprise	X	$17,800	Not Low					
	Watson Bowman Acme		$2,332	Material Supply only - Not Low					
	Received 1 DBE Quote(s)								
107 - 109 - Precast Girders	Con-Fab California Corp.		$257,140	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Maxim Crane Works		$45,960	Partial set girders only - Not Low					
	Received 1 DBE Quote(s)								
49, 60 - Rem Conc	Sterling P. Holloway, III, Inc		$279,050	Second Tier Sub to Viking Construction		N	Y	Y	Y

Project Name: Hwy 80 Truck Climbing Lane
Contract No.: 03-1F4004
Contract Amount: $31,655,227.28
Bid Date: 11/18/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Participation Y or N	Established Flexible Timeframes for Performance & Delivery Schedules Y or N	Provided Plans/Specifications for Work Offered Y or N
[illegible] Barrier & Bridge Removal	W.C. Maloney, Inc		$371,120	Not Low					
	De Kay Demolition & Clearing		$360,600	Not Low					
	Received 0 DBE Quote(s)								
105P, 106P - Petaluma Fieldstone and	Spec Formliners, Inc.		$61,266	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Customrock Formliner		$71,604	Not Low					
	Received 0 DBE Quote(s)								
165F - Cable Railing	All Steel Fence, Inc.		$19,699	Low Bid	0.06%	N	Y	Y	Y
	Received DBE Quote(s)								
134 - Prepare and Paint Concrete	CNJ Enterprises, Inc.		$57,912	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Received 0 DBE Quote(s)								
100F P - Bearing Pads	Scougal Rubber Corp		$7,783	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Dynamic Rubber A Division of Cosmec, Inc.		$3,456	Partial Supply Scope - Not Low					
	Received 0 DBE Quote(s)								
Various Items - Pump Readymix	K & G Concrete Inc.	X	$63,500	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Received 1 DBE Quote(s)								
Various Items - Lumber and Plywood	Squires Lumber Company, Inc.		$234,000	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Van Matre Lumber Co., Inc.		$121,799	Partial Supply Scope - Not Low					
	Received 0 DBE Quote(s)								
Various Items - Furnish Readymix	Hansen Bros. Enterprises		$38,529	Low Bid		N	Y	Y	Y
	A & A Concrete Supply		$53,947	Not Low					
	Received 0 DBE Quote(s)								
Various Items - Temporary Shoring	Drill Tech Drilling & Shoring, Inc.		$118,900	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Blue Iron, Inc.		$215,000	Not Low					
	Received 0 DBE Quote(s)								
69, 70, 92, 94,95 & 186 - CIDH Pile Ground Anchors, Conc Backfill, Lean Conc Backfill, and Mobilization	Drill Tech Drilling & Shoring, Inc.		$1,519,808	Second Tier Sub to Viking Construction		N	Y	Y	Y
	Sacramento Drilling, Inc.		$1,609,286	Not Low					
	Pacific Caost Drilling Co.		$1,661,180	Not Low					
	Avar Construction		$318,250	Ground Anchors only - Not Low					
	Jarrett Foundations, Inc.		$1,399,837	Ground Anchors not included - Not Low					
	Malcolm		$1,878,000	Not Low					
	Hillside Drilling Company	X	$2,198,072	Not Low					
	Condon Johnson		$2,524,075	Not Low					
	Received 1 DBE Quote(s)								
5P, 50, 51, 52F, 60, 64F-66F,68F-	Viking		$6,811,165	Low Bid	21.52%	Y	Y	Y	Y
	RM Harris CO.		$7,710,311	Not Low					

Project Name: Hwy 80 Truck Climbing Lane
Contract No.: 03-1F4004
Contract Amount: $31,655,227.28
Bid Date: 11/18/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Participation Y or N	Established Flexible Timeframes for Performance & Delivery Schedules Y or N	Provided Plans/Specifications for Work Offered Y or N
70F, 92-95, 99F-114F, 132F-134,149,177F & 186P - Structures package	MCM Construction, Inc.		$8,039,402	Not Low					
	RA Nemetz Construction		$8,253,763	Not Low					
	RGW Construction, Inc.		$9,225,221	Not Low					
	Myers & Sons Construction		$4,372,499	Incomplete Package					
	Received 0 DBE Quote(s)								
133 - Soldier Pile Furnish, Assemble, and Paint	Kus'tum Steel Fabricators, Inc.		$578,235	Second Tier Sub to Viking Construction		N	Y	Y	Y
	R & B Protective Coatings, Inc.		$1,098,325	Not Low					
	Rupert	X	$1,447,622	Not Low					
	Skline Steel		$251,893	Furnish Steel Only - Not Low					
	LB Foster		$244,584	Furnish Steel Only - Not Low					
	ABC Painting		$58,116	Clean and Paint Steel Only - Not Low					
	Techno West		$109,720	Clean and Paint Steel Only - Not Low					
	Received 0 DBE Quote(s)								
100 - Supply Precast Inlets / Headwalls	Cook concrete Products		$26,680	Low Bid	0.08%	N	Y	Y	Y
	Forterra		$31,827	Not Low					
	Jensen Precast		$47,145	Not Low					
	Received 0 DBE Quote(s)								
Various Items - Road Signs	Construction Area Signs	X	$26,680	Low Bid	0.08%	N	Y	Y	Y
	Farwest Safety, Inc.		$47,835	Not Low					
	Statewide Traffic Safety		$49,383	Not Low					
	Received 0 DBE Quote(s)								
				TOTAL WORK MADE AVAILABLE FOR DBE PARTICIPATION:		67.38%			

Summary: Solicited 350 DBE Firms

Click Here to View the Project

If this link does not work, please go to https://secure.smartbidnet.com/LAVJ and enter the access key: ******
Yes, I'll Bid All Codes | No, I Won't Bid this Job | Click Here to View the Project

Invitation to Bid

GRANITE

October 16, 2015

Attn: ,

Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:

Project Owner: **Caltrans**

Project Title: **HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004**

Project Location: **- Colfax 95713**

Bid Date: **November 18, 2015 02:00 PM (PT)**

1st Request

Caltrans Contract No. 03-1F4004

General work description:

Widen Eastbound Roadway

Project Description:

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

Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

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

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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

An Equal Opportunity Employer

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

Rinehart, Kelly

From: notifications@com2.smartbidnet.com
Sent: Monday, October 19, 2015 10:20 AM
To: Rinehart, Kelly
Subject: SmartBidNet Emails Summary - HWY 80 Truck Climbing Lane Colfax- Contract # 03-1F4004 - Invitation to Bid - 1st Request

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

Project Description:

1st Request

Caltrans Contract No. 03-1F4004

General work description:

Widen Eastbound Roadway

Project Description:

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Communication Subject: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 1st Request

Communication Attachment:

Emails Sent: 1

Emails Not Sent: 0

Emails Sent Detail:
DOKA USA
- **matthew.christopher@doka.com**

Emails Not Sent Detail:

This automatic email was generated by

Rinehart, Kelly

From: notifications@smartbidnet.com
Sent: Friday, October 16, 2015 2:47 PM
To: Rinehart, Kelly
Subject: SmartBidNet Fax Summary - HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 1st Request

SMARTBIDNET

Faxes Summary

Bid Project Name: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

Faxes Placed In The Outbound Fax Queue: 48

Faxes Not Sent: 0

The following fax messages have been placed in the outbound Fax queue and will be processed as soon as possible. Please check your communication report for real-time status updates. Thank you.

A B S L CONSTRUCTION
- **6505950713**

A.A.L.A. ADDISON
- **3106383436**

ABRASIVE BLASTING SERVICE
- **9517811024**
- **9517811024**

ALL CITY TRUCKING
- **5106571200**

AYALA & SONS TRUCKING
- **2098231890**

BUTLER & SON TRUCKING
- **7148711834**

BUTOG TRUCKING
- **5106482927**

C & L TRUCKING
- **8314751069**

C.P.R. TRUCKING, INC.
- **8188378322**

CASTILLO TRUCKING SERVICE
- **8187640665**

CHAVEZ TRUCKING
- **7076936723**

CINDY TRUMP INC DBA LINDY'S COLD PLANING
- **5626972039**

CJC TRUCKING COMPANY
- **5106015332**

D. IRVIN TRUCKING
- **5104832274**

DE ANDA COMPANY
- **5596454688**
DILLARD ENVIRONMENTAL SERVICES
- **9256346858**
- **9256346858**
DOUBLE M TRUCKING
- **5307954181**
DURAN TRUCKING
- **8188420206**
E. JASPER WRKG. (DEMO) & TRKG
- **3237548558**
- **3237548558**
- **3237548558**
FRESNO CONCRETE CONSTRUCTION, INC.
- **5598342064**
- **5598342064**
GC'S TRUCKING
- **8186861094**
GENERAL SUPPLY COMPANY
- **5106322315**
J & A TRUCKING INC.
- **9258296392**
JOHN C. PAYNE
- **6263592899**
K R C SAFETY CO. INC.
- **5597322684**
- **5597322884**
- **5597322684**
- **5597322684**
- **5597322684**
NORTHERN TRUCK & EQUIPMENT
- **5108890399**
PC&N CONSTRUCTION, INC
- **9256344339**
- **9256344339**
PROCTOR TRUCKING
- **5107944584**
QUALITY ERECTORS & CONSTRUCTION, INC.
- **7077513962**
- **7077513962**
RICK NEVES TRUCKING, INC
- **2098350122**
ROCKIN' R GRADING & EXCAVATING
- **2098470586**
- **2098470586**
ROYAL TRUCKING/ MAINTENANCE

- **5106322895**
S & S TRUCKING
- **5103832917**
SJD CONSTRUCTION INC.
- **2098470169**
SUDDEN SAM'S TRUCKING
- **5102729575**
TIPCO ENGINEERING, INC
- **3105156579**

Faxes Not Sent Detail:

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Yes, I'll Bid All Codes | No, I Won't Bid this Job | Click Here to View the Project

Invitation to Bid

GRANITE

November 06, 2015

Attn: ,

Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:

Project Owner: **Caltrans**

Project Title: **HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004**

Project Location: **- Colfax 95713**

Bid Date: **November 18, 2015 02:00 PM (PT)**

2nd Request

Caltrans Contract No. 03-1F4004

General work description:

Widen Eastbound Roadway

Project Description:

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

Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

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An Equal Opportunity Employer

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

Rinehart, Kelly

From: notifications@com2.smartbidnet.com
Sent: Friday, November 06, 2015 8:38 AM
To: Rinehart, Kelly
Subject: SmartBidNet Emails Summary - HWY 80 Truck Climbing Lane Colfax- Contract # 03-1F4004 - Invitation to Bid - 2nd Request

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

Project Description:

2nd Request

Caltrans Contract No. 03-1F4004

General work description:

Widen Eastbound Roadway

Project Description:

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An Equal Opportunity Employer

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Communication Subject: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 2nd Request

Communication Attachment:

Emails Sent: 351

Emails Not Sent: 38

Emails Sent Detail:
6 RIVERS CONSTRUCTION, INC.
- **6riversconstruction@gmail.com**
A & M GENTRY TRUCKING
- **marystrucks@aol.com**

A B S L CONSTRUCTION
- **daryl@abslconstruction.com**
- **daryl@abslconstruction.com**
A C DIKE CO
- **paul@acdike.com**
- **dave@acdike.com**
- **paul@acdike.com**
A PLUS SIGNS, INC.
- **pacheco@1430espn.com**
A.J. VASCONI GENERAL ENGINEERING
- **aj@ajvasconi.com**
ABRASIVE BLASTING SERVICE
- **dianawinn@abrasiveblastingservice.com**
- **dianawinn@sbcglobal.net**
ACTION ENTERPRISES
- **actiontruckingent@yahoo.com**
ADVANCED GEOSOLUTIONS, INC
- **jibaez@advgeosolutions.com**
AL CURRY TRUCKING
- **alcurrytrucking@aol.com**
ALERT-O-LITE, INC
- **debbieh@alertolite.com**
ALL AMERICAN ASPHALT SEALING INC
- **aaasealing96@yahoo.com**
ALL CITY TRUCKING
- **allcitytrucking101@yahoo.com**
ALL EARTH CONSTRUCTION
- **allearthconstruction@gmail.com**
ALL PHASE CONSTRUCTION & ENGINEERING, INC.
- **heasley@allphaseasphalt.com**
ALLEN GILL CONSTRUCTION, INC.
- **tgill@allengillconstruction.com**
AMERICAN PRECISION BUILDERS
- **louis@apbconstruction.com**
AMEZCUA & SON TRUCKING
- **chuchinz79@yahoo.com**
AMG CONSTRUCTION
- **dougblacksher@aol.com**
ANBASA TRANSPORT, LLC
- **anbasa@comcast.net**
ANTHONY'S GRADING & PAVING
- **paving_agp@yahoo.com**
ANTHONY'S LASER LEVELING
- **aavila7777@gmail.com**
ANVIL BUILDERS
- **HT@anvilbuilders.com**
ANYTIME TRUCKING

- **anytimetkg@aol.com**

APADANA ENGINEERING, INC.

- **apadana1@sbcglobal.net**

AS DESIGN INC. DBA ASPHALT DESIGN BY JUAN GOMEZ

- **patsy_gomez2002@yahoo.com**

AVISON CONSTRUCTION, INC.

- **kavila@avisoninc.com**
- **kavila@avisoninc.com**

AXNER EXCAVATING, INC.

- **juliet@axnerexcavating.com**

AZ CONSTRUCTION, INC.

- **KIM@acefencecompany.com**

AZUL WORKS INC

- **rocio@azulworks.com**

BANAGA CONSTRUCTION, INC

- **frank@kiteclimbers.com**

BASILIO LEAL TRUCKING

- **lealtkg@att.net**

BAY LINE CUTTING & CORING, INC.

- **juan@baylinecutting.com**
- **jcbayline@sbcglobal.net**

BBL TATUM TRUCKING

- **bbltatum@gmail.com**
- **bbltatum@aol.com**

BDS TRANSPORTATION INC

- **thamrba11@yahoo.com**

BE JORDAN TRUCKING

- **bejordantrucking@aol.com**

BERT W SALAS, INC.

- **bsalaz@bertsalasinc.com**

BIG VALLEY ASPHALT

- **donnawatson52@yahoo.com**

BLACK DIAMOND ASPHALT, INC.

- **aragan@blackdiamondasphalt.com**

BLANCO CONSTRUCTION

- **lawym2004@aol.com**

BLUE JAY TRUCKING, LLC

- **bluejaytruckingllc@gmail.com**

BOLES TRUCKING, INC.

- **lboles@hotmail.com**
- **arlb77@hotmail.com**

BONITA PIPELINE, INC

- **frank@bonitapipeline.com**

BOOMER DIRT WORKS, INC.

- **l2boom@aol.com**

BOUTHILLIER CONSTRUCTION, INC

- **wecandigit@onemain.com**

BRAVO PACIFIC, INC. DBA MARMOLEJO CONTRACTORS, INC.
- **bravopacific@hotmail.com**
BRAY TRUCKING
- **tammy@braytruckinginc.com**
BUENA VISTA LANDSCAPE, INC
- **b.v.landscape@pacbell.net**
BULK TRUCK SERVICE, LLC
- **bulktruckservice@gmail.com**
BURKE CONSTRUCTION
- **burkebid@gmail.com**
BWW & COMPANY
- **b-w-w@live.com**
C & L DRILLING CO
- **cldrilling@aol.com**
C & L PAVING AND GRADING, INC
- **connie@clgradingandpaving.com**
C R TRUCKING
- **russellbookkeeping@sbcglobal.net**
C. B. ROADWAYS, INC
- **cbroadwaysinc@gmail.com**
C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES
- **xyfloyd@aol.com**
C.P.R. TRUCKING, INC.
- **carlos@cprtrucking.com**
CAL VALLEY CONSTRUCTION, INC.
- **shelleya@calvalleyconstruction.com**
- **sales@calvalleyconstruction.com**
CALI CONCRETE
- **gusto@caliconcrete.com**
CAMPOS AND ASSOCIATES/JOSE CAMPOS TRUCKING
- **jtraining@att.net**
CAPITOL EXPRESS LINES INC
- **capitolexlines@yahoo.com**
CE GREEN INC.
- **carole@cegreeninc.com**
CESAR MAGALLANES
- **cesarpbuiltm@yahoo.com**
CHARLIE'S CUSTOM EXCAVATING, INC
- **office@ccexcavatinginc.com**
CHAVEZ TRUCKING
- **teresa@chaveztrucking.com**
- **adam@chaveztrucking.com**
CINDY TRUMP INC DBA LINDY'S COLD PLANING
- **wegrindasphalt@aol.com**
- **bristrump@aol.com**
CLEAR CREEK CONSTRUCTION INC.
- **clearcreekadam@gmail.com**

COLEMAN CONSTRUCTION
- **tcoleman2009@hotmail.com**
- **tcoleman2009@hotmail.com**
COMMUNITY TREE SERVICE, INC
- **communitytreeservice320@gmail.com**
CONTRACTOR SERVICES GROUP, INC.
- **shelli@csg-web.com**
COOKS AND SON INC.
- **cooks_son@mail.com**
- **cooks_son@mail.com**
- **cooks_son@mail.com**
CRUSH MATERIALS CORPORATION
- **crush5555@aol.com**
CSI ENGINEERING
- **csi.engineering13@yahoo.com**
D J ROCHA TRUCKING, INC
- **dannyrocha32@gmail.com**
D-LINE CONSTRUCTORS, INC.
- **tony@dlineconstructors.com**
DAVID ENGINEERING CONSTRUCTION
- **odavid@ftcnet.net**
DBE TRANSFER, INC
- **sarenaleigh17@gmail.com**
DC RECYCLING
- **desiree_chenot@yahoo.com**
DD & L TRUCKING
- **charlesettas@comcast.net**
DE BIBB TRUCKING, INC
- **dbibbtrucking@yahoo.com**
DE LA TORRE TRUCKING LLC
- **delatorrerocks2@yahoo.com**
DECO PAVE
- **Ferry@DecoPaveCorp.com**
DEHARO RAMIREZ CORPORATION
- **marco@dhrgconcrete.com**
DELTECH ENGINEERING, INC
- **abili@deltechengineeringinc.com**
DESTINATION ANYWHERE, INC.
- **info@destinationanywhereinc.com**
DEXTEROUS CONSTRUCTION
- **dextersconstruction2@hotmail.com**
DFC TRUCKING
- **dcerv@sbcglobal.net**
DIRT & AGGREGATE INTERCHANGE, INC
- **contractor@dirtagg.com**
DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I
- **DAVEtrucksweep@gmail.com**

DM TRUCKING
- **dfmcampos@aol.com**
DOKA USA
- **matthew.christopher@doka.com**
DOMINGUEZ & SONS TRUCKING, INC
- **genaro@dominguezandsons.com**
DON GARCIA EXCAVATING & PAVING, INC.
- **dgarcia287@aol.com**
DONATI TRUCKING
- **jdonati379@gmail.com**
- **JDONATI379@GMAIL.COM**
DRAGON MATERIAL TRANSPORT, INC.
- **summer.bradford@dragonmaterial.com**
- **dragonmaterial@yahoo.com**
- **dragonmaterial@yahoo.com**
DREAMBUILDER CONSTRUCTION CORP
- **alex.singh@dreambuildercorp.com**
E. GUINN INC.
- **eguinn55@gmail.com**
EAGLE ENVIRONMENTAL CONSTRUCTION
- **rbatiste@eec-corp.com**
ECONOMY TRUCKING SERVICES, INC
- **preet@economytrucking.net**
EDISON CONSTRUCTION, INC.
- **eci@lightspeed.net**
EIGHTEEN TRUCKING CO.
- **eighteentrucking@aol.com**
ELD LOGISTICS INC
- **lourdesflores@eldlogistics.com**
EMMETT VALLEY CONSTRUCTION, INC.
- **jesse@movendirt.com**
ERIC'S BACKHOE SERVICE
- **serranohe@aol.com**
ERNEST B. DEE
- **ernestdee6@gmail.com**
- **dee4321@frontiernet.net**
ESQUIVEL GRADING & PAVING, INC.
- **yvette@esquivel-gp.com**
- **yvette@esquivel-gp.com**
FALCON BUILDERS & DEVELOPERS INC
- **johnf@falconbuildersanddevelopers.com**
- **johnf@falconbuildersanddevelopers.com**
FAYE STEWART TRANSPORTATION SERVICE LLC
- **faye@fayestewarttrans.com**
- **dennis@fayestewarttrans.com**
FCS STRIPING, SEALING AND PAVING, INC.
- **inesseoane@fcs-ssp.com**

FINE GRADE EQUIPMENT, INC.
- **judy@finegradeinc.com**
- **john@finegradeinc.com**
FIRST FUEL, INC.
- **jkaufman@firstfuel.net**
FLORES CONSTRUCTION, INC.
- **garzy3@yahoo.com**
FOCON, INC
- **mseals@foconinc.com**
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
- **toni.medina@att.net**
FRANK ZABEL TRUCKING, INC.
- **zabeltrucking@gmail.com**
FREEDOM TRANSPORTATION
- **staffone@verizon.net**
FREEMAN ROCK, INC.
- **mail@freemanrock.com**
FRESNO CONCRETE CONSTRUCTION, INC.
- **josie@fresnoconcreteconst.com**
G & C EQUIPMENT CORP.
- **gene@gandccorp.com**
- **john@gandccorp.com**
G. RAMIREZ CONCRETE, INC.
- **gramirezconc@sbcglobal.net**
G. W. PEOPLES CONTRACTING CO., INC.
- **gwpeoples@aol.com**
GECKO GOLF CONSTRUCTION, INC.
- **geckogconstruction@gmail.com**
GENERAL SUPPLY COMPANY
- **generalsupply@sbcglobal.net**
GERONIMO CONCRETE, INC.
- **geronimo_concrete@sbcglobal.net**
GK CONSTRUCTION
- **kevinyip168@yahoo.com**
GLOBAL ROAD SEALING, INC
- **globalroadsealinginc@gmail.com**
GO RUSH CONCRETE
- **gorush71@yahoo.com**
GONZALES, SUAREZ & ASSOCIATES, INC.
- **dgonzales@gsaeng.com**
GR SUNDBERG, INC.
- **randy@grsinc.biz**
GREGG SIMPSON TRUCKING
- **gregg.simpson@comcast.net**
H & R TRUCKING
- **h_teresa52@hotmail.com**
HAMANAKA PAINTING CO.

- **glenn@hamanakapainting.com**
HAR-AGAM, LLC DBA FRESNO TRANSFER
- **fresnotransfer@gmail.com**
HARRIS DEVELOPMENT CORPORATION
- **rharriscorp@gmail.com**
HAVER TRANSPORT
- **havertransport@yahoo.com**
- **karanb1@yahoo.com**
- **havertransport@yahoo.com**
HMT TRUCKING
- **HMT672003@YAHOO.COM**
HUNSAKER SAFETY & SIGN, INC.
- **estimating@hunsakersafety.com**
- **mattm@hunsakersafety.com**
- **leor@hunsakerconstruction.com**
HYDROCONSULT ENGINEERS, INC.
- **bgoldstein@hydroce.com**
INTERIOR DEMOLITION INC
- **maria@interiordemolition.net**
- **maria@interiordemolition.net**
INTERWEST PACIFIC, LTD.
- **jack@interwestpacific.com**
J & M LEASING & TRUCKING
- **jmleasing.turner@gmail.com**
J FRANCIS COMPANY
- **diana@jfranciscompany.com**
J N A BUILDERS, INC.
- **JNABUILDERSINC@gmail.com**
J. HIGGINS TRUCKING
- **jhigginstrucking@yahoo.com**
J. MORAGA CONSTRUCTION, INC
- **jmoraga@flash.net**
J. TORRES COMPANY
- **nicki@jtccorp.com**
J.A.L. TRUCKING
- **3juvena@comcast.net**
JA-CO TRUCKING INC
- **jatkinson@jacotrucking.com**
JAKI CONSTRUCTION COMPANY
- **jakiconstructioncompany@gmail.com**
JARELL HARRIS STRIPING SERVICES
- **jharrisstripingservices@hotmail.com**
JEFF ROGERS TRUCKING, INC.
- **jeffrogerstrucking@gmail.com**
JENNIFER COTTER'S WATER TRUCK RENTAL
- **dirtqueen71@hotmail.com**
JOHNNY TOUGH'S TRUCK & PULL

- **johnnytoughs@yahoo.com**
JON PITTMAN TRUCKING
- **pittmanheavyhaul@aol.com**
JPS CONSTRUCTION AND ENGINEERING DBA JPS EXCAVATION
- **jpsconsteng@gmail.com**
JTC JACKSON TRUCKING COMPANY
- **wcarolyneg@earthlink.net**
K R C SAFETY CO. INC.
- **garyc@krcsafety.com**
- **michaelc@krcsafety.com**
- **jenniferc@krcsafety.com**
- **michaelc@krcsafety.com**
- **calebh@krcsafety.com**
K. W. EMERSON, INC.
- **alison@kwemerson.com**
KA`PEL CONSTRUCTION INC.
- **lrobbins@kapelconstruction.com**
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL
- **karen@imaginationmetals.com**
KELLIE AVILA CONSTRUCTION SERVICES, INC
- **kellie@associatedtrafficsafety.com**
KERN COUNTY CUSTOM CONCRETE
- **JerryKCCC@yahoo.com**
KILLGORE INDUSTRIES
- **killgoreind@earthlink.net**
KIONA LANDSCAPING
- **egruetzmacherjr@gmail.com**
KLN LOGISTICS CORP.
- **tbritnell@klnlogistics.com**
L.S. TRUCKING
- **LSTRUCKS@GMAIL.COM**
LA FIRMA INC.
- **estimating@theswpppfirm.com**
- **estimating@theswpppfirm.com**
LANGLEY TRAFFIC SERVICE, INC.
- **ann@langley1.us**
LARRANAGA TRUCKING, INC.
- **vlarranaga@yahoo.com**
LAVINA TRUCKING, INC.
- **lavinatrucking@yahoo.com**
LEATHERNECK ROLL-OFF TRANSPORTATION
- **r.gaminoinc@gmail.com**
LED SERVICES INC.
- **info@ledservicesinc.com**
LEGARRA ENTERPRISES
- **cammie56@aol.com**
LEINAIA'S TRANSPORTATION

- **leinaiastrucking@sbcglobal.net**
LINDCO, INC
- **linda@redshift.com**
LMS TRANSPORT
- **orders@lms-transport.com**
LNA CONCRETE STRUCTURES, INC.
- **agarcialna@aol.com**
LONG'S DIRECTIONAL BORING, INC
- **kathy@longsdirectionalboring.com**
LOVEX GENERAL ENGINEERING CORPORATION
- **lovettexcavating93@gmail.com**
LOWERS WELDING & FABRICATION, INC.
- **ddavis@lowerswelding.com**
LVDH CONSTRUCTION
- **loucon@outlook.com**
- **lvdhconst@outlook.com**
M & S ENVIRONMENTAL LANDSCAPES, INC
- **shelley@mandsenviro.com**
M J AVILA COMPANY, INC.
- **brucej@mjavila.com**
M. S. LEE ENTERPRISES
- **MonSLee@yahoo.com**
MACHADO & SONS CONSTRUCTION, INC
- **mike@machadoandsons.com**
MADERA CONCRETE COMPANY
- **maderaconcrete@live.com**
MARTIN GENERAL ENGINEERING INC
- **amartin@martingeneral.net**
MARTINI DRILLING CORP.
- **martinidrilling@yahoo.com**
MASS X INC.
- **massx6@hotmail.com**
MATTOS EQUIPMENT TRANSPORT
- **r.mattos@sbcglobal.net**
MAXIMUM METAL WORKS LLC
- **maximumironworks@yahoo.com**
MC CULLOUGH CONSTRUCTION INC
- **denamccullough@mcculloughconstructioninc.com**
MCAFEE TRANSPORTATION
- **mcafeetransportation@gmail.com**
MCCANTS TRUCKING
- **em2671@aol.com**
MCD TRUCKING LLC
- **smithdews@aol.com**
MELLO FARMS TRUCKING LLC
- **ezmello@yahoo.com**
- **ezmello@yahoo.com**

MERCADO TRUCKING
- **mercadotrk@yahoo.com**
MJK CONSTRUCTION, INC.
- **plawrence@mjkconstruction.com**
MONROE TRUCKING
- **monroetrucking01@yahoo.com**
MONTGOMERY CONSTRUCTION SERVICES, INC.
- **estimating@montcsi.com**
MORALES CONTRACTING SERVICES
- **tmorales@moralescontracting.com**
MOTHERLODE CONCRETE CONSTRUCTION
- **motherlodeconcrete@att.net**
MOUNTAIN METHODS, INC
- **lori.s@mountainmethodsinc.com**
MRB CALIFORNIA ENTERPRISES, INC.
- **mrbcalifornia@yahoo.com**
MV CONSTRUCTION, INC.
- **valdez05@gmail.com**
N.L. CRUZ, INC.
- **petnancruz@sbcglobal.net**
NAM TRUCKING
- **TRANQUANGNHAN@ICLOUD.COM**
- **tranquangnhan@icloud.com**
NAMAN TRUCKING, INC.
- **namantrucking@yahoo.com**
NAVARRO ORNAMENTAL DESIGNS DBA SAL'S WELDING AND FABRICATION
- **navorndes1@aol.com**
NEWLAND ENTITIES, INC
- **rcervantes@newlandentities.com**
NIELSON CONSTRUCTION
- **dnielson@nielsoninc.com**
NOR-CAL PUMP & WELL DRILLING, INC.
- **norcalpump@yahoo.com**
NORMAN MATERIALS
- **siginorman@live.com**
NORTH AMERICAN FENCE & RAILING INC.
- **kdcomini@yahoo.com**
NORTHERN TRUCK & EQUIPMENT
- **bebesnte@sbcglobal.net**
NTK CONSTRUCTION INC
- **ttran@ntkconstruction.com**
OLIVAS VALDEZ INC.
- **folivas@olivasvaldez.com**
OLIVER TRANSBAY CONSTRUCTION INC
- **flotbc@sbcglobal.net**
P. A. WILSON, INC.
- **pawilsoninc@gmail.com**

PACIFIC WATER TRUCKS
- **terry@pacificwatertrucks.com**
PAPILLON BUILDERS
- **jsellers@papillonbuilders.com**
PATTEN ENERGY ENTERPRISES, INC.
- **zeke.patten@pattenenergy.com**
PAUL E. VAZ TRUCKING, INC.
- **4pvaz@softcom.net**
PAYCO SPECIALTIES, INCORPORATED
- **rebecca@payco.biz**
- **bill@payco.biz**
- **bill@payco.biz**
PC&N CONSTRUCTION, INC
- **cplum@pcnconstructioninc.com**
- **cplum@pcnconstructioninc.com**
PEREZ ASPHALT CONSTRUCTION LTD
- **kelly@perezasphalt.com**
PK CONSTRUCTION
- **zkkingpk81@gmail.com**
- **zkkingpk81@gmail.com**
PRIORITY ARCHITECTURAL GRAPHICS, INC.
- **juliana@prioritygraphics.com**
PROCTOR TRUCKING
- **proctortrucking@att.net**
- **proctortrucking@att.net**
PROFESSIONAL CONCRETE SAWING INC.
- **davidscott@gvni.com**
QUALLS TRUCKING
- **OQTRUCKING@AOL.COM**
QUANTUM CONSTRUCTION COMPANY
- **david.soto@quantumconstructionco.com**
QUIMU CONTRACTING, INC.
- **quimu@sbcglobal.net**
R & C CONSTRUCTION
- **randcconstruction@sbcglobal.net**
R N R CONSTRUCTION, INC
- **rich@rnr-construction.com**
R&S TRUCKING, INC
- **scutler@rstrucking.com**
R.A. MARTIN CONSTRUCTORS, INC
- **ramartinconst.inc@sbcglobal.net**
RANGEL BROTHERS TRUCKING
- **yrangeltrk@yahoo.com**
RDL TRUCKING
- **rdltrucking45@gmail.com**
- **rdltrucking45@gmail.com**
READY TRUCKING, LLC

- **lisa@myreadytrucking.com**
REBAR INTERNATIONAL INC
- **jodie@rebarinternational.com**
ROBY TRUCKING
- **robytrucking707@gmail.com**
- **robbytrucking@aol.com**
ROCKIN' R GRADING & EXCAVATING
- **robin@rockinrinc.com**
RODGERS CONSTRUCTION & ENGINEERING CO, INC.
- **rcande@pacbell.net**
RONALD F. TAYLOR
- **RonaldT1125@yahoo.com**
RUBECON BUILDERS INC.
- **ruben@rubecon.com**
S & S TRUCKING
- **frank@snsands.com**
- **frank@snsands.com**
SAFETY TRUCKING
- **gminh@hotmail.com**
SAINI TRUCKING
- **SAINITRUCKING@GMAIL.COM**
SAM'S EQUIPMENT & SUPPLIES
- **samsequipment@comcast.net**
SAN FRANCISCO TRANSPORT SERVICES, INC.
- **yvonne@sftransportservice.com**
- **sft_yvonne@hotmail.com**
- **yvonne@sftransportservice.com**
SAN JOAQUIN VALLEY CONSTRUCTION GROUP, LLC
- **marvindeanllc@sbcglobal.net**
SAN JOSE TRANSPORT
- **Jim@sanjosetransport.com**
- **jim@sanjosetransport.com**
SANTOS EXCAVATING, INC.
- **ernie@santosengineering.com**
SCHOTKA CONSTRUCTION INC
- **dschotka@aol.com**
SERNA CONSTRUCTION, INC.
- **sernaconstruction@sbcglobal.net**
SHIP-DTS
- **bianca@shipdts.com**
SIERRA CONCRETE CUTTING & BREAKING, INC
- **lh.sierra@att.net**
SITE WORK SOLUTIONS, INC
- **cwhitmer@swsgc.com**
SITEWORKS CONSTRUCTION, INC
- **kdesena@linkzone.com**
SO. CAL TRAFFIC INC

- **cecilia@socaltraffic.net**
SOLID CONSTRUCTION, INC
- **queenie_chief2003@yahoo.com**
SOUTH COAST SWEEPING, INC.
- **kssouthcoast@roadrunner.com**
STATEWIDE STRIPES, INC
- **dawn@statewidestripes.com**
STEVE DOVALI CONSTRUCTION, INC.
- **dovaliconstruction@gmail.com**
STONY CREEK GENERAL ENGINEERING
- **luke@scgeinc.com**
STRAIGHT STRIPE PAINTING INC
- **cheever@straightstripe.com**
SUDDEN SAM'S TRUCKING
- **suddensamstrk@aol.com**
SUMMIT TRUCKING
- **summittrucking@yahoo.com**
T & T TRUCKING GROUP
- **tandttruckinggroup@aol.com**
T AND S DVBE, INC.
- **tandsdvbe@yahoo.com**
T.D.W. CONSTRUCTION, INC
- **josie@tdwconstruction.com**
TIPCO ENGINEERING, INC
- **tipcoinc@aol.com**
TK TRANSPORTATION, INC.
- **tktransportation@att.net**
TOUCH OF GREEN LANDSCAPE
- **javier@touchofgreenlandscape.us**
TRAFFIC CONTROL PROS
- **estimating@tcpros.net**
TRAFFIC LOOPS CRACKFILLING, INC
- **Mailan@tlcinc-ca.com**
- **trafficloops@sbcglobal.net**
- **estimating@tlcinc-ca.com**
- **Estimating@tlcinc-ca.com**
- **trafficloops@sbcglobal.net**
TRI-VALLEY CONTRACTING, INC.
- **landy@trivalleystriping.com**
- **landy@trivalleystriping.com**
TRIANGLE D ENTERPRISES, INC. DBA ODYSSEY ENGINEERING AND EXP
- **odysseyblasting@yahoo.com**
TRUE CHAMPIONS INC.
- **TCI@TRUECHAMPIONS.NET**
TSR CONSTRUCTION COMPANY
- **r.rico1025@yahoo.com**
TYRRELL RESOURCES, INC.

- **tyrrellresources@sbcglobal.net**
UDBE STEEL
- **udbest.eel2011@gmail.com**
UNITED TRAFFIC SERVICES & SUPPLY, INC.
- **dora@unitedtraffic.net**
V & G BUILDERS
- **jtonyvaldez@hotmail.com**
V A P CONSTRUCTION INC
- **vapconstructioninc@gmail.com**
V. PRASAD TRUCKING INC
- **vishalprasad80@yahoo.com**
VELIS ENGINEERING, INC
- **cbenites@verizon.net**
VINTAGE PAVING COMPANY, INC.
- **edc@vintagepavingco.com**
W T B, INC
- **deborah@wtbinc.org**
WALLACE STRUCTURES
- **wallacestr@aol.com**
WELDON WORKS, INC.
- **jenn@weldonworks.com**
WEST COAST WATER & TRUCKING, INC.
- **californiawcw@aol.com**
WHITE'S CUSTOM CONSTRUCTION
- **whitescustom@yahoo.com**
WK MCLELLAN COMPANY
- **ritam@wkmclellan.com**
YBANAG REALTY & DEVELOPMENT CORP
- **luke@dybanagconstruction.com**
- **estimating@dybanagconstruction.com**
ZENICON, INC.
- **zenicon@comcast.net**
- **zenicon@comcast.net**

Emails Not Sent Detail:
A S CONTRACTORS, INC.
- **deni@sti.com Reason:** Non-existent address
ABRASIVE BLASTING SERVICE
dianawinn@sbcglobal.n **Reason:** Invalid Email
ALCARAZ TRANSPORTATION, INC
- **jesse@alcaraztransportation.com Reason:** Non-existent address
AMLAND CORP
- **kevinphan@amlandcorp.com Reason:** Non-existent address
ANYTIME TRUCKING
- **anytimetkg@901.com Reason:** Non-existent address
APADANA ENGINEERING, INC.
sopida@sbcglobal.net **Reason:** Invalid Email

AXNER EXCAVATING, INC.
axner@shasta.com **Reason:** Invalid Email
- **julieb@axnerexcavating.com Reason:** Non-existent address
BBL TATUM TRUCKING
bbltatum@gmail,com **Reason:** Invalid Email
bbltatum@gmail,com **Reason:** Invalid Email
BELMONTE'S CONCRETE SERVICE
- **belmonteconcrete@earthlink.net Reason:** Non-existent address
BLANCO CONSTRUCTION
blancoconst@aol.com **Reason:** Invalid Email
CLAY MIRANDA TRUCKING, INC.
- **debbie@cmtinc.com Reason:** Non-existent address
COBRA TRUCKING
- **cobratrucking@yahoo.com Reason:** Non-existent address
CONTERRA GROUP, INC.
- **jherrera@conterragroup.net Reason:** Non-existent address
DELTECH ENGINEERING, INC
deltech@deltechengineeringin **Reason:** Invalid Email
EAGLE ENGINEERING AND CONSTRUCTION, INC
- **brooks.curtis@att.net Reason:** Non-existent address
EXBON DEVELOPMENT, INC.
- **info@exbon.com Reason:** Non-existent address
FLINTSTONE TRANSPORT
- **flintstone@aol.com Reason:** Non-existent address
- **flintstonetrans@aol.com Reason:** Non-existent address
GLORIA WASHINGTON TRUCKING, INC.
- **gwtrkninc@aol.com Reason:** Non-existent address
L. RILEY TRUCKING
- **l.rileytrucking@yahoo.com Reason:** Non-existent address
LUNA TRUCKING
- **lunatrucking@sbcglobal.net Reason:** Non-existent address
M & S ENVIRONMENTAL LANDSCAPES, INC
michael@mandsenviro.com **Reason:** Invalid Email
MAD STEEL INC.
- **madsteelinc@aol.com Reason:** Non-existent address
MAG-CON ENGINEERING AND CONSTRUCTION, INC
- **kcho@mag-coninc.com Reason:** Non-existent address
MASS X INC.
massx2@hotmail.com **Reason:** Invalid Email
MSE GROUP
- **CEHACKNEY@MSEGRP.COM Reason:** Non-existent address
OLIVAS VALDEZ INC.
jarauz@olivasvaldez.com **Reason:** Invalid Email
PARMETER GENERAL ENGINEERS & SERVICES, INC
- **parmeter@parameterges.com Reason:** Non-existent address
R N R CONSTRUCTION, INC
brooke@rnr-construction.com **Reason:** Invalid Email

RUBECON BUILDERS INC.
office@rubecon.com **Reason:** Invalid Email
SAM'S EQUIPMENT & SUPPLIES
- **samequipment@comcast.net Reason:** Non-existent address
SJD CONSTRUCTION INC.
- **sjdconstr@yahoo.com Reason:** Non-existent address
T & T TRUCKING GROUP
vsalaices@aol.com **Reason:** Invalid Email
TYRRELL RESOURCES, INC.
- **tyrellresources@sbcglobal.net Reason:** Non-existent address
VALENTINA TRUCKING, LLC
- **msaleman@aol.com Reason:** Non-existent address
valentinatkgllc@aol.com **Reason:** Invalid Email

This automatic email was generated by

Rinehart, Kelly

From: notifications@smartbidnet.com
Sent: Friday, November 06, 2015 8:33 AM
To: Rinehart, Kelly
Subject: SmartBidNet Fax Summary - HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 2nd Request

SMARTBIDNET

Faxes Summary

Bid Project Name: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

Faxes Placed In The Outbound Fax Queue: 31

Faxes Not Sent: 14

The following fax messages have been placed in the outbound Fax queue and will be processed as soon as possible. Please check your communication report for real-time status updates. Thank you.

A B S L CONSTRUCTION
- **6505950713**

BUTOG TRUCKING
- **5106482927**

C.P.R. TRUCKING, INC.
- **8188378322**

PROCTOR TRUCKING
- **5107944584**

S & S TRUCKING
- **5103832917**

TIPCO ENGINEERING, INC
- **3105156579**

ABRASIVE BLASTING SERVICE
- **9517811024**
- **9517811024**

NORTHERN TRUCK & EQUIPMENT
- **5108890399**

PC&N CONSTRUCTION, INC
- **9256344339**
- **9256344339**

ALL CITY TRUCKING
- **5106571200**

QUALITY ERECTORS & CONSTRUCTION, INC.
- **7077513962**
- **7077513962**

CHAVEZ TRUCKING
- **7076936723**

FRESNO CONCRETE CONSTRUCTION, INC.
- **5598342064**

- **5598342064**
GENERAL SUPPLY COMPANY
- **5106322315**
SUDDEN SAM'S TRUCKING
- **5102729575**
K R C SAFETY CO. INC.
- **5597322684**
- **5597322684**
- **5597322684**
- **5597322884**
- **5597322684**
CINDY TRUMP INC DBA LINDY'S COLD PLANING
- **5626972039**
SJD CONSTRUCTION INC.
- **2098470169**
ROCKIN' R GRADING & EXCAVATING
- **2098470586**
- **2098470586**
E. JASPER WRKG. (DEMO) & TRKG
- **3237548558**
- **3237548558**
- **3237548558**

Faxes Not Sent Detail:

This automatic email was generated by

Rinehart, Kelly

From: notifications@com2.smartbidnet.com
Sent: Tuesday, November 17, 2015 9:02 AM
To: Rinehart, Kelly
Subject: SmartBidNet Emails Summary - HWY 80 Truck Climbing Lane Colfax- Contract # 03-1F4004 - Invitation to Bid - 2nd Request

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

Project Description:

2nd Request

Caltrans Contract No. 03-1F4004

General work description:

Widen Eastbound Roadway

Project Description:

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

Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into

economically feasible packages.

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

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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

An Equal Opportunity Employer

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

Communication Subject: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 2nd Request

Communication Attachment:

Emails Sent: 3

Emails Not Sent: 0

Emails Sent Detail:
KLN LOGISTICS CORP.
- **tbritnell@klnlogistics.com**
LEGARRA ENTERPRISES
- **cammie56@aol.com**

MRB CALIFORNIA ENTERPRISES, INC.
- **mrbcalifornia@yahoo.com**

Emails Not Sent Detail:

This automatic email was generated by

Rinehart, Kelly

From: Rinehart, Kelly
Sent: Tuesday, November 17, 2015 9:02 AM
To: 'tparisi@aitworldwide.com'
Subject: Caltrans Contract # 03-1F4004 - Invitation to Bid
Attachments: 2nd Solicitation.pdf

Please see attached solicitation for Caltrans Contract # 03-1F4004. Bids 11/18 at 2pm. Please let us know ASAP if you will be bidding.

Thank you,

Kelly

Kelly Rinehart
Estimating Assistant - Valley Area - Sacramento
Granite Construction Incorporated
Direct 916.855.4450 | Fax 916.369.0429
Kelly.Rinehart@gcinc.com | www.graniteconstruction.com

GRANITE

Rinehart, Kelly

From: Rinehart, Kelly
Sent: Tuesday, November 17, 2015 9:03 AM
To: 'adiello@trafficmanagement.com'
Subject: Caltrans Contract # 03-1F4004 - Invitation to Bid
Attachments: 2nd Solicitation.pdf

Please see attached solicitation for Caltrans Contract # 03-1F4004. Bids 11/18 at 2pm. Please let us know ASAP if you will be bidding.

Thank you,

Kelly

Kelly Rinehart
Estimating Assistant - Valley Area - Sacramento
Granite Construction Incorporated
Direct 916.855.4450 | Fax 916.369.0429
Kelly.Rinehart@gcinc.com | www.graniteconstruction.com

GRANITE

Pipeliner

No DBE Need Mob. %

SAK™
Pipeline Infrastructure. Solved.™

916.644.1400 tel
916.644.1401 fax
4253 Duluth Avenue
Rocklin, CA 95765
www.sakcon.com

PROPOSAL

TO: Estimator **COMPANY:** General Contractor **FAX:**

FROM: Jennifer Allen **COMPANY:** SAK Construction, LLC **PAGES:** 4

CC: **DATE:** 11/18/15

RE: CALTRANS – Contract No. 03-1F4004, 03-Pla-80-35.1/38.3, Widen Eastbound Roadway Construction on State Highway in Placer County near Colfax from Long Ravine Underpass to 0.4 mile east of Magra Road Overcrossing Bids Due 11/18/15 @ 2:00 PM P.S.T.

The following is our unit price quotation for the CIPP portion of the above referenced project:

ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENSION
BASE BID					
55	18" cured-in-place pipeliner	320	LF	$ 116.00	$ 37,120.00
56	24" cured-in-place pipeliner	3,370	LF	$ 123.00	$ 414,510.00
57	30" cured-in-place pipeliner	720	LF	$ 194.00	$ 139,680.00
58	36" cured-in-place pipeliner	470	LF	$ 210.00	$ 98,700.00
59	48" cured-in-place pipeliner	270	LF	$ 347.00	$ 93,690.00
186	Mobilization for installation of CIPP	1	LS	$ 10,000.00	$ 10,000.00
				ESTIMATED TOTAL FOR CIPP BASE BID:	$ 793,700.00
ADD ALTERNATE					
54	Clean & CCTV inspect 18" - 48" pipe prior to CIPP	5,130	LF	$ 25.00	$ 128,250.00
186	Mobilization for pre-lining pipe cleaning and CCTV inspection	1	LS	$ 9,000.00	$ 9,000.00
				ESTIMATED TOTAL FOR CIPP ADD ALTERNATE:	$ 137,250.00
				ESTIMATED TOTAL FOR CIPP WITH BASE BID AND ADD ALTERNATE:	$ 930,950.00

*** **SAK CONSTRUCTION IS A UNION CONTRACTOR** ***

PROPOSAL INCLUSIONS:

1. One mobilization / demobilization to the project site for the CIPP lining crew. If the Add Alternate is provided by SAK, one mobilization / demobilization to the project site for the pre-lining cleaning & CCTV inspection crew will also be provided. Any additional mobilizations will be negotiated as extra work.

Mob $19,000

CA STATE CONTRACTOR LICENSE NO.: 984560
CA DIR REGISTRATION NO.: 1000002435

Michels Corporation
Dba
Michels Pipeline Construction

Michels Corporation

Dba Michels Pipeline Construction
DIR Registration Number: 1000005493

Attn: Chief Estimator

November 18th, 2015

Re: Cured-in-Place-Pipe Quote – CALTRANS 03-1F4004

Our quantities are calculated only from take-offs and limited by the information provided at the date indicated above, and the Owner should verify bidding quantities.

Michels Corporation dba Michels Pipeline Construction is pleased to provide the following quote to your firm for the above-mentioned project, per your request. The following prices should be considered confidential. Your investment for this project is as follows:

Item		Description	Quantity	U/M	Unit	Extension
ITEM	54	Cleaning, Inspecting, and Preparing Culvert	5130	LF	27.00	138,510.00
ITEM	55	18" Cure-In-Place Pipeliner	320	LF	142.00	45,440.00
ITEM	56	24" Cured-In-Place Pipeliner	3370	LF	130.00	438,100.00
ITEM	57	30" Cured-In-Place Pipeliner	720	LF	213.00	153,360.00
ITEM	58	36" Cured-In-Place Pipeliner	470	LF	256.00	120,320.00
ITEM	59	48" Cured-In-Place Pipeliner	270	LF	368.00	99,360.00
ITEM	186	Mobilization	1	LS	24,671.00	24,671.00
					Total	$ 1,019,761.00

Proposal based on award of all items.

Items Included in Michels Pipe Services' Proposal:

- Michels intends on executing all proposal work in one mobilization to and from the project site. Any additional mobilizations will be negotiated.
- Pre-Clean/CCTV inspect pipe prior to CIPP installation.
- "Premier Pipe USA" Cured-in-Place-Pipe installed at locations associated with quoted items. ***All materials used in the CIPP application will be submitted and approved after award of project and prior to installation.***
- Post-Clean/CCTV inspect pipe after CIPP installation.

Any task or item not specifically included under this Proposal Letter is excluded from the scope of this project. Any additional items or information provided to Michels Pipe Services after the date of this Proposal Letter may result in modifications and/or adjustments to the schedule and pricing.

Michels has based the design on standard industry practices and according to ASTM F1216-09.

Clarifications: Items & Tasks to be provided by Client/Owner (non-chargeable):

- If required, Michels will provide bond at one (1) percent of total price.
- Fuel and resin price is current as of the date of this proposal and are subject to escalation based on the actual fuel and resin price schedule.
- Any heavy pipeline cleaning (i.e. more than three cleaning passes), or root/mortar removal will be billed at Michels' current time & material rates. Those rates can be provided upon request.
- Removal of obstructions will be billed at Michels' current time & material rates.
- Water source to be within project limits and *no cost* will be associated with its use.
- Dumpsite at or near the project site for material removed from pipeline with *no cost* to Michels.
- Prime Contractor must provide legal right of way access and physical access to both ends of each pipe segment for equipment and personnel to perform all aspects of CIPP operation. ***Adequate access on both ends of each pipe segment must be provided for CIPP installation. Including removal or modification of structures to facilitate CIPP installation, all clearing and grubbing, all platforms or scaffolding, and traffic control.***
- ***Prime contractor must provide access roads capable of supporting a fully loaded semi-tractor and trailer to within 20' of the upstream culvert inlet at each location.***
- Proposal assumes work will be performed in accordance with a mutually agreed upon schedule.

Michels Corporation
Dba
Michels Pipeline Construction

- Verification of pipe diameter, line length, active lateral verification, pipe condition and Michels' pipe design and material selection. Any change in diameter, line length, wall thickness, or overall project footage will result in an equitable increase or decrease in unit price. Any change in installation locations as stated in original documents may result in an increase or decrease in unit price.

Exclusions: Items & Tasks to be provided by Client/Owner (non-chargeable):

- Site restoration.
- Bypass of all flows for Michels' operations. Including installation and operations of sumps.
- All traffic control for Michels' operations; including but not limited to arrow boards, flaggers, signage, barrels, railroad flaggers, and necessary permitting.
- All platforms or scaffolding required to provide a level, safe work area on both ends of each pipe segment.
- Water trucks or tankers required to provide water within project limits.
- Any and all Odor Control shall be provided and performed by "Prime" contractor.
- Pressure testing, leakage testing, and exfiltration testing.
- Any and all JSM and SWPPP/WPCP requirements for project.
- Any and all Lead Compliance measures, and all required counter-measures, for Michels' operations.
- Water pollution and Erosion control, and all required countermeasures for Michels' operations.
- Water containment plan and counter-measures for Michels' operations.
- Any and all environmental testing.
- Invert Paving and/or Pipe grouting, Void Filling, or Pipe Repair.
- Notification of affected parties on a daily basis of the status of the project.
- All permits, fees, licenses, engineering etc., including but not limiting to, railroad permits/insurance if required, and any inspection fees associated with Michels' work. Also includes permits/permissions to discharge CIPP cure water to sanitary systems.
- ***Warranty inspection.***
- Any point repairs/mechanical work required to install CIPP liner.
- Clearing and Grubbing.

If at any time Michels Corporation discovers any condition that existed but was not discovered due to no fault of Michels Corporation or arises that prevents Michels Corporation from the installation of CIPP by normal methods, Michels' reserves the right to modify this Proposal Letter and any terms or conditions herein. ***If our crews are delayed through no fault of their own, Michels will charge the responsible party $1,850.00 per crew standby hour for straight time work, 1 ½ time on all overtime work and double time on all weekend work; this rate will also be applied for any extra mobilizations, indoctrinations, meetings, training, etc.***

Material acquisition lead-time is generally 4 weeks to Jobsite location. This quote is valid for 30 days and the payment terms are Cash, Net 30 days, no retainage, and supersede general or prime contract. If the Prime Contractor elects to accept Michels' proposal then both parties expressly agree that this proposal letter will be fully incorporated into the CONTRACT or SUBCONTRACT AGREEMENT. In the event of a conflict between any other provision in the Contract or Subcontract Agreement, the scope and intent of this Proposal Letter shall govern.

Michels appreciates your consideration of this quote and looks forward to working with you on this project. Please feel free to contact me at (503) 364-1199 if I may answer any questions you may have.

Sincerely,
Michels Corporation

Sam Zandofsky, Sr. Estimator

Insituform

8620 Antelope N. Rd.
Suite 1
Antelope, CA 95843

PH: 925-357-7809
FAX: 425-392-5734
CELL: 925-357-7809
www.insituform.com

November 18th 2015

AAJA-PPVRGM

Proposal

Contractor
Attn: Estimator

RE: **Caltrans Ravine Underpass Culvert Lining 11 18 2015**
Colfax, CA

INSITUFORM TECHNOLOGIES herein proposes to furnish a Proposal for the labor, materials, equipment, and services set forth below to reconstruct the referenced project. The following prices should be considered confidential.

PROPOSAL PRICING

PAY ITEM NO.	DESCRIPTION	DIA Ø (IN)	MM	QUANTITY	U/M	UNIT PRICE	EXTENSION
1	Mobilization				EA	$50,000.00	$50,000.00
55	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)			5,130	LF	$11.80	$60,770.00
56	18" CURED-IN-PLACE PIPELINER	18	10.5	320	LF	$178.00	$56,960.00
57	24" CURED-IN-PLACE PIPELINER	24	15-18	3,370	LF	$157.00	$529,090.00
58	30" CURED-IN-PLACE PIPELINER	30	24	720	LF	$213.00	$153,360.00
59	36" CURED-IN-PLACE PIPELINER	36	28.5	470	LF	$279.00	$131,130.00
60	48" CURED-IN-PLACE PIPELINER	48	28.5	270	LF	$417.00	$112,590.00
						GRAND TOTAL	**$1,093,900.00**

ASSUMPTIONS AND QUALIFICATIONS

We have based this proposal on a nominal wall thickness for the Insitutube as shown in the price. This is based on the best available information at the time of this proposal. Existing pipe deterioration in excess of the conditions assumed, ground water loads in excess of those assumed, or other loads or conditions may increase the recommended thickness for all or portions of the work. Final recommendations may be submitted to you following the completion of the preliminary TV phase of the project. Stated prices are subject to adjustment if design changes are agreed upon.

Laterals – Based on the information provided there are no laterals that require reinstatement, however during TV inspection all side sewers are verified, using best practical efforts, to determine if each is an active hook up. Normal practice only reinstates those, which are active. You may direct us to reinstate all or specific laterals as you desire. This proposal, unless otherwise stated, assumes that no laterals will be reconnected. Specific service connections will not be reconnected only when written directions are received from the Prime. The Owner will indemnify and hold **INSITUFORM TECHNOLOGIES** harmless from all claims arising from backups and other effects of such actions or inaction's from services not opened at the Prime's request. In the event that Insituform is unable to locate or reconnect a service lateral internally, the Prime will externally reconnect the service at no cost to Insituform.

Water shall be provided at no cost to Insituform Technologies for all construction phases of this project. Insituform Technologies will follow all required deposit, backflow prevention, and metering procedures.

The Prime will need to provide access to both ends of the line, traffic control, bypass and spot repairs prior to the lining operation if needed. **Please see Attachment 1 which includes specific access requirements for each site. See Attachment 2 for pictures of required installation equipment.**

PROPOSAL INCLUSION

The prices stated in this proposal include:

1. One mobilization and demobilization. - based on a mutually agreeable schedule between Insituform and the Prime. The Prime needs to give Insituform at least a one week advance notice of any changes to the mutually agreed upon schedule. If through no fault of Insituform the mutually agreed upon schedule changes with less than one week notice then Insituform may charge the Prime an additional mobilization charge and any potential lost materials including but not limited to tube already "wetout". Materials will be ordered upon receipt of an executed contract, standard material order time is 4 – 5 weeks.
2. Pipe line cleaning. Loose debris and "normal" deposits only. Extraordinary conditions will need to be treated as a point repair.
3. Pre-Video inspections and documentation of existing pipe prior to reconstruction with the Insituform process for pipe rehabilitated by CIPP.
4. Installation of Cured-In-Place Pipe (CIPP) lining per Specification Section 15-6.11 Cured-In-Place Pipe Liners including inversion, curing, and finishing. Insituform will utilize a polyester resin system.
5. Post video inspection following completion of the installation to document your new pipe rehabilitated by CIPP
6. Confined space safe entry practices.
7. One-year standard construction warranty.
8. Certificate of insurance with a standard coverage.
9. Prevailing Wages for the State of California. ITL is not a union shop and shall not be subject to any union requirements or project labor agreements.

PROPOSAL EXCLUSIONS

Not included in the prices stated in this estimate are costs associated with the items listed below. These items, if needed or found to be applicable, would be provided by **INSITUFORM TECHNOLOGIES** at your additional cost; or would be furnished by others, at your direction, at no cost to **INSITUFORM TECHNOLOGIES**:

a) Point repairs, void repairs and void grouting if required, prior to lining.
b) Traffic Control
c) If preliminary video inspection of the pipe interior indicates excessive damage, or other extra-ordinary condition, which will require excavation, or other extraordinary remedy, to prepare the pipe for installation of the Insitutube, then those services will be provided by the Prime Contractor or Owner. This will include excessive roots, excessive debris and protruding taps.
d) Additional cleaning and televising mobilizations and/or setups due to point repairs, obstruction removals, or delays out of our control will be an additional charge.
e) Water from fire hydrants within a convenient distance from each cleaning and inversion site location.
f) Legal dumpsite for debris resulting from pipes cleaning.
g) *If any hazardous or toxic materials are encountered during the project, the Prime will be responsible for the removal and disposal of the materials.*
h) Bypass pumping if needed. Based on the information provided the pipe is a storm sewer, Insituform strongly recommends that the lining installation occur during prolonged periods of dry weather when bypass may not be required.
i) Internal reconnection of laterals
j) Manhole installation, rehabilitation, and/or replacement.
k) Site Restoration
l) Project permits and/or local licenses.
m) State and local sales and/or use taxes on the value of the project. If you are exempt please submit the appropriate documentation.
n) Additional premiums for special insurance coverage(s) demanded by you or other parties particular to this project.
o) Performance and Payment Bond not included. This is available upon request, but if required please add 2.5% to the total project cost.

PROPOSAL TERMS AND CONDITIONS

a) When CIPP is required to negotiate bends or defects in the host pipe, there is a tendency to experience wrinkling in the installed CIPP around the inside radius of the bend or in the area where the host pipe defect is located. This is normal and should be expected. It will not affect the structural integrity of the finished

product. Insituform will not be liable for repairs or penalties due to wrinkles in the CIPP at the locations of bends or defects in the host pipe.

b) Limits of Liability. In consideration of **INSITUFORM TECHNOLOGIES** agreement to maintain no less than $5,000,000 of comprehensive general liability insurance in the form required by the Contract, **INSITUFORM TECHNOLOGIES** liability to the Prime for any matter covered by such insurance will be limited to the extent of such insurance and the Prime will indemnify and hold **INSITUFORM TECHNOLOGIES** harmless from any third party claims covered by such insurance to the extent such claims exceed the limits of such insurance. Neither party shall be liable to the other for consequential damages relating to the contract. In case of conflict between this provision and any other provision in the Contract as ultimately executed, this provision shall govern and prevail.

c) LIMITED WARRANTY. IN LIEU OF ALL OTHER EXPRESSED, IMPLIED AND/OR STATUTORY. WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, INSITUFORM AGREES TO CORRECT ANY DEFECTS IN THE MATERIALS OR SERVICES PROVIDED BY INSITUFORM WHICH ARE BROUGHT TO THE ATTENTION OF INSITUFORM WITHIN ONE YEAR FOLLOWING COMPLETION OF INSITUFORM'S WORK, PROVIDED OWNER AFFORDS INSITUFORM SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.

d) MUTUAL RELEASE OF CONSEQUENTIAL DAMAGES. Neither party shall be liable to the other for consequential damages relating to or arising out of the Contract.

e) PROPOSAL SUBJECT TO NEGOTIATION OF OTHER STANDARD TERMS OF AGREEMENT. This proposal is subject to agreement of the parties on other terms and conditions as are customary in contracts of this nature.

f) Quantities are estimated. Unit prices apply for actual invoice and payment.

g) Payments are due at net within thirty days of invoice. Final payment is due within thirty days of completion of project.

h) Monthly progress partial payments shall be requested for the value of work in progress or completed, including materials secured and on site.

i) Prices stated are in effect for thirty days from the date of this proposal. The acceptance period may be extended at the sole option of **INSITUFORM TECHNOLOGIES**

j) Conflicts. In case of conflict between the provision of the aforesaid paragraphs and any other provision in the Contract as ultimately executed the provisions as set forth above shall govern and prevail.

California's Contractors License #758411

OFFERED BY:

INSITUFORM TECHNOLOGIES

BILL BONNEY
Business Development
(925-357-7809)

ACCEPTED BY:

_____
SIGNATURE **DATE**

_____
NAME

_____
TITLE

_____
ORGANIZATION

cc: Amal Toke, Jeff Beck

Attachment 1

Access Requirements

The below lines to be rehabbed by CIPP will require the Prime Contractor to provide access at the upstream inlets of the Storm Culverts. Access provided by the Prime Contractor will need to include access roads to the upstream inlets graded to handle a 53 ft. tractor trailer; a base at the upstream inlet of approx. 60 sq. ft; and a crane and crane operator to move equipment into place and remove equipment once lining is complete.

D-1 400 LF of 24" CIPP
D-1 466 LF of 36" CIPP

D-2 437 LF of 24" CIPP
D-2 277 LF of 24" CIPP

D-4 427 LF of 30" CIPP
D-4 260 LF of 24" CIPP

D-5 411 LF of 24" CIPP
D-5 295 LF of 24" CIPP

D-9 264 LF of 48" CIPP

D-10 236 LF of 24" CIPP
D-10 160 LF of 24" CIPP
D-10 77 LF of 18" CIPP

D-13 229 LF of 24" CIPP
D-13 342 LF of 24" CIPP

The below lines to be rehabbed by CIPP will require the Prime Contractor to provide access at the upstream inlets of the Storm Culverts. Access provided by the Prime Contractor will need to include a crane and crane operator to drop equipment into place and remove equipment once lining is complete.

D-3 108 LF of 18" CIPP
D-3 313 LF of 24" CIPP

D-6 132 LF of 18" CIPP

D-12 291 LF of 30" CIPP

Attachment 2

Items to be picked and set at Upstream install inlets

Equipment that requires access roads and Staging Area at Upstream install inlet

Insituform
Insituform
STOP

Southwest Pipeline & Trenchless Corp.

22118 S. Vermont Ave
Torrance, California 90502
Telephone: (310)329-8717 Fax: (310) 329-0981
License #773862A DIR No.1000002176

Caltrans- 03-1F4004

Item No.	Item Code	Item Description	Unit	Est. Qty	Unit Price	Extended Price
54	155213	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	LF	5,130	$20.00	$102,600.00
55	155314	18" CURED-IN-PLACE PIPELINER	LF	320	$244.00	$78,080.00
56	155316	24" CURED-IN-PLACE PIPELINER	LF	3,370	$179.00	$603,230.00
57	155318	30" CURED-IN-PLACE PIPELINER	LF	720	$239.00	$172,080.00
58	155319	36" CURED-IN-PLACE PIPELINER	LF	470	$304.00	$142,880.00
59	155321	48" CURED-IN-PLACE PIPELINER	LF	270	$480.00	$129,600.00
Total						**$1,228,470.00**

TERMS AND CONDITIONS

1) Unit prices to prevail.
2) Contract bond if required will be charged at 1.15%
3) Construction water and water source will be provided at the work site at no cost to the Southwest. Due to Location, Southwest will need water provided by tanker truck most likely or Tank by others. Water truck/tank will need to be located close to inlets during inversion, as water will be required to invert due to thickness of liner.
4) Progress and final payments are to be made to Southwest Pipeline & Trenchless per the terms of the California Civil and Business & Professions Codes.
5) Items for which no bid item is included are not included in the bid price.
6) All permits, inspection fees, engineering fees, premiums on labor and material bonds, performance bonds, and resurfacing costs shall be paid for by others.
7) Scheduling: Southwest Pipeline shall not be responsible for liquidated damages or penalty due to delay by others.
8) Our proposal is subject to mutually acceptable contract language and must incorporate this printed proposal in any subsequent contract language.
9) Quote includes 4 Mobilizations, 2 for cleaning, 2 for lining. Remobilizations due to others will be $5,000.00 each.
10) Proposal is based on the award of all quantities quoted; change in quantities will result in additional cost.
11) Proposal assumes pipes are lineable. Offsets, voids, protrusions, concrete, etc. may cause pipe to be unlineable.
12) Southwest cannot line any segments with active infiltration, to be handled by others.
13) Man and Equipment Access to Inlets and Outlets provided by others. On Upstream Inlet side, a 12'x12' flat area at inlet is required for inversion equipment, also a path for equipment (gradall type) required down to inlet. From Roadway to inlet, prime to provide clear access for liner.
14) Southwest Traffic Control will be provided by others. Some segments may require lane closures in both directions due to access issues to Downstream outlet. Interior lane closures necessary for segments which have inlets at center line of highway.
15) Tops and grates may need to be removed for liner installation, by others.

INLCUSIONS:

1) Clean/CCTV 3-4 Jetter Passes, our Portion
2) Night work
3) Install Liner System
4) Post Video after Lining

EXCLUSIONS:

1) Traffic Control, provided by others
2) Bypass, Water Diversion, pipe and immediate vicinity must be dry. Check Dams
3) BMPs, Erosion Control, Environmental, Handling/Disposal of any water. Cleaning and inversion water will flow downstream.
4) Grinding of Hardened Deposits, Protrusions
5) Grouting, filling of voids
6) Locating, Excavating, Clear/Grub

PRIME MAY LIST OTHER CONTRACTOR FOR BID ITEM 54- Clean and CCTV. CCTV to be provided to Southwest prior to Southwest Mobilization.

Thank you and Good Luck! Rob-310-505-0251 Rbolger@swpipeline.com

Electrical

1st Bid
1:30pm

FAX COVER SHEET

TO	
COMPANY	
FAXNUMBER	19163690429
FROM	Studebaker Brown Electric
DATE	2015-11-18 21:22:13 GMT
RE	11 18 15 03 1F4004 Colfax-Bid Proposal

COVER MESSAGE

David Studebaker

Studebaker Brown Electric,Inc.

6643 32nd Street,Suite 106

NorthHighlands,Ca.95660

O:916-678-4660

C:530-333-3423

F:530-820-9616

daves@sbec.biz

www.sbec.biz

Studebaker Brown Electric, Inc.

November 18, 2015 **Revised 1:20PM**

Attention: Prospective Prime Bidder

Ref: BID PROPOSAL FOR: 03-1F4004 Colfax
Bids 11/18/15

Dear Estimator,

We are pleased to submit our proposal for your consideration on the above referenced project. We hereby propose to furnish all material, labor, equipment and services required to provide the complete work in accordance with the project plans and specifications and per our scope of work and exclusions as follows:

SCOPE OF WORK- Bid Items 184 and 185.

1. We will provide and install complete the electrical installation shown on E-1 thru E-4.
2. Addendum's 1 thru 3 or noted.

CLARIFICATIONS/EXCLUSIONS

1. All Division 1 requirements are to be furnished by the Prime Contractor (or others). This includes but is not limited, permits & fees, utility company fees, temporary construction trailers or facilities, construction lighting and power for others, temporary site security or fencing, maintenance of site access, site dust control, temporary site environmental protection, and builders-risk/all risk or railroad insurance.
2. We Exclude clearing & grubbing, if required.
3. We Exclude engineering, surveying, and staking for line and/or grade, as required.
4. We Exclude repairing contractor damaged electrical systems (unless caused by SB Electrical).
5. We Include our own traffic control as needed.

SCHEDULE & MOVE-INS

Our proposal is based on compliance with a reasonable project schedule. Studebaker Brown will require that they be allowed to participate in the preparation of the project schedule to insure that reasonable time is allowed for their work.

PROPOSAL FOR: 03-1F4004 Colfax
Page 2 of 2

100%

PROPOSAL AMOUNTS

Bid Item	DESCRIPTION	UNITS	QTY.	EACH	TOTAL
184	Maintain Existing TMS	LS	1		$600.00
185	Sign Illumination	LS	1		$99,600.00
				Total	**$100,200.00**

This proposal is made with the understanding that we will enter into a mutually acceptable subcontract agreement. We will not accept any terms or conditions that are less favorable to Studebaker Brown Electric, Inc. than those imposed to the Prime contract by the owner. The conditions of this proposal must be attached or incorporated into our subcontract agreement.

Studebaker Brown Electric is signatory to the IBEW, Operators, and Laborers Union.

Studebaker Brown Electric, Inc. is a state certified small business.
OSBCR Certification #1731924

DIR Registration# 1000003360

Thank you for your consideration of our proposal. Please contact me if I can be of any further assistance 916-678-4660.

Respectfully submitted,

David Studebaker
Studebaker Brown Electric, Inc.
6643 32nd Street #106
North Highlands, Ca. 95660
License #957296
Office-916-678-4660
Cell-530-333-3423
daves@sbec.biz
www.sbec.biz

PROPOSAL FOR: 03-1F4004 Colfax
Page 2 of 2

PROPOSAL AMOUNTS

Bid Item	DESCRIPTION	UNITS	QTY.	EACH	TOTAL
184	Maintain Existing TMS	LS	1		$600.00
185	Sign Illumination	LS	1		$70,600.00
				Total	**$71,200.00**

This proposal is made with the understanding that we will enter into a mutually acceptable subcontract agreement. We will not accept any terms or conditions that are less favorable to Studebaker Brown Electric, Inc. than those imposed to the Prime contract by the owner. The conditions of this proposal must be attached or incorporated into our subcontract agreement.

Studebaker Brown Electric is signatory to the IBEW, Operators, and Laborers Union.

Studebaker Brown Electric, Inc. is a state certified small business.
OSBCR Certification #1731924

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David Studebaker
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6643 32nd Street #106
North Highlands, Ca. 95660
License #957296
Office-916-678-4660
Cell-530-333-3423
daves@sbec.biz
www.sbec.biz

FAX COVER SHEET

TO	
COMPANY	
FAXNUMBER	19163690429
FROM	Studebaker Brown Electric
DATE	2015-11-18 21:05:11 GMT
RE	11 18 15 03 1F4004 Colfax-Bid Proposal

COVER MESSAGE

David Studebaker

Studebaker Brown Electric,Inc.

6643 32nd Street,Suite 106

NorthHighlands,Ca.95660

O:916-678-4660

C:530-333-3423

F:530-820-9616

daves@sbec.biz

www.sbec.biz

Studebaker Brown Electric, Inc.

November 18, 2015

Attention: Prospective Prime Bidder

Ref: BID PROPOSAL FOR: 03-1F4004 Colfax
Bids 11/18/15

Dear Estimator,

We are pleased to submit our proposal for your consideration on the above referenced project. We hereby propose to furnish all material, labor, equipment and services required to provide the complete work in accordance with the project plans and specifications and per our scope of work and exclusions as follows:

SCOPE OF WORK- Bid Items 184 and 185.

1. We will provide and install complete the electrical installation shown on E-1 thru E-4.
2. Addendum's 1 thru 3 or noted.

CLARIFICATIONS/EXCLUSIONS

1. All Division 1 requirements are to be furnished by the Prime Contractor (or others). This includes but is not limited, permits & fees, utility company fees, temporary construction trailers or facilities, construction lighting and power for others, temporary site security or fencing, maintenance of site access, site dust control, temporary site environmental protection, and builders-risk/all risk or railroad insurance.
2. We Exclude clearing & grubbing, if required.
3. We Exclude engineering, surveying, and staking for line and/or grade, as required.
4. We Exclude repairing contractor damaged electrical systems (unless caused by SB Electrical).
5. We Include our own traffic control as needed.

SCHEDULE & MOVE-INS

Our proposal is based on compliance with a reasonable project schedule. Studebaker Brown will require that they be allowed to participate in the preparation of the project schedule to insure that reasonable time is allowed for their work.

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

9796 Kent Street
Elk Grove, Ca 95624
(916) 686-2800 Est. Fax (916) 686-2598
DIR #1000000188

BID

To:	PRIME CONTRACTORS	**From:**	TODD HANSON
Attn:	ESTIMATOR	**Cell:**	(916) 870-7171
Subject:	BID PROPOSAL	**Pages:**	2
Project:	#03-1F4004		
Est. No.	5177		
Date:	11/18/2015		

PROPOSED SCOPE FOR THE ABOVE PROJECT

PER PLANS AND SPECIFICATIONS
ADDENDUMS NOTED: #1 and #3
UNION
BOND RATE 1%
TRAFFIC CONTROL FOR OUR PORTION OF WORK

**** EXCLUSIONS****

ANY & ALL PERMITS, UTILITY FEES, RAILROAD / FLAGGING FEES
ANY & ALL AGENCY INSPECTION OR TESTING REPORT FEES OF ANY KIND - INCLUDING: QA / QC FEES FOR REBAR, ANCHOR BOLTS OR POLE INSPECTIONS
IMPACT ATTENUATOR VEHICLE AND CMS BOARD FOR TRAFFIC CONTROL
CIVIL IMPROVEMENTS
SURVEY AND STAKING

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

9796 Kent Street
Elk Grove, CA 95624
(916) 686-2800 * Fax (916) 686-2598
California License #694400 - C-10 & A
DIR #1000000188

BID PROPOSAL	
DATE	ESTIMATE NO.
11/18/15	5177

PROJECT
#03-1F4004

ITEM #	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
184	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	$500.00	$500.00
185	SIGN ILLUMINATION	1	LS	$78,892.00	$78,892.00

TOTAL	$79,392.00

Proposal Expires in 30 Days

Acceptance of Estimate:

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

You are authorized to do the work as specified.

See attached cover letter for Inclusions and Exclusions.

Printed Name, Signature & Date: _____

MAY-HAN ELECTRIC INC. DBA M&M ELECTRIC
1600 Auburn Blvd
Sacramento, CA 95815
UDBE #38278/ SBE #160642/ SB #1731815
DIR No.: 1000001123
CA Lic: 260864 exp. 8/31/16, A/C-10

To: General Contractor

JOB NAME: 03-1F4004
Bid Date: 11/18/2015

Scope: Furnish and install conduit, boxes and conductors. Furnish and install service. Remove flashing beacons. Traffic control for freeway lane closures excluded. It is anticipated that our work can go concurrently with other scope, and use that lane control. Our duration is anticipated to be 8 days.

Addenda 1-3 noted

Item	Description	Quantity	Unit	Unit Cost	Item Cost
184	Maintain existing traffic management system during construction	1	LS	$ 1,000.00	$ 1,000.00
185	Sign Illumination	1	LS	$ 106,121.00	$ 106,121.00
				TOTAL	$ 107,121.00

Notes:

No bonds, fees, permits, surveying or staking are included.

Striping and slurry seal excluded

M&M Electric shall not be penalized with liquidated damages due to delays caused by material lead-time.

Installation, maintenance and removal of SWPPP elements is excluded.

Traffic control provided by others, including any plans or permits

Concrete and asphalt removal and replacement is excluded

Payments to be made on the 10th of each month as the work progresses to the value of one hundred percent (100%) of all work completed. The entire amount of contract to be paid within thirty days after completion.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

In the event either party institutes suit in court against the other, or against surety of such party, in connection with any dispute or matter arising under this agreement, the party which prevails in suit shall be entitled to recover from the other its Attorney's fees in reasonable amount, which shall be determined by the Court and included in the judgment in said suit.

Please call Logan with any questions pertaining to this quote 916-929-0150

1465 West 4th St.
Reno, NV 89503
Phone: 775-329-0407
Fax: 775-329-0478

PAR Electrical Contractors, Inc.
Reno Division

Fax

To: ESTIMATORS **From:** LUKE FREY

Fax: **Pages:** 2

Phone: **Date:** 11-18-15

Re: **CC:**

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

▪ COMMENTS

CAL TRANS

03-1F4004

Scott.edwardsegcinc.com

PAR
ELECTRICAL CONTRACTORS, INC.
Corporate Office Address: 4770 N. Belleview Avenue, Suite 300 • Kansas City, Missouri 64116-2188 • (816) 474-9340 • Fax (816) 471-3569

ELECTRICAL PROPOSAL

Re: Placer County
Cal Trans 03-1F4004
I-80 Near Colfax

November 18, 2015

Gentlemen;

PAR Electrical Contractors, Inc. is pleased to submit our cost proposal for electrical work on the above referenced project. All work to meet with plans, specifications, and Caltrans standards. We have seen addendum's 1, 2 and 3.

Bid Item	Quantity	Description	Unit Cost	Amount
184	1 LS	Maintain Existing TMS	$ 2,500.00	$ 2,500.00
185	1 LS	Sign Illumination	$ 116,600.00	$ 116,600.00
			TOTAL	**$ 119,100.00**

Price excludes SWPPP/BMP installation, ac dike replacement, barrier rail repair/replacement, traffic control, asphalt permanent patching, concrete removal & replacement, survey, inspection, testing, engineering, and any permits and/or fees. If you require a bond, add half (1/2%) percent to this proposal.

If you have any questions concerning this proposal, feel free to contact Luke Frey at 236-2331 or lfrey@parelectric.com.

Yours truly,
PAR Electrical Contractors, a wholly owned subsidiary of Quanta Services, Inc.

Shane Glenn
Division Manager

1465 West Fourth Street • Reno, Nevada 89503-5054 • (775) 329-0407 • Fax (775) 329-0478
NV License Number: 36500C-2; 51518-A • CA License Number: 687343; Classification(s) A C10 C61/D09 • CA D.I.R. Number: 1000007254
www.parelectric.com

November 18, 2015

03-1F4004
In District 03 On Route 80

Lic # 10003811
Dir # 1000022208 Exp 06-30-2017

Bond Rate 1`%

Base Bid

ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
184	Maintaining Existing Traffic Management System Elements During Construction	LS	1	$ 2,240.00	$ 2,240.00
185	Sign illuminmation	LS	1	$ 127,750.00	$ 127,750.00
186	Mobilization	LS	1	$ 9,340.00	$ 9,340.00
					$ -
					$ 139,330.00

SCOPE OF WORK

YES	NO	Yes (included) No (NOT included)
X		Addendums 1,2,3
	X	Survey,Staking, Cat Tracking and Layout
	X	Testing, Water and Inspection fees
	X	Permits and bonds
	X	Traffic Control , Traffic Control Plans (shoulder closures is all we should need we will provide these)
	X	Portable Changeable Message Signs, Restrooms and Attenuator Truck
X		Off haul of spoils
	X	Sidewalk and asphalt removal and replacement
X		Furnish and install lighting poles
X		Pull box, conductor and conduit installation
X		Remove MV lights
X		Install service
	X	Temporary lighting and traffic signals not shown on the plans
	X	Regulatory signs and striping
	X	Handling of any hazardous materials and dust control

If you have any questions please contact Brian Heaps @ 510-566-8059

1001 Carden Street San Leandro Ca 94577 bheaps@sfe-inc.com

TENNYSON ELECTRIC INC.

SB Certified #33555
DIR Registration# 1000013487

BID PROPOSAL

Bid Date: November 18, 2015

Bid Time: 2:00pm

Attn: Estimating

RE: 03-1F4004 Rte 80 Truck Climbing near Colfax

Scope: Electrical

We are pleased to submit our proposal for the electrical work on the above project as follows:

Item No.	Description	Unit	Qty	Unit Price	Total
184	Maintaining Exisiting Traffic Management System Elements During Construction	LS	1	2,500.00	2,500.00
185	Sign Illumination	LS	1	194,500.00	194,500.00
186	Mobilization	LS	1	19,000.00	19,000.00
				Total Bid	216,000.00

Addendums Noted: One, Two, Three

We exclude the following items:
Bond- Our bonding rate is .75% and available upon request
Fees, permits, inspection fees, encroachment permits, traffic control
staking, surveying or layout, off haul of spoils or handling of contaminated materials
Asphalt or concrete removal or restoration, false work
WPCP and SWPPP, dewatering

If you have any questions please do not hesitate to call me

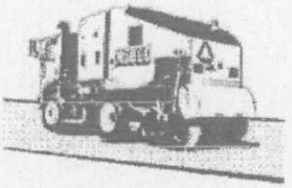
Thank you,

Terri Johnson
Estimator

7275 National Drive Suite A Livermore, CA 94550
CA License #717998 C10 exp 01/31/2016 (925) 606-1038 Fax (925) 606-7655

Street Sweeping

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



November 16, 2015

Granite Construction Company
Attn: Scott Edwards
Fax: (916) 369-0429

Re: Sweeping Rates Proposal – CalTrans # 03-1F4004

Dear Scott,

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

Service Rates

Prevailing Sweeping Rate:	**$**	**140.00 per hour with a 4 hour minimum (Minimum is Negotiable) (2.5% max increase per year)**
Overtime Rate:	**$**	**30.00 per hour over 8 hours on the job**

Surcharges

Travel Rate:	**$**	**95.00 per hour to & from job-site (Negotiable)**
Per Diem:	**$**	**115.00 per diem (Per Nightly Lodging if necessary)**
Weekend Hold:	**$**	**85.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)**
Weekend Rate:	**$**	**5.00 per hour additional (Saturday, Sunday, and Holidays) (Negotiable)**
Night Rate:	**$**	**5.00 per hour additional (8:00PM – 8:00AM) (Negotiable)**

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

We look forward to providing you with quality service.

Sincerely,

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

Office Contacts:

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

DVBE
THE CALIFORNIA ALLIANCE

CERTIFIED DISABLED VETERAN
BUSINESS ENTERPRISE

INTERNATIONAL BROTHERHOOD OF TEAMSTERS
LOCAL 150

WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

SZEREMI
SWEEPING SERVICE
Simply Cleaner!

PO Box 1079 Rocklin, CA 95677 Phone (916) 492-6500 (916) 871-2328 Cell
SB (Micro) #59406 DIR REG#1000009046 E/SBE #32035

Sweeping Rates for 2016

Northern California and Western Nevada Locations

Prevailing Wage Rates (Day Shift):

$147.71 per hour, with a 4 hour minimum for day shift**
$168.21 per hour after 8 hours
$168.21 per hour, with a 4 hour minimum for all Saturday work
$183.58 per hour, with a 4 hour minimum for all Sunday work
$127.05 per hour port to port for travel

Prevailing Wage Rates (Special Single/Night Shift):

$151.55 per hour, with a 6 hour minimum for night shift – work starting on Sunday evening will be charged at OT Scale if jobsite does not have 3 consecutive days of work for the week.
$172.05 per hour after 8 hours
$172.05 per hour, with a 4 hour minimum for all Saturday or 6th Shift work
$183.58 per hour, with a 4 hour minimum for all Sunday or 7th Shift work
$127.05 per hour port to port for travel

Non-Prevailing Wage Rates:

$132.33 per hour, with a 4 hour minimum for day shift**
$147.71 per hour after 8 hours
$147.71 per hour, with a 4 hour minimum for all Saturday work
$163.08 per hour, with a 4 hour minimum for all Sunday work
$127.05 per hour port to port for travel

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

Time is billed by quarter hour increments.

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

These rates are effective for every job that is bid for work starting in 2016. June 30, 2016 there will be a Labor increase of $2.10 added to each hourly sweep rate The rates are determined by the cost of petroleum, disposables related to petroleum, (curb and rear brooms, tires, belts, oil and other wear items) and increases in labor wages slated by the MLA and Operating Engineers. Rates are subject to change for unforeseen rises in petroleum related goods and taxes.

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

If you have any questions, please feel free to contact us at any time.

Thank You,

Bryan Szeremi

SZEREMI SWEEPING CONFIDENTIAL

Furnish/Deliver

Asphalt Oil

DRAGON
MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Granite Construction Company
Attn. Josh Stockton
Date: 11/18/15

Project: Caltrans 03-1F4004, HWY 80 Colfax Truck Climbing Lane

Material: 1,500 Tons - PG 64-16
Delivered Price: $409.00 Per U.S. Ton + any applicable taxes

ORIGIN: SJR
DESTINATION: Granite Bradshaw

Expected Pave - Summer 2016 - 2017 - 2018

***5% Crude Indexed**
***Standby after 1 hour from scheduled delivery time at $100.00 per hour**
***Pricing based on full loads - 26.00 ton**
*Fuel surcharge - rate increase - add $1.00 for every $.10 increase if California On-Highway reaches $4.15 per gallon. www.eia.gov. $2.769 on bid day.
*Add $3.00 1/2017

Place HMA Dike

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT RT 80 PLACER CO. 03-1F4004

BIDS: 11/18/15

PLACE ONLY *13,530 LF ASPHALT DIKE TYPES (A,C,E,F)@ $1.50 LF

PLACE 85 SQYDS ASPHALT MISC. AREAS @ $75.00 SQYD
DIKE AND MISC. PLACING WILL REQUIRE 3 SHIFTS.

PLACE 1180 SQ YDS MISC ASPHALT PAVING AREAS @ $32.00 SQ YD.
PRICE INCLUDES ALL FINISHING.

PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC. # 407417 NEV. LIC. #24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 1000005929

BT #' 86, 87, 88, 89, 90 @ 100%

11/17/2015

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 Office • (559) 651-7905 Fax
www.apcodike.com
CA. LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

COMPANY NAME: *ALL BIDDING*
PROJECT NAME: *CALTRANS ROUTE 80*
PROPOSAL #: *15-597*

LOCATION: *COLFAX*
PROJECT # 03-1F4004

ITEM	TYPE OF WORK	SCOPE OF WORK TYPE	QUOTE FOR NIGHTIME HOURS QTY	@ RATE	TOTAL
86	PLACE ASPHALT CONCRETE DIKE TYPE	A	1820	$1.15	$2,093.00
87	PLACE ASPHALT CONCRETE DIKE TYPE	C	1180	$1.15	$1,357.00
88	PLACE ASPHALT CONCRETE DIKE TYPE	E	5910	$1.15	$6,796.50
89	PLACE ASPHALT CONCRETE DIKE TYPE	F	4600	$1.15	$5,290.00

TOTAL DIKE 13,510 **LF** **TOTAL** **$15,536.50**

DAYS ON JOB 2 **MOVE IN'S** 1 **ADDITIONAL MOVES** **$3,600.00**

We propose to furnish labor and equipment in strict accordance with the plans and specifications as noted below.please make reference to our proposal number with all inquiries and correspondence.

1. Proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation,city business license asphalt under dike (pre-pave), asphalt and trucking.

2. Dike machines require 12' width, discharge from left side only. Control points to be placed at face of curb before arrival, dike placed on finished surface only.

3. This quotation will be incorporated into the subcontract between the parties.(either a signed proposal or having these items included as an attachment or included in the contract.)

4. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.

5. Proposal is for Monday through Friday (Non-Holiday) Work performed during normal daytime hours unless otherwise noted.

6. We require 15 days notice prior to start of work.

7. Unit prices quoted are for machine extruded asphalt only. Handwork extra.

8. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and or any repairs that may be required due to damage by others.

9. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. *(minimum 2 hr show-up)*

10. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects.

11. Customer agrees to **not withhold retention funds to Asphalt Dike Construction, Inc. on projects totaling a sum of $10,000 or less.**

12. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate.

13. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

SUBMITTED BY:

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

ACCEPTED

CONTRACTOR DATE

Larry Grimes 11/17/2015

LARRY GRIMES, Vice President DATE
Asphalt Dike Construction, Inc. dba APCO

Place HMA Misc. Areas

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT RT 80 PLACER CO. 03-1F4004

BIDS: 11/18/15

PLACE ONLY *13,530 LF ASPHALT DIKE TYPES (A,C,E,F)@ $1.50 LF

PLACE 85 SQYDS ASPHALT MISC. AREAS @ $75.00 SQYD
DIKE AND MISC. PLACING WILL REQUIRE 3 SHIFTS.

PLACE 1180 SQ YDS MISC ASPHALT PAVING AREAS @ $32.00 SQ YD.
PRICE INCLUDES ALL FINISHING.

PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC. # 407417 NEV. LIC. #24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 1000005929

BI #' 86, 87, 88, 89, 90 @ 100%

Cold Plane AC Pavement

ABSL Construction

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

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

Bid Quotation

Project Name:	Widen Eastbound Roadway
Project Number:	03-1F4004
Bid Date:	11/18/15
Location:	Placer County, California

BID, AC Grinding

Minimum Daily Charge ***$ 4200.00***

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $150.00 additional for night work. $600.00 per hour overtime. $600.00 additional for Saturday work. $1000.00 additional for Sunday work.

Minimum Daily Charge ***$ 3200.00***

This price is for an 48" inch cold planer machine, ***Wirtgen W 1200*** Up to 12 inches depth. $100 additional for night work. $500.00 per hour overtime. $300.00 additional for Saturday work. $600.00 additional for Sunday work.

Mobilization ***$150 each way***

Inertial Profilograph:

Unit price per move in with mob included: ***$2500***

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

Profile Grinder Diamond **Per Shift** **$5,800**

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is $150 per hour port to port. Overtime on grinder is $500 hour and tanker is $175 hour

Mobilization $150 each way per piece of equipment

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

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

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

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

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

Todd Wheeler

ABSL Construction

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

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

GRINDING JOB AGREEMENT

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

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

Thank You,

Todd Wheeler

1010-01

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: (661) 948-5599 **FAX:** (661) 948-5588
From: Steve Ward **Email** steveward@pavementrecycling.com

The Road to Smart Solution

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

Quote No: 1174489
Fax No: 916-369-0429
Phone: 916-855-4400
Bid Date: 11/18/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:

03-1F4004 / RT-80

Caltrans - Colfax

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
48	Cold Plane A/C (Micro Mill-Min 3/8" Tool Spacing Cutter)	99,000.000	SY	1.430	141,570.000
Schedule 3					
RNT4	4' Micro Mill Per Shift (3/8" Min.Tool Spacing Cutter)	1.000	DY	3,826.000	3,826.000
RNTM1	1/2 Lane Micro Mill Per Shift (3/8" Min.Cutter)	1.000	DY	4,740.000	4,740.000
MOBM	Mobilization/Cutter Setup Of Micro Mill Per Mill	1.000	EA	2,035.000	2,035.000
RNT7	1/2 Lane Standard Cutter(5/8") Mill Per Shift	1.000	DY	3,865.000	3,865.000
MOB7	Mobilization Of Standard Cutter Cold Planer	1.000	EA	675.000	675.000

Special Conditions

1 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003363
2 -
3 ITEMS (48)
4 INCLUDES: _1_ Move On/Off, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
5 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
6 PRODUCTION: _10_ SHIFTS Full Width Micro Milling 2 Mills, _3_ SHIFTS 4' Micro Milling 1 Mill.
7 "PRS to obtain Dig Alert number. Contractor to perform all utillity pothole and location and give PRS advanced notification to have a PRS representative present during these operations."
8 NOTE: Unit Pricing Based on Full 8 Hour Shifts & 4 Shifts Per Week, Additional Mobilization After 1 Per Machine Charged @ Rental Mobilization Price Per Machine.
9 -
10 ITEMS (RENTAL/ DAY RATE OPTIONS_
11 INCLUDES: __ Move On/Off As Directed, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained, Rental)
12 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
13 PRODUCTION: __ SHIFTS As directed 8 hour max per shift, OT over 8 hour per shift charged @ $480 per hour for 4'Micro Mill, $650 per hour for 1/2 lane Micro Mill, $550 Per Hour for 1/2 Lane Standard Mill
14 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See "General Conditions"
15 All Planing Equipment Rental or Daily Rates Work is the Customer's Work and Will be Performed as Directed and Under the Supervision of Customer.
16 -
17 DISPATCH NOTE. Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficent service in scheduling/dispatch and job set up the direct number is (661) 833-2280. THANK YOU

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.

(Continued on next page)

Date: _____ **Accepted by:** _____

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (661) 948-5599 **FAX:** (951) 682-1094

From: Steve Ward **Bid Date:** 11/18/2015

To: ESTIMATOR
GRANITE CONST - SACRAMENTO

Quote No: 1174489
Fax No: 916-369-0429

Project 03-1F4004 / RT-80

Proposal (cont'd)

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:** _____

ANRAK CORPORATION

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

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

ATTN: Estimating Department
BID: CDOT 03-1F4004 Placer Co. – Widen Eastbound Roadway
03-PLA-80-35.1/38.3
Near Colfax from Long Ravine Underpass to 0.4 Miles East of Magra Road Overcrossing
DATE: November 18, 2015, 2:00 P.M.

PARTIAL ITEM #48: 99,000 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #63: 290,000 CY Roadway Excavation
PARTIAL ITEM #80: 3 EA Prepaving Grinding Day

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $3,200.00.
Overtime rate @ $435.00 per hour.
NIGHTLY additional charge $100.00.
PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,200.00.
Overtime rate @ $560.00 per hour.
NIGHTLY additional charge $175.00.
PRICE: For a High H.P. (> 600 H.P.) Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,700.00.
Overtime rate @ $625.00 per hour.
NIGHTLY additional charge $175.00.

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: FOR A FOUR FOOT (4') DRUM TO GRIND ASPHALT CONCRETE
For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of $4,500.00.
Overtime rate @ $600.00 per hour.
NIGHTLY additional charge $100.00.
PRICE FOR A MICRO MILL ¼ INCH TOOL SPACING DRUM.
PRICE: FOR A SIX FOOT (6') DRUM TO GRIND ASPHALT CONCRETE
For a DAILY (M.-F.) minimum charge of $5,800.00.
Overtime rate @ $760.00 per hour.
NIGHTLY additional charge $175.00.
PRICE FOR A MICRO MILL ¼ INCH TOOL SPACING DRUM.

NOTES: *NO MOBILIZATION CHARGE.*
ADDITIONAL $500.00 PER SHIFT FOR SATURDAYS.
ADDITIONAL $750.00 ONE OPERATOR, $1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.
ADDITIONAL $500.00 CHARGE FOR OCIP PROJECTS.

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not

CONTINUED

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
DIR # 1000002952
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BID: CDOT 03-1F4004 Placer Co. – Widen Eastbound Roadway
03-PLA-80-35.1/38.3
Near Colfax from Long Ravine Underpass to 0.4 Miles East of Magra Road Overcrossing

DATE: November 18, 2015, 2:00 P.M.

****

CONTINUED

remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. Anrak cannot guarantee that all asphalt concrete over PCC will be removed, nor that any underlying PCC will be untouched. Anrak Corp. takes no responsibility for dust control due to site conditions. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain five (5) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid.

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

Very truly yours,

Estimated by: Tom Schmidt

Prepared by: Donna Johnson

ANRAK CORPORATION

Roadway Ex. Partial

ABSL Construction

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

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

Bid Quotation

Project Name: Widen Eastbound Roadway
Project Number: 03-1F4004
Bid Date: 11/18/15
Location: Placer County, California

BID, AC Grinding

Minimum Daily Charge ***$ 4200.00***

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $150.00 additional for night work. $600.00 per hour overtime. $600.00 additional for Saturday work. $1000.00 additional for Sunday work.

Minimum Daily Charge ***$ 3200.00***

This price is for an 48" inch cold planer machine, ***Wirtgen W 1200*** Up to 12 inches depth. $100 additional for night work. $500.00 per hour overtime. $300.00 additional for Saturday work. $600.00 additional for Sunday work.

Mobilization ***$150 each way***

Inertial Profilograph:

Unit price per move in with mob included: ***$2500***

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

Profile Grinder Diamond **Per Shift** **$5,800**

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is $150 per hour port to port. Overtime on grinder is $500 hour and tanker is $175 hour

Mobilization $150 each way per piece of equipment

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

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

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

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Todd Wheeler

Todd Wheeler

ABSL Construction

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TE: (510) 727-0900 Fax: (510) 727-0912

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4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
5) All teeth over one complete set will be charge to the contractor.
6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABSL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
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13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
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17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler

1010-01

ANRAK CORPORATION

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

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

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PARTIAL ITEM #63: 290,000 CY Roadway Excavation
PARTIAL ITEM #80: 3 EA Prepaving Grinding Day

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

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

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

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: FOR A FOUR FOOT (4') DRUM TO GRIND ASPHALT CONCRETE
For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of $4,500.00.
Overtime rate @ $600.00 per hour.
NIGHTLY additional charge $100.00.
PRICE FOR A MICRO MILL ¼ INCH TOOL SPACING DRUM.

PRICE: FOR A SIX FOOT (6') DRUM TO GRIND ASPHALT CONCRETE
For a DAILY (M.-F.) minimum charge of $5,800.00.
Overtime rate @ $760.00 per hour.
NIGHTLY additional charge $175.00.
PRICE FOR A MICRO MILL ¼ INCH TOOL SPACING DRUM.

NOTES: *NO MOBILIZATION CHARGE.*
ADDITIONAL $500.00 PER SHIFT FOR SATURDAYS.
ADDITIONAL $750.00 ONE OPERATOR, $1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.
ADDITIONAL $500.00 CHARGE FOR OCIP PROJECTS.

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not

CONTINUED

ANRAK CORPORATION

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

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

BID: CDOT 03-1F4004 Placer Co. – Widen Eastbound Roadway
03-PLA-80-35.1/38.3
Near Colfax from Long Ravine Underpass to 0.4 Miles East of Magra Road Overcrossing

DATE: November 18, 2015, 2:00 P.M.

CONTINUED

remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. Anrak cannot guarantee that all asphalt concrete over PCC will be removed, nor that any underlying PCC will be untouched. Anrak Corp. takes no responsibility for dust control due to site conditions. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain five (5) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid.

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

Very truly yours,

Estimated by: Tom Schmidt

Prepared by: Donna Johnson

ANRAK CORPORATION

Proposal and Contract

Pavement Recycling Systems

An Employee Owned Company

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

The Road to Smart Solution

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

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

Quote No: 1174489
Fax No: 916-369-0429
Phone: 916-855-4400
Bid Date: 11/18/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:

03-1F4004 / RT-80

Caltrans - Colfax

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
48	Cold Plane A/C (Micro Mill-Min 3/8" Tool Spacing Cutter)	99,000.000	SY	1.430	141,570.000
Schedule 3					
RNT4	4' Micro Mill Per Shift (3/8" Min.Tool Spacing Cutter)	1.000	DY	3,826.000	3,826.000
RNTMI	1/2 Lane Micro Mill Per Shift (3/8" Min.Cutter)	1.000	DY	4,740.000	4,740.000
MOBM	Mobilization/Cutter Setup Of Micro Mill Per Mill	1.000	EA	2,035.000	2,035.000
RNT7	1/2 Lane Standard Cutter(5/8") Mill Per Shift	1.000	DY	3,865.000	3,865.000
MOB7	Mobilization Of Standard Cutter Cold Planer	1.000	EA	675.000	675.000

Special Conditions

1 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003363
2 -
3 ITEMS (48)
4 INCLUDES: _1_ Move On/Off, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
5 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
6 PRODUCTION: _10_ SHIFTS Full Width Micro Milling 2 Mills, _3_ SHIFTS 4' Micro Milling 1 Mill.
7 "PRS to obtain Dig Alert number. Contractor to perform all utillity pothole and location and give PRS advanced notification to have a PRS representative present during these operations."
8 NOTE: Unit Pricing Based on Full 8 Hour Shifts & 4 Shifts Per Week, Additional Mobilization After 1 Per Machine Charged @ Rental Mobilization Price Per Machine.
9 -
10 ITEMS (RENTAL/ DAY RATE OPTIONS_
11 INCLUDES: __ Move On/Off As Directed, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained, Rental)
12 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
13 PRODUCTION: __ SHIFTS As directed 8 hour max per shift, OT over 8 hour per shift charged @ $480 per hour for 4'Micro Mill, $650 per hour for 1/2 lane Micro Mill, $550 Per Hour for 1/2 Lane Standard Mill
14 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See "General Conditions"
15 All Planing Equipment Rental or Daily Rates Work is the Customer's Work and Will be Performed as Directed and Under the Supervision of Customer.
16 -
17 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficent service in scheduling/dispatch and job set up the direct number is (661) 833-2280. THANK YOU

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.

(Continued on next page)

Date: _____ **Accepted by:** _____

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (661) 948-5599 **FAX:** (951) 682-1094

From: Steve Ward **Bid Date:** 11/18/2015

To: ESTIMATOR
GRANITE CONST - SACRAMENTO

Quote No: 1174489
Fax No: 916-369-0429

Project 03-1F4004 / RT-80

Proposal (cont'd)

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:** _____

Prepaving Inertial Profiler

ABSL Construction

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

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

Bid Quotation

Project Name:	Widen Eastbound Roadway
Project Number:	03-1F4004
Bid Date:	11/18/15
Location:	Placer County, California

BID, AC Grinding

Minimum Daily Charge ***$ 4200.00***

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $150.00 additional for night work. $600.00 per hour overtime. $600.00 additional for Saturday work. $1000.00 additional for Sunday work.

Minimum Daily Charge ***$ 3200.00***

This price is for an 48" inch cold planer machine, ***Wirtgen W 1200*** Up to 12 inches depth. $100 additional for night work. $500.00 per hour overtime. $300.00 additional for Saturday work. $600.00 additional for Sunday work.

Mobilization ***$150 each way***

Inertial Profilograph:

Unit price per move in with mob included: ***$2500***

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

Profile Grinder Diamond **Per Shift** **$5,800**

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is $150 per hour port to port. Overtime on grinder is $500 hour and tanker is $175 hour

Mobilization $150 each way per piece of equipment

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

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

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

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

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

Todd Wheeler

ABSL Construction

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

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

GRINDING JOB AGREEMENT

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

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

Thank You,

Todd Wheeler

1010-01

PAVEMENT MANAGEMENT SOLUTIONS, INC.

DBE Number # 42219 SBE Number #1769993
DIR Number #1000012824
Date: November 17, 2015
Quote # 01130
Expiration Date: 12/16/2015

Pavement Management
Solutions, Inc.
38340 Innovation Ct
Suite E-506
Murrieta, CA 95363
Office: (951) 600-1110
Fax: (951) 600-1112
Bsilva@pavementsolutionsinc.com

DBE & SBE CERTIFIED

Caltrans Project 03-1F4004

INERTIAL PROFILING
Line Item 79

SALESPERSON	PROJECT	PAYMENT TERMS	
Brandon Silva	03-1F4004	30 Days Net	CA LIC: 989179

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) $400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control provided by contractor. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	$1,700.00	$1,700.00
1	Mobilization Charge ($200.00 Per layover not included) Each additional mobilization will be $150.00	$150.00	$150.00
		SUBTOTAL	$1,850.00
		SALES TAX	
		TOTAL	$1,850.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. On-site Cancellations will be billed 4hrs and mob. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return: _____

Visit us at
www.Pavementsolutionsinc.com

November, 15th, 2015
Proposal No.: 15-054
DIR # 1000015660
SB # 1796332

Granite Construction Company
Attn: Scott Edwards
PO Box 15287
Sacramento, CA 95851

Reference: **Caltrans Project 03-1F4004, Route 80 in Placer County**

Subject: **Proposal to Provide Inertial Profiler services. (Bid Item 79)**

S.A.M. Rhodes is pleased to present our proposal and cost estimate for Inertial Profiling services on this very important project. S.A.M. Rhodes experience and understanding of the Caltrans specification will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive for what is required by the project specifications. Our attached proposal details our options for Inertial Profiling Services:

Prepave Inertial Profiler (Bid Item 79): Lump Sum/Shift Rate $1500.00

All travel time is included within the lump sum shift rate listed above.

Optional - Inertial Profiler with Layout for Pre-pave and Post-pave grinding: Lump Sum/Shift Rate $2000.00

All travel time is included within the lump sum shift rate listed above.

S.A.M. Rhodes has over 10 years of experience with Caltrans programs. Our experience, combined with our commitment makes us the premier provider of Inertial Profiling services on Caltrans projects. The resources we have available will allow us to staff your project with the most qualified personnel for Caltrans projects.

We are proposing to service this project with a High Speed Inertial Profiling system that is Caltrans DOT certified along with our operators. All of our reports are electronically transmitted to the project team by our Project Manager. If you have any questions or require additional information regarding our proposal, feel free to contact me, Cameron Martin directly at (530) 906-9777 or by email at cameron@samrhodesinc.com.

Sincerely,

Cameron Martin
Owner/Operator
S.A.M. Rhodes, Inc.

Prepaving Grinding Day

ABSL Construction

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

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

Bid Quotation

Project Name:	Widen Eastbound Roadway
Project Number:	03-1F4004
Bid Date:	11/18/15
Location:	Placer County, California

BID, AC Grinding

Minimum Daily Charge ***$ 4200.00***

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $150.00 additional for night work. $600.00 per hour overtime. $600.00 additional for Saturday work. $1000.00 additional for Sunday work.

Minimum Daily Charge ***$ 3200.00***

This price is for an 48" inch cold planer machine, ***Wirtgen W 1200*** Up to 12 inches depth. $100 additional for night work. $500.00 per hour overtime. $300.00 additional for Saturday work. $600.00 additional for Sunday work.

Mobilization ***$150 each way***

Inertial Profilograph:

Unit price per move in with mob included: ***$2500***

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

Profile Grinder Diamond **Per Shift** **$5,800**

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is $150 per hour port to port. Overtime on grinder is $500 hour and tanker is $175 hour

Mobilization $150 each way per piece of equipment

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

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

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

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

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

Todd Wheeler

ABSL Construction

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

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

GRINDING JOB AGREEMENT

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

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

Thank You,

Todd Wheeler

1010-01

PINNACLE
Grinding & Grooving

License #995542
dir#1000015174

Price Quotation

ALL BIDDERS

Central Valley/Southern California
Visalia, CA
P 559-936-2102

Corporate Office
275 Hill Street, Suite 220
Reno, NV 89501
P 775-552-3622
F 775-737-9797

Phone

Fax

Northern California
Elk Grove, Ca.
P 916-616-8244

Job Location

C.T. 03-1F4004
PLACER
COLFAX RT. 80

Attention ESTIMATING

Bid # 560

Bid Date 11/18/2015

Item #	Description
#80	PREPAVING GRINDING DAY (Item Code #390020) # 3 DAYS

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

DAILY RATE OF $6,000 (includes grinder and tanker mob. on and off daily)
**ADD SLURRY DISPOSAL @ $950/LOAD **

INCLUDES:
* Grinder up to 8 hours (tanker legal capacity)
* Tanker 8 hours (add second tanker $150/hr plus mob)
* Add. Hrs. Billed at $450/grinder,$150/tanker plus operator O.T.

EXCLUDES:
* Water source and dump site
* Layout and traffic control
* Sweeping, Profiling
* Any guarantee of specific i.r.i.
* Any operator O.T.($35/hr.$70/hr.dbl)
* Second Tanker Sub.

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

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

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

November 18, 2015

Caltrans #03-1F4004
In Placer County near Colfax

Item No.	Description	Quantity	$/Per. Day	Total
80	Pre Paving Grinding Day	3 days	$7,666.00	$22,998.00

Total $22,998.00

Special Provisions/Exclusions

- Layout by others
- 1 move-on in base bid $2,000 per additional
- Dump site: dump fee's included
- Standby not anticipated. Standby caused by owner/contractor to billed as extra work at Penhall Company published rates + 15% Mark-Up
- Bid based on minimum of 8 hour shifts/work beyond an 8 hour shift will be performed at Penhall's published T&M rates plus 15%
- Excludes grinding up to 18" from any vertical barrier rail and or obstruction
- Water source by others
- Traffic control provided by others
- This bid excludes milling
- Any &/or all safety barricades provided by others
- Any &/or all protective covers required to be provided by others
- Sweeping &/or wash down, if required, by others
- Bonds/waiver of subrogation excluded
- Retention paid 30 days after completion of Penhall Company work
- Proposal, in its entirety, to be made part of any contract documents

Penhall Company
Cal Lic #568673
DIR #1000000860
Luis Hernandez
8416 Specialty Circle
Sacramento, CA. 95828
916-386-1589 Office
916-386-0352 Fax
916-533-3833 Cell

Construction Area Signs

Item 4 only

Caltrans Contract
Contract no. 03-1F4004
Location: 03-Pla-80-35.1/38.3
Bid Date: November 18, 2015

Item no. 04 Construction Area Signs – Stationary Mounted
As shown on plan sheets CS-1, MIQ-1, THQ-2 for traffic handling
Includes Project Information Signs
Furnish, Install, Remove Lump Sum $8,900.00

Item no. 05 Traffic Control System –PARTIAL

T-13 Reversing Control *(Daytime / excludes Holidays)*

2 Men & Equipment	*Monday -Friday Days*	*Saturday Days*	*Sunday Days*
Rate per 8 hour shift	$1,350.00	$1,600.00	$1,800.00
OT Rate per hour	190.00	190.00	--------
DT Rate per hour	210.00	210.00	210.00

Additional Flagger	*Monday -Friday Days*	*Saturday Days*	*Sunday Days*
Rate per 8 hour shift	$ 650.00	$ 775.00	$ 875.00
OT Rate per hour	95.00	95.00	---------
DT Rate per hour	105.00	105.00	105.00

T-10 Lane Closure *(Nighttime / excludes Holidays)*

2 Men, 1 Lane, 1 Direction	*Monday –Thursday Nights*	*Friday Nights*	*Sat. – Sun. Nights*
Rate per 8 hour shift	$1,575.00	$1,825.00	$2,025.00
OT Rate per hour	190.00	190.00	190.00
DT Rate per hour	210.00	210.00	210.00

Impact Attenuator Vehicle with Operator	*Monday –Thursday Nights*	*Friday Nights*	*Sat. – Sun. Nights*
Rate per 8 hour shift	$ 950.00	$1075.00	$1,175.00
OT Rate per hour	95.00	95.00	190.00
DT Rate per hour	105.00	105.00	105.00

Item no. 06 Type III Barricade (No Maintenance)
9 each @ $100.00 each $900.00

Item no. 09 Channelizer (Surface Mounted)
- Furnish & Install, No Maintenance
10 each @ $60.00 each $600.00

Item no. 12 Portable Changeable Message Sign – Monthly Rental $1150.00 per unit per month
- *F.O.B. Newcastle/Sales Tax Included*
- *Item no. 12 must be in conjunction with other work.*

215 Taylor Road * Newcastle, CA 95658 * (916) 663-9097 * Fax (916) 663-1858
Qualified SBE / WBE / UDBE * Contractor #442645 * DIR #1000001337 * www.cas-tc.com

Caltrans Contract
Contract no. 03-1F4004
Location: 03-Pla-80-35.1/38.3
Bid Date: November 18, 2015

Item no. 40	Remove Roadside Sign 4 each @ $75.00 each	$300.00
Item no. 47	Reset Roadside Sign 10 each @ $250.00 each	$2,500.00
Item no. 119	Furnish Single Sheet Aluminum Sign (0.080" –Unframed) 160 SQFT @ $14.95 SQFT	$2,392.00
Item no. 120	Roadside Sign – One Post 15 each @ $220.00 each	$3,300.00
Item no. 121	Roadside Sign – Two Post 4 each @ $700.00 each	$2,800.00
Item no. 122	Install Sign Panel on Existing Frame 140 SQFT @ $15.00 SQFT	$2,100.00
Item no. 123	Install Roadside Sign Panel on Bridge 2 each @ $150.00 each	$ 300.00
Item no. 124	Furnish Formed Panel Sign (Overhead) For Retroreflective Sheeting (Type XI) 140 SQFT @ $14.45 SQFT	$2,023.00
Item no. 125	Furnish Laminated Panel Sign (1"-Type A) For Retroreflective Sheeting (Type XI) 530 SQFT @ $26.40 SQFT	$13,992.00
Item no. 126	Furnish Laminated Panel Sign (2 1/2" –Type B) For Retroreflective Sheeting (Type XI) 150 SQFT @ $33.00 SQFT	$4,950.00
Item no. 127	Furnish Single Sheet Aluminum (0.063" –Unframed) For Retroreflective Sheeting (Type XI) 83 SQFT @ $9.00 SQFT	$ 747.00
Item no. 128	Furnish Single Sheet Aluminum (0.063" –Framed) For Retroreflective Sheeting (Type XI) 28 SQFT @ $15.19 SQFT	$ 425.32

Caltrans Contract
Contract no. 03-1F4004
Location: 03-Pla-80-35.1/38.3
Bid Date: November 18, 2015

Item no. 129	Furnish Single Sheet Aluminum (0.080" –Unframed) For Retroreflective Sheeting (Type XI) 44 SQFT @ $9.80 SQFT	$ 431.20
Item no. 130	Furnish Single Sheet Aluminum (0.080" –Framed) For Retroreflective Sheeting (Type XI) 25 SQFT @ $16.00 SQFT	$ 400.00
Item no. 131	Retroreflective Sheeting (Type XI) 990 SQFT @ $5.60 each	$5,544.00
Item no. 157	Delineator (Class 2) 85 each @ $35.00 each	$2,975.00
Item no. 158	Highway Post Marker 05 each @ $35.00 each	$ 175.00
Item no. 159	Underdrain Marker 35 each @ $35.00 each	$1,225.00
Item no. 160	Marker (Culvert) 16 each @ $35.00 each	$ 560.00
Item no. 161	Concrete Barrier Marker (Non-Impactible) 28 each @ $25.00 each	$ 700.00
Item no. 162	Object Marker (Type L-1) 11 each @ $40.00 each	$ 440.00

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

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

215 Taylor Road * Newcastle, CA 95658 * (916) 663-9097 * Fax (916) 663-1858
Qualified SBE / WBE / UDBE * Contractor #442645 * DIR #1000001337 * www.cas-tc.com

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE
STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

* 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

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

Firm Number : 500
Renewal Date : April 1, 2017

March 20, 2015

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

9166631858 SIERRA SAFETY/CAS 11:55:45 a.m. 11-18-2015 4/5

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

JOB # - 03-1F4004 **Bid Date 11/18/2015**

Job Name - WIDEN EASTBOUND ROADWAY

1. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 5

- 8 Hour straight time shift $900.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift $1450.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **8 Hour straight time shift $2250.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

- Overtime Rate $115.00/Hr. (Traffic control supervisor, traffic truck)
- Overtime Rate $205.00/Hr. (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Overtime Rate $338.00/Hr. (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

- Sundays/Holidays time rate $138.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate $247.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Sundays/Holidays $388.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck**

Traffic control cone truck will include all needed cones, temp signs/ stands and arrow boards. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include advance signs; Lane closed signs, and enough cones for closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.
Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

2. Traffic control technician labor (Includes truck) Item 5

$790.00 per 8 hour straight-time;
$105.00 per hour overtime & Saturdays;
$125.00 per hour Sundays/Holidays;
While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor. Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

3. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #5)

- 8 Hour straight time shift $1200.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included $1300.00
- Extra Flaggers other that the first 2 (Each) per 8 hr. straight time rate $600.00
- **TOTAL EXTRA COST FOR SET UP AND TEAR DOWN WILL HAVE A FLAT CHARGE OF $350.00 TOTAL. (Extra charge is based on setting up and tearing down 1 complete rumble strip T-13 closure. Pre and post flagging shift. Extra cost for non-rumble strip T-13 will be $125.00)**
- Overtime, each flagger $85.00 per hr.
- Sunday/Holidays time each flagger $100.00 per hr.

All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below. **T AND S DVBE Inc. has already set rumble strips on several jobs.**
Exclusions - The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email – tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

4. **Pilot car (Item #5)**

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ $105.00 per hr.
- Sundays/Holidays @ $115.00 per hr.

5. **Construction Area Signs (Item 4)**

Bid Item #4 - $14520.00

17 signs listed on page 92, - 34 Signs listed on page 95, - 5 Signs listed on page 155
2 Project Funding Signs listed in specials

Includes all recitation signs listed on page 34 of the specials for stage construction area signs.
Traffic control is excluded from post mounted construction area sign placement. If traffic control is required please see rates listed in line item 3.

Price includes placement and removal of post mounted construction area signs. Allow 10 days advanced notification for installation. Prime contractor/RE is responsible for laying out sign locations prior to install.

All signs, post and hardware etc. remain the property of T and S DVBE Inc. If any damage, vandalism, and or relocation is required additional fees will be applied.

6. **(Item #12) Portable Changeable Message Board Rental**

$700.00 per Month (If used for entire job)
$500.00 per week
$300.00 per day
Inclusion
CMS prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional $125.00 charge per board delivery and pick up will apply.
If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

7. **Arrow Board Rental (Item 5)**

$275.00 per day
$400.00 per week
$600.00 per month

8. **Light Towers Rental**

$100.00 per day
$200.00 per week
$400.00 per month
Prime contractor is responsible for fuel.
Light tower prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional $125.00 charge per tower delivery and pick up will apply.
If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

9. **Operated Water Truck**

4000 Gallon Water Truck (Carb Compliant)
$105.00/Hr. Straight time $115.00/Hr. over Time $125.00/Hr. Double Time
2000 Gallon Water Truck (Carb Complainant)
$100.00/Hr..Straight time. $110.00/Hr. over Time. $120.00/Hr. Double Time
All water truck operators will be paid the correct prevailing wage and certified payroll. Prime contractor will not have to worry about "owner" operator lease agreements.

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P.o. Box 270936
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Additional Delineation/Hourly/Daily Rates If Needed

1. Cones $0.30/Day $6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
   - $1.50 per day $18. Per month
3. Extra Signs and Stands not included in normal closures stated above
   - $3.00 per day $36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
   - $2.00 per day $20.00 Per month
5. **Night Road Work Ahead Beacons mounted on portable road work ahead signs $4.00/Day**
6. Call for rates on additional signs or barricades.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.

Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- All Payments (There will be no payment retention on traffic control)

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

- This quote is valid for 30 days.

Search Returned 1 Records

Mon Oct 20 13:20:55 PDT 2014

Query Criteria

Firm ID: 38721
Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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

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

FAX TRANSMITTAL BID DATE: 11/18/15

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

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 03-1F4004

03-Pla-80-35.1/38.3

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
4	Construction Area Signs	LS	1	$ 15,500.00	$ 15,500.00
5	Traffic Control System (See Below)	LS			$ -
6	Type III Barricade	EA	9	$ 50.00	$ 450.00
9	Channelizer (Surface Mounted)	EA	10	$ 40.00	$ 400.00
10	Traffic Plastic Drum	EA	300	$ 55.00	$ 16,500.00
12	PCMS - $150/Day, $500/Week, $1,300/ Month	LS			$ -
14	Temporary Alternative Crash Cushion	EA	2	$ 3,500.00	$ 7,000.00
40	Remove Roadside Sign	EA	4	$ 100.00	$ 400.00
47	Reset Roadside Sign	EA	10	$ 250.00	$ 2,500.00
119	Furnish SSAS (0.080"-Unframed)	SQFT	160	$ 15.65	$ 2,504.00
120	Roadside Sign - One Post	EA	15	$ 350.00	$ 5,250.00
121	Roadside Sign - Two Post	EA	4	$ 475.00	$ 1,900.00
123	Install Roadside Sign Panel On Bridge	EA	2	$ 500.00	$ 1,000.00
124	Furnish Formed Panel Sign (Overhead) For Retroreflective Sheeting (Type XI)	SQFT	140	$ 15.30	$ 2,142.00
125	Furnish Laminated Panel Sign (1"-Type A) for Retroreflective Sheeting (Type XI)	SQFT	530	$ 27.70	$ 14,681.00
126	Furnish Laminated Panel Sign (2 1/2"-Type B) for Retroreflective Sheeting (Type XI)	SQFT	150	$ 33.60	$ 5,040.00
127	Furnish Single Sheet Aluminum (0.063" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	83	$ 9.00	$ 747.00
128	Furnish Single Sheet Aluminum (0.063" Framed) for Retroreflective Sheeting (Type XI)	SQFT	28	$ 15.90	$ 445.20
129	Furnish Single Sheet Aluminum (0.080" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	44	$ 10.30	$ 453.20
130	Furnish Single Sheet Aluminum (0.080" Framed) for Retroreflective Sheeting (Type XI)	SQFT	25	$ 16.55	$ 413.75
131*	Retroreflective Sheeting (Type XI)	SQFT	320	$ 5.85	$ 1,872.00
157	Delineator (C1&2)	EA	85	$ 45.00	$ 3,825.00
158	Highway Post Marker	EA	5	$ 45.00	$ 225.00
159	Underdrain Marker	EA	35	$ 45.00	$ 1,575.00
160	Marker (Culvert)	EA	16	$ 45.00	$ 720.00
161	Concrete Barrier Marker (Non Impactible)	EA	28	$ 40.00	$ 1,120.00
162	Object Marker (Type L-1)	EA	11	$ 45.00	$ 495.00
	TOTAL BID PRICE				$ 87,158.15

on CH package → 124 → NO LIST!

125 → NO LIST!

131* → Panel 35%

*Roadside Signs Only (If using full item of 990 sqft, use $5791.50 for price.)

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	$ 940.00
*2 Man Lane Closures	1	Per Shift	$ 1,600.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	$ 2,500.00
Additional Person (If Requested)	1	Each	$ 655.00
Additional Mile	1	Each	$ 50.00
Additional Lane	1	Each	$ 50.00
Ramp Closure (Add)	1	Each	$ 50.00
Overtime	1	PMH	$ 95.00
Attenuator Truck (Operated)	1	Per Shift	$ 980.00
2 Flagmen (T-13) Excludes Transverse Rumble Strip	1	Per Shift	$ 1,650.00
2 Flagmen (T-13) Includes Transverse Rumble Strip	1	Per Shift	$ 1,850.00
Pilot Car	1	Per Shift	$ 800.00

***Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.**
Contractor to provide relief for flaggers lunch period, or pay applicable overtime.

1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
2 After receiving contract and sign locations marked out 10 working days to schedule work.
3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
4 Any additional move in will be billed at $ 900 per occurrence
5 Temporary items include *FURNISH, INSTALLATION*, and *REMOVAL* unless otherwise indicated (exclude maintenance).
(Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at $150.00 each.
8 Signs to be covered with black visqueen prior to installation only Post dates on information signs when installed only (Exclude Uncovering)
9 Exclude all permits,staking request, record drawings, & as builts unless otherwise noted.
10 Exclude any asphalt or concrete removal/patching
11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements)
Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc, work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including $2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.
Any additional insurance would be at additional cost.
13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10
15 Exclude any grading or paving of pad for Crash Cushions
16 Exclude any treated wood waste plans
17 We require 60 days notice prior to the installation of permanent items.
18 Attenuator truck & traffic control crews are subject to availability
19 Cancellations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate
20 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
21 Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER
Lic# 523187 [illegible] SBE # 00006544 DIR #1000001571
ATTN: CALL BEFORE SPLITTING BID
PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-712-8985 (MBL)

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

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

BID DATE: 11/18/15

CONTRACT INFO
03-1F4004

PROPOSAL: 106213

ESTIMATOR
Jay Corsby

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
03-1F4004
03-PLA-80-35.1/36.3
COLFAX, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
Proposal General Notes: THIS PROPOSAL AND ATTACHED MUST BECOMEA BINDING PART OF ANY SUBCONTACT				
004	**CONSTRUCTION AREA SIGNS** **INCLUSIONS:** INCLUDES 2 TYPE 2 FUNDING SIGNS. **EXCLUSIONS:** EXCLUDES TRAFFIC CONTROL, IF NEEDED.			16,400.00
005	**TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)**			
006	**TYPE III BARRICADE**	9 EA	45.000/EA	405.00
010	**TRAFFIC PLASTIC DRUM**	300 EA	45.000/EA	13,500.00
012	**PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)**			
014	**ALTERNATIVE TEMPORARY CRASH CUSHION (SEE ATTACHMENT FOR RATES)**	2 EA	0.000/EA	
040	**REMOVE ROADSIDE SIGN**	4 EA	150.000/ EA	600.00
047	**RESET ROADSIDE SIGN**	10 EA	200.000/EA	2,000.00
119	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)**	160 EA	18.538/EA	2,966.00
120	**ROADSIDE SIGN - ONE POST**	15 EA	490.000/EA	7,350.00
121	**ROADSIDE SIGN - TWO POST**	4 EA	2000.000/EA	8,000.00
127	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)**	83 SF	10.690/SF	887.27

CONTRACT INFO
03-1F4004

Proposal/Quote

106213

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
128	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	28 SF	18.850/SF	527.80
129	FURNISH SINGLE SHEET ALUMINUM SIGN (0.80"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	44 SF	12.150/SF	534.60
130	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	25 SF	19.620/SF	490.50
131	RETROREFLECTIVE SHEETING (TYPE XI)	340 SF	6.920/SF	2,352.80
157	DELINEATOR (CLASS 2)	85 EA	55.000/EA	4,675.00
158	OBJECT MARKER	5 EA	55.000/EA	275.00
160	MARKER (CULVERT)	16 EA	55.000/EA	880.00
162	OBJECT MARKER (TYPE L-1)	11 EA	55.000/EA	605.00
			TOTAL BID:	$62,448.97

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

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

Proposal/Quote

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

Bid Date: 11/18/2015
Contract Info:
03-1F4004
03-PLA-80-35.1/38.3
Proposal: 106213
Estimator : Jay Corsby

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN Includes two (2) standard ramp closures	*$1,350.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$800.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,300.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,375.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,450.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1,525.00/8hr

NIGHT flagging includes two light sources

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

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

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $50.00 delivery & $50.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING
(ATERNATIVE TEMPORARY CRASH CUSHION)
ABSORB 350 CRASH CUSHION MODULES (RENTAL RATES)
5-ELEMENT: $70.00 P/DAY, $240.00 P/WEEK, $600.00 P/MONTH
9-ELEMENT: $85.00 P/DAY, $320.00 P/WEEK, $800.00 P/MONTH
INSTALLATION $600/WITH WATER $800

STATEWIDE TRAFFIC SAFETY & SIGNS

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

Proposal/Provisions

Statewide Traffic Safety & Signs
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7920 Cucamonga Ave
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Ph (916) 452-4855
Fax (916) 452-9322
DIR PW Reg. #: 1000001109 Exp. 6/30/16

Bid Date: 11/18/2015
Contract Info:
03-1F4004
03-PLA-80-35.1/38.2
Proposal :106068
Estimator :Jay Corsby

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of $3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations $1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

ESTIMATE Nº E-44313

Page 1 of 1

888-763-3999
562-424-0266 fax
www.trafficmanagement.com

TRAFFIC MANAGEMENT, INC.
5806 Perrin Ave.
McClellan, CA 95652

COMPANY:			PHONE:	FAX:
Granite Construction Co.			831-724-1011	831-768-4037

CONTACT PERSON:	DIRECT PHONE/EXT:	DIRECT FAX:	CELL PHONE:	EMAIL:
Kelly Rinehart	916-855-4450	916-369-0429		Kelly.Rinehart@gcinc.com

COMPANY ADDRESS: 4001 Bradshaw Rd. CITY, STATE, ZIP:

JOB LOCATION:	CITY / COMMUNITY:	T.B. MAP PAGE:
Magra Road	Colfax	

PROJECT INFORMATION: Placer County Near Colfax

OTHER INFO:	CUST. REF #:	PLAN REFERENCE:
	03-1F4004	

CUSTOMER WORK DESCRIPTION: Widen Eastboound Roadway

APPROX. START DATE:	START TIME:	WORK HOURS / DURATION:	RFQ #:
		300 days	

LN #	QTY	QTY	QTY	RATE	ITEM / DESCRIPTION	TOTAL
1				$25,295.39 LS	**Construction Area Signs** Delivery and Installation of Stationary Mounted Construction Area Signs. All signs and posts per Plans and Specs.	$25,295.39
2			10 ea	$25.00 ea	**Channelizers (sale item) not including tax** Glue down channelizers. Price per each. Delivered & Installed.	$250.00
7		10 mos	2 ea	$1,200.00 ea/mo	**CMS - Changeable Message Sign Rental** Monthly rental of one (1) Changeable Message Sign (CMS). Delivery, pickup, lost or damaged equipment, equipment maintenance, and setup re-installation or modification not included. Additional rental rate of above equipment; - $175.00/day; $500.00/wk; $1,200.00/mo(4-wk)	$24,000.00
8		2	4 ea	$75.00 ea	**Delivery or Pickup (CMS, SLED)** Cost per instance for delivery or pickup of traffic control devices or equipment, see above for complete listing.	$600.00
9			9 ea	$101.70 ea	**Type III Barricade (sale item) not including tax**	$915.30
10		10 mos	2 ea	$700.00 ea/mo	**SLED TL-3 Crash Cushion System (Rental) Alternative**	$14,000.00
11		2	2 ea	$250.00 ea	**SLED installation/removal**	$1,000.00
12			300 ea	$74.00 ea	**Traffic Plastic Drum (sale item) not including tax**	$22,200.00

EXCLUSIONS:
The following is not included in this estimate: Tax; Encroachment Permits; Traffic Control Plans; Traffic Signal Plans; Posting of "No Parking" Signs; Lost or damaged equipment; Equipment maintenance; Business and/or resident notfication; Temporary striping or striping removal; Prevailing wage labor rates; Construction fencing; Steel/trench plates; Custom signage; Replacement or modification of existing facilities; Other

STANDARD TERMS & CONDITIONS:
1) Although TMI maintains standard general liability, workers compensation, and other insurance coverages, additional costs may be incurred for the issuance of insurance certificates that require special wording, endorsements, or additional coverages or policy changes. 2) Information provided herein should be relied on for estimating purposes only. 3) This estimate is based on information available and/or provided at the time of the estimate request, such as current permit rates and requirements from public agencies, and is subject to change without notice. 4) TMI reserves the right to modify this estimate should the scope of the project change or additional information is provided. 5) Unless otherwise specified, individual line items and rates are based on acceptance of the estimate as a whole. Significant changes in quantities, addition/deletion of line-items, or selection of single line-items may result in price changes. 6) Prices are valid for up to 60 days. 7) All orders for standard traffic control and equipment (without permit or posting requirements), will require at least three working days advance notice; additional time may be required for non-standard and/or large scale traffic control. General availability of traffic control is not guaranteed and is subject to availability and schedule of TMI crews and equipment. Allow up to 14 working days for traffic plan turn-around (from time of order to initial submittal.) Agency approval and turn-around time of traffic control plans may vary and cannot be guaranteed. 8) Permit approval and timeline often vary from Agency to Agency and no guarantee of approval or approval timeline is represented. 9) Compensation will be charged for jobs that require special safety training requirements and security clearance. 10) Unless stated otherwise, this estimate is based on work being performed during normal field working hours (7:00am to 3:30pm) Monday through Friday. Additional costs will be incurred and invoiced for after hours work, weekend and/or holidays. 11) ACCEPTANCE OF THIS ESTIMATE: Unless otherwise agreed in writing, acceptance of this estimate shall authorize TMI to perform all work as stated, and this document shall serve as the binding contract, subject to the terms and conditions herein. 12) FUEL SURCHARGE: A fuel surcharge may be applied to any services requiring travel, transportation or mobilization.

x Brian Rasler TMI ESTIMATOR	x CUSTOMER ACKNOWLEDGEMENT	DATE PREPARED: 11/17/2015	

Aggregate Base Buy

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

A California Corporation

HANSEN BROS. ENTERPRISES

Established in 1953

Grass Valley: (530) 273-3381 – All Services
(530) 273-3100 - Rental Yard
(530) 272-5401 - Main Office Fax
Colfax: (530) 346-2432 – Ready Mix Concrete
(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

FAX TRANSMISSION

To: GRANITE CONSTRUCTION CO.	From: Jeff Hansen, President Walt Tanner, Trucking Superintendent
Attention: ESTIMATING	Fax: 530-272-5401 Aggregates, Ready Mix, Main Office
Phone: 916-853-4400	
Fax: 916-369-0429	Phone: 530-273-3381
Number of Pages (including cover): 4	Date: 11-16-15

Project: Caltrans #03-1F4004 I-80 East Bound Widen Roadway.

Remarks: Quote for Aggregate picked up at the plant indicated. Quotes for Concrete delivered to project site.

*** Notice if all HBE products are used for this project an additional 5% discount will be applied.**

Thank you,

Walt Tanner & Nate Maffucci

Thank you, Hansen Bros. Enterprises

Proudly Serving Nevada County & Surrounding Sierra Nevada Communities Since 1953

GENERAL ENGINEERING CONTRACTOR
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(530) 346-8798 - Main Office Fax
www.gohbe.com

Date: 11/12/15

QUOTE

Quote ID: 03-1F4004A

Project: **CALTRANS CONTRACT #03-1F4004 I-80 EASTBOUND COLFAX** Contact:
Customer: Phone: Cell:
Address: Fax:
Project Site:

BID INCLUSIONS: **Loading the Following Material into Customer's Trucks at Hansen Bros. Enterprises Plant Location Indicated Below:**

Material Description	Material #	Unit Price		Plant Location
3/4" Class II Aggregate Base	31004	$10.00	Per TON Plus Tax	Greenhorn
3/4" Class II Shoulder Backing	31008	$8.00	Per TON Plus Tax	Greenhorn

- All prices less **$0.00** per ton with current, paid-up account and payment received by the **Tenth** of the month following the loading month.
- Applicable taxes must be added to all quoted prices.
- 5 working days prior notice required before loading.
- If this quote is not accepted by **12/18/15**, it shall be withdrawn.
- Quote Valid Until **9/30/17**.

BID EXCLUSIONS: **Saturday, Sunday, Holiday & Night Loading, Testing, Inspection. 5 DAYS NOTICE REQUIRED BEFORE PICK UP DATE..**

ADDENDA: **None**

Tax Included? NO
Bond Included? NO

A Completed and Approved Credit Application and Pre-Lien Information Form Must Be Received in Hansen Bros. Office Prior to Loading or Hauling Material.

Accepted By:_____ Quoted By: _____
Walt J. Tanner

Date:_____

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www.gohbe.com

11/16/15

READY MIX CONCRETE

QUOTE #: **15120Q-1**
*To ensure proper pricing please reference this number when making the first concrete order for this project.

PROJECT: DOT #03-1F4004 Widen Eastbound Roadway
Colfax, Ca.
Quantity:
Prepared For: **To Be Determined**

Prices Valid Thru: **12/31/16**, based on the award of this project to Hansen Bros. Ready Mix within 30 days of the bid date.
Escalator 1/1/17 thru 12/31/17: $5.00 per yard additional

Structure Backfill (2 SK Slurry Cement):	$76.50 yd + Tax
Concrete Backfill (Soldier Pile Wall):	$97.25 yd + Tax
Lean Concrete Backfill (2 SK Slurry):	$76.50 yd + Tax
24"/36"/54"/60" CIDH Dry Mix (675 lbs/3600 PSI):	$108.25 yd + Tax
24"/36"/54"/60" CIDH Wet Mix (675 lbs/3600 PSI):	$128.25 yd + Tax
24"/36"/54"/60" CIDH Dry Mix (675 lbs/4000 PSI):	$110.75 yd + Tax
24"/36"/54"/60" CIDH Wet Mix (675 lbs/4000 PSI):	$132.00 yd + Tax
Structural Concrete Bridge Ftng/Facia/Approach Slab 3600 PSI(675 lbs/6% AIR):	$108.25 yd + Tax
Structural Concrete Bridge Ftng/Facia/Approach Slab 4000 psi (675 lbs/6% AIR):	$110.75 yd + Tax
Structural Concrete Bridge (Polymer Fiber/SRA):	$178.25 yd + Tax
Minor Concrete (Minor Structure/Gutter)(675 lb min/6% AIR):	$108.25 yd + Tax
Vegetation Control (5 lbs Fiber/yd):	$138.50 yd + Tax
Concrete Barrier Type 60A/60/60C/60D/742 3600 PSI (675 lbs/6% AIR):	$108.25 yd + Tax

CARB FEE: $20 per load

***Note:** $4 per yard discount if paid COD (cash/check) or by the 10th of the following month on account.
Thank you for the opportunity to quote the above project.

Nate Maffucci
Ready Mix Manager
530 273-3381 office
530 913-8966 cell
530 272-5401 fx
nmaffucci@gohbe.com

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www.gohbe.com

GENERAL QUOTE PROVISIONS
QUOTE #15120Q-1

OPERATING HOURS
Standard operating hours are Monday thru Friday, 6:00 AM to 3:30 PM. Overtime will be charged from 3:30 PM to 5:30 PM at the rate of $20.00 per hour additional. Double time will be charged after 5:30 PM at the rate $40.00 per hour additional. Notice of 5 working days is required for delivery.

Saturdays: $5.00 per yard additional

Night work, Sundays and Holidays: $500 Plant fee + $40.00 per hour/per truck

STANDBY CHARGES
Dump time: 4 min/yd
Standby time: $1.70 min

SHORT LOAD CHARGES

1-2.9 yds	$100.00 per load
3-4.9 yds	$75.00 per load
5-6.9 yds	$50.00 per load

CARB FEES
Unless stated otherwise, all deliveries are subject to a CARB/Environmental fee of $20 per load.

ADDITIONAL PRODUCTS

Additional cement/less cement	+/- $6.50 per sack/per yard
Water Reducer	$3.50 per yard
Plasticizer	$0.25 per oz
Retardent	$0.30 per oz
Non-Cal. Chloride Accelerant	$0.15 per oz
Multi-mesh Fiber (1 lb per yd)	$8.00 per yard
Hot Water	$4.00 per yard
Chilled Water (Colfax only)	$4.00 per yard
Color (Colfax, Davis Dry)	$4.25 lb plus $25.00 per truck washout
Color (Grass Valley, Solomon liquid)	$3.75 lb plus $25.00 per truck washout
Truck Mounted Chute Wash	$20 per load

TRUCK WASHOUT
It is the responsibility of the customer to provide a proper washout area that adheres to all pertinent regulations. If a washout is not provided, the truck mounted chute wash will be utilized and charged accordingly.

ADDITIONAL CHARGES
Trial batches, shrinkage tests, test slabs and engineer's wet stamp will be at an additional charge.

DISCOUNTS
Any discount offered will be given on a current account only and if payment is received by the 10th of the following month after the delivery. Payment must be made by cash or check to receive discount. Payment by credit card will not be eligible for discount.

TAXES
All prices quoted are subject to applicable federal, state and local taxes.

Misc. Hourly Trucking

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (916) 358-8697
Fax: (916) 358-8699
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Public Works Registration #1000012401

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 17, 2015

Attention: Scott
Company: Granite Construction
Fax #: 916-369-0429

Project: Widen Eastbound Roadway
Location: Placer County/Near Colfax
Contract #03-1F4004
Bid Date: 11/18/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten –Wheelers	$95.00	$100.00	$105.00
Semi Ends	$100.00	$105.00	$110.00
Semi Bottoms	$100.00	$105.00	$110.00
Transfers	$100.00	$105.00	$110.00
Flat Beds	$100.00	$105.00	$110.00
Possum Belly/Walking Floor	$110.00	$115.00	$120.00
3-Axle 4,000 gal Water Truck	$95.00	$100.00	$105.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

Please contact us for information on dump site availability

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2016 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, where the starting location is more than 1 hour from our hub in Rancho Cordova, CA, travel time will be billed for the time in excess of 1 hour it takes to travel to the starting location and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck for day work. For night work, add $5.00 per hour. There is also an eight (8) hour minimum charge per truck for night work. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2016. For work performed after December 31st 2016 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

_____ _____

Accepted by Title

_____ _____

Company Date

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach $3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every $0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price $/gallon	% increase to hourly/tonnage/load rate
$3.50 - $3.599	1%
$3.60 - $3.699	2%
$3.70 - $3.799	3%
$3.80 - $3.899	4%
$3.90 - $3.999	5%
$4.00 - $4.099	6%
$4.10 - $4.199	7%
$4.20 - $4.299	8%
$4.30 - $4.399	9%
$4.40 - $4.499	10%
$4.50 - $4.599	11%
$4.60 - $4.699	12%
$4.70 - $4.799	13%
$4.80 - $4.899	14%
$4.90 - $4.999	15%

*$5.00 and above add an additional 1% for each $0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____ Title and Company Name _____ Date _____

Rev 08/10/2015

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
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

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

#03-IF4004

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9670	TRUCK RENTAL	C9771	TRUCK BROKER
C9903	CONSTRUCTION CLEAN UP	C9999	BROKER (FOR FBB ONLY)

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 37869

CUCP OFFICER

February 8, 2011

GR TRUCKING LLC

DIR REGISTRATION # 1000008629
SACRAMENTO COUNTY BUISNESS LIC. # GNB32013-00909
SBE STATE OF CALIFORNIA CERT. # 39228

P.O. BOX 1270 ORANGEVALE , CA 95662
PHONE # 916-985-2700
FAX # 916-985-2705

Trucking Quote

Attention:	Estimating	Bid Date:	11-18-15
Company:	Granite Construction Company	Today's Date :	11-18-15
Phone:	916-855-4400	Project:	Caltrans 03-1F4004 – Colfax
Fax / E-mail:	916-369-0429	Location:	Hwy 80 – Colfax CA

Material to haul	Plant	Price
Clean Dirt Off Haul & Dispose	Crete Crush White Rock	$Hourly plus $25/Load dump fee

PRICES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

*****SUBJECT TO A 5 % ESCALATION RATE ON BOTH TONNAGE AND HOURLY PRICES FOR EACH CALENDAR YEAR AFTER 2016.*****

*****STANDBY APPLIES AFTER ALLOWING LOAD AND DUMPING TIMES.*****

*****TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT ORIGINAL STARTING POINT*****

*****A 4 (Four) Hour minimum will be charged for Day Operations ,A 6 (six) hour minimum will be charged for night operations and a 2(two) hour show up time charge if job is cancelled after truck has already shown up at job-site*****

*****Tonnage Does Not Apply to Single Loads Monday-Friday (day) will be billed at a 2 Hour Minimum*****

*****Clean dirt is considered all dirt that is free of Debris, Grass, Roots, Garbage, Concrete, Asphalt,Asbestos natural or man-made contaminants, otherwise further charges will apply or will be rejected and redirected to Landfill at Contractors expense. Environmental reports may be required at anytime*****

*****All flat bed hourly charges are paid key to key from Crete Crush.*****

*****Per Ton pricing is based on customer's direct purchase & scheduling with material supplier. Partial shifts, supplier changes or material changes during shift will be billed hourly*****

*****Per Ton/Load Delivered pricing includes scheduling, costs of materials, applicable tax and costs of trucking*****

*****Per Ton/Load prices will include Standby charges by the minute based on the hourly rate if exceeded the allowing time**

*****Prices quoted are good for a period of 90 days from date issued. Quote expires after 90 days unless signed and returned with a purchase order. Additionally all quoted prices are subject to fuel price adjustments.**

*****All material prices from Crete Crush are quoted in U.S. tons ,F.O.B. plant and are based on scale weights; no reduction for moisture.When properly sampled at Crete Crush ,and tested in accordance with the appropriate AASHTO, ASTM or Caltrans method,the materials will meet the specifications provided to us.*****

HOURLY TRUCKING RATES

TRUCK TYPE	Monday-Friday	Saturday	Sunday
TEN WHEELERS	$95.00	$ 100.00	$105.00
TRANSFERS	$100.00	$ 105.00	$110.00
SEMI-ENDS	$100.00	$ 105.00	$110.00
SEMI-BOTTOMS	$100.00	$ 105.00	$110.00
DOUBLE-BOTTOMS	$100.00	$ 105.00	$110.00
WATER TRUCKS	$100.00	$ 105.00	$110.00
FLAT BED	$115.00	$ 120.00	$125.00
HIGH SIDE	$125.00	$ 130.00	$135.00
SIDE-DUMP	$125.00	$ 130.00	$135.00

Marko Skouloudis
GR Trucking Chief Estimator
mskouloudis@grtrucking.net
Cell # 916-218-6403 Office:916-985-2700 Fax:916-985-2705

Accepted By _____
Title _____
Date _____
P.O.# _____

Haul AB/HMA Bottoms

Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901
Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950
S.B.E. # 48861 DIR# 1000012723

Revised 11-18-15

To: Granite Construction Company
Attention: Scott Edwards
Phone: 916-855-4400
FAX: 916-369-0429
Subject: Caltrans 03-1F4004 Hwy 80 Colfax (trucking quote)

Fax Date: 11/18/2015
Bid Date: 11/18/2015

Nothing in the original quote has been changed except for the production rate disclaimer in this paragraph. This project may require more trucks than I can provide. There is a possibility of truck shortages. I do not want to work with the work with the consequences of being back charged for not providing enough trucks. An additional concern regarding production that I want to point out, is that the trucks will be going uphill while dumping. There is a high probability that they will spin out and need a push. This resulting in your crews being delayed in there compaction efforts. You ask, what am I comfortable with. Answer is listed below. No back charges excepted.

1) **Base Rock with Double Bottoms = 600 TPH on short hauls, 400 TPH on long hauls**
2) **Asphalt with Double Bottoms = 275 TPH**
3) **End Dumps = 35 trucks. I will try to get more. (work needs to be 5 days a week)**

Tonnage rates	Product Type	Double Bottom	Semi Bottom	Ends + Super's	Transfer	
Teichert, Perkins	AB-MA-SAND	$13.37			$16.43	U.S. Ton
Teichert, Hallwood	AB-MA-SAND	$16.03			$19.33	U.S. Ton
Western Agg	AB-MA-SAND	$15.47			$18.72	U.S. Ton
Cemex, Sheridan	AB-MA-SAND	$12.53			$15.52	U.S. Ton
Teichert, Cool Cave	AB-MA-SAND	$8.82			$11.67	U.S. Ton
Teichert, Chevereaux	AB-MA-SAND	$6.98			$9.67	U.S. Ton
Hanson, Greenhorn	AB-MA-SAND	$6.98			$9.67	U.S. Ton
Teichert, Martis Valley	AB-MA-SAND	$14.18			$17.50	U.S. Ton
Vulcan, Roseville	AB-MA-SAND	$9.73			$12.48	U.S. Ton
Vulcan, Grass Valley	AB-MA-SAND	$8.05			$10.83	U.S. Ton

Hauls from:	Product Type	Double Bottom	Semi Bottom	Ends + Super's	Transfer	
Teichert, Perkins	A-C	$14.09			$18.02	U.S. Ton
Granite, Bradshaw	A-C	$14.09			$18.02	U.S. Ton
Teichert, Hallwood	A-C	$16.82			$20.99	U.S. Ton
DGC, Dantoni	A-C	$15.82			$19.89	U.S. Ton
Knife River, Hallwood	A-C	$16.39			$20.52	U.S. Ton
Vulcan, Roseville	A-C	$10.35			$13.96	U.S. Ton
Vulcan, Grass Valley	A-C	$8.63			$12.34	U.S. Ton
Teichert, Cool Cave	DIRT	N-A	N-A	$216.67	N-A	Per Load
Teichert, Chevereaux	DIRT	N-A	N-A	$162.50	N-A	Per Load
Hanson, Greenhorn	DIRT	N-A	N-A	$162.50	N-A	Per Load
Vulcan, Grass Valley	DIRT	N-A	N-A	$195.00	N-A	Per Load
Teichert, Cool Cave	RSP	N-A	N-A	$11.50	$11.30	U.S. Ton
Teichert, Martis Valley	RSP	N-A	N-A	$18.50	$17.39	U.S. Ton
Nordic, Parks Bar	RSP	N-A	N-A	$22.64	$20.88	U.S. Ton

Add $0.30 per ton for loads that you want tarped. AC trucks are the only one's with tarps.

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

1) $ 1.67 per minute
2) Each load, when the loading and dumping combined, exceeds 30 minutes for all truck types except for Transfers. Transfers will be 45 minutes.
3) No other loads can be averaged or included in the calculation.

Per Load dirt hauls = Contractor is responsible for illegal loads. (over weight-over height-blowing-etc.)

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

Hourly Rates:		Mon-Fri	Saturday	Sunday
1) 10 Wheelers	3 axle	$ 95.00	$ 100.00	$ 110.00
2) Super Dumps	4 axle	$ 110.00	$ 115.00	$ 125.00
3) Double Bottoms	5 axle	$ 105.00	$ 110.00	$ 120.00
4) Transfers	5 axle	$ 105.00	$ 110.00	$ 120.00
5) Semi Ends	5 axle	$ 105.00	$ 110.00	$ 120.00
6) Semi Bottoms	5 axle	$ 105.00	$ 110.00	$ 120.00

Note: Hourly work is subject to 6 hour minimum DAYS

Note: Hourly work is subject to 8 hour minimum NIGHTS

Night work:

Add 10% to above prices. (tonnage-load-tarp-standby-hourly-etc).

Subject to $920.00 minimum, per truck, per night. (tonnage-load-tarp-standby-hourly-etc)

Prevailing Wages:

When prevailing wages are required, Owner-Operator's will be provided at the quoted rates.

When Owner-Operator's are not available, we will supply employee drivers for an additional 30%.

Please keep in mind that 25% of the Owner-Operator's are no longer in business because of CARB regulations.

Please keep in mind that 35% of the Owner-Operators have lost their Owner-Operators status, due to DIR changes.

Escalation:

1) Work performed through 12-30-16	No change
2) Work done 1-1-17 through 12-30-17	Add 5% to all prices above
3) Work done 1-1-18 through 12-30-18	Add 10% to all prices above

Fuel Surcharge:

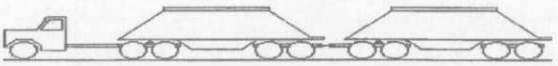
1) In the event that On Road Diesel prices exceed $3.50 per gallon we will surcharge all of the quoted prices above at a rate of 1% per 10 cent a gallon increase over $3.50 price at the pump.

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

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

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837



Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901
Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950
S.B.E. # 48861 DIR# 1000012723

Quote

To: Granite Construction Company
Attention: Scott Edwards
Phone: 916-855-4400
FAX: 916-369-0429
Subject: Caltrans 03-1F4004 Hwy 80 Colfax (trucking quote)

Fax Date: 11/16/2015
Bid Date: 11/18/2015

Tonnage rates	Product Type	Double Bottom	Semi Bottom	Ends + Super's	Transfer	
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Add $0.30 per ton for loads that you want tarped. AC trucks are the only one's with tarps.

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1) $ 1.67 per minute
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Per Load dirt hauls = Contractor is responsible for illegal loads. (over weight-over height-blowing-etc.)

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

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Note: Hourly work is subject to 6 hour minimum DAYS

Note: Hourly work is subject to 8 hour minimum NIGHTS

Night work:

Add 10% to above prices. (tonnage-load-tarp-standby-hourly-etc).

Subject to $920.00 minimum, per truck, per night. (tonnage-load-tarp-standby-hourly-etc)

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

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

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837

CHAVEZ Trucking

P.O BOX 365
DIXON, CA 95620
Phone: 707-678-0514
Fax: 707-678-5154

Facsimile

To: _____

@ Fax: 916 369-0429

From: Adam

Date 11/12/15

Pages: 3

Comment's _____

CHAVEZ

TRUCKING

Project Bid

955A Vaughn Road, Dixon, CA 95620
707 678-0514 dispatch/accounting, 5154 fax
CalTrans DBE SWBE

Date: 11/17/2015

Project name: Hwy 65 Placerville

Location: Placerville

Bids On:

Good until: 12/31/2015

Hourly Rates

Transfers	$105.00
Bottoms	$105.00
10 Wheelers	$100.00

Hourly Rates (Prevailing Wages)

Transfers	
Bottoms	
10 Wheelers	

Rates Do Not Apply To Night Work, See Dispatch Policy

Per Adam Prices good for Colfax Job Also

2. Acceptance:

Quote is void 20days after bid opening without returned signed notice of intent.
This Trucking quote sets forth the entire agreement between CTI and Customer with respect to its subject matters.
No terms, conditions, or modifications other than those cited herein shall be binding on CTI unless made in writing and signed by CTI.
Terms and conditions herein are automatically incorporated into any purchase order/master haul agreement between CTI and customer.
CTI shall not be liable for performance issues beyond its control which shall be defined to include, but not limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, schedule changes, owner changes, inclement weather, fire, flood, embargos, or war.
CTI shall not be liable for any labor or union agreements customer has entered into.

3. Trucking Services:

Quote is for the import/export of materials and onsite work only, pricing does not reflect material costs unless stated as "delivered" price.
All activities are subject to equipment and material availability.
Hauling shall be performed in accordance with a schedule mutually agreed upon by the customer and CTI.
Quote from a source does not guarantee material availability. Prices are quoted in US tons.
Customer shall be responsible for material abiding by project specifications and/or regulations.
For open-grade, rubber, and bonded wearing course a suitable release agent, orange peel or equivalent, must be provided at plant.
All dirt must be clean 4"or smaller in size, free of broken concrete, asphalt, rebar, metal, or objects which may cause equipment damage.

4. Standby Time:

Tranfers allotted 10min load/20min unload for dirt-aggregates, 15min load/30min unload for asphalt
Bottom dumps allotted 10min load/10min unload fro dirt-aggregates, 15min load/15min unload for asphalt.
Time exceeding time allotments will billed as standby at rate of $1.30 per minute for all truck types.

5. Price Escalations:

Haul quote is valid until 12/31/2015 with a 5% yearly increase thereafter.
Quote based on $4.00/gallon diesel listed at http://www.eia.gov/petroleum/gasdiesel/, a 1% increase will apply for every $0.10increase
Quote does NOT reflect any Prevailing or Davis-Bacon wage rates, Add 30% if required.
Bridge tolls to be billed as an additional per load cost when applicable unless noted otherwise.
Quote based on entire project award, price adjusment may be necessary for partial scope.
Per load pricing based on full legal 80,000lb loads, overweight tickets will be billed to customer where scales are not present.

6. Terms of Payment:

Customer shall pay CTI at the prices quoted above ("*1. Haul Rates*"). Standard payment terms are net thirty(30)days or credit limit.
Established credit limit is a combined $ amount per customer, not a per job basis. If credit limit is reached prior to 30 days, payment will be due before trucks can be dispatched. CTI is not responsible for costs incurred due to customer not following payment terms.
Customer shall pay all invoices in their entirety without retention of any amounts.
Customers failure to pay all amounts owing when due shall be deemed a breach of agreement and CTI may, at its option,
(i) terminate this haul quote, (ii) require payment to be made in advance of future hauling, or
(iii) place future hauling on a C.O.D. basis. Amounts past due shall bear an interest charge computed from the due date at a rate of 1.5% per month, 18% annual rate. Customer agrees to pay all costs and expenses of collecting past due accounts, including actual attorney's fees, incurred whether or not a suit or action is filed, on appeal or otherwise.

7. Miscellaneuos:

CTI will contact job foreman prior to unloading if jobsite conditions may cause equipment damage, equipment getting stuck, utility or property damage. If instructed to proceed, CTI assumes no liability for costs incurred by damages. CTI should be advised within one (1) day of any incident on the job that will result in pay deduction or back charge. Both parties agree to discuss and resolve incident within three (3) days of occurrence. If parties can't reach a mutual agreement customer indemnifies and holds CTI harmless for costs or damages incurred, or to be incurred, due to CTI's quote termination and service withdrawal from project.
Each project quote is independent; no pay is to be withheld from one project to compensate incidents on another project.

Use of CTI quote and/or services is acceptance of the terms and conditions herein and is deemed a fully executed agreement.

$ 6.98 HANSON

$ 14.09/TON BRADSHAW

Haul Transfers

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (916) 358-8697
Fax: (916) 358-8699
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Public Works Registration #1000012401

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 17, 2015

Attention: Scott
Company: Granite Construction
Fax #: 916-369-0429

Project: Widen Eastbound Roadway
Location: Placer County/Near Colfax
Contract #03-1F4004
Bid Date: 11/18/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten –Wheelers	$95.00	$100.00	$105.00
Semi Ends	$100.00	$105.00	$110.00
Semi Bottoms	$100.00	$105.00	$110.00
Transfers	$100.00	$105.00	$110.00
Flat Beds	$100.00	$105.00	$110.00
Possum Belly/Walking Floor	$110.00	$115.00	$120.00
3-Axle 4,000 gal Water Truck	$95.00	$100.00	$105.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

Please contact us for information on dump site availability

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2016 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, where the starting location is more than 1 hour from our hub in Rancho Cordova, CA, travel time will be billed for the time in excess of 1 hour it takes to travel to the starting location and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck for day work. For night work, add $5.00 per hour. There is also an eight (8) hour minimum charge per truck for night work. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2016. For work performed after December 31st 2016 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

Accepted by	Title
Company	Date

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach $3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every $0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price $/gallon	% increase to hourly/tonnage/load rate
$3.50 - $3.599	1%
$3.60 - $3.699	2%
$3.70 - $3.799	3%
$3.80 - $3.899	4%
$3.90 - $3.999	5%
$4.00 - $4.099	6%
$4.10 - $4.199	7%
$4.20 - $4.299	8%
$4.30 - $4.399	9%
$4.40 - $4.499	10%
$4.50 - $4.599	11%
$4.60 - $4.699	12%
$4.70 - $4.799	13%
$4.80 - $4.899	14%
$4.90 - $4.999	15%

*$5.00 and above add an additional 1% for each $0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____ Title and Company Name _____ Date _____

Rev 08/10/2015

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
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

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

#03-IF4004

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9670	TRUCK RENTAL	C9771	TRUCK BROKER
C9903	CONSTRUCTION CLEAN UP	C9999	BROKER (FOR FEE ONLY)

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 37869

CUCP OFFICER

February 8, 2011

GR TRUCKING LLC

DIR REGISTRATION # 1000008629
SACRAMENTO COUNTY BUISNESS LIC. # GNB32013-00909
SBE STATE OF CALIFORNIA CERT. # 39228

P.O. BOX 1270 ORANGEVALE , CA 95662
PHONE # 916-985-2700
FAX # 916-985-2705

Trucking Quote

Attention:	Estimating	Bid Date:	11-18-15
Company:	Granite Construction Company	Today's Date :	11-18-15
Phone:	916-855-4400	Project:	Caltrans 03-1F4004 – Colfax
Fax / E-mail:	916-369-0429	Location:	Hwy 80 – Colfax CA

Material to haul	Plant	Price
Clean Dirt Off Haul & Dispose	Crete Crush White Rock	$Hourly plus $25/Load dump fee

PRICES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

*****SUBJECT TO A 5 % ESCALATION RATE ON BOTH TONNAGE AND HOURLY PRICES FOR EACH CALENDAR YEAR AFTER 2016.*****

*****STANDBY APPLIES AFTER ALLOWING LOAD AND DUMPING TIMES.*****

*****TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT ORIGINAL STARTING POINT*****

*****A 4 (Four) Hour minimum will be charged for Day Operations ,A 6 (six) hour minimum will be charged for night operations and a 2(two) hour show up time charge if job is cancelled after truck has already shown up at job-site*****

*****Tonnage Does Not Apply to Single Loads Monday-Friday (day) will be billed at a 2 Hour Minimum*****

*****Clean dirt is considered all dirt that is free of Debris, Grass, Roots, Garbage, Concrete, Asphalt,Asbestos natural or man-made contaminants, otherwise further charges will apply or will be rejected and redirected to Landfill at Contractors expense. Environmental reports may be required at anytime*****

*****All flat bed hourly charges are paid key to key from Crete Crush.*****

*****Per Ton pricing is based on customer's direct purchase & scheduling with material supplier. Partial shifts, supplier changes or material changes during shift will be billed hourly*****

*****Per Ton/Load Delivered pricing includes scheduling, costs of materials, applicable tax and costs of trucking*****

*****Per Ton/Load prices will include Standby charges by the minute based on the hourly rate if exceeded the allowing time**

*****Prices quoted are good for a period of 90 days from date issued. Quote expires after 90 days unless signed and returned with a purchase order. Additionally all quoted prices are subject to fuel price adjustments.**

*****All material prices from Crete Crush are quoted in U.S. tons ,F.O.B. plant and are based on scale weights; no reduction for moisture.When properly sampled at Crete Crush ,and tested in accordance with the appropriate AASHTO, ASTM or Caltrans method,the materials will meet the specifications provided to us.*****

HOURLY TRUCKING RATES

TRUCK TYPE	Monday-Friday	Saturday	Sunday
TEN WHEELERS	$95.00	$ 100.00	$105.00
TRANSFERS	$100.00	$ 105.00	$110.00
SEMI-ENDS	$100.00	$ 105.00	$110.00
SEMI-BOTTOMS	$100.00	$ 105.00	$110.00
DOUBLE-BOTTOMS	$100.00	$ 105.00	$110.00
WATER TRUCKS	$100.00	$ 105.00	$110.00
FLAT BED	$115.00	$ 120.00	$125.00
HIGH SIDE	$125.00	$ 130.00	$135.00
SIDE-DUMP	$125.00	$ 130.00	$135.00

Marko Skouloudis
GR Trucking Chief Estimator
mskouloudis@grtrucking.net
Cell # 916-218-6403 Office:916-985-2700 Fax:916-985-2705

Accepted By _____
Title _____
Date _____
P.O.# _____

Haul K-Rail (Flatbeds) Partial

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (916) 358-8697
Fax: (916) 358-8699
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Public Works Registration #1000012401

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 17, 2015

Attention: Scott
Company: Granite Construction
Fax #: 916-369-0429

Project: Widen Eastbound Roadway
Location: Placer County/Near Colfax
Contract #03-1F4004
Bid Date: 11/18/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten –Wheelers	$95.00	$100.00	$105.00
Semi Ends	$100.00	$105.00	$110.00
Semi Bottoms	$100.00	$105.00	$110.00
Transfers	$100.00	$105.00	$110.00
Flat Beds	$100.00	$105.00	$110.00
Possum Belly/Walking Floor	$110.00	$115.00	$120.00
3-Axle 4,000 gal Water Truck	$95.00	$100.00	$105.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

Please contact us for information on dump site availability

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2016 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, where the starting location is more than 1 hour from our hub in Rancho Cordova, CA, travel time will be billed for the time in excess of 1 hour it takes to travel to the starting location and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck for day work. For night work, add $5.00 per hour. There is also an eight (8) hour minimum charge per truck for night work. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2016. For work performed after December 31st 2016 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

Accepted by	Title
Company	Date

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach $3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every $0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price $/gallon	% increase to hourly/tonnage/load rate
$3.50 - $3.599	1%
$3.60 - $3.699	2%
$3.70 - $3.799	3%
$3.80 - $3.899	4%
$3.90 - $3.999	5%
$4.00 - $4.099	6%
$4.10 - $4.199	7%
$4.20 - $4.299	8%
$4.30 - $4.399	9%
$4.40 - $4.499	10%
$4.50 - $4.599	11%
$4.60 - $4.699	12%
$4.70 - $4.799	13%
$4.80 - $4.899	14%
$4.90 - $4.999	15%

*$5.00 and above add an additional 1% for each $0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____ Title and Company Name _____ Date _____

Rev 05/10/2015

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
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

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

#03-IF4004

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9670	TRUCK RENTAL	C9771	TRUCK BROKER
C9903	CONSTRUCTION CLEAN UP	C9999	BROKER (FOR FEE ONLY)

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 37869

CUCP OFFICER

February 8, 2011

AC Overlay Project - 2015 Federal - Invitation to Bid - 1st Request

Wednesday, October 28, 2015 10:46 AM

From: "Kelly Rinehart" <notifications@com2.smartbidnet.com>

To: r.mattos@sbcglobal.net

If this link does not work, please go to https://secure.smartbidnet.com/LAVJ and enter the access key: b08b7eed1934022
Yes, I'll Bid All Codes | No, I Won't Bid this Job | Click Here to View the Project

Invitation to Bid

GRANITE

October 28, 2015
Attn: RICHARD MATTOS , MATTOS EQUIPMENT TRANSPORT (TRACY, CA)
Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:
Project Owner: County of Sacramento

Project Title: AC Overlay Project - 2015 Federal #4220

Project Location: - Sacramento , CA

Bid Date: November 12, 2015 02:00 PM (PT)

County of Sacramento - Contract # 4220

1st Request

General work description:

The work to be performed under this contract includes the furnishing of all labor, materials, and equipment for doing all the work necessary associated with placing rubberized asphalt concrete pavement overlay, slurry seal, repairing failed pavement (base repair), grinding the pavement to accommodate the overlay (cold planning), adjusting the manholes to grade, installing sidewalk accessibility ramps, replacing detector loops, placing pavement striping, markings, and markers, as well as other items and details not mentioned above, but described in the Project Special Provisions within Sacramento County.

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

HAULING, TRUCKING, AGGREGATES, ASPHALT, CONCRETE, TACK OIL, PAVEMENT REINFORCING FABRIC, SLURRY SEAL, CURB/GUTTER/SIDEWALK, ADJUST IRON, STRIPING, SURVEY MONUMENTS, SIGNAGE / MARKERS, TREE REMOVEAL, AC DIKE, SWEEPERS, TRAFFIC CONTROL, WATER TRUCK, CONSTRUCTION AREA SIGNS.

Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

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

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

Plans and specifications are available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA, as well as through your local Builders Exchange and/or from the contracting agency.

An Equal Opportunity Employer

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

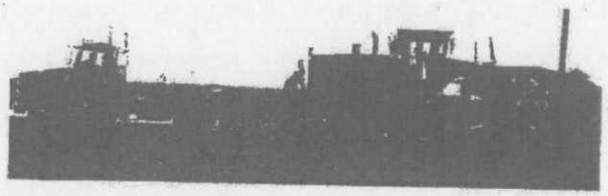
Please acknowledge your bid intentions using the project website at the top of this communication, or by contacting:
colin.crawford@gcinc.com. Fax: (916) 369-0429
Or call Colin Crawford at (916) 855-4400

AC Overlay Project - 2015 Federal #4220
MATTOS EQUIPMENT TRANSPORT (TRACY, CA)

Invitation to Bid

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

Mattos Equipment Transport



Mattos Equipment Transport was established in May 1975 by Rich Mattos Sr. and Rich Mattos Jr.. In 2009 our grandson/son Justin Mattos joined us. We are a family owned business currently operating three low beds out of Tracy, Ca. We are certified as a Disadvantaged Business Enterprise and Minority Business Enterprise through Cal-Trans, Dept. of General Services and Suppliers Clearinghouse. Our certifications may help companies secure jobs with many government agencies.

Over the years, we have hauled for numerous farmers and contractors in California. We haul any type of farm and construction equipment, as well as miscellaneous freight on our flatbeds. Our main routes are between Bakersfield, Ca and Yuba City, Ca. We try and put together loads between customers to keep costs down and make it a win-win situation for all, if time permits.

Our equipment includes the following:

- 3 axle tractors with 22,000 lb. front axles
- 3 axle tractors with 12,000 lb. front axles
- 16 tire expando trailers with detachable necks (45 ton)
- 8 tire trailer with detachable neck (35 ton) (1) with air tail and winch
- Landoll 8 tire with 20,000 lb. winch and extra cross-members for forklifts, 10 ft. upper deck - 38 ft. lower deck (35 ton)
- 42- 48 ft. flatbeds

We also have 7 & 9 axle trailers that that we contract out with reputable companies and sub haulers to move any load for you. We also manage customers equipment for distribution throughout the state if needed. References available upon request.

We would appreciate being considered for any of your hauling needs in the future. Please feel free to contact myself anytime. We are open 24-7.
Thank you for the opportunity.

Sincerely,
Rich Mattos
Owner/Mattos Equipment Transport

Rich Mattos 8567 W. Schulte Road Tracy, CA 95304-9148
Phone: (209) 835-6609 Cell: (209) 993-1248 Fax: (209) 835-2401
E-mail: r.mattos@sbcglobal.net

DGS CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Governor Edmund G. Brown Jr.

Jul 2, 2013

SB APP

Supplier #8163
RICHARD NORMAN RICHARD DENNIS MATTOS
8567 W SCHULTE RD
TRACY CA 95304-9148

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now entitled to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified SB receives a five percent bid preference on applicable solicitations. This certification also guarantees higher interest penalties for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Rubber Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov.

Certification Period
From Jul 2, 2013 to Jul 31, 2015

Business Types
Service

Conflict of Interest for Current and Former State Employees
Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement
Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation)" (Form DE9C). If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These annual submissions also apply to all affiliated businesses.

Maintaining Your Online Certified Firm Profile
Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to

Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf.

Certification Renewal
Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MATTOS EQUIPMENT TRANSPORT

8567 WEST SCHULTE ROAD
TRACY, CA 95304 9148

Owner: RICHARD D MATTOS
Business Structure: PARTNERSHIP

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

* 484110 General Freight Trucking, Local

532412 Construction, Mining, and Forestry Machinery and Equipment Rental

532310 General Rental Centers

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING
C9774	TRUCKER
C9908	HEAVY EQUIPMENT RENTAL
C9605	FLAT BED TRUCKING
C9907	CONSTRUCTION EQUIPMENT RENTAL
I7350	MISC EQUIPMENT RENTAL & LEASING

Licenses

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

UCP Firm Number: 5376

CUCP OFFICER

May 16, 2008

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.

Nov 18 15 09:43a

BUSINESS ENTERPRISE CERTIFICATE

MATTOS EQUIPMENT TRANSPORT

8567 WEST SCHULTE ROAD
TRACY, CA 95304 9148
Owner: RICHARD D MATTOS

Business Structure: PARTNERSHIP

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

	532412	Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing
	532310	General Rental Centers
*	484110	General Freight Trucking, Local

* Indicates primary NAICS code

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

Firm Number : 5376
Renewal Date : September 1, 2016

August 22, 2014
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Nov 18 15 09:43a p.5

Nov 18 15 09:43a

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **01-15-2018**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

Mattos Equipment Transport
of Tracy, California as a MBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

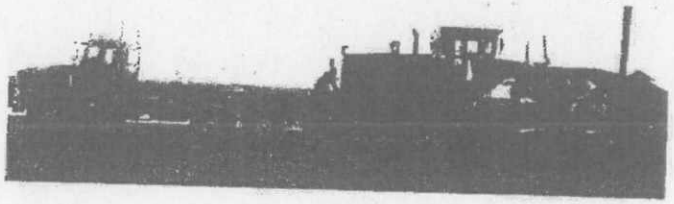
This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 0AN0001

Determination Date: 01-15-2015

p.6

Mattos Equipment Transport



Haul Rates as of 1-1-15	Hourly Rate
3 axle tractor	$95.00
3 axle tractor-40 ft. flatbed	$110.00
5 axle low bed - legal loads	$115.00
5 axle low bed - oversize	$115.00 + permits
5 axle low bed (48,000 - 70,000 lbs.)	$125.00 + permits
5 axle low bed (70,000 - 90,000 lbs.)	$130.00 + permits
7 axle low bed (115,000 lbs)	$190.00 + permits
9 axle low bed - booster trailer (125,000 lbs.)	$215.00 + permits
9 axle low bed - triple 16 booster(170,000)	$225.00 + permits
9 axle low bed - steerable (170,000#)	$250.00 + permits
Pilot cars	$60.00 per hour
Blanket permits	$16.00 each
Single trip permits	$20.00 - $75.00 each
Saturday (overtime) Nights	$20.00 over above rates
Sunday	$40.00 over above rates
Standby	$75.00

Rich Mattos 8567 W. Schulte Road Tracy, Ca. 95304-9128
Phone: (209) 835-6609 Cell: (209) 993-1248 Fax: (209) 835-2401
E-mail: r.mattos@sbcglobal.net

Operated Water Truck

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (916) 358-8697
Fax: (916) 358-8699
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Public Works Registration #1000012401

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 17, 2015

Attention: Scott
Company: Granite Construction
Fax #: 916-369-0429

Project: Widen Eastbound Roadway
Location: Placer County/Near Colfax
Contract #03-1F4004
Bid Date: 11/18/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten –Wheelers	$95.00	$100.00	$105.00
Semi Ends	$100.00	$105.00	$110.00
Semi Bottoms	$100.00	$105.00	$110.00
Transfers	$100.00	$105.00	$110.00
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Possum Belly/Walking Floor	$110.00	$115.00	$120.00
3-Axle 4,000 gal Water Truck	$95.00	$100.00	$105.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

Please contact us for information on dump site availability

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2016 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, where the starting location is more than 1 hour from our hub in Rancho Cordova, CA, travel time will be billed for the time in excess of 1 hour it takes to travel to the starting location and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck for day work. For night work, add $5.00 per hour. There is also an eight (8) hour minimum charge per truck for night work. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2016. For work performed after December 31st 2016 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

_____ _____

Accepted by Title

_____ _____

Company Date

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach $3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every $0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price $/gallon	% increase to hourly/tonnage/load rate
$3.50 - $3.599	1%
$3.60 - $3.699	2%
$3.70 - $3.799	3%
$3.80 - $3.899	4%
$3.90 - $3.999	5%
$4.00 - $4.099	6%
$4.10 - $4.199	7%
$4.20 - $4.299	8%
$4.30 - $4.399	9%
$4.40 - $4.499	10%
$4.50 - $4.599	11%
$4.60 - $4.699	12%
$4.70 - $4.799	13%
$4.80 - $4.899	14%
$4.90 - $4.999	15%

*$5.00 and above add an additional 1% for each $0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____ Title and Company Name _____ Date _____

Rev 08/10/2015

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
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

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

#03-IF4004

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9670	TRUCK RENTAL	C9771	TRUCK BROKER
C9903	CONSTRUCTION CLEAN UP	C9999	BROKER (FOR FEB ONLY)

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 37869

CUCP OFFICER

February 8, 2011

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

JOB # - 03-1F4004 **Bid Date 11/18/2015**

Job Name - WIDEN EASTBOUND ROADWAY

1. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 5

- 8 Hour straight time shift $900.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift $1450.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **8 Hour straight time shift $2250.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

- Overtime Rate $115.00/Hr. (Traffic control supervisor, traffic truck)
- Overtime Rate $205.00/Hr. (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Overtime Rate $338.00/Hr. (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

- Sundays/Holidays time rate $138.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate $247.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Sundays/Holidays $388.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck**

Traffic control cone truck will include all needed cones, temp signs/ stands and arrow boards. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include advance signs; Lane closed signs, and enough cones for closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.
Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

2. Traffic control technician labor (Includes truck) Item 5

$790.00 per 8 hour straight-time;
$105.00 per hour overtime & Saturdays;
$125.00 per hour Sundays/Holidays;
While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor. Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

3. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #5)

- 8 Hour straight time shift $1200.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included $1300.00
- Extra Flaggers other that the first 2 (Each) per 8 hr. straight time rate $600.00
- **TOTAL EXTRA COST FOR SET UP AND TEAR DOWN WILL HAVE A FLAT CHARGE OF $350.00 TOTAL. (Extra charge is based on setting up and tearing down 1 complete rumble strip T-13 closure. Pre and post flagging shift. Extra cost for non-rumble strip T-13 will be $125.00)**
- Overtime, each flagger $85.00 per hr.
- Sunday/Holidays time each flagger $100.00 per hr.

All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below. **T AND S DVBE Inc. has already set rumble strips on several jobs.**
Exclusions - The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

4. **Pilot car (Item #5)**

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ $105.00 per hr.
- Sundays/Holidays @ $115.00 per hr.

5. **Construction Area Signs (Item 4)**

Bid Item #4 - $14520.00

17 signs listed on page 92, - 34 Signs listed on page 95, - 5 Signs listed on page 155
2 Project Funding Signs listed in specials

Includes all recitation signs listed on page 34 of the specials for stage construction area signs.

Traffic control is excluded from post mounted construction area sign placement. If traffic control is required please see rates listed in line item 3.

Price includes placement and removal of post mounted construction area signs. Allow 10 days advanced notification for installation. Prime contractor/RE is responsible for laying out sign locations prior to install.

All signs, post and hardware etc. remain the property of T and S DVBE Inc. If any damage, vandalism, and or relocation is required additional fees will be applied.

6. **(Item #12) Portable Changeable Message Board Rental**

$700.00 per Month (If used for entire job)
$500.00 per week
$300.00 per day

Inclusion

CMS prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional $125.00 charge per board delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

7. **Arrow Board Rental (Item 5)**

$275.00 per day
$400.00 per week
$600.00 per month

8. **Light Towers Rental**

$100.00 per day
$200.00 per week
$400.00 per month

Prime contractor is responsible for fuel.

Light tower prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional $125.00 charge per tower delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

9. **Operated Water Truck**

4000 Gallon Water Truck (Carb Compliant)

$105.00/Hr. Straight time $115.00/Hr. over Time $125.00/Hr. Double Time

2000 Gallon Water Truck (Carb Complainant)

$100.00/Hr..Straight time. $110.00/Hr. over Time. $120.00/Hr. Double Time

All water truck operators will be paid the correct prevailing wage and certified payroll. Prime contractor will not have to worry about "owner" operator lease agreements.

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P.o. Box 270936
Susanville Ca, 96127

Additional Delineation/Hourly/Daily Rates If Needed

1. Cones $0.30/Day $6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
   - $1.50 per day $18. Per month
3. Extra Signs and Stands not included in normal closures stated above
   - $3.00 per day $36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
   - $2.00 per day $20.00 Per month
5. **Night Road Work Ahead Beacons mounted on portable road work ahead signs $4.00/Day**
6. Call for rates on additional signs or barricades.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.

Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- All Payments (There will be no payment retention on traffic control)

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

- This quote is valid for 30 days.

Search Returned 1 Records

Mon Oct 20 13:20:55 PDT 2014

Query Criteria

Firm ID: 38721

Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Tack Coat

JANET SIMAS PAVING, Inc. DBA
SPIRIT ROAD OILS

State Contractors License No. 472697

16490 Vineyard Boulevard, Morgan Hill, CA 95037
Office (408) 465-2270 Calif (800) 637-2040 Fax (408) 465

American Indian owned and operated
Member of Chukchansi Tribe of CA

We are CALTRANS Certified
UDBE, SBE, MBE & WBE
Material Supplier Only

Bid/Fax# 16215

Submitted to: Granite Const. Attn: Est. Dept

Bid Date: 11/18/2015 Time: _____ Project# Cal-trans # 03-1F4004

Project: Widen Eastbound Roadway - Colfax

Item#	Est. Amount	Description	Unit	Est. Total
	12 tons	SS-1H	432 Per Ton + Sales Tax	
	_____	_____	_____ Per Ton + Sales Tax	
		Delivery Charge:	$ 475 EACH DELIVERY	
		Spread Charge:	$ 190 Per hour, 4 hour Minimum	

If spreading at night, Hourly rate is: $ 200 per hour. Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED

QUOTATON EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 30 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery.

2 Ton Minimum for Oil Purchase. 0 % RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

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

Quoted by: Janet Simas

PACIFIC NORTHWEST OIL

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

OFFICE
209 463-4762

DIR # 1000004865

FAX
209 463-2566

Todays Date: 18-Nov-15 **OIL QUOTE #** 7707

CUSTOMER:

CONTACT: ESTIMATOR

PROJECT NAME: CADOT WIDEN EASTBOUND ROADWAY

LOCATION: COLFAX

CONTRACT#: 03-1F4004 **BID DATE: 11/18/2015**

- **QUOTE IS FOR THE FOLLOWING:**

72 TONS OF SS-1H

PRICE QUOTED: $425 PER TON **TAX INCLUDED**

DELIVERY CHARGE: $400 EACH

SPREAD CHARGE: $175.00 PER HOUR 4 HOUR MINIMUM

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

Comments:

MINIMUM 2 TONS PER DELIVERY

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

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

CENTERLINE ROAD OILS

10001 B. OPHIR RD.
NEWCASTLE, CA. 95658
CA Lic.#860629

Office (530) 885-1977 SBE Supplier #20815 Office Fax (530) 885-8084
Email: CenterlineJohn@gmail.com DIR #1000003315

To: GRANITE CONSTRUCTION P.O. BOX 15287 SACRAMENTO, CA. 95851	Project: in Placer County near Colfax, Long Ravine underpass to 0.4 mile E.of Magra Rd. overcross ing
Attn.: Scott	Agency: CALTRANS
Phone: 916 855-4400	Contract # 03-1F4004
Email/Fax: 1916 369-0429	Bid Date: 11/18/2015

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION:

Quantity	Unit	Description	Quote
PER	MOVE	DELIVER TO JOB SITE	$360.00
PER	HOUR	TRUCK SPREAD (4 HOURS MINIMUM PER MOVE)	$180.00
PER	TON	SS-1H STRAIGHT OR DILUTED (1 TON MINIMUM)	$600.00
		TAXES INCLUDED.	

CUSTOMER TO FURNISH A LABORER & SHIELD FOR JOBS REQUIRING SHIELDING.
CUSTOMER TO FURNISH 2 LABORERS FOR JOBS REQUIRING FABRIC PLACEMENT.

EXCLUSIONS:
1. TRAFFIC CONTROL
2. SURFACE PREPARATION
3. EXCESS TACK

Terms are NET 30 Days.
Prices are subject to change due to "day to day pricing" from our suppliers.
If product is ordered in smaller quantities, additional charges may apply.
This Quotation is no guarantee that work and/or materials will be performed and/or supplied.
All quoted jobs and materials must be scheduled preferrable 10 days in advance and are subject to availability.

RECORD 942-A, 2015 Quoted by: John Vivilacqua

Rent PCMS

Bid

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
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

11-16-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **03-1F4004** . That bids on **11-18-15**. After looking at the plans and specials the following is a bid for item #12 PCMS:

Item# **12** PCMS boards:

Monthly PCMS price is **$800.00*** per month per board
$150.00 delivery per board
$150.00 Pick up per board
*Included in the prices above in a monthly maintenance per PCMS board

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

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

Back To Query Form

Search Returned 1 Records

Fri Nov 20 11:49:33 PST 2015

Query Criteria

Firm ID: 39950
Firm Type: DBE

Firm ID	39950
Firm/DBA Name	FLASH TRAFFIC, INC.
Address Line1	28420 N. HERRERA STREET
Address Line2	
City	VALENCIA
State	CA
Zip Code1	91354
Zip Code2	
Mailing Address Line1	PO BOX 801360
Mailing Address Line2	
Mailing City	SANTA CLARITA
Mailing State	CA
Mailing Zip Code1	91380
Mailing Zip Code2	1360
Certification Type	DBE
EMail	flashwbe@outlook.com
Contact Name	NATALIE MILLER
Area Code	(661)
Phone Number	262-6003
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	262-6099
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 06; 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;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

T AND S DVBE Inc.

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Email – tandsdvbe@yahoo.com
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DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

JOB # - 03-1F4004 **Bid Date 11/18/2015**

Job Name - WIDEN EASTBOUND ROADWAY

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- **TOTAL EXTRA COST FOR SET UP AND TEAR DOWN WILL HAVE A FLAT CHARGE OF $350.00 TOTAL.**
  (Extra charge is based on setting up and tearing down 1 complete rumble strip T-13 closure. Pre and post flagging shift. Extra cost for non-rumble strip T-13 will be $125.00)
- Overtime, each flagger $85.00 per hr.
- Sunday/Holidays time each flagger $100.00 per hr.

All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below. **T AND S DVBE Inc. has already set rumble strips on several jobs.**
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T AND S DVBE Inc.

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17 signs listed on page 92, - 34 Signs listed on page 95, - 5 Signs listed on page 155
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Price includes placement and removal of post mounted construction area signs. Allow 10 days advanced notification for installation. Prime contractor/RE is responsible for laying out sign locations prior to install.

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$700.00 per Month (If used for entire job)
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Inclusion
CMS prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional $125.00 charge per board delivery and pick up will apply.
If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

7. **Arrow Board Rental (Item 5)**

$275.00 per day
$400.00 per week
$600.00 per month

8. **Light Towers Rental**

$100.00 per day
$200.00 per week
$400.00 per month
Prime contractor is responsible for fuel.
Light tower prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional $125.00 charge per tower delivery and pick up will apply.
If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

9. **Operated Water Truck**

4000 Gallon Water Truck (Carb Compliant)
$105.00/Hr. Straight time $115.00/Hr. over Time $125.00/Hr. Double Time
2000 Gallon Water Truck (Carb Complainant)
$100.00/Hr..Straight time. $110.00/Hr. over Time. $120.00/Hr. Double Time
All water truck operators will be paid the correct prevailing wage and certified payroll. Prime contractor will not have to worry about "owner" operator lease agreements.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email – tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

Additional Delineation/Hourly/Daily Rates If Needed

1. Cones $0.30/Day $6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
   - $1.50 per day $18. Per month
3. Extra Signs and Stands not included in normal closures stated above
   - $3.00 per day $36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
   - $2.00 per day $20.00 Per month
5. **Night Road Work Ahead Beacons mounted on portable road work ahead signs $4.00/Day**
6. Call for rates on additional signs or barricades.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.

Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- All Payments (There will be no payment retention on traffic control)

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

- This quote is valid for 30 days.

Search Returned 1 Records

Mon Oct 20 13:20:55 PDT 2014

Query Criteria

Firm ID: 38721

Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

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

BID DATE: 11/18/15

CONTRACT INFO
03-1F4004

PROPOSAL: 106213

ESTIMATOR
Jay Corsby

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
03-1F4004
03-PLA-80-35.1/38.3
COLFAX, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
Proposal General Notes: THIS PROPOSAL AND ATTACHED MUST BECOMEA BINDING PART OF ANY SUBCONTACT				
004	CONSTRUCTION AREA SIGNS INCLUSIONS: INCLUDES 2 TYPE 2 FUNDING SIGNS. EXCLUSIONS: EXCLUDES TRAFFIC CONTROL, IF NEEDED.			16,400.00
005	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
006	TYPE III BARRICADE	9 EA	45.000/EA	405.00
010	TRAFFIC PLASTIC DRUM	300 EA	45.000/EA	13,500.00
012	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
014	ALTERNATIVE TEMPORARY CRASH CUSHION (SEE ATTACHMENT FOR RATES)	2 EA	0.000/EA	
040	REMOVE ROADSIDE SIGN	4 EA	150.000/ EA	600.00
047	RESET ROADSIDE SIGN	10 EA	200.000/EA	2,000.00
119	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	160 EA	18.538/EA	2,966.00
120	ROADSIDE SIGN - ONE POST	15 EA	490.000/EA	7,350.00
121	ROADSIDE SIGN - TWO POST	4 EA	2000.000/EA	8,000.00
127	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	83 SF	10.690/SF	887.27

CONTRACT INFO
03-1F4004

Proposal/Quote
106213

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
128	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	28 SF	18.850/SF	527.80
129	FURNISH SINGLE SHEET ALUMINUM SIGN (0.80"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	44 SF	12.150/SF	534.60
130	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	25 SF	19.620/SF	490.50
131	RETROREFLECTIVE SHEETING (TYPE XI)	340 SF	6.920/SF	2,352.80
157	DELINEATOR (CLASS 2)	85 EA	55.000/EA	4,675.00
158	OBJECT MARKER	5 EA	55.000/EA	275.00
160	MARKER (CULVERT)	16 EA	55.000/EA	880.00
162	OBJECT MARKER (TYPE L-1)	11 EA	55.000/EA	605.00
		TOTAL BID:		$62,448.97

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

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

Proposal/Quote

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

Bid Date: 11/18/2015
Contract Info:
03-1F4004
03-PLA-80-35.1/38.3
Proposal: 106213
Estimator : Jay Corsby

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN Includes two (2) standard ramp closures	*$1,350.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$800.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,300.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,375.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,450.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips NIGHT flagging includes two light sources	*$1,525.00/8hr

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

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

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $50.00 delivery & $50.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING

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

STATEWIDE TRAFFIC SAFETY & SIGNS

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

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322
DIR PW Reg. #: 1000001109 Exp. 6/30/16

Bid Date: 11/18/2015
Contract Info:
03-1F4004
03-PLA-80-35.1/38.3
Proposal :106068
Estimator :Jay Corsby

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of $3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations $1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Sierra Safety Company
215 Taylor Road
Newcastle, CA 95658
USA

Voice: 916-663-2026 Fax:916-663-1858

"Please visit our online catalog"
www.sierrasafetyco.com

"Like us on Facebook"
www.facebook.com/SierraSafetyCo

QUOTATION

Quote Number: **5483**
Quote Date: Nov 18, 2015
Page: 1

Quote For:
Caltrans Project Contract no. 03-1F4004 03-Pla-80-35.1/38.3

Ship Via	Good Thru	Payment Terms	Sales Rep
F.O.B. Newcastle, CA	12/18/15	Net 30 Days from Date of Invoice	

Quantity	Item	Description	Unit Price	Amount
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Monthly Rental Rate per board	1,050.00	1,050.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Weekly rental rate per board	550.00	550.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Daily rental rate per board	225.00	225.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Daily Rental Rate per vehicle	525.00	525.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Weekly Rental Rate per vehicle	1,500.00	1,500.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Monthly Rental Rate per vehicle	3,750.00	3,750.00
1.00	RNLTR	RENTAL LIGHT TOWER: Monthly Rental Rate per unit	700.00	700.00
1.00	RNLTR	RENTAL LIGHT TOWER: Weekly Rental Rate per unit	325.00	325.00
1.00	RNLTR	RENTAL LIGHT TOWER: Daily Rental Rate per unit	95.00	95.00
		Contractor responsible for placement of Portable Changeable Message Signs.		
		Equipment is subject to availability!		
		CALIFORNIA SMALL BUSINESS 11775 D.V.B.E. & SMALL BUSINESS CERTIFIED		

Sales Tax Added at Time of Order.

Roll 'N Rock Construction Inc.
5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com
Phone: (530) 925-1408
Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 11/17/15

TO: General Contractors ATTN: Estimators

Contract Number: **03-1F4004** WIDEN EASTBOUND ROADWAY

Item # Construction Area Signs (Furnish, Install, and Remove) **Price: N/A**
- Add $500.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

Item # Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)
- 8Hr. shift with 1 TC person, cone truck and 1 arrow board **Price: $900.00**
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board **Price: $1400.00**
- 8Hr. shift extra TC person (if needed) **Price: $600.00**
- Overtime rate per TC person per hr. (truck included) **Price: $92.00**
- Sundays and holidays rate per hr. **Price: $110.00**
- **No additional charges for night work**

Item # Additional Closures – Same Crew (T-10, T-11 and T-14)
- Additional lane closure/opposite direction (includes arrow board) **Price: $150.00**
- Additional ramp closure **Price: $150.00**
- Additional detour (6 signs or less) **Price: $150.00**

Item # Traffic Control (T-10, T-11 and T-14)
- Quoted rates include cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item # Portable Changeable Message Board & Attenuator Truck
- **Message Board:**
  - Per Day $250.00 Per Week $500.00 Per Month $1000.00
- **Message Board Delivery:**
  - Fee $200.00 per board
- **Attenuator Truck:**
  - Per Day $400.00 Per Week $1300.00 Per Month $3500.00
  - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
  - Fee $150.00

Respectfully Submitted by,

Bonnie Heile
President / CEO
Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional $500.00 may apply, per occurrence. This rate is negotiable on a case by case basis.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add $27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of $5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation); any additional coverages required by the Prime Contractor can be acquired by Roll 'N Rock Construction Inc., as needed (such as Worker's Comp Waiver of Subrogation, Excess Liability Umbrella, etc.).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

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

Signature:_____ **Printed Name:**_____ **Date:**_____

On Behalf of (Company Name):_____ **Position/Title:**_____

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 8/2008)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Roll'n Rock Construction Inc. DVBE Ref. Number: 1780745

Description (materials/supplies/services/equipment proposed): Traffic Control

Solicitation/Contract Number: 03-F4004 SCPRS Ref. Number: (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

☑ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). *(Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)*

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Haile — Bonnie Haile — 11-18-15

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: Address:

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name) (Signature) (Date Signed)

(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

BIDSYNC
A Periscope Holdings Company

California Profile

BidSync Supplier Name	ROLL'N ROCK CONSTRUCTION INC.		
Supplier Number	1750745		
Legal Business Name	ROLL'N ROCK CONSTRUCTION INC.	DBA Business Name	ROLL'N ROCK CONSTRUCTION INC.
Address	5527 Truck Village Drive MOUNT SHASTA, CA 96067	Phone FAX	(530) 925-1408
Email	rollnrocking@ncty.com		
Number of Employees	17		
Business Types	Construction		
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
Keywords	Construction, heavy equipment operators, commercial,traffic control, bridges, roads, utilities, concrete, culverts, tree service		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor D-49 - Tree Service		
Classifications	221015 - Earth moving machinery 221016 - Paving equipment 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 461615 - Traffic control 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services		
View Options	View Application		
Edit Options	Amend Application		

TYPE	STATUS	STATUS DATE	FROM	TO	Actions
SB (Micro)	Approved	Apr 4, 2014	Feb 10, 2013	Feb 28, 2017	
DVBE	Approved	Apr 4, 2014	Mar 5, 2013	Feb 28, 2017	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 20, 2014	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 18, 2012	Apr 30, 2013

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ESTIMATE Nº E-44313

Page 1 of 1

888-763-3999
562-424-0266 fax
www.trafficmanagement.com

TRAFFIC MANAGEMENT, INC.
5806 Perrin Ave.
McClellan, CA 95652

COMPANY:		PHONE:	FAX:
Granite Construction Co.		831-724-1011	831-768-4037

CONTACT PERSON:	DIRECT PHONE/EXT:	DIRECT FAX:	CELL PHONE:	EMAIL:
Kelly Rinehart	916-855-4450	916-369-0429		Kelly.Rinehart@gcinc.com

COMPANY ADDRESS: 4001 Bradshaw Rd. CITY, STATE, ZIP:

JOB LOCATION:	CITY / COMMUNITY:	T.B. MAP PAGE:
Magra Road	Colfax	

PROJECT INFORMATION: Placer County Near Colfax

OTHER INFO:	CUST. REF #:	PLAN REFERENCE:
	03-1F4004	

CUSTOMER WORK DESCRIPTION: Widen Eastboound Roadway

APPROX. START DATE:	START TIME:	WORK HOURS / DURATION:	RFQ #:
		300 days	

LN #	QTY	QTY	QTY	RATE	ITEM / DESCRIPTION	TOTAL
1				$25,295.39 LS	**Construction Area Signs** Delivery and Installation of Stationary Mounted Construction Area Signs. All signs and posts per Plans and Specs.	$25,295.39
2			10 ea	$25.00 ea	**Channelizers (sale item) not including tax** Glue down channelizers. Price per each. Delivered & Installed.	$250.00
7		10 mos	2 ea	$1,200.00 ea/mo	**CMS - Changeable Message Sign Rental** Monthly rental of one (1) Changeable Message Sign (CMS). Delivery, pickup, lost or damaged equipment, equipment maintenance, and setup re-installation or modification not included. Additional rental rate of above equipment; - $175.00/day; $500.00/wk; $1,200.00/mo(4-wk)	$24,000.00
8		2	4 ea	$75.00 ea	**Delivery or Pickup (CMS, SLED)** Cost per instance for delivery or pickup of traffic control devices or equipment, see above for complete listing.	$600.00
9			9 ea	$101.70 ea	**Type III Barricade (sale item) not including tax**	$915.30
10		10 mos	2 ea	$700.00 ea/mo	**SLED TL-3 Crash Cushion System (Rental) Alternative**	$14,000.00
11		2	2 ea	$250.00 ea	**SLED installation/removal**	$1,000.00
12			300 ea	$74.00 ea	**Traffic Plastic Drum (sale item) not including tax**	$22,200.00

EXCLUSIONS:
The following is not included in this estimate: Tax; Encroachment Permits; Traffic Control Plans; Traffic Signal Plans; Posting of "No Parking" Signs; Lost or damaged equipment; Equipment maintenance; Business and/or resident notfication; Temporary striping or striping removal; Prevailing wage labor rates; Construction fencing; Steel/trench plates; Custom signage; Replacement or modification of existing facilities; Other

STANDARD TERMS & CONDITIONS:
1) Although TMI maintains standard general liability, workers compensation, and other insurance coverages, additional costs may be incurred for the issuance of insurance certificates that require special wording, endorsements, or additional coverages or policy changes. 2) Information provided herein should be relied on for estimating purposes only. 3) This estimate is based on information available and/or provided at the time of the estimate request, such as current permit rates and requirements from public agencies, and is subject to change without notice. 4) TMI reserves the right to modify this estimate should the scope of the project change or additional information is provided. 5) Unless otherwise specified, individual line items and rates are based on acceptance of the estimate as a whole. Significant changes in quantities, addition/deletion of line-items, or selection of single line-items may result in price changes. 6) Prices are valid for up to 60 days. 7) All orders for standard traffic control and equipment (without permit or posting requirements), will require at least three working days advance notice; additional time may be required for non-standard and/or large scale traffic control. General availability of traffic control is not guaranteed and is subject to availability and schedule of TMI crews and equipment. Allow up to 14 working days for traffic plan turn-around (from time of order to initial submittal.) Agency approval and turn-around time of traffic control plans may vary and cannot be guaranteed. 8) Permit approval and timeline often vary from Agency to Agency and no guarantee of approval or approval timeline is represented. 9) Compensation will be charged for jobs that require special safety training requirements and security clearance. 10) Unless stated otherwise, this estimate is based on work being performed during normal field working hours (7:00am to 3:30pm) Monday through Friday. Additional costs will be incurred and invoiced for after hours work, weekend and/or holidays. 11) ACCEPTANCE OF THIS ESTIMATE: Unless otherwise agreed in writing, acceptance of this estimate shall authorize TMI to perform all work as stated, and this document shall serve as the binding contract, subject to the terms and conditions herein. 12) FUEL SURCHARGE: A fuel surcharge may be applied to any services requiring travel, transportation or mobilization.

x Brian Rasler
TMI ESTIMATOR

x
CUSTOMER ACKNOWLEDGEMENT

DATE PREPARED: 11/17/2015

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

WE ARE A DBE

To: Project Estimator
From: Michael Castro
Date: 11-18-2015
Regarding: CalTrans Project 03-1F4004
Total Number of Pages Including Cover: 6

Comments:
Please see attached quote for CalTrans project 03-1F4004 bidding in Placer County on 11-18-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

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

To: Estimator
Project: 03-1F4004
Bid Date:11/18/2015

03-Pla-80

UN:283 / D:291

KRC BID # 15-999

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

Item#	Description	Rate
5	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	985.00
	1 man lane/ramp closures - Per 8 hour shift	985.00
	2 man lane/ramp closures - Per 8 hour shift	1,535.00
	2 flaggers - Per 8 hour shift	1,535.00
	2 flaggers with light towers - Per 8 hour shift	1,560.00
	2 flaggers with rumble strips - Per 8 hour shift	1,610.00
	2 flaggers with rumble strips and light towers - Per 8 hour shift	1,660.00
	3 man lane/ramp closures (Includes IAV) - Per 8 hour shift	2,485.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	35.00
	- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates - All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up. - Cancelations made less than 12 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery or pick up fee may apply if not given this notice. - SC6-3 or SC6-4 (ramp notification signs) are not included in traffic control quoted rates. - Portable changeable message boards are not included in quoted traffic control rates. - Detour signage not included in quoted traffic control rates. - Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips. - All overtime will be charged at $100.00 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	
12	Portable Changeable Message Sign - Per Each, Rental Only $150.00/Day : $400.00/Week : $1,200.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism $300.00 delivery fee per PCMS : $300.00 pick up fee per PCMS	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability $350.00/Day : $1,500.00/Week : $3,000.00/Month (Month rate based on 30 calendar days) $375.00 delivery fee will apply : $375.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery	

AGC CALIFORNIA

SCCA

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 03-1F4004 Bid Date: 11-18-2015

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (**Certificate # 000447**), SBE (**Certificate # 0006897**), MBE (**Certificate # 9IS00114**)
4. Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**
5. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
9. Retention shall not be held on any work performed by KRC.
10. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
11. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
12. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
13. Portable changeable message signs and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
14. KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
15. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
16. **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 11-18-2015

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SOUTHERN CALIFORNIA CONTRACTORS ASSOCIATION SCCA

CA.GOV Department of General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

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

Active Certifications

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

Certification History

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

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

KRC Safety Co., Inc.
of Visalia, California as a MBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114 ***Determination Date: 12-31-2012***

11/18/2015 08:22 KRC SAFETY CO INC (FAX)559 732 2684 P.005/006

Back To Query Form

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

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

Back To Query Form

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

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

FAX TRANSMITTAL BID DATE: 11/18/15

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

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 03-1F4004

03-Pla-80-35.1/38.3

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
4	Construction Area Signs	LS	1	$ 15,500.00	$ 15,500.00
5	Traffic Control System (See Below)	LS			$ -
6	Type III Barricade	EA	9	$ 50.00	$ 450.00
9	Channelizer (Surface Mounted)	EA	10	$ 40.00	$ 400.00
10	Traffic Plastic Drum	EA	300	$ 55.00	$ 16,500.00
12	PCMS - $150/Day, $500/Week, $1,300/ Month	LS			$ -
14	Temporary Alternative Crash Cushion	EA	2	$ 3,500.00	$ 7,000.00
40	Remove Roadside Sign	EA	4	$ 100.00	$ 400.00
47	Reset Roadside Sign	EA	10	$ 250.00	$ 2,500.00
119	Furnish SSAS (0.080"-Unframed)	SQFT	160	$ 15.65	$ 2,504.00
120	Roadside Sign - One Post	EA	15	$ 350.00	$ 5,250.00
121	Roadside Sign - Two Post	EA	4	$ 475.00	$ 1,900.00
123	Install Roadside Sign Panel On Bridge	EA	2	$ 500.00	$ 1,000.00
124	Furnish Formed Panel Sign (Overhead) For Retroreflective Sheeting (Type XI)	SQFT	140	$ 15.30	$ 2,142.00
125	Furnish Laminated Panel Sign (1"-Type A) for Retroreflective Sheeting (Type XI)	SQFT	530	$ 27.70	$ 14,681.00
126	Furnish Laminated Panel Sign (2 1/2"-Type B) for Retroreflective Sheeting (Type XI)	SQFT	150	$ 33.60	$ 5,040.00
127	Furnish Single Sheet Aluminum (0.063" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	83	$ 9.00	$ 747.00
128	Furnish Single Sheet Aluminum (0.063" Framed) for Retroreflective Sheeting (Type XI)	SQFT	28	$ 15.90	$ 445.20
129	Furnish Single Sheet Aluminum (0.080" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	44	$ 10.30	$ 453.20
130	Furnish Single Sheet Aluminum (0.080" Framed) for Retroreflective Sheeting (Type XI)	SQFT	25	$ 16.55	$ 413.75
131*	Retroreflective Sheeting (Type XI)	SQFT	320	$ 5.85	$ 1,872.00
157	Delineator (Class 2)	EA	85	$ 45.00	$ 3825.00
158	Highway Post Marker	EA	5	$ 45.00	$ 225.00
159	Underdrain Marker	EA	35	$ 45.00	$ 1,575.00
160	Marker (Culvert)	EA	16	$ 45.00	$ 720.00
161	Concrete Barrier Marker (Non Impactible)	EA	28	$ 40.00	$ 1,120.00
162	Object Marker (Type L-1)	EA	11	$ 45.00	$ 495.00
	TOTAL BID PRICE				$ 87,158.15

→ NO LIST!

on CH Package → NO LIST!

Panels 35%

*Roadside Signs Only (If using full item of 990 sqft, use $5791.50 for price.)

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	$ 940.00
*2 Man Lane Closures	1	Per Shift	$ 1,600.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	$ 2,500.00
Additional Person (If Requested)	1	Each	$ 655.00
Additional Mile	1	Each	$ 50.00
Additional Lane	1	Each	$ 50.00
Ramp Closure (Add)	1	Each	$ 50.00
Overtime	1	PMH	$ 95.00
Attenuator Truck (Operated)	1	Per Shift	$ 980.00
2 Flagmen (T-13) Excludes Transverse Rumble Strip	1	Per Shift	$ 1,650.00
2 Flagmen (T-13) Includes Transverse Rumble Strip	1	Per Shift	$ 1,850.00
Pilot Car	1	Per Shift	$ 800.00

***Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.**
Contractor to provide relief for flaggers lunch period, or pay applicable overtime.

1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
2 After receiving contract and sign locations marked out 10 working days to schedule work.
3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
4 Any additional move in will be billed at $ 900 per occurrence.
5 Temporary items include *FURNISH, INSTALLATION*, and *REMOVAL* unless otherwise indicated (exclude maintenance).
(Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work.
7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at $150.00 each.
8 Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only (Exclude Uncovering)
9 Exclude all permits,staking request, record drawings, & as builts unless otherwise noted.
10 Exclude any asphalt or concrete removal/patching.
11 Exclude any signs not shown on contract plans for const. signs and or traffic handling.
12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements).
Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc, work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including $2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.
Any additional insurance would be at additional cost.
13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date.
14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
15 Exclude any grading or paving of pad for Crash Cushions.
16 Exclude any treated wood waste plans.
17 We require 60 days notice prior to the installation of permanent items.
18 Attenuator truck & traffic control crews are subject to availability.
19 Cancellations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
20 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
21 Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

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

First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com
Fax#: (707) 673-2789 www.1stvg.com
DVBE/SBE: #1769627 SDVOSB Certified

Attention: Estimator

17-Nov-15

Project: Widen Eastbound Roadway
Contract# 03-1F4004
Bid Date: 11/18/2015
From: Michael Skeirik

Item #	Description	U of M	Quantity	Unit Price	Total Price
	Arrow Board Rental Rates: $200.00/wk, $400.00/mo	LS	Lump Sum		
	Sales Quote for WTSP55-LSAC 25 light see attached spec sheet	EA	1	$4,350.00	$4,350.00
	TMA (Truck Mounted Attenuator) Rental Rates: $1350.00/wk, $3500.00/mo	LS	Lump Sum		
	Light Tower Rental Rates:$200.00/wk, $525.00/mo	LS	Lump Sum		
	Radar Trailers Rental Rates: $350.00/wk, $725.00/mo	LS	Lump Sum		
	Auto Flaggers Rental Rates: $900.00/wk, $2200.00/mo	LS	Lump Sum		
6	**Type III Barricade**	EA	9	$125.00	$1,125.00
9	**Channelizer (Surface Mounted)**	EA	10	$36.00	$360.00
12	**Portable Changeable Message Sign (LS)** Rental Rates: $500.00/wk, $1200.00/mo	LS EA	Lump Sum		
	Sales Quote for SMC 4000 Mini see attached spec sheet	EA	1	$12,750.00	$12,750.00

1st Vanguard is not responsible for material breakdown and quantities.
Returns are subject to restocking fees.
Quote valid for 30 days.
All Bids are Furnished Materials Only

408 Union Ave. Suite A.
Fairfield, CA. 94533

First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com
Fax#: (707) 673-2789 www.1stvg.com
DVBE/SBE: #1769627 SDVOSB Certified

13	**Temporary Railing (Type K)**	LF	22000		
	Rental of 20' Concrete K-Rails per MO	LF	22000	$2.00	$44,000.00
	Freight to the Project	LF	22000	$10.00	$220,000.00
	Freight from the Project	LF	22000	$10.00	$220,000.00
	Note: All Freight Prices are Based On Truckload Shipments.				
	Truckloads will be allowed 30 minutes Loading or Unloading Time per Truckload.				
	Thereafter, standby time will be billed at $125.00 per hour, per Truckload.				
	Note: Quoted Prices are Subject to Availability.				
	Note: Quote does Not include moving K-Rails on Project, just delivery and pickup.				
	Note: Price does Not include Anchoring K-Rails to the pavement.				
	Note: Price does Not include Glare Screen for the top of the K-Rails.				
	Note: Price does Not include any type of Traffic Control.				
119	**Furnish Single Sheet Aluminum Sign** (0.080" Unframed)	SQFT	160	$14.15	$2,264.00
124	**Furnish Formed Panel Sign** (Overhead) for Type XI Sheeting	SQFT	140	$13.85	$1,939.00
	Note: Hardware Included with Overhead Panels				
125	**Furnish Laminated Panel Sign** (1"-Type A) for Type XI Sheeting	SQFT	530	$25.00	$13,250.00
126	**Furnish Laminated Panel Sign** (2 1/2"-Type B) for Type XI Sheeting	SQFT	150	$30.40	$4,560.00
127	**Furnish Single Sheet Aluminum Sign** (0.063" Unframed) for Type XI Sheeting	SQFT	83	$8.15	$676.45
128	**Furnish Single Sheet Aluminum Sign** (0.063" -Framed) for Type XI Sheeting	SQFT	28	$14.40	$403.20
129	**Furnish Single Sheet Aluminum Sign** (0.080" -Unframed) for Type XI Sheeting	SQFT	44	$9.30	$409.20
130	**Furnish Single Sheet Aluminum Sign** (0.080" -Framed) for Type XI Sheeting	SQFT	25	$15.00	$375.00

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Phone#: (707) 673-2165 Email: estimating@1stvg.com

Fax#: (707) 673-2789 www.1stvg.com

DVBE/SBE: #1769627 SDVOSB Certified

131	**Retroreflective Sheeting (Type XI)**	SQFT	990	$5.30	$5,247.00

Note: No Hardware included with Roadside or Mast Arm Signs
Note: Intallation not Included

Freight (To Be Determined, unless otherwise noted per Line Item)
Freight (Customer to Unload)

Note: Our company (First Vanguard Rentals & Sales, Inc.) does not require a DIR # as we do not pay prevailing wages in order to supply materials and/or rental equipment.
For verification please see DIR website at:
http://www.dir.ca.gov/public-works/PublicWorksSB854FAQ.html

Note: Quote based on DVBE Incentive Program (see section 2-1.15 of SP)

1st Vanguard is not responsible for material breakdown and quantities.
Returns are subject to restocking fees.
Quote valid for 30 days.
All Bids are Furnished Materials Only

408 Union Ave. Suite A.
Fairfield, CA. 94533

COVER PAGE

Date: 11/18/2015 08:07

NO. OF PAGE: 4 (include this page)

To:

From:

Comment:

Buy Portable Concrete Barrier (60k)

JENSEN PRECAST ®

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

3430 PACHECO BOULEVARD
MARTINEZ, CA 94553
PH (916) 991-8800 FAX (916) 991-8810

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DC111815A2
Customer ID:
Bid Date: 11/18/2015

TO: **Granite Construction**
ATTN: **Scott Edwards**
PHONE: 916-855-4531
FAX: N/A
CITY: Colfax, CA
JOB: Caltrans 03-1F4004 Colfax 80

Quoted By: Darwin Coil
Quote Date: 11/18/2015
Ship Via: Line Truck

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
1	9.4	2A		**ITEM NO. 104 (F) - MINOR CONC. INLETS** Caltrans Specs Price is average $ per cubic yard delivered Includes: - 4 ea. G1 inlets with precast top = 4.46 CY - 2 ea. G2 inlets with precast top = 4.94 CY - Steps where required - 1 ea. full truckload deliveries. Contractor to offload and set. Delivery quantities are based off of total estimated weight of bid item and may vary based on actual weights, contractor's schedule, and or availability of materials. Delivery price is for one hours of offload time. Additional standby time $150.00 per hour per truck. Add $780 per additional truckload. Notes: - Frame, grates & covers quoted separately under Item No. 156 (F) Misc. Iron and Steel - PCC Apron in field by others	$605.00	$5,687.00
2	19.88	2A		**ITEM NO. 104 (F) - MINOR CONC. HEADWALL** Caltrans Specs Price is average $ per cubic yard delivered Includes: - 1 ea. 18" single headwall = 0.91 CY - 9 ea. 24" single headwall = 10.80 CY - 1 ea. 30" single headwall = 1.52 CY - 2 ea. 36" single headwall = 3.90 CY - 1 ea. 48" single headwall = 2.75 CY - 2 ea. full truckload deliveries. Contractor to offload and set. Delivery quantities are based off of total estimated weight of bid item and may vary based on actual weights, contractor's schedule, and or availability of materials. Delivery price is for one hours of offload time. Additional standby time $150.00 per hour per truck. Add $780 per additional truckload.	$1,314.89	$26,140.01

31,82

total

SHIPPING CODES
1 - DELIVERED AND SET
2 - DELIVERED: F.O.B. TRUCK
3 - DELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
PLEASE REFER TO WWW.JENSENPRECAST.COM/SACRAMENTO/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

JENSEN PRECAST

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

3430 PACHECO BOULEVARD
MARTINEZ, CA 94553
PH (916) 991-8800 FAX (916) 991-8810

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DC111815A2
Customer ID:
Bid Date: 11/18/2015

TO: **Granite Construction**
ATTN: **Scott Edwards**
PHONE: 916-855-4531
FAX: N/A
CITY: Colfax, CA
JOB: Caltrans 03-1F4004 Colfax 80

Quoted By: Darwin Coil
Quote Date: 11/18/2015
Ship Via: Line Truck

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
3	2608	2A			$1.33	$3,468.64

ITEM NO. 156 (F) - MISC IRON & STEEL
Price is $ per lb (partial bid item)

Includes:
- 4 ea. 24-12 frame and grate sets for G1 Inlets 1,304 lbs
- 2 ea. 24-12 frame and grates sets for G1 MOD inlet 1,304 lbs

Notes:
- All items are plain, not galvanized unless noted
- Misc. iron and steel is an integral part of precast items and must be purchased with bid Item No. 104 (F) - Minor Concrete.

4	1360	2A			$100.56	$136,761.60

ITEM NO. 176 - PORTABLE BARRIER (60K)
Caltrans spec

Price is average $ per lineal foot, delivered

Includes:
- (12) 12'-9 1/2" "R" Panel (Type 60K Permanent Railing).
- (22) 12'-9 1/2" "T" Panel (Type 60K Permanent Railing).
- (70) 12'-9 1/2" "N" Panel (Type 60K Permanent Railing).
- (212) 1 ¼" x 33 1/8" (od) barrier pin with ¾" loop on end.
- (4) 23 7/8" x 23 ¼" x 23 7/8" (od) steel galvanized connection plate with 1 ¾" (id) hole in ends.
- (48) 5" x 2'-11" (od) steel galvanized cover plate, tabs with 1 ¾" (id) holes.

Pending lay out of barriers, quantities & price may vary.

- 18 ea full truckload deliveries. Contractor to offload and set. Delivery quantities based off of total estimated weight of bid item and may vary based on actual weights, contractor's schedule, and or availability of materials. Delivery price is for one hour of offload time. Additional standby time $150.00 per hour per truck. Add $780 per additional truckload.

NOTE: Quote Specifications:

Precautionary Note:
- Extremely Heavy Product
- Setting Limitations Are Critical

If product has to be set by other means, the state law requires that contractor pay sales tax on that product. Sales tax will be applied to all resale items.

SHIPPING CODES
1 - DELIVERED AND SET
2 - DELIVERED: F.O.B. TRUCK
3 - DELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
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JENSEN PRECAST ®

3430 PACHECO BOULEVARD
MARTINEZ, CA 94553
PH (916) 991-8800 FAX (916) 991-8810

5400 RALEY BOULEVARD
SACRAMENTO, CA 95836-1700
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PH (209) 727-5573 FAX (209) 727-5833

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DC111815A2
Customer ID:
Bid Date: 11/18/2015

TO: **Granite Construction**
ATTN: **Scott Edwards**
PHONE: 916-855-4531
FAX: N/A
CITY: Colfax, CA
JOB: Caltrans 03-1F4004 Colfax 80

Quoted By: Darwin Coil
Quote Date: 11/18/2015
Ship Via: Line Truck

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:

Lead-time is estimated and dependent upon stock levels and/or production at time of order receipt. Actual lead-time will be confirmed at time of order acceptance.

Visit our web site - www.jensenprecast.com

This quotation is based on the information provided to us when the request for quotation and bid date were received in our office. If no plans and specifications were provided, Jensen Precast reserves the right to change our quotation should additional information be provided subsequent to the quotation date.

No bid per plans and specifications provided. We choose to offer the above Jensen Precast product.

Any order over $1,500, customer will need to submit prelien information to Jensen Precast prior to processing an order.

Butyl joint sealant needed add $10/roll 14.5' long

Lifting devices needed for purchase/rental add $300 to $1200

Sales Tax Not Included On This Quote

Contact Info:
Darwin Coil
P: 916-992-8310
F: 916-991-8810
E: dcoil@jensenprecast.com

QUOTE TOTAL: **$172,057.25**

BY CUSTOMER

BY JENSEN PRECAST

CUSTOMER PO

SHIPPING CODES
1 - DELIVERED AND SET
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3 - DELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
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QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

Pro-Cast PRODUCTS INC

P.O. Box 602
Highland, CA 92346
909-793-7602 fax 909-793-1283
www.procastproducts.com

QUOTATION

Quote Number: m5112
Quote Date: Nov 17, 2015
Page: 1

Quoted To:
DEAR PROSPECTIVE CUSTOMER

Quoted For:
DEAR PROSPECTIVE CUSTOMER CALTRANS # 03-1F4004 ROUTE 80 - LONG RAVINE/MAGRA COLFAX, CA ITEM #176 60K

Customer ID	Good Thru	Payment Terms	Sales Rep
PROSPECTIVE	12/17/15	C.O.D.	300 Baer

Quantity	Item U	Item	Description	Unit Price	Amount
1,360.00	<Eac	60k	60k BARRIERS (COST/LF)	90.00	122,400.00
21.00	<Eac	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT $85/HR. OFFLOADED BY CUSTOMER. FREIGHT IS BASED ON FULL TRUCKLOAD OF 5 PIECES.	1,875.00	39,375.00

This quotation is subject to Procast Products terms and conditions as posted on our website www.procastproducts.com and available upon request immediately via regular mail, fax, or email.

Details such as exact quantities, delivery start dates, outside delivery dates, pace of delivery, storage, and standby time, must be mutually agreed upon in writing at time and acceptance of order.

Deliveries must be scheduled 48 hours in advance or it may be subject to an additional fee.
All orders are subject to availability, credit approval, and acceptance by seller.
Quantities less than stated above are subject to revised pricing.

Subtotal	161,775.00
Sales Tax	9,180.00
TOTAL	170,955.00

Accepted by _____

Print name and title _____

Asbestos and Lead Plan

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

8(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442

Adanta

November 17, 2015

Attn: Estimator

Subject: **Caltrans Contract 03-1F4004**

Description	*Qty*	*Unit Cost*	*Total Cost*
LEAD COMPLIANCE PLAN	**1**	**LS**	**$1,250**
STORM WATER POLLUTION PREVENTION PLAN *(assumes Risk Level 2)*	**1**	**LS**	**$2,100**
ASBESTOS COMPLIANCE PLAN	**1**	**LS**	**$1,250**
		Total	**$4,600**

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz

Kimberly Patz, President

Item 190: Storm Water Annual Report Bid $2400 per EA per Kim Patz

AERO-ENVIRONMENTAL
CONSULTING

1426 Via Isola • Monterey, California 93940
831.394.1199 Fax 831.394.1627 www.Aero-Enviro.com
November 17, 2015

PROPOSAL FOR
GRANITE CONSTRUCTION
Aero-Environmental Project# CAL TRANS 04-1F4004
DBE#039393 **Tax ID#26-1836951**

TO	BILLING ADDRESS	PROJECT LOCATION	PROJECT UNDERSTANDING
Scott Edwards Granite Construction Direct 916-855-4531 Cell 916-825-4976 Fax 916-369-0429	Scott Edwards Granite Construction Direct 916-855-4531 Cell 916-825-4976 Fax 916-369-0429	Placer County-	Section 14-11.11A(3)-Aero-Environmental will develop an Asbestos Compliance Plan This proposal is based on sampling a per shift per project basis. If sampling is requested at a second location during the same week, then the same daily rates would apply.

ITEMIZED ESTIMATE	AMOUNT DOLLARS
Asbestos Compliance Plan	$3,000
Certified Industrial Hygienist-for any additional reports, interpretation of sampling data, etc.-If necessary	$225/hr
ASSUMPTIONS OR EXCLUSIONS	
Client to provide at least 5 days notice prior to work being conducted and sampling by Aero-Environmental.	

Our fees are based on rates for all project related work. Any additional CONSULTING/AIR MONITORING time will be billed at the above rates upon your prior authorization. Invoicing will be on a weekly basis and payment for each invoice produced shall be within 30 days.

ACKNOWLEDGMENT

The above proposal rates, are acceptable and within the approval authority of the undersigned. This acknowledgment shall have the force and effect of Notice to Proceed to provide the proposed services in accordance with stated rates.

_____	_____
Signature*	***Name (Please Print)***
_____	_____
Title	***Date***
***Person with authority to financially commit the firm.**	_____
	P.O. Number or Work Order Authorization

This proposal prepared by: _____

Jorge Vizcaino
Certified Asbestos Consultant 04-3554
CDPH Lead Inspector/Assessor No. 15393
Certified Industrial Hygienist No. 9814

APPIAN
UDBE
SWPPP

APPIAN UDBE SWPPP

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

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

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, November 13, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 03-1F4004**

Widen Eastbound Roadway.

Bid Date: **November 18, 2015**

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

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan	$2,500.00
31	140003	Asbestos Compliance Plan	$1,900.00

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

Erosion Control

No DBE

AGL Landscapes, Inc.

1104 Corporate Way, Sacramento, Ca 95831
Phone (916) 993-3671 Fax (916) 993-3685

Member of the CLCA - In Business Since 1978 - CCL 416388

Estimate For -
Estimating Department

Date	Bid Date	Estimate
11/18/2015	11/18/2015	13748

Project -
03-1F4004
Caltran's
In Placer County Near Colfax
District 03, Rte 80

Description	Unit Measure	Qty	Rate	Total
ITEM #20 - Move-in/Move-out	EA	18	350.00	6,300.00
ITEM #21 - Temporary Hydraulic Mulch (BFM)	SQYD	13,500	0.80	10,800.00
ITEM #23 - Temporary Check Dam	LF	17,400	3.70	64,380.00
ITEM #25 - Temporary Fiber Roll	LF	16,800	2.20	36,960.00
ITEM #27 - Temporary Silt Fence	LF	16,800	2.00	33,600.00
ITEM #32 - Temporary Fence ESA	LF	1,890	4.20	7,938.00
ITEM #71 - Move-in/Move-out	EA	12	350.00	4,200.00
ITEM #73 - Erosion Control (BFM)	SQFT	1,070,000	0.12	128,400.00
ITEM #74 - Rolled Erosion Control Product (Netting)	SQFT	379,000	0.30	113,700.00
ITEM #75 - Fiber Rolls	LF	16,800	2.10	35,280.00
Exclusions: bonds (2% first $100,000, 1% all amounts above), permits, fees, licenses, traffic control, engineering, staking, replacement work needed for areas damaged by other than AGL, night lighting, job related insurance coverage above standard insurance requirements ($5 million umbrella, railroad, etc. extra cost), site preparation. Extra work billed at Caltrans force account method and rates. Contractor to provide staging area for AGL equipment and materials, Contractor to provide acceptable access to project work, contractor to provide water source within projects limits at needed volumes (300 gallons per minute minimum). Quantities based on special provisions and project plans Quote good for 60 days from date of quote without signed contract SBE Certified #1738585 DIR Registration #1000007120 Member - Laborers, Operators Acknowledge addendum 1, 2, 3				
Please contact us for any questions regarding this bid		**Total**		**$441,558.00**

GREEN GROWTH INDUSTRIES

Estimating Office:
6060 Sunrise Vista Dr. Ste.1240
Citrus Heights, CA 95610
916.722.8830
FAX: 916.722.8840

*Corporate Office:
57 California Ave. Suite J
Pleasanton, CA 94566
925.484.0830
Fax: 925.484.0937

October 18, 2015

Re: EROSION CONTROL BMP, NETTING & BFM PROPOSAL
CT #03-1F4004 – Colfax

GGI Proposal Number: 1015188E
DIR Registration No. 1000004803
SBE Certification No. 42744
State Lic: #662718

Attn: Estimator,
Green Growth Industries is pleased to present the following proposal for your consideration. The Scope of work is based on Bid Item quantities, plan sheets: ECL-1 & EC-1 – EC-13 drawn by Caltrans & as per Caltrans 2010 Specifications.

Addendums Noted: 3

Green Growth Industries will supply all material, labor, supervision and transportation necessary to provide Erosion Control at the above location. All work shall be done in a timely and professional manner. All work will comply with all CASQA State Standards as per specifications and plans as follows: (The following proposal is valid for 30 days from the bid date). Green Growth Industries is SBE certified.

Bid Inclusions

- Bid Line items: 20 – 27, 32, 71 & 73 – 75.
- Mobilizations will be charged as per Move-in/Movie out Bid Items 20 & 71, any additional Mobilizations will be charged @ $850/Ea. Consistent work no Standby/wait time - Stand-by time charged @ $575.00/hr.
- 100% Cannon work, drive on access for Hydroseed & Bmp equipment.
- Standard Work Schedule: 8 hr. day, 40 Hr./week, Monday – Friday, day schedule.
- Removal of Bid Items 22 – 27 & 32 available @ 33% of install unit prices plus mobilization charge.
- Warranty/repair work will be billed at install unit prices plus mobilization.
- Federal prevailing wage.

Base Bid Exclusions

- **General Conditions:** Any item of work not directly related to the inclusions listed above. SWPPP, dust control, street sweeping, trench plating, permits/bonds, all other materials, BMP's & Bid Items.
- Soil preparation, rock, trash, debris & weed removal.
- Warranty & Removal of Bid Items.
- Sidewalk, buildings wall, retaining wall clean up/protection.
- Night work excluded & requires 2 week lead time, additional labor cost will apply for night work.
- Lighting and any additional cost associated with Night work.
- **Traffic Control.**
- Railroad Permits & any Required Inspectors are excluded and will be supplied and paid for by Contractor.
- On site water (+/-300') & or dedicated 3,000 gal. Water Trucks to be supplied by Contractor/Owner. Water hydrant/=, all permits, & meter w/2.5"Fire Hydrant thread. Consistent work no Standby/wait time.
- Modifications to the SWPPP in response to requirements of the National Pollutant Discharge Elimination System(NPDES) General Permit pursuant to Order No. 2009-0009-DWQ, additional SWPPP measures, including additional best management practices (BMPs) and monitoring. Changes or upgrades to the specified/included material types and rates.
- **All Indicators of Warranty, Reseeding, *Watering*, Maintenance & Protection of work.** The success of Bid Items is based on environmental conditions, care & maintenance. Green Growth Industries is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.

GREEN GROWTH INDUSTRIES

Estimating Office:
6060 Sunrise Vista Dr. Ste.1240
Citrus Heights, CA 95610
916.722.8830
FAX: 916.722.8840

***Corporate Office:**
57 California Ave. Suite J
Pleasanton, CA 94566
925.484.0830
Fax: 925.484.0937

Re: EROSION CONTROL BMP, NETTING & BFM PROPOSAL
CT #03-1F4004 – Colfax

GGI Proposal Number: 1015188E
DIR Registration No. 1000004803

Green Growth Industries will provide insurance our standard coverage that includes: General Liability 1 million per occurrence plus 3 million umbrella for a total of 4 million per occurrence and annual aggregate, Auto Liability 1 million, Umbrella Liability 3 million and Workers Comp 1 million. Special right of way insurance excluded.

Item #		Description	Unit	Est. Quantity	Unit Price	Extension
20	130505	Move in /Move -out	Ea.	18	$ 650.00	$ 11,700.00
21	130530	Temp Hydro Mulch(BFM)	SY	13,500	$ 0.61	$ 8,194.50
22	130570	Temp Cover	SY	13,500	$ 4.22	$ 56,970.00
23	130610	**Temp Check Dam/T57 Fiber Roll type2/1 gravel bag**	Lf	17,400	$ 5.86	$ 101,964.00
24	130620	Temp Drainage Inlet Protection	Ea.	39	$ 277.00	$ 10,803.00
25	130640	Temp Fiber Roll	Lf	16,800	$ 2.42	$ 40,656.00
26	130650	Temporary Gravel Bag Berm	Lf	2,140	$ 13.00	$ 27,820.00
27	130680	Temp Silt Fence	Lf	16,800	$ 1.80	$ 30,240.00
32	141000	Temporary Fence (Type ESA)	Lf	1,890	$ 2.00	$ 3,780.00
71	210010	Move in/Move out (Erosion Control)	Ea.	12	$ 650.00	$ 7,800.00
73	210250	EC(BFM)(SF)	Sf	1,070,000	$ 0.1475	$ 157,825.00
74	210270	RECP (Netting)	SF	379,000	$ 0.461	$ 174,719.00
75	210350	Fiber Roll	Lf	16,800	$ 2.42	$ 40,656.00

Bid Total: $ 673,127.50

Thank you,

Dave Fitts
Estimator/PM
E-mail: dave@greengrowthindustries.com
Phone: (916) 722-8830
M: (916) 919-0236

Selby's Soil
Erosion Control Co. Inc.

November 17, 2015

To: All Planholders Requesting Sub-Bids
Attn: Estimating Department
Re: 03-1F4004 Route 80

Bids: November 18, 2015

Certified by Department of General Services, Office of Small Business Certification and Resources SBE #18762 Expiration 06/30/2017

Members of Laborers Local #185 Union

Item No.	Item	Unit of Measure	Estimated Quantity	Price	Total
20	Move-in/Move-out (Temporary EC)	EA	18.00	250.00	$4,500.00
21	Teporary hydraulic Mulch (BFM)	SQYD	13,500.00	0.70	$9,450.00
23	Temporary Check Dam	LF	17,400.00	2.86	$49,764.00
24	Temporary Drainage Inlet Protection	EA	39.00	150.00	$5,850.00
25	Temporary Fiber Roll	LF	16,800.00	2.28	$38,304.00
26	Temporary Gravel Bag Berm	LB	2,140.00	7.50	$16,050.00
27	Temporary Silt Fence	LF	16,800.00	2.90	$48,720.00
32	Temporary Fence (Type ESA)	LF	1,890.00	1.90	$3,591.00
71	Move-in/Move-out (EC)	EA	12.00	300.00	$3,600.00
73	Erosion Control (Bonded Fiber Matrix)	SQFT	1,070,000.00	0.145	$155,150.00
74	Rolled Erosion Control Product (Netting)	SQFT	379,000.00	0.49	$185,710.00
75	Fiber Rolls	LF	16,800.00	2.28	$38,304.00
	Call 530-308-1806 to Delete Items Temp Items Supply & Install Only			Total	$558,993.00

Proposal Conditions

1) Price includes all Labor, Materials, Equipment, Taxes, Etc.
2) Prime Contractor to supply Water Meter, 2 1/2" Water supply (Minimum 200 GPM) within 2 miles of job site, and Traffic Control.
3) Move-Ons See Items 20 & 71
4) Stand-By time will be billed at $350.00 per hour.
5) Price does not include any clear and grub, night work, soil preparation, temp. irrigation, maintenance, weed removal, or reseeding.
6) Bond Rate is 2% California Contractors License 797658 expirations: 7/31/2017 DIR # 1000001336
7) Nevada Contractors License 0070352 expirations: 2/28/2016 Exp 6/30/16
8) Quotation is valid for (60) calendar days.
9) Project Area/Quantity to be verified by customer upon order to start work.
10) Although extreme caution will be to minimize dust, subject fines will be the owners responsibility.

ACCEPTED and AGREED:

Buyer/Company:_____ Selby's Soil Erosion Control Co. Inc.

By:_____/Date:_____ By: Eric van der Welle

Signature

1640 James Road, Bakersfield, CA 93308
(661)872-7039 - office (661)399-8882 (fax)
WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business
CA Lic # 508089, Nev License # 0040577, DIR #1000003397
Bond Rate 2.5%
Union No and So California Laborer

Project: CDOT 03-1F4004, near Colfax
Addenda: Three
Estimator: Betsy Juette
Email: bjuette@jmlandrestoration.com
Date: 11/17/2015
PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
20	MOVE-IN/MOVE-OUT (TEMPORARY E/C)	18	EA	$ 1,000	$ 18,000.00
25	TEMPORARY FIBER ROLL (TYPE 1 INSTALLATION)	16,800	LF	$ 4.850	$ 81,480.00
32	TEMPORARY FENCE (TYPE ESA)	1,890	LF	$ 5.642	$ 10,663.38
71	MOVE-IN/MOVE-OUT (EROSION CONTROL)	12	EA	$ 1,200	$ 14,400.00
73	EROSION CONTROL (BFM)	1,070,000	SF	$ 0.201	$ 215,070.00
74	ROLLED E/C PRODUCT (NETTING)	379,000	SF	$ 0.852	$ 322,908.00
75	FIBER ROLLS	16,800	LF	$ 6.059	$ 101,791.20

General contractor may elect to perform items: 25, 32

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc.Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance is not included.

Pronesti Environmental Inc. 982382

DIR Registration Number 100011221

Erosion Control Proposal
Job Site Address:
Caltrans 03-1F4004, Near Colfax CA

November 17, 2015

Pronesti Environmental proposes the following scope of work:
Supply operators and equipment including mobilization, and demobilization to Colfax CA to spray Bonded Fiber Matrix on 24.56 acres all accessible by hydroseed truck.

2 Step Bonded Fiber Matrix - Included:

- One (1) Mobilization of 3300 Gallon Hydroseeder(s)
- One (1) mobilization of Operator(s) and Sprayer(s)
- **Step 1**
  - Installation of Seed, Fertilizer and Bonded Fiber Matrix to 1,070,000 SF
    - Seed, 71.25 lbs. per acre
      - Western Yarrow, .25 lbs. PLS per acre
      - Purshings Lotus, 7 lbs. PLS per acre
      - California Brome, 20 lbs. PLS per acre
      - Blue Wildrye, 10 lbs. PLS per acre
      - California Poppy, 2 PLS lbs. per acre
      - Pigmy-Leaved Lupine, 6 lbs. PLS per acre
      - Sky Lupine, 15 lbs. PLS per acre
      - Purple Needlegrass, 11 lbs. PLS per acre
    - Bonded Fiber Matrix, 500 lbs. per acre
    - Organic Fertilizer 5-2-3, 1,200 lbs. per acre
- **Step 2**
  - Installation of Bonded Fiber Matrix to 1,070,000 SF
    - Bonded Fiber Matrix, 3,500 lbs. per acre
- Clean up of tank
- Owner to Supply Water Source within 2 miles of jobsite
- Staging area to be located at or adjacent to the water source
- Mobilization back to Loomis

Not Low

Mobilization, Line item 71	**$ 285.00**
Bonded Fiber Matrix, Line Item 73	**$185,385.74** (0.173/SF)

Temporary Bonded Fiber Matrix - Included:

- One (1) Mobilization of 3300 Gallon Hydroseeder(s)

- One (1) mobilization of Operator(s) and Sprayer(s)
- **Step 1**
  - Installation of Bonded Fiber Matrix to 13,500 SF
    - Bonded Fiber Matrix, 2,500 lbs. per acre
- Clean up of tank
- Owner to Supply Water Source within 2 miles of the jobsite
- Staging area to be located at or adjacent to the water source
- Mobilization back to Loomis

Mobilization, Line 20 **$ 285.00**
Temporary Bonded Fiber Matrix, Line item 21 **$9,384.00**

Excludes:

- Water
- Material staging
- Standby Time
- Traffic Control
- Dumpster
- Portable Toilets
- Maintenance
- Additional labor (loading & hose work)
- Clean up of overspray
- Guarantees
- Reseeding

This proposal price is good for 30 days. Price is based on award of all items of work. We appreciate you including us in your bid process. If you have any questions or concerns, please contact us at 916-652-5832. The attached Special Conditions are a specific part of this proposal.

Sincerely,

George Pronesti
Pronesti Environmental Inc.

Special Conditions:
Items not specifically included are considered to be excluded.

EXCLUSIONS
Our exclusions for this proposal include, but are not limited to the following:

- Maintenance And/or Removal Of Erosion Control
- Staking or layout
- Removal and or disposal of weeds
- Guarantees
- Standby Time
- Soil Preparation, Post Maintenance, & Reseeding, Weed Control.
- Traffic Control
- Cost of Bond, If Required
- All Fees And Permits
- Irrigation, temporary or permanent
- Barricade Erection
- Liquidated Damages
- All Air Resources Board Fines and Penalties/Water Resource board fines and or penalties
- Fees, Fines or penalties for Scheduling delay(s) due to mechanical failure/misc. delays

Special Hydroseed Provisions:

- Property Damage Release: It is understood and agreed that Pronesti Environmental Inc... (Hereinafter called Pronesti) delivers equipment and has material delivered inside the curb and on the lot at customers risk only and accepts no responsibility whatsoever for damage resulting from such deliveries. Customer/client hereby releases PEI from all responsibility for any damages that may occur to the premises and/or adjacent property, buildings, driveways, sidewalk, curb, etc. by the delivery of this equipment or material.
- Hose applied applications will have an additional cost per acre added onsite
- Pronesti Environmental Inc. is not signatory to any union and is not willing to sign a union agreement. We will provide certified payroll upon request.
- A material and mobilization charge may apply if a Straw blowing job is cancelled.
- Access to all areas to be seeded by drivable roadway. Access to all areas to have erosion control to be installed, including but not limited to silt fence, fiber rolls, fencing, mulch or compost to be by drivable roadway.
- In the event of weather or construction delays beyond the control of Pronesti Environmental Inc., all work completed shall be considered billable and payable as per "PAYMENT TERMS" detailed below, after 20 days of delay.
- Pronesti Environmental Inc. assumes and accepts No Liability for failure to complete or perform any contract or agreement arising from this quotation due to inaccessibility to the jobsite caused by inclement weather or construction delays.
- All work based on 8-Hour shifts with conventional equipment and crews. Any special phasing, overtime or splitting of work will be an extra cost. Pronesti will not be held to client production rates or schedules unless specified and agreed to in writing
- Turret work, if proposed is limited to 185 lf from drivable roadway
- Hose work, if proposed is limited to 150 lf of hose unless stated above
- Straw blowing, if proposed is limited to 100 lf from drivable roadway
- Cost And Source of Water, Owner shall provide access to fire hydrant and arrange for necessary permits, or provide water truck (4,000 gallon capacity, minimum 250 GPM),

(Water Truck can be furnished by Pronesti on a time and material basis if needed), water truck turn-around time maximum of 30 minutes. Stand-by time rates to apply for turn-around times greater than 30 minutes. Water truck or hydrant access points for equipment fill to be no more than 2 miles from work area. Fill to be by hose not by overhead fill.

- Standby time will be charged at $285.00 per hour per truck and crew, plus recovery expenses if applicable. Standby time will be charged for any time our crews are not able to work on the site based on conditions beyond our control (mud, equipment being stuck, etc.)
- All additional mobilizations/demobilizations will be charged as extras to this contract. **Temporary Hydraulic mulch** has 1 mobilization included, Bonded Fiber Matrix has 1 mobilization included,
    - Additional Mobilizations will be charged as follows:
        - Temp BFM $285.00 Each
        - Bonded Fiber Matrix $285.00 Each
- This proposal/contract is a unit based bid/contract. Final payment shall be based on field installed and measured quantities. Reduction in quantity will increase the Unit Price.
- Owner, for itself, and for all of its heirs, executors, administrators, and successors, hereby releases and discharges Pronesti from any and all claims, causes of action, rights, theories, contentions, demands, obligations, losses, costs, expenses, attorneys' fees, liabilities and indemnities of any nature whatsoever, whether based on contract or statute or other legal or equitable theory of recovery whether known or unknown, liens or causes of action of any types or character whatsoever insofar as any of the same relate to, arise out of, or could relate to or could arise out of the facts and circumstances of any Work on the Project prior to the Effective Date of the signed contract or start of work whichever is the latter.
- This proposal and any attached email correspondence is to be made part of any contract or purchase order resulting from this proposal
- The work performed by Pronesti shall be at the risk of Pronesti and its employees, exclusively. To the fullest extent permitted by law, but only to the extent of insurance coverage provided by Pronesti Environmental Inc...
- Notice in writing shall be given to Pronesti prior to any activity taking place which would affect a back charge or assessment to Pronesti's account.
- PAYMENT TERMS: All invoices shall be due and payable within 30 days of invoice date. After 30 days interest may accrue to the fullest extent of the law.
- OTHER REQUIREMENTS: Access of Fill Water to Truck May Not Be More Than 25 Feet from Truck, And Road or Soil Surfaces Must Be Solid Enough to Support Truck Safely.

RCJ & Associates, Inc.
General Engineering Contractor

November 18, 2015

Prime Contractor (Bidder)
Caltrans Project: 03-1F4004
11% DBE Requirement
Bid Opens: 11-18-15
Bid Delivery: Email before 12:00 P.M.

Not Low

CERTIFIED DBE BID

ITEM NO.	ITEM CODE	ITEM DISCRIPTION	UNIT MESSURE	ESTIMATE QUANITY	BID AMOUNT
20	130505	MOVE-IN / MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	18	$127,854.06
22	130570	TEMPORARY COVER	SQYD	13,500	$81,270.06
24	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	39 2,082.7/EA	$81,225.37
25	130640	TEMPORARY FIBER ROLL	LF	16,800 6.526/LF	$109,667.46
27	130680	TEMPORARY SILT FENCE	LF	16,800 5.63/LF	$94,577.34
28	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	12	$115,792.86
29	130730	STREET SWEEPING	LS	LUMP SUM	$274,839.66
32	141000	TEMPORARY FENCE (TYPE ESA)	LF	1,890 55.83/LF	$105,518.10
186	999990	MOBILIZATION	LS	LUMP SUM	$110,082.68
BID TOTAL					**$1,100,818.17**

RCJ & Associates, Inc. * Estimator, Ricky C. Johnson, Sr. * Cell 916 849-0210 * Email rickv@rcjandassociates.com
WIDEN EASTBOUND ROADWAY
03-Pla-80-35.1/38.3 * Date Advertised 09/28/2015
Bids Opening in Sacramento * Bids Open 11/18/2015
Estimate: $40,000,000 Project is in Placer County Near Colfax From Long Ravine Underpass To 0.4 Mile East Of Magra Road Overcrossing. The Contractor must have either a Class A license or one of the following Class C licenses: C-12. * 300 W-Days * 11% DBE Requirement * RCJ & Associates, Inc. is a Certified Small Business SBE & DBE

Acacia Environmental

Union Contractor • SBE

604 S. San Marcos Rd. Santa Barbara, CA 93111
Office: (805) 964-2585 • Fax: (805) 964-6169
CA License #813236 • SBE Certification #32372
DIR #1000002540

Estimating Contact: James Colbert
Cell: (805) 364-0362
Email: colbert.james@gmail.com

Proposal

Attn: Estimating

Date: 11/18/15

Page 1 of 1

Caltrans #03-1F4004 – Route 80 – Placer County – Bid Date: 11/18/15

#	CODE	ITEM DESCRIPTION	U/M	QUANTITY	UNIT	TOTAL
20	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	18.00	$900.00	$16,200.00
21	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	13,500.00	$0.60	$8,100.00
22	130570	TEMPORARY COVER	SQYD	13,500.00	$5.75	$77,625.00
23	130610	TEMPORARY CHECK DAM	LF	17,400.00	$6.75	$117,450.00
24	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	39.00	$345.00	$13,455.00
25	130640	TEMPORARY FIBER ROLL	LF	16,800.00	$3.11	$52,248.00
26	130650	TEMPORARY GRAVEL BAG BERM	LF	2,140.00	$6.75	$14,445.00
27	130680	TEMPORARY SILT FENCE	LF	16,800.00	$4.00	$67,200.00
32	141000	TEMPORARY FENCE (TYPE ESA)	LF	1,890.00	$3.90	$7,371.00
71	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	12.00	$900.00	$10,800.00
73	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	1,070,000.00	$0.20	$214,000.00
74	210270	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	379,000.00	$0.54	$204,660.00
75	210350	FIBER ROLLS	LF	16,800.00	$3.39	$56,952.00
					TOTAL:	$860,506.00

Not Law

Inclusions, Exclusions & Requirements

- Addendum 1, 2 & 3 acknowledged
- Excludes traffic control
- Excludes lighting for night work if required
- Excludes maintenance, repairs and removals
- Excludes water for temporary bonded fiber matrix (#21) and bonded fiber matrix (#73)
- Requires water source within 2 miles of job site, water source to be a high pressure fire hydrant, an operated and maintained 3,000 gallon minimum water truck, or a water tower with 12' clearance
- Requires finish grade complete, weed and debris free

Authorized Signature Accepting Proposal _____ **Date** _____

This proposal may be withdrawn by Acacia if not accepted within 60 days

Green Vista Landscape

Lic # 878017

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Dept.	Tim Jones
COMPANY	DATE:
	11/18/2015
FAX NUMBER:	TOTAL NO OF PAGES, INCLUDING COVER
	2
PHONE NUMBER:	SENDER'S FAX NUMBER
	916-780-0864

RE:

Bid Proposal – DOT 03-1F4004 Placer County near Colfax, CA

☐URGENT XFOR REVIEW ☐PLEASE COMMENT XPLEASE REPLY ☐PLEASE RECYCLE

NOTES/COMMENTS:

Attached you will find a bid proposal for the above mentioned project.
Please let me know if you should have any questions.

Thank you for giving our company an opportunity to bid.

4050 ALVIS COURT ROCKLIN, CA 95677
ESTIMATING TEL 916 780 0863 FAX 916.780.0864

Green Vista Landscape
Lic. #878017

4050 Alvis Court
Rocklin, CA 95677

November 18, 2015

Attn: Estimating Dept.

Bid Proposal – DOT 03-1F4004 Placer County near Colfax, CA

Green Vista Landscape is pleased to submit a proposal for the above mentioned project. Pricing as follows:

Item	Description	Quantity	Unit	Unit Price	Total
#20	Move-in/Move-out (Erosion Control)	18	EA	$1,250.00	$22,500.00
#21	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	13,500	SQYD	$1.20	$16,200.00
#22	Temporary Cover	13,500	SQYD	$4.25	$57,375.00
#24	Temporary Drainage Inlet Protection	39	EA	$125.00	$4,875.00
#25	Temporary Fiber Roll	16,800	LF	$2.60	$43,680.00
#27	Temporary Silt Fence	16,800	LF	$2.15	$36,120.00
#71	Move-in/Move-out (Erosion Control)	12	EA	$1,250.00	$15,000.00
#73	Erosion Control (Bonded Fiber Matrix) (SQFT)	1,070,000	SQFT	$0.17	$181,900.00
#74	Rolled Erosion Control Product (Netting)	379,000	SQFT	$0.52	$197,080.00
#75	Fiber Rolls	16,800	LF	$2.60	$43,680.00
#76	Permanent Erosion Control Establishment	1	LS	$5,000.00	$5,000.00
	Total Bid Amount				**$623,410.00**

Addendum # 1 and #2 noted.
Signatory to the Northern California Laborers Union. DIR Registration # 1000007433 - Active through June 30, 2016.

Not Low

Basis for Pricing / Inclusions/ Exclusions:

1. Price is based on unit cost.
2. Includes tax and prevailing wage.
3. Any additional move-in/ move-outs to be charged $ 1,250.00 each.
4. Excludes any items not listed.
5. Excludes any permits or fees.
6. Excludes any traffic control.
7. General Contractor to provide traffic safety measures.
8. Excludes any clearing or grubbing. Excludes debris removal.
9. Excludes any grading.
10. Excludes earthwork.
11. Excludes any soil prep or seedbed preparation. Excludes any roughening soil or track-walking.
12. Excludes any dust control.
13. Mechanical trenching only. Excludes any hand trenching.
14. Excludes any maintenance, protection or removal.
15. Excludes water meter or cost of water. Water source to be within 5 minutes of work site.
16. Excludes any repairs due to damage caused by vandalism, theft, adverse natural conditions, or other contractors.
17. Standby time @ $200 per hour.

Any questions regarding this proposal, please call me @ 916-276-1707. Thank you.

Tim Jones
Green Vista Landscape

Rumble Strip

DIVERSIFIED CONCRETE CUTTING

NV Lic. # 19007A CA Lic. #684367
CA DIR #1000001342

59 Couey Island Dr.
Sparks, NV 89431
Phone: 775-331-1411
Fax: 775-331-1572
www.diversifiedconcretecutting.com

Bid Date: 11/18/2015

To: Bidding Contractor

Project: I-80; Near Colfax

Contract No: 03-1F4004

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
84	Shoulder Rumble Strip (HMA, Ground-In Indentions)	340	Sta.	$7.96	$2,706.40
186	Mobilization	1	LS	$700.00	$700.00
					$3,406.40

Scope of Work

- Item 84 includes milling of rumble strips.
  - Approximately (1) days to complete.
  - Excludes any vacuum and/or clean up of milled debris.
  - Contractor to provide layout of start/stop locations and continuous guideline.
  - Contractor to provide cleaning of area prior to milling.
  - Excludes fog seal, etc.
  - Minimum 4-foot shoulder required.
  - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
  - Delays due to improper layout or other issues not DCC related will be charged at $300 per hour.
  - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
  - Some superelevations on roadway or radius will cause rumble machine drum to slide off-line. DCC not liable for any maintenance or remediation required to repair pavement including re-striping and traffic control.

- Item 186 includes (1) mobilization to/from jobsite.
  - Item to be paid in full on our first pay estimate.
  - Extra move-ins @ $700 per move-in

General Stipulations

- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional $500.
- Bond rate maximum 2% additional (minimum $300).

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator

APPLY-A-LINE, INC.

19652 N. Hirsch Court • Anderson, CA 96007
Phone (530) 365-4000 • Fax (530) 365-4060
mail@applyaline.com • LIC. #562762

ATSSA MEMBER
SAFER ROADS SAVE LIVES

DIR Registration# 1000003300 C-32 Lic. # 562762

To: **General Contractors**
03-PLA-80-35.1 / 38.3
Project: **03-1F4004**
County: **PLACER**
City: **COLFAX**

Bid Date: **11/18/2015**

The Following is our proposal for the above referenced project:

Item #:	Description	Quantity:	Unit	Price:	Total:
84	SHLDR GROUND RUMBLE HMA	340	STA	13.00	4420.00
					$4,420.00

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

CONDITIONS OF PROPOSAL:

1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
2 Prices quoted above do NOT include performance bond.
3 If a formal subcontract is required a complete copy of this quote must be included.
4 1-Trip included.
5 12 Working days required for scheduling.
6 Re Rumbles Fog seal not included.
7 General contractor to provide water source and or refill rotomill for rumbles.
8 Stripe , temp stripe or solid dribble line must be in place to steer milling machine off of.
9 Sweeping not included. 1.5 days sweeping needed.
10 T.C. Not included 1.5 days T.C. needed.
11 Gen. to provide close dump site or dump truck for millings. General to dispose of the millings.
12 Rumble strip to be ground in asphalt only.

PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

Steve Puderbaugh

Steve Puderbaugh
Project Manager
steve@applyaline.com

Metal Beam Guard Rail

Need % on 33
100% 84

APEX FENCE CO., INC.

Since 1970

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

SBE NO. 1760531

UNION CONTRACTOR

HUB ZONE CERTIFIED

TELEPHONE 530-365-3316
FAX 530-365-5478
BOND RATE 1%
DIR # 1000007379

QUOTATION: CONTRACT NO. 03-1F4004; FOR CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY NEAR COLFAX FROM LONG RAVINE UNDERPASS TO 0.4 MILE EAST OF MAGRA ROAD OVERCROSSING. IN DISTRICT 03 ON ROUTE 80

BID DATE: November 18, 2015

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

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
33	75000	LB	TREATED WOOD WASTE	$0.10	$7,500.00
35	5880	LF	REMOVE GUARDRAIL	$4.95	$29,106.00
*157	85	EA	DELINEATOR (CLASS 2)	*$50.00	$4,250.00
*158	5	EA	HIGHWAY POST MARKER	*$50.00	$250.00
*159	35	EA	UNDERDRAIN MARKER	*$50.00	$1,750.00
*160	16	EA	MARKER (CULVERT)	*$55.00	$880.00
*162	11	EA	OBJECT MARKER (TYPE L-1)	*$50.00	$550.00
163	7730	EA	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	$22.00	$170,060.00
164	110	SQYD	VEGETATION CONTROL (MINOR CONCRETE)	*$60.00	$6,600.00
*165(F)	1216	LF	CABLE RAILING	*$22.00	$26,752.00
166	4	EA	TRANSITION RAILING (TYPE WB-31)	$3,350.00	$13,400.00
167	3	EA	END CAP (TYPE A)	$200.00	$600.00
168	11	EA	END ANCHOR ASSEMBLY (TYPE SFT)	$600.00	$6,600.00
169	2	EA	ALTERNATIVE IN-LINE TERMINAL SYSTEM	$3,500.00	$7,000.00
170	1	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	$2,500.00	$2,500.00
171	2	EA	ALTERNATIVE CRASH CUSHION (TYPE SCI-100GM)	$35,000.00	$70,000.00

PAID FOR ITEM #171 DONE BY OTHERS

ITEM 165(F) POST POCKETS SUPPLIED AND INSTALLED BY OTHERS.

INCLUDES (6) MOVE INS, ADDITIONAL MOVE INS $4,000.00 EA.

NO TRAFFIC NEEDED IF WORK IS BEHIND K RAIL. ESTIMATED DAYS (20).

PRIME TO SUPPLY WATER

DOESN'T INCLUDE SLEEVES FOR CONSTRUCTION BARRIER CONNECTION

ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS

ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER

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

*Willing to exclude signage items & cable railing

TOTAL **$347,798.00**

SINCERELY,
APEX FENCE CO.,INC.

DAVID PARMER/VICE-PRESIDENT
GENERAL SUPERINTENDENT

estimator
Matt's cell:
(530)-410-1305

DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

Bond ?

DATE: 11/17/2015

TO: GRANITE CONSTRUCTION Attn: ESTIMATOR FAX: 916-369-0429

Project Name: 03-1F4004 WIDEN EASTBOUND ROADWAY
Owner: CALTRANS
Bid Date & Time: 11/18/15 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
33	Treated Wood Waste	75500	LBS	$0.25	$18,875.00
35	Remove Guardrail	5880	LF	$6.00	$35,280.00
163	Midwest Guardrail System (Wood Post)	7730	LF	$24.00	$185,520.00
166	Transition Railing (Type WB-31)	4	EA	$4,000.00	$16,000.00
167	End Cap (Type A)	3	EA	$500.00	$1,500.00
168	End Anchor Assembly (Type SFT)	11	EA	$1,000.00	$11,000.00
169	Alternative In Line Terminal System	2	EA	$3,000.00	$6,000.00
170	Alternative Flared Terminal System	1	EA	$2,800.00	$2,800.00
171	Alternative Crash Cushion (Type SCI-100MG)	2	EA	$39,000.00	$78,000.00
186	Mobilization	1	LS	$5,000.00	$5,000.00
				TOTAL:	$359,975.00

Stipulations:

- Bond not included.
- No traffic control. No Survey Work.
- Excludes all dirt work and concrete work on guardrail items.
- Exlcudes erosion control.
- Price based on 1 mobilization.
- Extra mobilization = $5,000.00 per mobilization.
- 30 Working days.
- CA Contractor # 507828
- CA DBE # CT-000020
- CA DIR# 1000010905

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise
OR DBE #493, OR CCB# 26599, WA CCB# DIRTAI1192NP, WA DBE# D4 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT: COLFAX
PLACER CO., CADOT
03-1F4004

Bond Rate: 1%

BID DATE: 11/18/15
ESTIMATE NO: 151107C

PREPARED BY: KRIS KARPSTEIN
REFER INQUIRIES TO: KRIS KARPSTEIN
TERMS:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
33	TREATED WOOD WASTE	75,500.00	LB	$ 0.20	$ 15,100.00
35	REMOVE GUARDRAIL	5,880.00	LF	$ 5.00	$ 29,400.00
163	MIDWEST GR SYSTEM (WOOD POST)	7,730.00	LF	$ 33.00	$ 255,090.00
166	TRANSITION RAILING (TYPE WB-31)	4.00	EA	$ 5,040.00	$ 20,160.00
167	END CAP (TYPE A)	3.00	EA	$ 350.00	$ 1,050.00
168	END ANCHOR ASSEMBLY (TYPE SFT)	11.00	EA	$ 850.00	$ 9,350.00
169	ALT IN-LINE TERMINAL SYSTEM	2.00	EA	$ 2,975.00	$ 5,950.00
170	ALT FLARED TERMINAL SYSTEM	1.00	EA	$ 2,775.00	$ 2,775.00
186	MOBILIZATION	1.00	LS	$ 37,500.00	$ 37,500.00
				TOTAL	$ 376,375.00
	OPTIONAL ITEM				
*165	CABLE RAILING	1,216.00	LF	*$ 22.00	$ 26,752.00
171	ALT CRASH CUSHION (TYPE SCI-100GM)	2.00	EA	$ 29,000.00	$ 58,000.00

TERMS AND CONDITIONS:

1 BOND EXCLUDED.
2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
5 PROPOSAL INCLUDES SIX MOBILIZATIONS. ADDITIONAL MOBS ARE $3,500 EACH.
6 PROPOSAL EXCLUDES ALL CLEARING & GRADING FOR VEGETATION CONTROL.
7 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
8 BID ITEM 171 EXCLUDES EXCAVATION AND INSTALLATION OF CONCRETE PAD. ADD $6000 FOR CORAL TO INSTALL
9 PROPOSAL ASSUMES A FENCED LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION
10 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
11 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.

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

CORAL CONSTRUCTION COMPANY

BY: Kris Karpstein
TITLE: ESTIMATOR
DATE: 11/18/15

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10672-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

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

PROPOSAL

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

Certified DBE: CT014717 7/1/16 expires
Certified SBE: 8270
Certified ESBE: FRM5425230P

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

FAXED ON 11/18/15
Bid Date: 11/18/15

PROJECT: 03-1F4004

Addendums: 3 Freight Included: Yes Sales Tax Included: Yes
Quote Valid: 30 Days Permits: No Construction Staking: No USA: No
Traffic Control: 22 DAYS Back Charges: No Retention Withheld: No Bond Premium: 2 1/2 %
Prevail Wage: YES Union: YES HazMat/Lead Compliance: NO

EMAIL TO BREAKUP PACKAGE

24 HR NOTIFICATION IF SUBCONTRACT WRITTEN

Item No.	Item	Item Price	Unit	Qty	Total
33	TREATED WOOD WASTE	0.25	LB	75500	$18,875.00
35	REMOVE GUARDRAIL 5 TC	8.00	LF	5880	$47,040.00
36	REMOVE FLARED END SECTION 1 TC	250.00	EA	1	$250.00
163	MIDWEST GUARDRAIL W PST 10 TC	36.00	LF	7730	$278,280.00
164	VEGETATION CONTROL MC 1 TC	75.00	SQYD	110	$8,250.00
165	CABLE RAILING	42.00	LF	1216	$51,072.00
166	TRANSITION RAIL WB-31 1 TC	4000.00	EA	4	$16,000.00
167	END CAP TYPE A	1000.00	EA	3	$3,000.00
168	END ANCHOR ASSEMBLY SFT	850.00	EA	11	$9,350.00
169	ALTERN INLINE TERM SYSTEM	3000.00	EA	2	$6,000.00
170	ALTERN FLARED TERM SYSTEM	3000.00	EA	1	$3,000.00
171	ALT CRASH CUSHION SCI-100GM 4 TC	36000.00	EA	2	$72,000.00
			TOTAL		$513,117.00

FRANK MEDINA GENERAL ENGINEERING
10096 AHART ROAD
OROVILLE, CA. 95966
OFFICE 530-743-0744
FAX 530-743-9352
ROXANNE.MEDINA@ATT.NET

03-1F4004

*** Quote is based on all items.
*** Excluding any Painting or Electrical work on any items.
*** Quote includes 5 Mobilizations. Additional mobilizations to be charged at $1000.00 ea.
*** Quote is based on Regular Shift hours M-F. Weekends, Holidays, and Night Work subject to wage.
***Stand by time: $250.00 per hour excluding Weekend or Holiday Hours.
*** Shop drawings: Contractor to supply drawings where applicable. General to verify and return same, approved, signed, and dated. Material fabrication will not be initiated prior to the receipt of the approved and signed shop drawings.
***Backcharges: General acknowledges that Contractor will not accept any backcharges unless prior mutual agreement is made in writing. Contractor reserves the right to repair and or replace any defective material at their discretion without liability from any circumstance.

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

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

Date: **November 18, 2015** **Bid Number:** **5621**

FACSIMILE BID TRANSMITTAL

To: **ESTIMATOR**

Bid Date: November 18, 2015

Contract No: CDOT #03-1F4004

Location: Pla-80-Near Colfax

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 4 of 4 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 4 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

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

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

Thank you for considering our quotation.

11-18-15
Dan Nicholas, Estimator

TOTAL PAGES 4 (Including this page)
Page 1 of 4

Bid Date: November 18, 2015
Contract No: CDOT# 03-1F4004
Location: Pla-80-Near Colfax

GENERAL CONDITIONS
BID # 5621

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

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

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

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

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

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

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

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

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

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

11. Addendum(s) number 1-3 - (is) are acknowledged.

12. Project is bid for completion within 55 plus 300 Working Days as stated in Special Provisions.

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

3/4

SPECIAL CONDITIONS #5621
CDOT #03-1F4004/PLA-80-near COLFAX

1. Subcontractor requires unobstructed access to work areas for men and equipment, including tailgating by PCC transit mixers. Barriers & Railings are to be placed on finish grades from finish grade.

2. Please call to discuss Items.

3. Traffic Control (TC) by others. See below for required Traffic Control (TC).

4. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railings, dust control, sandblasting, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill.

5. Except for 14-11.09, "Treated Wood Waste," excludes training, handling, managing, storage, or disposal of, contaminated and/or hazardous materials, water and/or waste, and/or "Aerially Deposited Lead," and/or "Asbestos," and/or "Existing Paint Systems."

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

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

8. **Items #33-170, Midwest GR:** Post hole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike. Anchor Bolt holes in concrete barrier, retaining walls or any walls for GR/TB connections by others. MGS is to be installed before Vegetation Control. Contractor is to coordinate temporary K-railing placement, removal and Traffic Control with removal and installation of MBGR & MGS. Three (3) move-ins Each for removal and installations. One (1) shift of TC. MBI will accept these items separately.

9. **Item #164, Vegetation Control, Minor Concrete:** **INCLUDES** Form & Pour. Shoulder grade is to be constructed to VCMC 2-inch thick bottom grade by others. Contractor is to provide concrete washouts. Two (2) move-ins. This Item may be "split" from MBI's Bid.

10. **Item #165, Cable Railing:** **INCLUDES** furnish and install Cable Railing only. Post pocket blockouts furnished, laid out per shop drawings, installed and removed by others. Allow four (4) weeks for layout drawings, and eight (8) weeks for material. One (1) move-in. Safety Railings to be by others.

11. **Items#172-175, Concrete Barrier, Type 60 Series:** INCLUDES PCC and Rebar. Includes pour Barrier Anchors excavated neatline by others. Drainage inlets and pipes are to be covered by others to prevent entry of PCC. Excludes aggregate or AC pad. Contractor is to provide concrete washouts. Two (2) move-ins. Six (6) shifts of TC.

12. **Item #172, Concrete Barrier, Type 60A MOD.:** Contractor is to provide water onsite for water-cure at no charge.

13. **Item #175, Concrete Barrier, Type 60D MOD.:** MBI will install drain pipe, furnished by others, into wall coupling, installed by others

4/4

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5621
Description: GDOT#03-1F4004/PLA-80-near COLFAX #5621

Pay Item No.	Description / Subtotal Description	Proposal Quantity	Unit of Measure	Unit Price	Total Price
33P	TREATED WOOD WASTE (Portion-guardrail)	75,500.00	LB	0.05	3,775.00
35	REMOVE GUARDRAIL	5,880.00	LF	8.00	47,040.00
163	MIDWEST GR-wood post	7,730.00	LF	29.50	228,035.00
166	TRANS.RAIL-(TYPE WB-31)	4.00	EA	4,000.00	16,000.00
167	END CAP, TYPE A	3.00	EA	100.00	300.00
168	EAA-SFT	11.00	EA	650.00	7,150.00
169	ALT.IN-LINE TS	2.00	EA	2,900.00	5,800.00
170	ALT.FLARED TS	1.00	EA	2,500.00	2,500.00
	MIDWEST GUARDRAIL			Subtotal:	310,600.00
171	ALT.CRASH CUSHION, TYPE SCI-100GM	2.00	EA	30,700.00	61,400.00
	CRASH CUSHION SYSTEM			Subtotal:	61,400.00
164	VEG.CONTROL-MINOR CONCRETE	110.00	SY	148.00	16,280.00
	VEGETATION CONTROL, MINOR CONCRETE			Subtotal:	16,280.00
165F	CABLE RAILING	1,216.00	LF	25.50	31,008.00
	CABLE RAILING			Subtotal:	31,008.00
104P	MINOR CONCRETE, MINOR STR. (Portion-Anchor Block)	5.00	LF	1,275.00	6,375.00
172F	CONC.BARR.-TYPE 60A MOD	126.00	LF	100.00	12,600.00
173	CONC.BARR.-TYPE 60	2,310.00	LF	81.35	187,918.50
174	CONC.BARR.-TYPE 60C	180.00	LF	100.00	18,000.00
175	CONC.BARR.-TYP 60D MOD	1,221.00	LF	62.00	75,702.00
	CONCRETE BARRIER & ANCHOR BLOCK			Subtotal:	300,595.50
				GRAND TOTAL:	719,883.50

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc.- CL-A- #529261, exp.5.31.2016
STEVE GIFFORD DIR Reg.#1000000538
ESTMATOR, x210
11.18.2015

Signed: 11.18.2015

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Overhead Signs

Gerco Contractors, Inc

Sign Structures *Sign Foundations*

2280 GRASS VALLEY HWY #306 - AUBURN, CA. 95603 - PHONE (530) 268-1188 - FAX (530) 268-3958

Signing California Highways since 1991

QUOTATION

Date: 11/18/15

License # 734353

Contract # 03-1F4004

DIR# 1000006118

We are pleased to submit the following bid:

Job Description: Placer County Near Colfax, Long Ravine to Magra Road
District 03, Route 80

ITEM #	DESCRIPTION	UNIT	QNTY	UNIT PRICE	TOTAL
96.00	36" CIDH Concrete Pile Sign Foundation	LF	13	$1,050.00	$13,650.00
97.00	54" CIDH Concrete Pile Sign Foundation	LF	19	$1,650.00	$31,350.00
98.00	60" CIDH Concrete Pile Sign Foundation	LF	45	$2,260.00	$101,700.00
115.00	Furnish Sign Structure (Leightweight)	LB	2047	$8.00	$16,376.00
116.00	Install Sign Structure (Leightweight)	LB	2047	$1.00	$2,047.00
117.00	Furnish Sign Structure (Truss)	LB	44398	$3.20	$142,073.60
118.00	Install Sign Structure (Truss)	LB	44398	$0.30	$13,319.40
122.00	Install Sign Panel on Existing Frame	SQFT	140	$9.00	$1,260.00
124.00	Furnish Formed Panel Sign for Retroreflective XI	SQFT	140	$15.00	$2,100.00
125.00	Furnish Laminated Panel Sign for retroreflective XI	SQFT	530	$26.90	$14,257.00
131.00	Retroreflective Sheeting (Type XI)	SQFT	150	$5.00	$750.00
				TOTAL	$338,883.00

Prevailing ~ 65%

Exclusions:

No Traffic Control
No Survey, no Electrical
No Concrete Demolition, No spoil removal
No Bond
Epoxy coated rebar if required is excluded
All access for rubber tire mounted drill rigs & concrete trucks moving under their own power to all hole locations.
No concrete, soil or material testing
No protection or relocation of underground utilities
No removal of rock that interferes with normal earth auger drilling of CIDH
Quality control per section 8-3.02 is included
Sign anchor bolts that are to be precast in walls or bridges are included and installed by others.
Coverings of signs and sign covers are excluded.
Based on 3 move-ins, additional at $3,500.00 each
Taxes included
No night time concrete plant opening costs to be paid by Gerco Contracting
Concrete washout for sign foundation pours provided by others.

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND MUNICIPAL CONTRACTOR

In BID 11:33 am

SUBCONTRACT PROPOSAL

PROJECT:	COLFAX PLACER CO., CADOT 03-1F4004	BID DATE: ESTIMATE NO:	11/18/15 151107C
PREPARED BY:	MARC ROBERTS	REFER INQUIRIES TO:	MARC ROBERTS
TERMS:			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
115	FURNISH SIGN STRUCTURE (LIGHTWEIGHT)	2,047.00	LB	$ 4.50	$ 9,211.50
116	INSTALL SIGN STRUCTURE (LIGHTWEIGHT)	2,047.00	LB	$ 1.50	$ 3,070.50
117	FURNISH SIGN STRUCTURE (TRUSS)	44,398.00	LB	$ 3.00	$ 133,194.00
118	INSTALL SIGN STRUCTURE (TRUSS)	44,398.00	LB	$ 0.25	$ 11,099.50
122	INSTALL SIGN PANEL ON EXISTING FRAME	140.00	SF	$ 11.00	$ 1,540.00
124	FURNISH FORMED PANEL SIGN (OVERHEAD)	140.00	SF	$ 15.00	$ 2,100.00
125	FURNISH LAMINATED PANEL SIGN (1" TYPE A)	530.00	SF	$ 26.00	$ 13,780.00
131	RETROREFLECTIVE SHEETING (TYPE XI)	670.00	SF	$ 5.50	$ 3,685.00
186	MOBILIZATION	1.00	LS	$ 13,000.00	$ 13,000.00
				TOTAL	**$ 190,680.50**

TERMS AND CONDITIONS:

1 BOND EXCLUDED.
2 TRAFFIC CONTROL, SURVEY, AND ALL ELECTRICAL WORK EXCLUDED.
3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
5 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
6 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE $5,000 EACH.
7 ANCHOR BOLTS WILL BE SUPPLIED FOR OTHERS TO INSTALL.
8 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
9 FOUR SHIFTS OF TRAFFIC CONTROL NEEDED TO COMPLETE WORK.

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

CORAL CONSTRUCTION COMPANY

BY:	*Marc Roberts*
TITLE:	ESTIMATOR
DATE:	11/18/15

Pavement Markings

Chrisp Company

Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

REVISED

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

Union Contractor / No minority Status

Quotation

TO:

For the intended use of the General Contractor

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 11/18/2015
BidDate: 11/18/2015
JobName: 03-Pla-80-35.1-38.3
Location: COLFAX Bid#: 29119 0
Contract#: 03-1F4004 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	LEAD COMPLIANCE PLAN, STRIPING REMOVAL ONLY	1	LS	1500.000	$1,500.00
005	TRAFFIC CONTROL, CHRISP CO PERMANENT WORK ONLY	1	LS	40000.000	$40,000.00
007	TEMPORARY PAVEMENT MARKING (PAINT)	110	SF	5.000	$550.00
008	TEMPORARY TRAFFIC STRIPE (PAINT)	32300	LF	0.350	$11,305.00
037	REMOVE PAINTED TRAFFIC STRIPE (WATERBLASTING)	3590	LF	4.250	$15,257.50
038	REMOVE THERMOPLASTIC TRAFFIC STRIPE (WATERBLASTING)	20500	LF	4.500	$92,250.00
039	REMOVE THERMOPLASTIC PAVEMENT MARKING (WATERBLASTING)	53	SF	10.000	$530.00
178	8" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	1050	LF	4.250	$4,462.50
179	8" THERMOPLASTIC TRAFFIC STRIPE (RECESSED, BROKEN 12-3)	1460	LF	4.250	$6,205.00
180	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED, BROKEN 36-12)	34000	LF	2.500	$85,000.00
181	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	40800	LF	2.750	$112,200.00
182	4" TWO COMPONENT PAINT TRAFFIC STRIPE	520	LF	10.000	$5,200.00
183	TWO COMPONENT PAINT PAVEMENT MARKING	270	SF	25.000	$6,750.00
186	MOBILIZATION	1	LS	35000.000	$35,000.00
	Subtotal				$416,210.00

Chrisp Company
Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

REVISED

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

Union Contractor / No minority Status

Quotation

TOTAL $416,210.00

Notes

1. ONE MOVE IN FOR PERMANENT WORK
2. THREE MOVE INS FOR STAGE WORK
3. TRAFFIC CONTROL IS INCLUDED FOR CHRISP CO PERMANENT WORK
4. TRAFFIC CONTROL IS EXCLUDED FOR STAGE WORK (5 SHIFTS OF TC TO BE PROVIDED BY GC AT NO CHARGE TO CHRISP CO)
5. WATER SOURCE FOR WATER BLASTING TO BE PROVIDED BY GC.
6. RECESS CUTTING AT PCC IS EXCLUDED.

Written Authorization is Required Prior to Proceeding With Work

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

TITLE: _____ **Job Number** _____

Bond Rate 1.2 Addendums 1,2,3

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Brandon Chafey
(510) 719-6452
bchafey@chrispco.com
CHRISP COMPANY

Chrisp Company
Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

REVISED

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C-13 Fence, Wire, wood
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Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated November 18, 2015 for the following project

03-Pla-80-35.1-38.3

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN $5,000.00
- 4 Move- in(s) included. Additional Move- ins $5,000.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Pavement Markers
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- EXCLUDE: Red-Lined As-Built Drawings
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of hazardous grindings & spoils from jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work

Chrisp Company
Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

REVISED

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

Union Contractor / No minority Status

Quotation

- **This quotation EXCLUDES removal of Yellow stripe and markings treated as hazardous.**
- **EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...**
- **ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.**
- **Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.**
- **Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.**
- **Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.**
- **THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS**

FACSIMILE TRANSMISSION

To:	From: Central Striping Central Striping 3489 Luyung dr rancho cordova CA 95742
Phone:	**Phone:** (916) 999-1272 * 101
Fax Phone: +1 (916) 369-0429	**Fax Phone:** (916) 999-1272

Note:
Central Striping Service, Inc. - Proposal
Caltrans 03-1F4004

Date: 11/18/2015

Pages: 3

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

RingCentral

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

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

Bid Proposal

TO: Contractor
LOCATION : Rte 80 Placer County near Colfax
PROJECT : Caltrans 03-1F4004

QUOTED BY: Kenneth Ickes
BID DATE: Wednesday, November 18, 2015
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE PLAN	1	LS	2,000.07	2,000.07
7	TEMPORARY PAVEMENT MARKING (PAINT)	110	SF	10.00	1,100.00
8	TEMPORARY TRAFFIC STRIPE (PAINT)	33,200	LF	0.80	26,560.00
37	REMOVE PAINTED TRAFFIC STRIPE (WATER BLASTING)	3,590	LF	4.50	16,155.00
38	REMOVE THERMO TRAFFIC STRIPE (WATER BLASTING)	20,500	LF	4.75	97,375.00
39	REMOVE THERMO PAVEMENT MARKING (WATER BLASTING)	53	SF	10.00	530.00
84	SHOULDER RUMBLE STRIP (HMA, GROUND-IN)	340	STA	16.00	5,440.00
178	8" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	1,050	LF	4.50	4,725.00
179	8" THERMOPLASTIC TRAFFIC STRIPE (RECESSED, BRKN 12-3)	1,460	LF	4.50	6,570.00
180	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED,BRKN 36-12)	34,000	LF	2.50	85,000.00
181	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	40,800	LF	3.00	122,400.00
182	4" TWO-COMPONENT PAINT TRAFFIC STRIPE	520	LF	8.00	4,160.00
183	TWO-COMPONENT PAINT PAVEMENT MARKING	270	SF	15.00	4,050.00
186	MOBILIZATION	1	LS	60,000.00	60,000.00
				TOTAL	$ 436,065.07

ACCEPTED BY : _____

TITLE : _____

P.O # OR CCO # : _____

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

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

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

Bid Proposal

TO: Contractor **COMPANY:** _____

LOCATION: Rte 80 Placer County near Colfax **ACCEPTED BY:** _____

CONTRACT #: Caltrans 03-1F4004 **DATED:** _____

TERMS AND CONDITIONS

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

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges**: Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation to be placed so that striping may be placed before removal.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is NOT included for our items of work unless otherwise noted.
24. Traffic Control plan is not included.
25. Items 7 and 8 exclude maintenance.
26. **Item 84 includes layout.**
27. **Item 84 excludes sweeping, disposal, and fogseal.**
28. Disposal of all spoils, both solid and liquid, by others.
29. Overlays ending near rumble strip locations will create inconsistent rumble strips. Central Striping not liable for this condition.
30. Some superelevations on roadways or radius will cause rumble machine drum to slide off-line. Central Striping is not liable for any maintenance or remidiation required to repair pavement.
31. 4 Ea. Mobilizations are included. $5,000.00 Ea. Additional Moblization
32. Addendums recognized - 1, 2, and 3.

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

AUSTIN ENTERPRISE

License #764893
P O B ox 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-013602
Certified UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Contract: **CDOT** # 03-1F4004
Rt 80, Colfax

Bid Date: November 18, 2015

BID ITEM #178 / 8" Thermoplastic Traffic Stripe (Recessed) (portion):
1,050 lf Grind slot for recess stripe only.....$1.58 / lf.....$1,659.00

BID ITEM # 179 / 8" Thermoplastic Traffic Stripe (Recessed) (portion):
1,460 lf Grind slot for recess stripe only.....$1.58 / lf.....$2,306.80

BID ITEM # 180 / 4" Thermoplastic Traffic Stripe (Recessed) (portion):
34,000 lf Grind slot for recess stripe only.....$.82 / lf.....$27,880.00

BID ITEM # 181 / 4" Thermoplastic Traffic Stripe (Recessed) (portion):
40,800 lf Grind slot for recess stripe only.....$.82 / lf.....$33,456.00

BID ITEM # 186 / Mobilization
1 LS.....LS.....$2,500.00

DO NOT SPLIT BID ITEMS **TOTAL.....$67,801.80**

Conditions:
1. Contractor to provides traffic control as needed. **8 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and a approved slurry disposal site.
4. One mobilization included. Additional mobs @ $2,500.00 each.
5. A copy of this quotation to be used in force as an attachment in force in subcontract.

Note*Union signatory
Insurance: $5,000,000.00 Liability
No Bonding

CMP Supply

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

Proposal

Proposal Date: 11/18/2015
Proposal #: 2193416
Project:

Bill To:

CALTRANS 03-1F4004
GRANITE CONSTRUCTION
ATTN: Scott Edwards

Item	Description	Qty	U/M	Rate	Total
	CALTRANS 03-1F4004				
136-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 10 GA 24" -Length: 440, Note: bands included	440.00	ft	33.269	14,638.36T
137-03-1F4004	HO/AC PIPE 2-2/3X1/2 GAL LSD 10GA 30" - Length: 40; Note: Bands included	40.00	ft	41.20	1,648.00T
138-03-1F4004	HO/AC PIPE 2-2/3X1/2 GAL LSD 08GA 36" - Length: 80; Note: bands included	80.00	ft	62.521	5,001.68T
139-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 08GA 48"-Length: 400; Note: bands included	400.00	ft	78.177	31,270.80T
140-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 10GA 18" - Length: 150; Note: bands included	150.00	ft	25.0496	3,757.44T
143-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 10GA 12"-Length: 50; Note: downdrain w/bands inlcuded	50.00	ft	15.553	777.65T
144-03-1F4004	H/C PIPE 2-2/3X1/2 GALV LS 12GA 18"-Length: 84; Note: downdrain w/bands included	84.00	ft	20.0644	1,685.41T
145-03-1F4004	12" DOWNDRAIN SLIPJOINT-Notes for Quote: labor and material	1.00	ft	215.27	215.27T
146-03-1F4004	18" DOWNDRAIN SLIPJOINT-Notes for Quote: labor and material	2.00	ea	303.335	606.67T
147-03-1F4004	H/C ACC Anch Assembly A 12"	1.00	ea	136.99	136.99T
148-03-1F4004	H/C ACC Anch Assembly A 18"	1.00	ea	156.56	156.56T

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

SIGNATURE _____

Total

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

Proposal

Proposal Date: 11/18/2015
Proposal #: 2193416
Project:

Bill To:

CALTRANS 03-1F4004
GRANITE CONSTRUCTION
ATTN: Scott Edwards

Item	Description	Qty	U/M	Rate	Total
149-03-1F4004	END SECTION STD GALV 24" W/STRAP - Corrugation: 2-2/3x1/2" Slope: Standard, Grade: Galvanized, Diameter: 24", Type: 1-w/Strap TERMS AND CONDITIONS AND SEE COS ATTACHED 1.A fuel surcharge will be added to the invoices for each shipment amounting to 0% of the freight amount and Buyer agrees to pay for these charges. 2.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added. 3.Construction loadings typically exceed the intended post-construction live load used for design. Contact your representative for specific guidelines and limitations based on the construction live loads anticipated. 4.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your representative for specific information. 5.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed	1.00	ea	164.39	164.39T

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

SIGNATURE _____

Total

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

Proposal

Proposal Date: 11/18/2015
Proposal #: 2193416
Project:

Bill To:

CALTRANS 03-1F4004
GRANITE CONSTRUCTION
ATTN: Scott Edwards

Item	Description	Qty	U/M	Rate	Total
	additional freight charges will be added. 6.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices. 7.The estimated manufacturing lead time for this material is x weeks from the receipt of approved submittal documents. 8.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.				
	Los Angeles County Sales Tax			9.25%	5,555.48

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

Total $65,614.70

SIGNATURE _____

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying California law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Los Angeles, California or the common pleas court for Los Angeles County, California. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or re-consign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or

(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFI[illegible] PROVISIONS OFFERED BY BUYER. Any terms and conditions o[illegible] purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of the State of California. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Los Angeles, California, or, in the absence of jurisdiction, the Los Angeles Superior Court in Norwalk, California.

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
OFFICE # (530)377-5090 * FAX # (530)377-5092
J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
E-MAIL jpipe07@yahoo.com

To: Estimating

To: Estimating	bid date 11/18/15	SUBMITTED: 11/18/15	BY: BILL JERNIGAN
JOB: CDOT 03-1F4004 COLFAX		DELIVER TO: JOBSITE	
OTHER INFO: PAGE ONE OF TWO		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
22	13500	SY		TEMP	COVER 15X300'	$ 1.05	$ 14,175.00
		ASREQ			UNFILLED GRAVEL BAGS	$ 2.90	$ -
		ASREQ			600' POLY ROPE	$ 74.00	$ -
23	17400	LF		1	CHECK DAMS INC 435 FIBER ROLLS 16EA MANILA ROPE 4550 NOTCHED STAKES	$ 0.75	$ 13,050.00
24	39	EA		3A	DRAINAGE INLET PROTECTION 585EA UNFILLED GRAVEL BAGS	$ 44.00	$ 1,716.00
25	16800	LF			FIBER ROLL TYPE 1 INSTALL	$ 0.85	$ 14,280.00
	8750	EA			WOOD STAKES	$ 0.40	$ 3,500.00
26	2140	LF			BRAVEL BAG BERM 2140 UNFILLED BAGS	$ 2.90	$ 6,206.00
27	16800	LF			SILT FENCE WE R TAKING EXCEPTION TO THE POCKETS AND THE WATER FLOW REQ	$ 0.45	$ 7,560.00
28	3	ROLLS			FABRIC FOR CONSTRUCTION ENTRANCE	$ 530.00	$ 1,590.00
30		ASREQ			CONCRETE WASHOUT	$ 290.00	$ -
		ASREQ			EXTRA BAGS	$ 100.00	$ -
32	1890	LF		ESA	FENCE W HARDWARE	$ 1.45	$ 2,740.50
74	379000	SF		A	EROSION COTROL NETTING	$ 0.20	$ 75,800.00
	84000	EA	6"	11GA	U PINS	$ 0.05	$ 4,200.00
75	16800	LF			FIBER ROLL TYPE 1 INSTALL	$ 0.85	$ 14,280.00
	8750	EA			WOOD STAKES	$ 0.40	$ 3,500.00
136	440	LF	24"	CSP	10GA GALV BANDS INC	$ 33.90	$ 14,916.00
137	40	LF	30"	CSP	10GA GALV BAND INC	$ 42.00	$ 1,680.00
138	80	LF	36"	CSP	10GAGALV BANDS INC	$ 64.00	$ 5,120.00
139	400	LF	48"	CSP	10GA GALV BANDS INC	$ 80.00	$ 32,000.00
140	150	LF	18"	CSP	10GA GALV BANDS INC	$ 25.60	$ 3,840.00
141	9040	LF	8"	HDPE	PERF UNDERDRAIN	$ 2.15	$ 19,436.00
141	14900	SY			FILTER FABRIC FOR UINDERDRAIN	$ 0.90	$ 13,410.00
143	50	LF	12"	CSP	10GA GALV BANDS INC AND GASKETS	$ 16.00	$ 800.00
144	84	LF	18"	CSP	12GA GALV BANDS AND GASKETS INC	$ 20.50	$ 1,722.00
145	1	EA	12"	STEEL	SLIP JOINT	$ 220.00	$ 220.00
							$ 255,741.50

ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS SALES TAX MUST BE ADDED

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GARENTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK & TRAILER LOADS TO STOCK FILE ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN FULL TRUCK & TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING MATERIALS

ASK FOR: BILL JERNIGAN ACCEPTED BY: SIGNED QUOTE

PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net

*** Prices may increase if not shipped in 60 days of Purchase Order***

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
OFFICE # (530)377-5090 * FAX # (530)377-5092
J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
E-MAIL jpipe07@yahoo.com

To: Estimating

To: Estimating	bid date 11/18/15	SUBMITTED: 11/18/15	BY: BILL JERNIGAN
JOB: CDOT 03-S1F4004 COLFAX		DELIVER TO: JOBSITE	
OTHER INFO: PG 2 OF2		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
146	2	EA	18"	STEEL	SLIP JOINT	$ 310.00	$ 620.00
147	1	EA	12"		ANCHOR ASSEY	$ 140.00	$ 140.00
148	2	EA	18"		ANCHOR ASSEY	$ 160.00	$ 320.00
150	1	EA	24"	STEEL	FLASRED END SECT	$ 168.00	$ 168.00
154	500	SY		CLASS 8	ROCK SLOPE FABRIC	$ 1.05	$ 525.00
							$ 1,773.00

ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS SALES TAX MUST BE ADDED

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES .THE ABOVE IS NOT A GARENTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION WITH [illegible]

ASK FOR: BILL JERNIGAN ACCEPTED BY: SIGNED QUOTE

PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net

*** Prices may increase if not shipped in 60 days of Purchase Order***

In Bid

CAL-SIERRA PIPE, LLC.

Serving the Western United States Since 1962

Corporate/Northern California
3033 S. HWY 99, Stockton, CA 95215
Ph: 209-466-0988 Fx: 209-466-4571
E-mail: dhobbs@calsierrapipe.com
Website: www.calsierrapipe.com

NAME	CalTrans Project No. 03-1F4004	SHIP TO	Route 80 Jobsite Climbing Lane Near Colfax
ATTN	Estimating	NAME	
FAX		ADDRESS	
JOB #		CITY, ST, ZIP	
INVOICE #		CONTACT	
DELIVERY		PHONE	
FOB		DATE	

QUOTATION

QUANTITY	UNIT	BID ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
440	ft	665025	24" x .138 Corrugated Metal Pipe Bands Included	$ 34.59	$ 15,219.60
40	ft	665033	30" x .138 Corrugated Metal Pipe Bands Included	$ 43.45	$ 1,738.00
80	ft	665039	36" x .168 corrugated Metal Pipe Bands Included	$ 66.98	$ 5,358.40
400	ft	665049	48" x .168 Corrugated Metal Pipe Bands Included	$ 82.25	$ 32,900.00
150	ft	665075	18" x .138 Corrugated Metal Pipe Bands Included	$ 17.50	$ 2,625.00
9,040	ft	680905	8" HDPE Perforated Corrugated Plastic Pipe Underdrain	$ 2.25	$ 20,340.00
50	ft	690112	12" x .079 Corrugated Metal Pipe Downdrain with bands included	$ 16.16	$ 808.00
84	ft	690118	18" x .109 Corrugated Metal Pipe Downdrain with bands included	$ 21.14	$ 1,775.76
1	ea	692205	12" Downdrain Slipjoint	$ 237.50	$ 237.50
1	ea	692207	18" Downdrain Slipjoint	$ 334.50	$ 334.50
1	ea	692305	12" Anchor Assembly	$ 145.00	$ 145.00
2	ea	692307	18" Anchor Assembly	$ 157.00	$ 314.00
80	ft	045091	16" x .250 Welded Steel Pipe Casing	$ 71.59	$ 5,727.20
1	ea	705015	24" Steel Flared End Section	$ 153.00	$ 153.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 87,675.96

DELIVERY APPROX. 3 WEEKS / QUOTE NOT FROM PLANS OR SPECS
MATERIAL IS NON-RETURNABLE
BUYER IS RESPONSIBLE FOR MATERIAL VERIFICATION AND FINAL TAKEOFF

PRICE VALIDITY 30 DAYS
STOCK QUOTED SUBJECT TO PRIOR SALE
ANY APPLICABLE SALES TAX IS NOT INCLUDED

THANK YOU,
Dan Hobbs
CAL-SIERRA PIPE, LLC

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

Quote Number
81773
PLEASE REFERENCE THIS QUOTE #

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

To: Estimating
Granite (Sacramento)
4001 Bradshaw
Sacramento, CA 95827

Bid/Project Date: Wednesday, 11/18/2015
Project Name: Widen Eastbound Roadway
Project Location: , CA
Project Zip:
Bid/Project #: 03-1F4004

Fax: 916-369-0429 **Email:**

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
9,040	LF	141	8" HDPE Solid	8"x20' HDPE Solid Pipe HWY ST	$2.260	LF –	$20,430.40
1,760	LF		18" HDPE Perf Pipe	18"x20' ADS HDPE HWY Perforated S/T Pipe	$9.070	LF –	$15,963.20
440	LF	136	24" CSP 10GA	24"x20' CSP 10 GA .138" Thick	$32.190	LF –	$14,163.60
5	EA	136A	24" CSP Elbow	24" 11 Degree Elbow Labor Only	$191.590	EA	$957.95
21	EA	136B	24" CSP Band Coupler	24" Dimple Band Coupler	$20.460	EA –	$429.66
40	LF	137	30" CSP 10 GA	30"x20' CSP 10 GA .138" Thick	$39.980	LF –	$1,599.20
1	EA	137A	30" CSP Band Coupler	30" Dimple Band Coupler	$24.660	EA –	$24.66
80	LF	138	36" CSP 8 ga	36"x20' Corrugated Steel Pipe 8 ga	$58.230	LF –	$4,658.40
2	EA	138A	36" CSP Band Coupler	36" Dimple Band Coupler	$29.020	EA –	$58.04
400	LF	139	48" CSP 8 GA	48"x20' Corrugated Steel Pipe 8 GA	$77.330	LF –	$30,932.00
19	EA	139A	48" CSP Band Coupler	48" Dimple Band Coupler	$37.200	EA –	$706.80
150	LF	140	18" CSP 10ga	18"x20' Corrugated Steel Pipe .138" 10 gauge	$24.310	LF –	$3,646.50
5	EA	140A	18" CSP Band Coupler	18" Dimple Band Coupler	$17.860	EA –	$89.30

15,551.21 / 440 = 35.343

3735.80

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Printed: 11-18-2015

Triumph Job#: 22493

Quote Number
81773

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 03-1F4004

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
50	LF	143	12" CSP 14ga	12"x20' Corrugated Steel Pipe .079" 14ga	$9.320	LF –	$466.00
2	EA	143A	12" CSP 14ga	12" 25 & 90 Degree Elbow Labor Only	$98.410	EA –	$196.82
5	EA	143B	12" CSP Band Coupler	12" Galvanized Band Coupler	$15.260	EA –	$76.30
5	EA	143C	Neoprene Gasket	12" Neoprene Gasket 40" Long	$4.130	EA –	$20.65
84	LF	144	18" CSP 12ga	18"x20' Corrugated Steel Pipe 12 gauge	$18.980	LF –	$1,594.32
4	EA	144A	18" CSP 12ga	18" 25 & 90 Degree Elbow Labor Only	$179.440	EA –	$717.76
9	EA	144B	18" CSP Band Coupler	18" Galvanized Annular Band	$17.850	EA –	$160.65
9	EA	144C	Neoprene Gasket	Neoprene Gasket 59" Long	$6.210	EA –	$55.89
1	EA	145	12" CSP Downdrain Slip Joint	12" CSP Downdrain Slip Joint	$215.000	EA –	$215.00
2	EA	146	18" CSP 12ga	18" Galvanized Slip Joint	$301.950	EA –	$603.90
1	EA	147	12" Anchor Assembly	12" Anchor Assembly	$154.080	EA –	$154.08
2	EA	148	18" Anchor Assembly	18" CSP Anchor Assembly	$169.340	EA –	$338.68
1	EA	150	24" CSP Flared End Section	24" CSP Flared End Section Galv w/strap 80"	$137.000	EA –	$137.00
1				Estimated Freight For CSP Pipe to Job site Note: Fuel surcharges may apply. CSP PIPE WILL DELIVER ON 3 SEPARATE TRUCKLOADS AT $350 EACH TRUCK FOR A TOTAL OF $1050 STATED BELOW.	$1,050.000		$1,050.00
300	LF		3" HDPE Pipe	3" HDPE Pipe Single Wall 100' Per Roll FREIGHT ALLOWED ON HDPE PIPE	$0.665	LF –	$199.50
16,800	LF	25	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.923 $23.063	LF Roll	$15,498.00

739.12/50
14.7824

2472.73
+3735.80
6208.53
234
26.532

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Quote Number
81773

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 03-1F4004

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
84	Box		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.800	Box Ea	$1,159.20
16,800	LF	27	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	$0.265 $26.496	LF Roll	$4,451.33
1,900	LF	32	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	$0.330 $33.040	LF roll	$627.76
238	EA		TPOST t125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	$4.000	EA Ea	$952.00
31,500	SF	28,154	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	$0.103 $463.145	SF roll	$3,242.01
1				Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$450.000		$450.00

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004272

Quote # 1

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
13	22,000	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS AVAILABLE AND READY FOR SHIPMENT	LF	36.225	796,950.00T
	184	FREIGHT CHARGES (120LF PER LOAD)	LOADS	500.00	92,000.00

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		TERMS COD CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.: ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
Quoted by	**Total**

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$888,950.00
Sales Tax (7.5%)	$59,771.25
Total	**$948,721.25**

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004267

Quote #2

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
22	13,500	TEMPORARY COVER ROLL SIZE: 15'X300'	SY	1.05	14,175.00T
	1	GRAVEL BAGS (UNFILLED)	EA	2.89	2.89T
	1	POLY ROPE 3/8" X 600'	EA	73.50	73.50T
23	17,400	TEMPORARY CHECK DAM TYPE 1 INCLUDES 435 EA FIBER ROLL 8" X 25" 16 EA 1/4" X 1,200" MANILE ROPE 4,550 EA 1" X 2" X 24" NOTCHED STAKES	LF	0.735	12,789.00T
24	39	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 585 EA GRAVEL BAGS (UNFILLED)	EA	43.31256	1,689.19T
25	16,800	TEMPORARY FIBER ROLL ROLL SIZE:8' X25' TYPE 1 INSTALLATION	LF	0.84	14,112.00T
	8,750	WOOD STAKES 1"X1"X24"	EA	0.3675	3,215.63T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
26	2,140	TEMPORARY GRAVEL BAG BERM INCLUDES 2,140 EA GRAVEL BAGS UNFILLED	LF	2.8875	6,179.25T
27	16,800	TEMPORARY SILT FENCE ROLL SIZE: 3" X 100" * WE ARE TAKING EXPECTION TO THE POCKETS FOR THE PRE FAB SILT FENCE AND THE WATER FLOW REQUIREMENT FOR THE SILT DENCE FABRIC.	LF	0.42	7,056.00T
28	3	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	525.00	1,575.00T
30	1	TEMPORARY CONCREETE WASHOUT (PORTABLE) (KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEM READY MIX WASHOUT BAG 42X42X43	EA	288.75	288.75T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
	1	EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" (PRICED PER EACH)	EA	99.75	99.75T
32	1,890	TEMPORARY FENCE (TYPE ESA) INCLUDES: 19 RLS 4' X 100' ESA FENCE 250 EA T-POST 250 EA SAFETY CAP 1500 EA ZIP TIES	LF	1.407	2,659.23T
74	379,000	ROLLED EROSION CONTROL PRODUCT (NETTING) TYPE A ROLL SIZE: 13.1 X 164	SF	0.1785	67,651.50T
	84,000	6' 11GA U-PINS	EA	0.04725	3,969.00T
75	16,800	FIBER ROLLS 8" X 25	LF	0.84	14,112.00T
	8,750	WOOD STAKES (TYPE 1 INST)	EA	0.3675	3,215.63T
141	14,900	FILTER FABRIC FOR 8" UNDERDRAIN ROLL SIZE 15'X300'	SY	0.8925	13,298.25T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
154	500	ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE::15"X300"	SY	1.029	514.50T
		EQUIPMENT AVAILABLE TO HELP YOU MEET YOUR GOAL		0.00	0.00T
A	1	WYLIE EXP-500S WATER WAGON (500 GALLON) $5,384.50	EA		0.00T
B	1	WANCO ARROW BOARD TRAILER 180 DEGREES #WFB 180P6-LSAC $4,180.00	EA	0.00	0.00T
C	1	WVT3 MINI MESSAGE BOARD $15,620.00	EA	0.00	0.00T
D	1	WTLMB FULL SIZE MESSAGE BOARD $16,280.00	EA	0.00	0.00T
		FRIEGHT AND TAXES NOT INCLUDED ON EQUIPMENT		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
Quoted by	Total

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Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$166,676.07
Sales Tax (7.5%)	$12,500.71
Total	**$179,176.78**

Quoted by _____

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004292

Quote #3

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
136	440	24' GALV CSP 10GA	LF	32.186	14,161.84T
136A	5	24" 11 DEG ELBOW LABOR ONLY	EA	210.75	1,053.75T
136B	21	24" DIMPLE BAND	EA	20.46	429.66T
137	40	30" GALV CSP 10GA	LF	39.974	1,598.96T
137A	1	30" GALV DIMPLE BAND	EA	24.65	24.65T
138	80	36' GALV CSP 8GA	LF	58.223	4,657.84T
138A	2	36' GALV DIMPLE BAND	EA	29.02	58.04T
139	400	48' GALV CSP 8GA	LF	77.33	30,932.00T
139A	19	48" GALV DIMPLE BAND	EA	37.20211	706.84T
140	150	18' GALV CSP 10GA	LF	24.31	3,646.50T
140A	5	18" GALV DIMPLE BAND	EA	17.854	89.27T
141	8,420	08' SINGLE WALL PERF HDPE UNDERDRAIN AASHTO 252 (CLASS 2 PERF)	LF	2.299	19,357.58T
141A	640	08" SINGLE WALL HDPE	LF	2.299	1,471.36T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
141B	33	08' HDPE 45DEG ELBOW PLAIN END	EA	15.37788	507.47T
141C	9	08" HDPE WYE PLAIN END	EA	23.05556	207.50T
141D	520	08" SPLIT COUPLER	EA	3.399	1,767.48T
143	50	12" GALV CSP 14GA DOWN DRAIN	LF	9.317	465.85T
143A	2	12" 25 & 90 DEG ELBOW LABOR ONLY	EA	98.405	196.81T
143B	5	12" GALV ANNULAR BAND	EA	15.258	76.29T
143C	5	12" NEOPRENE GASKET 40" LONG	EA	4.126	20.63T
144	84	18" GALV CSP 12 GA DOWN DRAIN	LF	18.975	1,593.90T
144A	4	18' 25 & 90 DEG ELBOW LABOR ONLY	EA	179.4325	717.73T
144B	9	18" GALV ANNULAR BAND	EA	17.85333	160.68T
144C	9	18' NEOPRENE GASKET 59" LONG	EA	6.20444	55.84T
145	1	12" GALV SLIP JOINT	EA	215.00	215.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
146	2	18' GALV SLIP JOINT	EA	301.95	603.90T
147	1	12" ANCHOR ASSEMBLY	EA	154.09	154.09T
148	2	18'ANCHOR ASSMBLY	EA	169.335	338.67T
150	1	24' GALV END SECTION W/STRAP 80"	EA	136.99	136.99T
	3	FREIGHT CHARGES	EA	450.00	1,350.00

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
Quoted by	Total

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$86,757.12
Sales Tax (7.5%)	$6,405.53
Total	**$93,162.65**

Quoted by

Back To Query Form

Search Returned 1 Records

Thu Jan 06 11:41:12 PST 2011

Query Criteria

Firm/DBA Name: Sam"s Equipment & Supplies

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	PO BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	7797
Certification Type	SMBE
EMail	samsequipment@comcast.net
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 425120;
ACDBE NAICS	
Work Codes	C0663 GUARD RAILINGS & BARRIERS; I7380 MISC BUSINESS SERVICES;
Licenses	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	SMBE

Back To Query Form

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-1F4004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
22	TEMPORARY COVER FABRIC				
	MIRAFI 180N (15' x 300')	13,500	SY	$ 1.05	$ 14,175.00
	3/8" POLY ROPE (600' / COIL)	10	COILS	$ 48.00	$ 480.00
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	3,000	EA	$ 2.50	$ 7,500.00
	11" ZIP TIES (1000 / BAG)	3	BAGS	$ 57.00	$ 171.00
					$ 22,326.00
23	TEMPORARY CHECK DAM - TYPE 1				
	8" x 25' BIODEGRADABLE STRAW WATTLE	17,400	LF	$ 0.90	$ 15,660.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	278	BUNDLE	$ 20.00	$ 5,560.00
	1/4" SISAL ROPE (1200' / COIL)	17	COIL	$ 60.00	$ 1,020.00
					$ 22,240.00
	TEMPORARY CHECK DAM - TYPE 2				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	7,000	EA	$ 2.50	$ 17,500.00
	11" ZIP TIES (1000 / BAG)	7	BAGS	$ 57.00	$ 399.00
					$ 17,899.00
25	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	16,800	LF	$ 0.90	$ 15,120.00
					$ 15,120.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	84	BUNDLE	$ 12.00	$ 1,008.00
OR					**$ 1,008.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	268	BUNDLE	$ 20.00	$ 5,360.00
	1/4" SISAL ROPE (1200' / COIL)	16	COIL	$ 60.00	$ 960.00
					$ 6,320.00
27	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	16,800	LF	$ 0.28	$ 4,704.00
	* EXCEPTION TAKEN TO SEWN POCKETS				**$ 4,704.00**
28	TEMPORARY CONSTRUCTION ENTRANCE FABRIC				
	CLASS 8 RSP FABRIC (15' x 300')	2	ROLLS	$ 550.00	$ 1,100.00
					$ 1,100.00
32	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	1,900	LF	$ 0.35	$ 665.00
	6' LIGHT WEIGHT T-POST	240	EA	$ 4.25	$ 1,020.00
	T-POST SAFETY CAP - OSHA (100 / BOX)	3	BOX	$ 150.00	$ 450.00
	11" ZIP TIES (1000 / BAG)	2	BAG	$ 57.00	$ 114.00
					$ 2,249.00

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

November 18, 2015

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-1F4004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
154	RSP FABRIC				
	CLASS 8 RSP FABRIC (15' x 300')	500	SY	$ 1.10	$ 550.00
					$ 550.00
	ALL ABOVE ITEMS ARE FOB JOBSITE WHEN ORDERED				
	EXCEEDS $7,000 - ONE DROP - COMPLETE				
74	ROLLED EROSION CONTROL NETTING				
	COIR 400 GRM. NETTING (13.1' x 164')	380,160	SF	$ 0.17	$ 64,627.20
	8 WEEK LEAD TIME REQUIRED				**$ 64,627.20**
75	FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	16,800	LF	$ 0.90	$ 15,120.00
					$ 15,120.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	168	BUNDLE	$ 12.00	$ 2,016.00
OR					**$ 2,016.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	269	BUNDLE	$ 20.00	$ 5,380.00
	1/4" SISAL ROPE (1200' / COIL)	16	COIL	$ 60.00	$ 960.00
					$ 6,340.00
135	SLOTTED PLASTIC PIPE				
	18" SLOTTED PLASTIC PIPE	1,760	LF	$ 48.50	$ 85,360.00
	18" - 30 DEG OUTLET	7	EA	$ 375.00	$ 2,625.00
	18" END CAP	1	EA	$ 85.00	$ 85.00
					$ 88,070.00
	IF A PRE-SLOPED FRAME IS REQUIRED - ADD PER LF	1	LF	$ 51.50	$ 51.50
					NO SUB TOTAL

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CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-1F4004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP				
136	24" GALV CSP (10 GA)	440	LF	$ 32.52	$ 14,308.80
136A	24" - 11 DEG BEND - LABOR ONLY	5	EA	$ 213.34	$ 1,066.70
136B	24" GALV DIMPLE BAND	21	EA	$ 20.67	$ 434.07
137	30" GALV CSP (10 GA)	40	LF	$ 40.38	$ 1,615.20
137A	30" GALV DIMPLE BAND	1	EA	$ 24.90	$ 24.90
138	36" GALV CSP (8 GA)	80	LF	$ 58.82	$ 4,705.60
138A	36" GALV DIMPLE BAND	2	EA	$ 29.32	$ 58.64
139	48" GALV CSP (8 GA)	400	LF	$ 78.12	$ 31,248.00
139A	48" GALV DIMPLE BAND	19	EA	$ 37.58	$ 714.02
140	18" GALV CSP (10 GA)	150	LF	$ 24.56	$ 3,684.00
140A	18" GALV DIMPLE BAND	5	EA	$ 18.04	$ 90.20
141	8" SW CLASS 2 PERF HDPE - AASHTO 252 (20' LENGTHS)	8,420	LF	$ 2.33	$ 19,618.60
141A	8" SWSOLID HDPE (20' LENGTHS)	640	LF	$ 2.33	$ 1,491.20
141B	8" HDPE 45 DEG PE BEND	33	EA	$ 15.54	$ 512.82
141C	8" HDPE WYE PE BEND	9	EA	$ 23.29	$ 209.61
141D	8" SPLIT COUPLER	520	EA	$ 3.44	$ 1,788.80
143	12" GALV CSP (14 GA) - DD	50	LF	$ 9.42	$ 471.00
143A	12" - 25 & 90 DEG BEND - LABOR ONLY	2	EA	$ 100.00	$ 200.00
143B	12" GALV ANNULAR BAND	5	EA	$ 15.42	$ 77.10
143C	12" NEOPRENE GASKET	5	EA	$ 4.17	$ 20.85
144	18" GALV CSP (12 GA) - DD	84	LF	$ 19.17	$ 1,610.28
144A	18" - 25 & 90 DEG BEND - LABOR ONLY	4	EA	$ 181.25	$ 725.00
144B	18" GALV ANNULAR BAND	9	EA	$ 18.04	$ 162.36
144C	18" NEOPRENE GASKET	9	EA	$ 6.27	$ 56.43
145	12" GALV SLIP JOINT	1	EA	$ 217.23	$ 217.23
146	18" GALV SLIP JOINT	2	EA	$ 305.00	$ 610.00
147	12" ANCHOR ASSEM	1	EA	$ 155.56	$ 155.56
148	18" ANCHOR ASSEM	2	EA	$ 171.12	$ 342.24
150	24" GALV END SECTION	1	EA	$ 138.38	$ 138.38
	FREIGHT TO JOBSITE	3	EA	$ 350.00	$ 1,050.00
					$ 87,407.59
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 322,196.79

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

November 18, 2015

Prepared by: Kiley Olson

PACIFIC CORRUGATED PIPE CO.®

SALES QUOTE Q15-31670

Date: 11/10/15
Expires: 12/31/15

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 03-1F4004
Bid Date: 11/18/15

SQC-CONTRACTOR QUOTE

Ship To: FOB JOBSITE NEAR

COLFAX

Ship Via Flatbed

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
136	24" Galv CSP 10ga	440	LF	31.92	440.00	14,044.80
136A	24" 11 Deg Elbow Labor Only	5	Each	191.59	5.00	957.95
136B	24" Galv Dimple Band	21	Each	20.29	21.00	426.09
137	30" Galv CSP 10ga	40	LF	39.65	40.00	1,586.00
137A	30" Galv Dimple Band	1	Each	24.44	1.00	24.44
138	36" Galv CSP 8ga	80	LF	57.79	80.00	4,623.20
138A	36" Galv Dimple Band	2	Each	28.78	2.00	57.56
139	48" Galv CSP 8ga	400	LF	72.86	400.00	29,144.00
139A	48" Galv Dimple Band	19	Each	36.89	19.00	700.91
140	18" Galv CSP 10ga	150	LF	24.11	150.00	3,616.50
140A	18" Galv Dimple Band	5	Each	17.71	5.00	88.55
141	08" Single Wall Perf HDPE Underdrain *AASHTO 252 (CLASS 2 PERF)*	421	20 LF	2.13	8,420.00	17,934.60
141A	08" Single Wall HDPE	32	20 LF	2.13	640.00	1,363.20

Transferred to page 2.....

PACIFIC CORRUGATED PIPE CO.®

SALES QUOTE Q15-31670

Date: 11/10/15
Expires: 12/31/15

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 03-1F4004
Bid Date: 11/18/15

SQC-CONTRACTOR QUOTE

Ship To: FOB JOBSITE NEAR

COLFAX

Ship Via Flatbed

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 1.....					
141B	08" HDPE 45deg Elbow Plain End	33	Each	14.25	33.00	470.25
141C	08" HDPE Wye Plain End	9	Each	21.37	9.00	192.33
141D	08" Split Coupler	520	Each	3.15	520.00	1,638.00
143	12" Galv CSP 14ga Down Drain	50	LF	9.24	50.00	462.00
143A	12" 25 & 90 Deg Elbow Labor Only	2	Each	89.46	2.00	178.92
143B	12" Galv Annular Band	5	Each	15.13	5.00	75.65
143C	12" Neoprene Gasket 40" long	5	Each	4.09	5.00	20.45
144	18" Galv CSP 12ga Down Drain	84	LF	18.82	84.00	1,580.88
144A	18" 25 & 90 Deg Elbow Labor Only	4	Each	163.12	4.00	652.48
144B	18" Galv Annular Band	9	Each	17.71	9.00	159.39
144C	18" Neoprene Gasket 59" long	9	Each	6.15	9.00	55.35
145	12" Galv Slip Joint	1	Each	195.45	1.00	195.45
	Transferred to page 3.....					

PACIFIC CORRUGATED PIPE CO.®

SALES QUOTE Q15-31670

Date: 11/10/15
Expires: 12/31/15

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 03-1F4004
Bid Date: 11/18/15

SQC-CONTRACTOR QUOTE

Ship To: FOB JOBSITE NEAR

COLFAX

Ship Via Flatbed

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 2.....					
146	18" Galv Slip Joint	2	Each	274.50	2.00	549.00
147	12" Anchor Assembly	1	Each	152.81	1.00	152.81
148	18" Anchor Assembly	2	Each	167.93	2.00	335.86
150	24" Galv End Section W/Strap 80"	1	Each	135.86	1.00	135.86
	Freight Charges	3	Each	350.00	3.00	1,050.00

Subtotal:	82,472.48
Total Sales Tax:	6,106.69
Total:	88,579.17

Glenn Horner

Signature (Prepared by)

Proposal Accepted By:

Signature Date

Subject to Terms and Conditions - See Reverse

PCP NorCal
8110 37th Ave. Sacramento, CA 95824 Ph: (800) 852-7272 Fax:(916) 383-5420
norcal@pcpipe.com (916) 383-4891

HDPE Supply

Maskell Pipe & Supply

1660 W. Linne Rd., Unit K-yard
Tracy, CA 95377
P: 209-833-6700 F: 209-833-6704

ATTN: Estimating

FROM: *Janet Gonzales*
janet@maskellpipe.com

RE: Construction of State Highway
Colfax, CA; Placer County
Bid Date: 11/18/2015

Cover Page + 2

Maskell Pipe has prepared the following proposal to supply the HDPE pipe for the above referenced project. Thank you for your time and consideration in reviewing our quote. We hope you will find this quote not only priced competitively but accurate in regards the plans and specifications. Thank you and good luck on the bid.

MASKELL PIPE & SUPPLY IS A:

WBE "Women Owned Business Entity"
DBE "Disadvantaged Business Enterprise"
SMBE "State Minority Business Enterprise"
SWBE "State Women Business Enterprise"
State of CA Licensed Contractor #937869

Stocking Pipe and Fittings 3/4" – 24" DR 11/17
Sizes 1/2" – 65" in any DR available for order
Used HDPE Pipe
HDPE Pipe Rental
Custom Fabrication Equipment
Fusion Machine Rental, Repair, and Sales
Experienced Union and MFG Certified Fusion Technicians

Maskell Pipe & Supply, Inc.
DBA Maskell Fusion Tech Services
Northern California Branch
1660 W. Linne Rd. K-Yard, Tracy, CA 95377
P: 209-833-6700 F: 209-833-6704
Email: janet@maskellpipe.com

Date 11/18/2015

Estimate # 20087114-TD

CONSTRUCTION OF
STATE HIGHWAY
COLFAX, CA
PLACER COUNTY
BID DATE: 11/18/2015

California CSLB No. 937869 (Class A General Engineering)
WBE Supplier Clearinghouse - CPUC - Cert # VON 12070063
SMBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) – Certificate # 40662

Quoted By Janet Gonzales

Description	Branch	Qty	U/M	Price	Total
BID ITEM NO. 135 18" CORRUGATED HDPE PIPE PERF** **NOTE: SLOTTED HDPE PIPE NOT AVAILABLE OVER 10" DIAMETER. PERF PIPE HAS BEEN QUOTED**		1,760		9.20	16,192.00T
BID ITEM NO. 141 8" CORRUGATED HDPE PIPE PERF		9,040		2.40	21,696.00T
BID ITEM NO. 142 3" SWALL CORRUGATED HDPE PIPE		240		0.75	180.00T
DELIVERED PRICING					

Item 141 + 142
Supply HDPE Pipe
~~$14,848~~
$ 23,571
x 60%
= $ 14,142

Quotations are offered contingent upon the Buyer's acceptance of the Sellers terms and conditions. Seller objects to all other terms and conditions. Future shipments subject to price changes. Seller not responsible for delays by causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULART PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THIS PRODUCT. SELLERS LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY THE SELLER.

Subtotal	$38,068.00
Sales Tax (7.5%)	$2,855.10
Total	$40,923.10

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DEB-OE-0102.13 (NEW 3/2015)

Contract no.
03-1F4004

Name of DBE business
MASKELL PIPE & SUPPLY INC.

Name of DBE representative
Janet Silveira-Gonzales

DBE certification number
406662

Name of bidder

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Date quote was provided to the bidder or prime contractor

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
135	18" HDPE Corrugated PERF PIPE	16,192.00
141	8" HDPE Corrugated PERF PIPE	21,696.00
142	3" DWWT HDPE Corrugated PIPE	180.00
	Total	40,923.10

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

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

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

Signature of DBE's authorized representative

Janet Silveira-Gonzales

Printed name of DBE's authorized representative

Sales Manager

Title of DBE's authorized representative

11-18-15

Date

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

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

Proposal

Proposal Date: 11/18/2015
Proposal #: 2193417
Project:

Bill To:

CALTRANS 03-1F4004
GRANITE CONSTRUCTION
ATTN: Scott Edwards

Item	Description	Qty	U/M	Rate	Total
	CALTRANS 03-1F4004				
141-03-1F4004	8X20 N12 COR W/TITE HDPE PIPE BE	9,040.00	LF	3.8115	34,455.96T
142-03-1F4004	4X20 N12 PROLINK WT HDPE PIPE	230.00	LF	1.46878	337.82T
	TERMS AND CONDITIONS AND SEE ATTACHED COS Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of incorporated by reference and found either following this document, or on the web at pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are http://wolseleyna.com/terms_conditionsSale.html.				
	Sales Tax			8.00%	2,783.50

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

SIGNATURE _____

Total $37,577.28

Clear and Grub

Proposal

Date **Wednesday, November 18, 2015**

DIR #? ~~1000015360~~ ~~5366~~

AL'S LAND CLEARING, INC.

25 YEARS

3001 Arden Way, Suite D
Sacramento, CA 95825

1000005366 (SL)

Office (916) 482-2161
Fax (916) 482-4168

Job: Colfax - 03-1F4004
Contact: Scott - Granite

1000005366

Description of Work	Qty	Unit	Price	Amount
Item 61 - Clearing and Grubbing Remove trees, stumps and brush	1	LS	$ 785,000.00	$ 785,000.00
Additional clearing for anticipated fill slopes Must be performed while clearing contract work in those areas	6	AC	$ 7,500.00	$ 45,000.00

83%

Specific Clarifications

Does not include chip removal from previous tree contract
Will need collaborative pioneering support while we are clearing
Benching to provide access must be provided while we are clearing
Some of the steep rocky slopes may not be able to be cleared prior to the excavation, due to the condition of the slope.
Clearing limit stakes must be in place prior to Al's mobilization
Rock fall protection and/or management has not been included
Rock fall barriers or safety barriers have not been included
Light plants or light plant management has not been included
Figured to perform work in 1 fluid production move. Tree removal as well as stump and brush removal must be performed at the same time.
All drainage areas that need to be cleared must be cleared during our slope clearing operation.

Total $ 830,000.00

Standard Exclusions:

SWPPP	Septic Tanks	
Traffic Control	Permits and Fees	
Dust Control	Potholing	
Haz-Mat	Subsurface Debris	
Asbestos & Lead	Sawcutting & Layout	
Wells		

For questions on estimate: 916-458-1475
chad@alslandclearing.com

CSLB# 641421 (A, C21) **City of Sacramento SBE# 31966** **State SBE# 200276**

Tyrrell Resources, Inc.

November 17, 2015

Contractors License No. 938998
Licensed Timber Operator A10405
DIR Number 1000007965
DBE #38525
CPUC WBE 9EN00089

TO: Granite Construction Company
ATTN: Estimator

RE: Caltrans Contract 03-1F4004
Bidding 11/18/15
Scope of Work: Clear & Grub (partial)

BID PROPOSAL

The following includes three separate quotes for services:

QUOTE #1: TREE FELLING
Fell all standing trees within project clearing limits.
Grub and pile felled trees at on-site staging area(s) suitable for grinding/chipping operation.
Grind/chip piled material. Remove grindings/chips from project site.
QUOTE #1: $298,023.00

QUOTE #2: GRUB & PILE STUMPS
Grub and pile stumps from previously felled trees at on-site staging area(s) suitable for grinding/chipping operation.
QUOTE #2: $708,319.00

QUOTE #3: GRINDING/CHIPPING SERVICES
Grind stumps previously grubbed and piled by Prime Contractor at site suitable for grinding/chipping operation. Remove grindings/chips from site.
QUOTE #3: $152,542.00

Inclusions/Exclusions:
Price includes two round trip mobilizations for each quote. Additional mobilizations subject to charge.
Prime Contractor to provide and maintain shoulder closure with minimum twelve foot wide equipment access.
Prime Contractor to provide on-site staging area(s) suitable for grinding/chipping operation.
Tyrrell to retain ownership of merchantable wood products resulting from felled trees.
Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

Please call 530.249.3800 or 530.355.9200 for questions.

Brent Tyrrell

Tyrrell Resources, Inc. is signatory to the Operating Engineers and the Laborers Unions

P.O. Box 493460 • Redding, CA 96049
Email: tyrrellresources@sbcglobal.net
Phone: 530-249-3800 • Fax: 530-241-8975

State Of California
CONTRACTORS STATE LICENSE BOARD
ACTIVE LICENSE

License Number 938998 Entity CORP

Business Name TYRRELL RESOURCES INC

Classifications C61/D49

Expiration Date 10/31/2017 www.cslb.ca.gov

License Number:
A 10405
Date of Issuance:
02/10/2015
License Valid Period:
01/16/2015 - 12/31/2016

STATE OF CALIFORNIA
THE RESOURCES AGENCY
STATE BOARD OF FORESTRY

TIMBER OPERATOR LICENSE

TYRRELL RESOURCES INC
PO BOX 493460
REDDING, CA 96049-3460

This timber operator license is issued pursuant to the provisions of Article 6, Chapter 8, Division 4 of the Public Resources Code; the regulations of the State Board of Forestry in Article 3, Subchapter 4.1, Chapter 2, Division 2, Title 14 of the Administrative Code; and in response to the licensee's application in the prescribed manner.

This timber operator license does not purport to confer property rights in timber, land, or the products thereof.

CDF STOCK 7540130049 1

RM-61 (10/98)

(SEE REVERSE SIDE)

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TYRRELL RESOURCES, INC.

275 HILLTOP DRIVE
REDDING, CA 96003

Owner: CHERYL L. TYRRELL
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

* 238910 Site Preparation Contractors
561730 Landscaping Services
115310 Support Activities for Forestry
113310 Logging

Work Category Code(s)

A0850 FORESTRY SERVICES
C1601 CLEARING & GRUBBING

Licenses

D49 Tree Service

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 38525

CUCP OFFICER

November 19, 2010

Roadway Ex.

LORANG BROTHERS CONSTRUCTION INC.
1175 South Auburn Street Colfax, CA 95713
(530) 346-8150
Fax (530) 346-6120

REVISED PROPOSAL

To: **Granite Construction Co.**
Scott Hennessy
scott.hennessy@gcinc.com
Sacramento, CA

Project: **Caltrans - 3 Mile Roadway Widening East Bound I-80**
Contract No. 03-1F4004
Bid Date: Wednesday, November 18, 2015 @ 2:00 pm
Addenda #1,2,3 Acknowledged

Lorang Brothers Construction, Inc. (CA LIC #771160) proposes to furnish and install the following items on the above-referenced project, all in conformance with the plans and specifications. Lorang Brothers is signatory with the Local 3 Operating Engineers and Local 185 Laborers Unions. We are also a Certified Small Business (CERT. #56277.) DIR No. 1000013354

Item #	Description	Quantity	Unit	Unit Price	Total
5	TRAFFIC CONTROL SYSTEM (Partial)	1	LS	$ 45,000.00	$ 45,000.00
63	ROADWAY EXCAVATION	288,000	CY	$ 18.30	$ 5,270,400.00
186	MOBILIZATION	1	LS	$ 400,000.00	$ 400,000.00
				TOTAL BID	**$ 6,715,400.00**

INCLUSIONS:

1 Addenda 1,2,3 Reviewed/Acknowledged.
2 Bidder Inquiries 1-25 Reviewed/Acknowledged.
3 Trucking, for our work.
4 Dust Control, (including water) for our portion of work.
5 Shoring, Plating, for our portion of work.
6 Price based upon award of all items listed.
7 Submittals, as required for our portion of work.
8 Rock Excavation.
9 All Excavation to balance on site.
10 Subgrade +/- 0.2 tenths.
11 Stages 1 and 2, Roadway Excavation to be completed in 2016.

EXCLUSIONS:

1 Bond. Our bond rate is 2.5%
2 Staking.
3 Compaction Testing.
4 SWPPP, Erosion Control.
5 Traffic Control, our work only.
6 Structure Excavation and Backfill.
7 All Lorang Brothers work shall be behind K-Rail or other barriers furnished and installed by others.
8 Clearing shall be complete prior to Lorang move-in.
9 All drainage work items in roadway within K-Rail. We exclude drainage systems 16, 23, 30 (our bid quantities reflect this.)
10 Patch Paving, by others.
11 Sawcutting.
12 Water Supply.
13 Any Clearing and Grubbing, by others.
14 Capehorn Rd. Roadway Excavation.
15 Shoulder Backing.

Please contact either Mike Lorang and/or Bob Carlson at (530) 346-8150 should you have any questions.

Submitted By:

LORANG BROTHERS CONSTRUCTION, INC.

By:_____
Date:_____

Prepare SWPPP

TCG

Civil Engineering and Stormwater Solutions

November 17, 2015

RE: Proposal for SWPPP for Caltrans 03-1F4004, Bids 11/18/15

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. This proposal assumes the project is a Risk Level 2.

Scope of Work:

A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
   - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
   - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
   - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

B. Rain Event Action Plans (REAPs).
   - I. Prepare REAPs prior to a rain event with 50% or more chance of occurrence; prepared by a Qualified SWPPP Developer (QSD).
   - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services. This does not include a pre-storm inspection which would be covered under other bid items.

C. Storm Water Sampling and Analysis Day.
   - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters. Document sampling on the Caltrans CEM2052 Field Test report form.

D. Storm Water Annual Report
   - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements.
   - II. Report will be prepared by a Qualified SWPPP Developer (QSD).

E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager
   - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Developer (QSD) certification.
   - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSD.
   - III. Provide quarterly non-stormwater monitoring inspection.
   - IV. Check NOAA weather forecast daily.
   - V. Provide stormwater inspection reports once a week.
   - VI. Prepare SWPPP Amendments as needed.
   - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
   - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item F for rain event inspection).

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

F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
   I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
   II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
   III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces ½" or more of rain with a 48 hour or greater period between rain events.
   IV. Inspections will be done or overseen by a QSD or QSP.

Fee:

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

A. Prepare SWPPP (Part of Bid Item No. 16) $2,600

B. Rain Event Action Plan, $125 EA x 30 estimated (Part of Bid Item No. 17) $3,750

C. Storm Water Sampling and Analysis Day, $375 EA x 80 estimated (Bid Item No. 18) $30,000

**We are willing to teach the contractor's staff how to self-perform sampling.

D. Storm Water Annual Report $1,500

($500 EA x 3, Bid Item No. 19)

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

E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager $ 375 per week

$125/hr x 3 hours = $375/week x 60 weeks = $22,500 Not to Exceed

F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection $ 375 EA

$125/hr x 3 hours = $375 per visit x 10 visits = $3,750

For quantity purposes, we estimate no more than 10 events

This is based on the project lasting 60 weeks.

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

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

TCG

Civil Engineering and Stormwater Solutions

Timing and deliverables:

The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

Robin Tully

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

AUTHORIZATION TO PROCEED

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under $1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960

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

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

8(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442

Adanta

November 17, 2015

Attn: Estimator

Subject: **Caltrans Contract 03-1F4004**

Description	*Qty*	*Unit Cost*	*Total Cost*
LEAD COMPLIANCE PLAN	1	LS	$1,250
STORM WATER POLLUTION PREVENTION PLAN *(assumes Risk Level 2)*	1	LS	$2,100
ASBESTOS COMPLIANCE PLAN	1	LS	$1,250
		Total	$4,600

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz

Kimberly Patz, President

Item 190: Storm Water Annual Report Bid $2400 per EA per Kim Patz

VERUX

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

DIR Registration #1000001353
SBE #1229840

Project Name: DOT 03-1F4004 Widen Eastbound Roadway – Placer County, CA

Bid Date: November 18, 2015 **Bid No:** 15-1966

Storm Water Services Proposal

Bid Item#15 – Partial – SWPPP Inspections (weekly, post storm) - $220/EA

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the California General Permit (CGP). An electronic copy of inspection report will be provided. Perform all Weekly, Daily During Storms (when sampling is not required), Post Storm and Quarterly Non-Stormwater inspections.

Bid Item#16 – Prepare Storm Water Pollution Prevention Plan (SWPPP) - $1,950.00

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Bid Item #17 – Rain Event Action Plan (REAP) - $220.00/Each

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the California General Permit (CGP). An electronic copy of the REAP will be provided.

Day Bid Item #18 – Sampling & Analysis Day - $330.00/Sampling & Analysis

Bid Item #19 – Storm Water Annual Report - $500.00/Each

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

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

03-1F4004

WIDEN EASTBOUND ROADWAY

03-Pla-80-35.1/38.3

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

Item	Code	Description	Unit	Quantity	Unit Price	Total
16	130300	Prepare Storm Water Pollution Prevention Plan	LS	1x	$2,000.00	=$2,000.00
17	130310	Rain Event Action Plan	LS	30x	$300.00	=$9,000.00
19	130330	Prepare Annual Report	LS	3x	$1000.00	=$3000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

RTC, inc.

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

TO: ESTIMATING

Bid Date:	*11 18 2015*
Project:	*Caltrans 03-1F4004*
County:	*Placer*
Scope:	*SWPPP*
Duration:	*300 Work Days*
Spec:	*Caltrans Std.*
Plans:	*Caltrans*

Bid Items: *ITEM 16*
SWPPP QSD/P Scope

DESCRIPTION	UNIT	QUANTITY		UNIT		TOTAL
16 Prepare Stormwater Pollution Prevention Plan *(RL = 2. 3 hard copies and one electronic file)*	LS	1	$	1,750.00	$	1,750.00

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

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

Qualifications of RTC Staff Members:
Certified/Qualified SWPPP Developer (QSD)
Certified/Qualified SWPPP Practitioner (QSP)
Certified Professional in Erosion and Sediment Control (CPESC)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)
GL and E and O insured $2 million EA/AGG

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

SWPPP-WPCP-Water Pollution Control Managers-Inspections

Fabric

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Quote #1

Line Item #	Qty	Description	Unit	Cost	Total
13	22,000	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS AVAILABLE AND READY FOR SHIPMENT	LF	36.225	796,950.00T
	184	FREIGHT CHARGES (120LF PER LOAD)	LOADS	500.00	92,000.00

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		TERMS COD CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.: ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004272

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$888,950.00
Sales Tax (7.5%)	$59,771.25
Total	**$948,721.25**

Quoted by [signature]

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004267

Quote #2

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
22	13,500	TEMPORARY COVER ROLL SIZE: 15'X300'	SY	1.05	14,175.00T
	1	GRAVEL BAGS (UNFILLED)	EA	2.89	2.89T
	1	POLY ROPE 3/8" X 600'	EA	73.50	73.50T
23	17,400	TEMPORARY CHECK DAM TYPE 1 INCLUDES 435 EA FIBER ROLL 8" X 25" 16 EA 1/4" X 1,200" MANILE ROPE 4,550 EA 1" X 2" X 24" NOTCHED STAKES	LF	0.735	12,789.00T
24	39	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 585 EA GRAVEL BAGS (UNFILLED)	EA	43.31256	1,689.19T
25	16,800	TEMPORARY FIBER ROLL ROLL SIZE:8' X25' TYPE 1 INSTALLATION	LF	0.84	14,112.00T
	8,750	WOOD STAKES 1"X1"X24"	EA	0.3675	3,215.63T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
26	2,140	TEMPORARY GRAVEL BAG BERM INCLUDES 2,140 EA GRAVEL BAGS UNFILLED	LF	2.8875	6,179.25T
27	16,800	TEMPORARY SILT FENCE ROLL SIZE: 3" X 100" * WE ARE TAKING EXPECTION TO THE POCKETS FOR THE PRE FAB SILT FENCE AND THE WATER FLOW REQUIREMENT FOR THE SILT DENCE FABRIC.	LF	0.42	7,056.00T
28	3	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	525.00	1,575.00T
30	1	TEMPORARY CONCREETE WASHOUT (PORTABLE) (KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEM READY MIX WASHOUT BAG 42X42X43	EA	288.75	288.75T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
	1	EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" (PRICED PER EACH)	EA	99.75	99.75T
32	1,890	TEMPORARY FENCE (TYPE ESA) INCLUDES: 19 RLS 4' X 100' ESA FENCE 250 EA T-POST 250 EA SAFETY CAP 1500 EA ZIP TIES	LF	1.407	2,659.23T
74	379,000	ROLLED EROSION CONTROL PRODUCT (NETTING) TYPE A ROLL SIZE: 13.1 X 164	SF	0.1785	67,651.50T
	84,000	6' 11GA U-PINS	EA	0.04725	3,969.00T
75	16,800	FIBER ROLLS 8" X 25	LF	0.84	14,112.00T
	8,750	WOOD STAKES (TYPE 1 INST)	EA	0.3675	3,215.63T
141	14,900	FILTER FABRIC FOR 8" UNDERDRAIN ROLL SIZE 15'X300'	SY	0.8925	13,298.25T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
154	500	ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE::15"X300"	SY	1.029	514.50T
		EQUIPMENT AVAILABLE TO HELP YOU MEET YOUR GOAL		0.00	0.00T
A	1	WYLIE EXP-500S WATER WAGON (500 GALLON) $5,384.50	EA		0.00T
B	1	WANCO ARROW BOARD TRAILER 180 DEGREES #WFB 180P6-LSAC $4,180.00	EA	0.00	0.00T
C	1	WVT3 MINI MESSAGE BOARD $15,620.00	EA	0.00	0.00T
D	1	WTLMB FULL SIZE MESSAGE BOARD $16,280.00	EA	0.00	0.00T
		FRIEGHT AND TAXES NOT INCLUDED ON EQUIPMENT		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
Quoted by	**Total**

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
	Total

Quoted by

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Date	Quote #
11/16/2015	2004267

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$166,676.07
Sales Tax (7.5%)	$12,500.71
Total	**$179,176.78**

Quoted by _____

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004292

Quote #3

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
136	440	24' GALV CSP 10GA	LF	32.186	14,161.84T
136A	5	24" 11 DEG ELBOW LABOR ONLY	EA	210.75	1,053.75T
136B	21	24" DIMPLE BAND	EA	20.46	429.66T
137	40	30" GALV CSP 10GA	LF	39.974	1,598.96T
137A	1	30" GALV DIMPLE BAND	EA	24.65	24.65T
138	80	36' GALV CSP 8GA	LF	58.223	4,657.84T
138A	2	36' GALV DIMPLE BAND	EA	29.02	58.04T
139	400	48' GALV CSP 8GA	LF	77.33	30,932.00T
139A	19	48" GALV DIMPLE BAND	EA	37.20211	706.84T
140	150	18' GALV CSP 10GA	LF	24.31	3,646.50T
140A	5	18" GALV DIMPLE BAND	EA	17.854	89.27T
141	8,420	08' SINGLE WALL PERF HDPE UNDERDRAIN AASHTO 252 (CLASS 2 PERF)	LF	2.299	19,357.58T
141A	640	08" SINGLE WALL HDPE	LF	2.299	1,471.36T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
141B	33	08' HDPE 45DEG ELBOW PLAIN END	EA	15.37788	507.47T
141C	9	08" HDPE WYE PLAIN END	EA	23.05556	207.50T
141D	520	08" SPLIT COUPLER	EA	3.399	1,767.48T
143	50	12" GALV CSP 14GA DOWN DRAIN	LF	9.317	465.85T
143A	2	12" 25 & 90 DEG ELBOW LABOR ONLY	EA	98.405	196.81T
143B	5	12" GALV ANNULAR BAND	EA	15.258	76.29T
143C	5	12" NEOPRENE GASKET 40" LONG	EA	4.126	20.63T
144	84	18" GALV CSP 12 GA DOWN DRAIN	LF	18.975	1,593.90T
144A	4	18' 25 & 90 DEG ELBOW LABOR ONLY	EA	179.4325	717.73T
144B	9	18" GALV ANNULAR BAND	EA	17.85333	160.68T
144C	9	18' NEOPRENE GASKET 59" LONG	EA	6.20444	55.84T
145	1	12" GALV SLIP JOINT	EA	215.00	215.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
146	2	18' GALV SLIP JOINT	EA	301.95	603.90T
147	1	12" ANCHOR ASSEMBLY	EA	154.09	154.09T
148	2	18'ANCHOR ASSMBLY	EA	169.335	338.67T
150	1	24' GALV END SECTION W/STRAP 80"	EA	136.99	136.99T
	3	FREIGHT CHARGES	EA	450.00	1,350.00

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (7.5%)	
Total	

Quoted by

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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY_____ BY_____ PURCHASE ORDER NO._____ DATE_____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.5%)
Quoted by	**Total**

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Fax (559) 251-1119
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Date	Quote #
11/16/2015	2004292

Project
CALTRANS: 03-1F4004 LOCATION: COLFAX BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$86,757.12
Sales Tax (7.5%)	$6,405.53
Total	**$93,162.65**

Quoted by

Unified Certification Program

Back To Query Form

Search Returned 1 Records

Thu Jan 06 11:41:12 PST 2011

Query Criteria

Firm/DBA Name: Sam"s Equipment & Supplies

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	PO BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	7797
Certification Type	SMBE
EMail	samsequipment@comcast.net
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 425120;
ACDBE NAICS	
Work Codes	C0663 GUARD RAILINGS & BARRIERS; I7380 MISC BUSINESS SERVICES;
Licenses	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	SMBE

Back To Query Form

Double G's Supply, Inc.

1079 Sunrise Avenue Suite B #22
Roseville, CA 95661 US
(530)902-3058
Gguillory@doublegsupply.com
www.doublegsupply.com

ESTIMATE 1

DATE 11/09/2015

EXPIRATION DATE 12/09/2015

ADDRESS
ESTIMATORS
Bid Date: Nov 18, 2015

P.O. NUMBER	JOB NAME	JOB LOCATION
03-1F4004	Widen Eastbound	Placer County

ACTIVITY	QTY	RATE	AMOUNT
Temporary Fence (Type ESA) 4'X100' Cal-Trans # 141000	1	33.79	33.79
Temporary Silt Fence 3'X100' with stakes 8' Item # 130680	1	30.94	30.94
Straw Wattle (Fiber Rolls) per LF	1	1.60	1.60
Drain Inlet Filter - Hornets Nest 48' X 36' (one size fits all)	1	41.25	41.25
Geosynthetic Filter Fabric - Terratex NO6 15' X 300' roll (Rock Slope Protection)	1	420.40	420.40
Gravel Bag - Filled - 35 Lbs	1	4.38	4.38T
1'x2'x18' Wood Stakes 25 Bundle	1	4.53	4.53
1'x'2'x24' Wood stakes 30 bundle	1	6.08	6.08
1'x3'x36' Wood stakes 30 bundle	1	17.80	17.80
Rebar #3 grade 40 - IMPORT (avg 264 pcs per ton)	1	884.65	884.65
Rebar #4 grade 60 - Domestic (avg 150 pcs per ton)	1	935.68	935.68
Rebar #5 grade 60 - Domestic (avg 96 pcs per ton)	1	957.82	957.82
Rebar #6 grade 60 - Domestic (avg 64 pcs per ton)	1	920.47	920.47
Poly Sand Bag - EMPTY 14'x 26'	1	0.40	0.40

Pricing can vary due to size, quantity, and specs. Delivery charge is subject to quantity order and location. Customer is responsible for all applicable sales taxes and duty.

DBE mark up subject to quantity ordered. Some items are special order. Please allow up to 45 days for delivery.

ACTIVITY	QTY	RATE	AMOUNT
Poly Sand Bag - FILLED (30 Lbs)	1	2.00	2.00
		0.00	0.00
2" 152 GPM 118CC Water Pump Honda	1	389.00	389.00
Wylie Water Wagon 500 Gallon		0.00	0.00
POLY TANK 3000 GAL D102" "XH93" GREEN		0.00	0.00
		0.00	0.00
TEMPORARY COVER ROLL SIZE per SY	1	2.18	2.18T
Temporary Concrete Washout As EA Required	1	343.75	343.75
		0.00	0.00
12" MAGNESIUM FLOAT DURASOFT HANDLE MARSHALL TOWN (WC#103142D)	1	20.32	20.32
1-3/8" TO 1-3/4" STARTER YOKE/ SNAP BRIGADE (WC# 444BR12058)	1	5.41	5.41
36" RE ROUND END MAGNESIUM BULL FLOATW/BRACKET KRAFT (WC#208CC736)	1	92.05	92.05
14"X4" RE ROUND END TROWEL DURASOFT HANDLE MARSHALL TOWN (WC#103MXS64FRD)	1	36.89	36.89
CONCRETE MIXER Cu FT TBD		0.00	0.00
Misc. Items (Tools, Safety, Nails, etc..)	1	5,000.00	5,000.00

It is the contractors responsibility to ensure the the quantity of all materials is accurate, all materials meet the designed plans and specs, and submittals are approved prior to order delivery. Double G's Supply, Inc. is not responsible for materials that do not meet the plans and specs.

SUBTOTAL	10,151.39
TAX (0%)	0.00
TOTAL	$10,151.39

Accepted By

Accepted Date

Pricing can vary due to size, quantity, and specs. Delivery charge is subject to quantity order and location. Customer is responsible for all applicable sales taxes and duty.

DBE mark up subject to quantity ordered. Some items are special order. Please allow up to 45 days for delivery.

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-1F4004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
[redacted]					
	MIRAFI 180N (15' x 300')	13,500	SY	$ 1.05	$ 14,175.00
	3/8" POLY ROPE (600' / COIL)	10	COILS	$ 48.00	$ 480.00
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	3,000	EA	$ 2.50	$ 7,500.00
	11" ZIP TIES (1000 / BAG)	3	BAGS	$ 57.00	$ 171.00
					$ 22,326.00
23	**TEMPORARY CHECK DAM - TYPE 1**				
	8" x 25' BIODEGRADABLE STRAW WATTLE	17,400	LF	$ 0.90	$ 15,660.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	278	BUNDLE	$ 20.00	$ 5,560.00
	1/4" SISAL ROPE (1200' / COIL)	17	COIL	$ 60.00	$ 1,020.00
					$ 22,240.00
	TEMPORARY CHECK DAM - TYPE 2				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	7,000	EA	$ 2.50	$ 17,500.00
	11" ZIP TIES (1000 / BAG)	7	BAGS	$ 57.00	$ 399.00
					$ 17,899.00
25	**TEMPORARY FIBER ROLLS**				
	8" x 25' BIODEGRADABLE STRAW WATTLE	16,800	LF	$ 0.90	$ 15,120.00
					$ 15,120.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	84	BUNDLE	$ 12.00	$ 1,008.00
OR					**$ 1,008.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	268	BUNDLE	$ 20.00	$ 5,360.00
	1/4" SISAL ROPE (1200' / COIL)	16	COIL	$ 60.00	$ 960.00
					$ 6,320.00
27	**TEMPORARY SILT FENCE**				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	16,800	LF	$ 0.28	$ 4,704.00
	* EXCEPTION TAKEN TO SEWN POCKETS				**$ 4,704.00**
[redacted]					
	CLASS 8 RSP FABRIC (15' x 300')	2	ROLLS	$ 550.00	$ 1,100.00
					$ 1,100.00
32	**TEMPORARY ESA FENCE**				
	4' x 100' DOT ESA FENCE	1,900	LF	$ 0.35	$ 665.00
	6' LIGHT WEIGHT T-POST	240	EA	$ 4.25	$ 1,020.00
	T-POST SAFETY CAP - OSHA (100 / BOX)	3	BOX	$ 150.00	$ 450.00
	11" ZIP TIES (1000 / BAG)	2	BAG	$ 57.00	$ 114.00
					$ 2,249.00

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

November 18, 2015

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-1F4004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
154	RSP FABRIC				
	CLASS 8 RSP FABRIC (15' x 300')	500	SY	$ 1.10	$ 550.00
					$ 550.00
	ALL ABOVE ITEMS ARE FOB JOBSITE WHEN ORDERED				
	EXCEEDS $7,000 - ONE DROP - COMPLETE				
74	ROLLED EROSION CONTROL NETTING				
	COIR 400 GRM. NETTING (13.1' x 164')	380,160	SF	$ 0.17	$ 64,627.20
	8 WEEK LEAD TIME REQUIRED				$ 64,627.20
75	FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	16,800	LF	$ 0.90	$ 15,120.00
					$ 15,120.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	168	BUNDLE	$ 12.00	$ 2,016.00
OR					$ 2,016.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	269	BUNDLE	$ 20.00	$ 5,380.00
	1/4" SISAL ROPE (1200' / COIL)	16	COIL	$ 60.00	$ 960.00
					$ 6,340.00
135	SLOTTED PLASTIC PIPE				
	18" SLOTTED PLASTIC PIPE	1,760	LF	$ 48.50	$ 85,360.00
	18" - 30 DEG OUTLET	7	EA	$ 375.00	$ 2,625.00
	18" END CAP	1	EA	$ 85.00	$ 85.00
					$ 88,070.00
	IF A PRE-SLOPED FRAME IS REQUIRED - ADD PER LF	1	LF	$ 51.50	$ 51.50
					NO SUB TOTAL

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

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-1F4004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP				
136	24" GALV CSP (10 GA)	440	LF	$ 32.52	$ 14,308.80
136A	24" - 11 DEG BEND - LABOR ONLY	5	EA	$ 213.34	$ 1,066.70
136B	24" GALV DIMPLE BAND	21	EA	$ 20.67	$ 434.07
137	30" GALV CSP (10 GA)	40	LF	$ 40.38	$ 1,615.20
137A	30" GALV DIMPLE BAND	1	EA	$ 24.90	$ 24.90
138	36" GALV CSP (8 GA)	80	LF	$ 58.82	$ 4,705.60
138A	36" GALV DIMPLE BAND	2	EA	$ 29.32	$ 58.64
139	48" GALV CSP (8 GA)	400	LF	$ 78.12	$ 31,248.00
139A	48" GALV DIMPLE BAND	19	EA	$ 37.58	$ 714.02
140	18" GALV CSP (10 GA)	150	LF	$ 24.56	$ 3,684.00
140A	18" GALV DIMPLE BAND	5	EA	$ 18.04	$ 90.20
141	8" SW CLASS 2 PERF HDPE - AASHTO 252 (20' LENGTHS)	8,420	LF	$ 2.33	$ 19,618.60
141A	8" SWSOLID HDPE (20' LENGTHS)	640	LF	$ 2.33	$ 1,491.20
141B	8" HDPE 45 DEG PE BEND	33	EA	$ 15.54	$ 512.82
141C	8" HDPE WYE PE BEND	9	EA	$ 23.29	$ 209.61
141D	8" SPLIT COUPLER	520	EA	$ 3.44	$ 1,788.80
143	12" GALV CSP (14 GA) - DD	50	LF	$ 9.42	$ 471.00
143A	12" - 25 & 90 DEG BEND - LABOR ONLY	2	EA	$ 100.00	$ 200.00
143B	12" GALV ANNULAR BAND	5	EA	$ 15.42	$ 77.10
143C	12" NEOPRENE GASKET	5	EA	$ 4.17	$ 20.85
144	18" GALV CSP (12 GA) - DD	84	LF	$ 19.17	$ 1,610.28
144A	18" - 25 & 90 DEG BEND - LABOR ONLY	4	EA	$ 181.25	$ 725.00
144B	18" GALV ANNULAR BAND	9	EA	$ 18.04	$ 162.36
144C	18" NEOPRENE GASKET	9	EA	$ 6.27	$ 56.43
145	12" GALV SLIP JOINT	1	EA	$ 217.23	$ 217.23
146	18" GALV SLIP JOINT	2	EA	$ 305.00	$ 610.00
147	12" ANCHOR ASSEM	1	EA	$ 155.56	$ 155.56
148	18" ANCHOR ASSEM	2	EA	$ 171.12	$ 342.24
150	24" GALV END SECTION	1	EA	$ 138.38	$ 138.38
	FREIGHT TO JOBSITE	3	EA	$ 350.00	$ 1,050.00
					$ 87,407.59
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 322,196.79

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

November 18, 2015

Prepared by: Kiley Olson

A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

DIR # 1000029205

USC SUPPLY IS A CALIFORNIA SMALL BUSINESS ENTERPRISE

Pricing provided for Caltrans **Bid# 03-1F4004** Any questions regarding this quote, please contact Kail @ **1-844-823-DVBE**

1-844-823-3823

ATTN: BIDDING CONTRACTOR

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

USC Supply
12305 Locksley Lane
Auburn, CA 95602

Toll Free 1.844.823.3823
Office 530.273.1639
Fax 530.273.1740

projects@uscsupply.net
www.uscsupply.net

A Division of United Synergy Corporation

Name / Address

Department of Transportation
1120 N Street
Sacramento, CA 95814

Ship To

PLACER COUNTY
NEAR COLFAX
03-1F4004

Estimate

Date	Terms	Estimate #	Project
11/18/201	Net 30	2015-1026	03-1F4004

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
22	Poly 10 mil 20 x 100 Black	7	Roll	129.37571	905.63T
23A	GRAVEL BAG 40# BLACK INDIVIDUAL	1	ea	4.88	4.88T
23B	Poly 10 mil 20 x 100 Black	180	Roll	129.375	23,287.50T
24	3'x4' HORNET'S NEST FILTER DI BAG One Size Fits All	39	ea	42.25	1,647.75T
25	8"x25' FIBER ROLL STRAW WATTLE w/PLASTIC NETTING (TEMPORARY WATTLE)	672	ea	17.225	11,575.20T
26	GRAVEL BAG 40# BLACK INDIVIDUAL	10,700	ea	5.395	57,726.50T
27	3'x100' SILT FENCE CA DOT	168	Roll	33.75	5,670.00T
	15'x300' GEOTEX 801 BLK 500sq yd 8oz NON WOVEN	2	Roll	485.00	970.00T
32	4'x100' ESA ORANGE SAFETY FENCE 12lb	19	Roll	37.00	703.00T
74	13.1'x165' COIRMAT 900 Roll	422	Roll	320.00	135,040.00T
75	9"x25' BIO WATTLE RICE STRAW IN BURLAP (PERMANENT WATTLE)	672	ea	25.20	16,934.40T
75b	1"x1"x18" WOOD STAKES 50/bundle	108	Bundle	12.00	1,296.00T
111	WA-275 TYPE B JOINT SEAL 1" MR WABO®COMPRESSIONSEAL	200	LF	16.5396	3,307.92T
111b	WABO®PRIMALUB ADHESIVE 1 gal	2	gal	90.00	180.00T
	ABUTMENTS - BEARING PADS				
	1" X 12" X 12" LAMINATED ELASTOMERIC BEARING PAD w/ 2 ea - 14 ga SHIMS INCLUDES (1) TEST PAD	37	ea	105.22486	3,893.32T
	0.125" X 12" X 105' - 10.375" NEOPRENE STRIP Supplied in strips not to exceed 50' - 0"	4	ea	1,062.395	4,249.58T
112F	REBAR BARE GRADE 60 FABRICATED (DETAILED AND SET BY OTHERS)	152.6	ton	0.00 1,225.00	0.00 186,935.00T

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal

Sales Tax (7.5%)

Total

USC Supply
12305 Locksley Lane
Auburn, CA 95602

projects@uscsupply.net
www.uscsupply.net

A Division of United Synergy Corporation

Toll Free 1.844.823.3823
Office 530.273.1639
Fax 530.273.1740

Name / Address

Department of Transportation
1120 N Street
Sacramento, CA 95814

Ship To

PLACER COUNTY
NEAR COLFAX
03-1F4004

Estimate

Date	Terms	Estimate #	Project
11/18/201	Net 30	2015-1026	03-1F4004

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
113F & 114F	REBAR BARE GRADE 60 FABRICATED (DETAILED AND SET BY OTHERS)	97.7	ton	1,225.00	119,682.50T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

*****CONDITIONS*****

1) Price quotes firm 30 days from bid date, Prices subject to escalation thereafter.
2) Orders for less than bid quantities subject to unit price increase.
3) Quotes for products in rolls are for standard roll sizes unless otherwise noted.
4) Quantities based upon customer data or bid list quantities.
5) Verification of all material and quantities required for completion of project is the sole responsibility of the contractor.
6) Returns within 30 days of sale subject to a 20% restocking charge plus freight in and out.
7) All returns must be in clean resalable condition with no damage or customer caused defects.
8) All returns must have a USC issued RMA number
9) No returns will be accepted on chemicals or special order items.

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	$574,009.18
Sales Tax (7.5%)	$43,050.69
Total	$617,059.87

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION
Doing Business As	USC SUPPLY / USC CSR
Address	12305 Locksley Lane AUBURN, CA 95602
Phone	(530) 273-1639
FAX	(530) 273-1740
Email	projects@uscsupply.net
Web Page	http://www.uscsupply.net
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017 DVBE Feb 22, 2013 - Mar 31, 2017
Business Type	Service, Non-Manufacturer
Classification	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services [951218] Utility buildings and structures
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820

Description (materials/supplies/services/equipment proposed): erosion control / joint seals

Solicitation/Contract Number: 03-1F4004 SCPRS Ref. Number: (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). *(Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)*

All DV owners and managers of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign):**

(Printed Name of DV Owner/Manager)	(Signature of DV Owner/ Manager)	(Date Signed)
Edmond L Rossovich		18 NOV 2015
Daniel E Rossovich		18 NOV 2015

Firm/Principal for whom the DVBE is acting as a broker or agent: (if more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: Address:

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2*, subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE **(attach additional pages with signature blocks for each person to sign):**

(Printed Name)	(Signature)	(Date Signed)

(Address of Owner)	(Telephone)	(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign):**

(Printed Name of DV Manager)	(Signature of DV Manager)	(Date Signed)

PRINT | CLEAR

HANES GEO COMPONENTS
A Layfield & Hall's COMPANY

QUOTATION OF MATERIALS

Hanes Geo Components Contacts:
Project Manager: **Alex Harrill**
alex.harrill@hanescompanies.com
Mobile: 336-676-2786

Area Sales Manager: **Andrea Neale**
andrea.neale@hanescompanies.com
Mobile: 805-657-2130

Customer Service: **Lisa Munoz**
Inside Sales: **Scott Holloway**
1947 Camino Vida Roble, Suite 105
Carlsbad, CA 92008
PH: 760-431-2452 FX: 760-431-2453

Warehouse:
3401 Etiwanda Ave, BLDG C&D
Jurupa Valley, CA

DATE: 11/4/2015

PROJECT: CalTrans 03-1F4004 Placer Co
ATTENTION: Estimator
BID DATE: 11/18/2015
QUOTE #: 15-11-032

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
27	16,800	LF	**Temporary Silt Fence** DOT Grade Silt Fence (3' x 330')	$ 0.11	$ 1,848.00
27	2,800	EA	2" x 2" x 48" Stakes for Silt Fence	$ 0.90	$ 2,520.00
32	1,890	LF	**Temporary Fence(Type ESA)** Orange Safety Fence 4'x100'	$ 0.28	$ 5,012.00
	189	EA	6' T-Post Raw .95#	$ 2.65	$ 4,743.50
	7	EA	Orange Caps for T-Posts (30/Box)	$ 30.00	$ 1,800.00
	1	EA	Zip ties for T Posts (1,000/Bag)	$ 19.00	$ 114.00
			OR		
	1,790	EA	2" x 2" x 72" Wood Post for ESA Fence	$ 1.50	$ 2,685.00
	1	EA	***Freight for Silt Fence and ESA Fence***	$ 250.00	$ 250.00
21	140	BAG	**Temporary Hydraulic Mulch (BFM)** **Qty Based on 2,500 lb/AC Application Rate	$ 27.00	$ 3,780.00
73	1,965	BAG	**Erosion Control (BFM)** **Qty Based on 4,000 lb/AC Application Rate	$ 27.00	$ 53,055.00
	1	EA	***Freight for BFM***	$ 2,250.00	$ 2,250.00
25	16,800	LF	**Temporary Fiber Roll** 9" x 25' Bio Fiber Roll	$ 0.82	$ 13,776.00
	4,200	EA	1" x 2" x 24" Stakes	$ 0.24	$ 1,008.00
75	16,800	LF	**Fiber Roll** 9" x 25' Bio Fiber Roll	$ 0.82	$ 13,776.00
	4,200	EA	1" x 2" x 24" Stakes	$ 0.24	$ 1,008.00
74	42,112	SY	**Rolled Erosion Control Product (Netting)** Type A Coir 400 (120 SY) *** Lead Time for Product 12-16 Weeks**	$ 1.10	$ 46,323.20

	74	EA	**Staples for Coir Matting** 6" 11 GA Staples (1,000/Box)	$ 28.00	$ 2,072.00
	1	EA	***Freight for Coir Matting***	$ 350.00	$ 350.00
154	500	SY	**Rock Slope Protection Fabric(Class 8)** TerraTex N08 (15' x 300')	$ 0.80	$ 400.00

FOB Point:

Freight: Included

Subtotal: $ 154,922.70

Sales Tax Rate:

Sales Tax: Not Included

TOTAL $ 154,922.70

Term of Sale - Prices are FOB origin unless stated otherwise. Unloading by others. Payments are net 30 days from date of invoice, subject to credit approval. Sales tax is not included: ADD when applicable. Prices quoted apply only to the project specified herein. The prices quoted herein shall remain in effect for 30 days from the date of this quotation. Seller reserves the right to adjust the prices after 30 days from the date of quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements. Prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. For shipments that are less than a full truck load and less than $750 dollars, additional delivery charges will apply and pricing is based on one delivery.

ACCEPTANCE OF QUOTATION

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

Company: _____

By: _____

Title: _____ **Date:** _____

Ship to Address: _____

_____ **P.O. Number:** _____

HANES GEO COMPONENTS
A Leggett & Platt COMPANY

By: Andrea Neale
Title: Area Sales Manager
Direct: 805-657-2130

HANES GEO COMPONENTS
A Leggett & Platt COMPANY

Hanes Geo Components is an established nationwide resource of product knowledge and supply. Our premier product portfolio includes TerraTex geotextiles which have been of the highest quality for over 25 years. Whatever the specification requirements - AASHTO M288, NTPEP, Corp of Engineers or state DOT, you can be confident that Hanes Geo Components has the best certifiable fabrics in the geotextile industry.

With our success largely dependent on how well we partner with our customers - Hanes Geo Components is committed to providing the best products, customer service and price available anywhere.

For more information on Hanes Geo Components, please contact us by calling 760-431-2452 or visit www.hanesgeo.com.

PRODUCTS

TERRATEX FABRICS
Non-wovens (filter fabrics)
Woven Stabilization
Woven Monofilament
High Strength Fabrics

TERRAGRID GEOGRID
Biaxial Geogrids
Uniaxial Geogrid
Pavement Reinforcing Grid

TERRADRAIN
Terradrain Geocomposite
Terradrain Drainboard
Terradrain Strip Drain
Accessories

Paving Fabrics
Landscape Fabrics

EROSION CONTROL

Erosion Control Blankets
- Straw
- Straw / Coconut
- Coconut
- Excelsior

Open Weave Products
- Jute
- Coir

Turf Reinforcement Mats
Gabions
Hydraulically Applied Products
Terracell Cellular Confinement

SEDIMENT CONTROL

Straw Fiber Rolls
Excelsior Logs
Coir Logs
Gravel Bags
Pre-staked Silt Fence
Reinforced Silt Fence
Silt Fence Fabric Only
Accessories

CONTACT US

Andrea Neale
CA Area Sales Manager
PH: 805-657-2130
andrea.neale@hanescompanies.com

Customer Service:
Lisa Munoz
PH: 760-431-2452
FX: 760-431-2453
lisa.munoz@hanescompanies.com

CA Sales Office: Carlsbad, CA
CA Warehouse: Cerritos, CA

Fax Transmission

Fax id: 103DB
Faxed: 11/17/2015

TO
Name: SCOTT EDWARDS
Company: GRANITE CONST - SAC/SUISUN
Phone: 707/435-1280
Fax: 916/369-0429

FROM
Name: CARL SPRINGER
Company: REED & GRAHAM, INC.
Phone: 888/381-0800
Email: crystal@rginc.com
Fax: 916/388-1486

Subject: QUOTE: 25402

Message: PROJECT: RT 80 WIDEN EASTBOUND ROADWAY NEAR COLFAX

PLEASE REFER TO THIS QUOTE NUMBER WHEN ORDERING:

REED & GRAHAM, INC.
GEOSYNTHETICS

Quote: 25402

Date	11/10/2015	**Project**	RT 80 WIDEN EASTBOUND ROADWAY NEAR COLFAX
To	GRANITE CONST - SAC/SUISUN		
Attn.	SCOTT EDWARDS	**Agency**	CALTRANS
Phone#	707/435-1280	**Contract#**	03-1F4004
Fax#	916/369-0429	**Bid Date**	11/18/2015

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION:

Quantity	UOM	Description	Unit Price	Amount
61	RL	TEMPORARY COVER 10 MIL BLACK POLY, 20´X 100´ BID ITEM #22	$122.00	$7,442.00
17,400	LF	FIBER ROLL, 8'X25´ BIODEGRADABLE NET,FOR TEMPORARY CHECK DAM. SHIPPED DIRECT FROM MANUFACTURER TO JOBSITE 8,400LF PER TRUCKLOAD, FREIGHT INCLUDED. BALANCE R&G WAREHOUSE, PLUS FREIGHT. BID ITEM #23	$0.79	$13,746.00
174	BDL	"NOTCHED" WOOD STAKES 1X2X24, 50/BUNDLE FOR TYPE 1 INSTALLATION OF TEMPORARY CHECK DAM BASED ON 2´ SPACING	$22.00	$3,828.00
20	BOX	MANILA ROPE 1/4"X1200´ - PULL OUT BOX FOR TYPE 1 INSTALLATION OF TEMPORARY CHECK DAM ESTIMATED USE	$62.00	$1,240.00
39	EA	DI INLET PROTECTION BAGS FOR AREA DRAINS SIZE:2´X2´, 2´X3´, OR 2´X4´ 18' DEEP OTHER SIZES AVAILABLE, CALL FOR PRICES BID ITEM #24	$35.00	$1,365.00
1,430	EA	'FILLED' CALTRANS GRAVEL BAG 16X24 NOM. TEMPORARY GRAVEL BAG BERM. BASED ON 18" LAYFLAT COVERAGE, ONE BAG HIGH. BID ITEM #26	$3.65	$5,219.50
168	RL	SILT FENCE 3´X100´ CDOT 6´ OC 2X2 STAKES NOM STAKES NOT IN SEWN POCKETS. SUBJECT TO ENGINEERS APPROVAL. BID ITEM #27	$34.50	$5,796.00
TBD	RL	TEMPORARY CONSTRUCTION ENTRANCE FABRIC, CLASS 8 ROLL SIZE: 15´X300´/500 OR 12.5´X360´/500SY BID ITEM #28, COMPONENT	$489.00	TBD
		*** Continued on Next Page ***		
			TOTAL:	-CONTINUED-

Contact Crystal Rossmann for questions regarding this quotation at: 888/381-0800

Total is for product only.

CRYSTAL ROSSMANN - SALES
CARL SPRINGER - SALES
26 LIGHT SKY CT., SACRAMENTO CA 95828
PHONE: 888/381-0800 or 916/381-9900
FAX: 916/388-1486

Accepted By (Signature)

Date

Prices quoted do not include applicable taxes.
Quotes are 30 days for acceptance, 90 days to take delivery.
If extended delivery time is required, please contact your sales representative.

~ PLEASE REFER TO PAGE TWO FOR ADDITIONAL TERMS AND CONDITIONS ~

PLEASE REFER TO THIS QUOTE NUMBER WHEN ORDERING:

REED & GRAHAM, INC.
GEOSYNTHETICS

Quote: 25402

Date	11/10/2015	**Project**	RT 80 WIDEN EASTBOUND ROADWAY NEAR COLFAX
To	GRANITE CONST - SAC/SUISUN		
Attn.	SCOTT EDWARDS	**Agency**	CALTRANS
Phone#	707/435-1280	**Contract#**	03-1F4004
Fax#	916/369-0429	**Bid Date**	11/18/2015

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION:

Quantity	UOM	Description	Unit Price	Amount
19	RL	TEMPORARY FENCE TYPE ESA ORANGE BARRIER FENCE, 4'X 100' BID ITEM #32	$27.00	$513.00
238	EA	TPOST 6' LT WT NO PAINT, NO ANCHOR INCLUDES OSHA CAP AND 6 TIES PER POST QUANTITY BASED ON 8' SPACING	$4.35	$1,035.30
177	RL	EROSION CONTROL NETTING, RECP, OWT TYPE A 4M X 50M/240 SY. 2 SHIPMENTS DIRECT TO JOBSITE IN ENCLOSED VAN. FREIGHT INCLUDED. ALLOW 45-60 DAYS LEAD TIME. BID ITEM #74	$235.00	$41,595.00
177	BOX	STAPLES 6X1X6 9GA '500/BOX' BASED ON 2 STAPLES PER SY	$34.00	$6,018.00
16,800	LF	FIBER ROLL, 8'X 25' BIODEGRADABLE NETTING SHIPPED DIRECT FROM MANUFACTURER TO JOBSITE IN TRUCKLOADS OF 8,400LF.FREIGHT INCLUDED. BID ITEM #75	$0.79	$13,272.00
TBD	BDL	WOOD STAKES FOR FIBER ROLL, BUNDLES OF 50 1"X 1"X 24" NOMINAL FOR TYPE 1 INSTALLATION	$13.95	TBD
TBD	BDL	WOOD STAKES 24X2X1 NOMINAL- 25 PER BUNDLE FOR TYPE 2 INSTALLATION OF FIBER ROLL, STAKES ARE NOT PRE NOTCHED.	$9.75	TBD
TBD	BOX	MANILA ROPE 1/4"X1200' FOR TYPE 2 INSTALLATION OF FIBER ROLLS	$62.00	TBD
1	RL	ROCK SLOPE PROTECTION FABRIC, MEETS TYPE B & CL 8 ROLL SIZE: 12.5'X360'(500SY) OR 15'X300'(500SY) BID ITEM #154	$489.00	$489.00
		*** Continued on Next Page ***		
			TOTAL:	-CONTINUED-

Contact Crystal Rossmann for questions regarding this quotation at: 888/381-0800

Total is for product only.

CRYSTAL ROSSMANN - SALES
CARL SPRINGER - SALES
26 LIGHT SKY CT., SACRAMENTO CA 95828
PHONE: 888/381-0800 or 916/381-9900
FAX: 916/388-1486

Accepted By (Signature)

Date

Prices quoted do not include applicable taxes.
Quotes are 30 days for acceptance, 90 days to take delivery.
If extended delivery time is required, please contact your sales representative.

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Quote: 25402

Date	11/10/2015	**Project**	RT 80 WIDEN EASTBOUND ROADWAY NEAR COLFAX
To	GRANITE CONST - SAC/SUISUN		
Attn.	SCOTT EDWARDS	**Agency**	CALTRANS
Phone#	707/435-1280	**Contract#**	03-1F4004
Fax#	916/369-0429	**Bid Date**	11/18/2015

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION:

Quantity	UOM	Description	Unit Price	Amount
TBD	RL	FILTER FABRIC, MEETS 88-1.02B CLASS A,B,C ROLL SIZES: 12.5'X360' OR 15'X300', 500 SY/ROLL	$339.00	TBD
TBD	EA	GEOCOMPOSITE SHEET DRAIN 4'X50'/200 SF. MEETS CALTRANS 2010 SECTION 88-1.02C SPEC	$96.00	TBD
TBD	EA	GEOCOMPOSITE STRIP DRAIN 12"X 100' MEETS CALTRANS 2010 SECTION 88-1.02C SPEC	$89.00	TBD
TBD	EA	ESTIMATED FREIGHT/SHIPPING CHARGE TO COLFAX VIA 45-48' FLATBED TRAILER, 22-24 PALLET SPACES PER TRIP	$435.00	TBD
TBD	EA	REED & GRAHAM DELIVERY TO COLFAX PER TRIP 12 PALLETS SPACES OR 10,000# MAXIMUM	$175.00	TBD
		PRICES ARE FOB REED & GRAHAM OR MANUFACTURERS FACILITIES. CONTRACTOR IS RESPONSIBLE FOR OFFLOADING MATERIAL AND PROVIDING EQUIPMENT AS NEEDED. QUANTITIES QUOTED ARE BASED UPON CUSTOMER PROVIDED DATA OR ENGINEERS ESTIMATE WHEN PROVIDED IN PUBLISHED SOLICITATION. DETERMINATION OF ALL QUANTITIES REQUIRED FOR COMPLETION OF PROJECT IS THE RESPONSIBILITY OF CUSTOMER.		
			TOTAL:	$101,558.80

Contact Crystal Rossmann for questions regarding this quotation at: 888/381-0800

Total is for product only.

CRYSTAL ROSSMANN - SALES
CARL SPRINGER - SALES
26 LIGHT SKY CT., SACRAMENTO CA 95828
PHONE: 888/381-0800 or 916/381-9900
FAX: 916/388-1486

Accepted By (Signature)

Date

Prices quoted do not include applicable taxes.
Quotes are 30 days for acceptance, 90 days to take delivery.
If extended delivery time is required, please contact your sales representative.

~ PLEASE REFER TO PAGE TWO FOR ADDITIONAL TERMS AND CONDITIONS ~

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

* Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
* All prices are FOB factory or warehouse, depending on origination of shipment.
* Prices quoted are for specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimates only and cannot be guaranteed.
* Quantities quoted are based upon Customer provided data or Engineers Estimate when provided in published solicitation. Determination of all quantities required for completion of project is the responsibility of Customer.
* Delivery dates are estimates only. Reed & Graham, Inc. is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
* For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 60 days after acceptance of this proposal. In the event the time period expires before Customer takes complete delivery, Reed & Graham, Inc. shall be entitled to raise its prices for all or part of the remaining undelivered goods.
* All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payment of credit account sales are due 30 days from the date of sale and will accrue finance charges at the rate of 18% per annum on all amounts not paid when due.
* This proposal shall remain open for a period of 30 days, and unless accepted within such time period, shall be automatically withdrawn thereafter.
* All prices quoted are based upon the direct use or installation by Customer. Resales by Customer, unless specifically approved in the quote, are strictly prohibited and shall void this quotation.
* Payment to Customer by a third party is not a condition precedent for Customer's payment to Reed & Graham, Inc.
* Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.
* NO WARRANTIES, EXPRESSED OR IMPLIED, ARE PROVIDED BY REED & GRAHAM, INC. ALL WARRANTIES, IF ANY, ARE PROVIDED SOLELY BY THE MANUFACTURER OF THE MATERIALS. IN NO EVENT SHALL REED & GRAHAM, INC. BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR, RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.
* This proposal is expressly limited to the terms and conditions contained herein. Customer may use its purchase order or contract form as a means of notification of acceptance of this proposal, but in such event agrees that the terms and conditions of this proposal supersede any terms and conditions of customer's purchase order or contract form which differ from the above, and any differing or additional terms and conditions in said purchase order shall be deemed null and void unless expressly accepted by Reed & Graham, Inc. within 10 days from the date of Customer's purchase order or contract form.
* In the event a lawsuit is instituted to enforce payment for these materials, in addition to any other remedy to which it is entitled, Reed & Graham, Inc. shall be entitled to recover reasonable attorney's fees, and court costs. Regardless of its County or State of residence, Customer agrees that jurisdiction for any lawsuit shall be in the County of Santa Clara, California.

18” Slotted Plastic Pipe Supply

CONCRETE TIE
130 Oris Street P O Box 5406 Compton, CA 90224-5406
(310) 886-1000 FAX (310) 638-8363

November 18, 2015

Granite Construction

Placer County
Caltrans # 03-1F4004

ATTN: **Scott**

Ph 916-855-4400
Fax 916-369-0429

We are pleased to quote you prices for your consideration. If you have any questions please give us a call.

1,760 lft	Zurn Hi-Cap Slot Drain 18" #Z888-18	$ 47.55 LFT
?	End Outlet #Z888-18-E18	$ 278.00 EA
?	Closed Outlet #Z888-18-E1	$ 78.50 EA
?	Cal Trans Transition Fitting Z888-18-80	$ 554.00 EA
?	Blocked End Cap #Z888-18-EO	$ 94.00 EA
?	Cutting Charges if needed	$ 108.00 EA CUT
?	Pre Sloped Drain PSF if needed	$ 84.00 LFT
	Bid Item #135	

FOB Jobsite based on single shipment
Estimated lead-time 4-6 weeks

Quotation is conditional on your open account in good standing. Quantities quoted are for estimating only. Final quantities are the contractor's responsibility. Changes in quantities may affect the price. Unless noted prices are plus tax and are good for 30 days.

Sincerely
Martin Schoendienst

SPEC WEST
CONCRETE SYSTEMS™

QUOTATION

To: Scott Edwards
Granite Construction Company
PO Box 15287
Sacramento, Ca 95851
916-855-4400
scott.edwards@gcinc.com

Date: 11/17/15

Job: Widen Eastbound Roadway
Route 80 & Long Ravine Underpass
Colfax, Ca
Contract No. 03-1F4004

LINE #	QUANTITY	UNIT	DESCRIPTION (*see notes)	UNIT PRICE	EXTENSION
			18" Slotted Plastic Pipe Drain		$ -
	1760	LF	Zurn Z-888-18 High Capacity Trench Drain	50.8690	$ 89,529.44
			Accessory Items (cost not included in total)		
			Zurn Z-888-18-E1 End Cap	87.0600	
					$ -
					$ -
					$ -

TERMS:	Net 30:XXX	COD:	Other:
FOB:	Jobsite:	Shipping Point:	Direct:XXX

*Notes: 1) Items and quantities are subject to contractor verification.

2) Taxes not included, please adjust accordingly.

Subtotal:	$ 89,529.44
Estimated Shipping & Handling:	
Estimated Direct Ship Freight:	INCLUDED
Tax:	
Tax Total:	$ -
Total:	$ 89,529.44

Quoted By: Pat McGovern (916) 361-1300
pmcgovern@spec-west.com
California Small Business Enterprise #12228

Quote is valid for 30 days*

XXX	Spec-West Sacramento/Rancho ~ 10054 Mills Station Road, Sac, CA 95827 ~ Ph. 916-361-1300 ~ Fax. 916-361-1381
	Spec-West Loomis ~ 3855 Taylor Road, Loomis, CA 95650 ~ Ph. 916-660-0140 ~ Fax. 916-660-0142
	Spec-West Chico ~ 2350 Park Ave, Chico, CA 95928 ~ Ph. 530-961-9999 ~ Fax. 530-961-9995

Fuel Supply for Equipment

FirstFuel
incorporated

DIESEL FUEL PRO- **POSAL**
Dated: 11/20/15

FIRST FUEL IS A DBE/ WBE NO. 36185
DIR REGISTRATION NUMBER FOR PUBLIC WORKS #1000004680

ATTN: Estimating Dept
VIA FAX/EMAIL: Mike Wills, Mike.Wills@gcinc.com
Project Description: Caltrans 03-1F4004
Bid Date: 11/18/15

First Fuel, Inc. is pleased to submit the following quotation for diesel fuel deliveries. Prices shown are accurate as of 11/19/15, but will fluctuate daily based upon changes in the petroleum products market as posted in the OPIS Daily Average for Sacramento, CA. Pricing will be determined by the OPIS posting on the date of the delivery.

Description: **RED DYED ULSD** Rate Factor: 7,500 Gallon Deliveries OPIS Sacramento Daily Average (PER GALLON)		Description: **CLEAR ULSD** Rate Factor: 7,500 Gallons OPIS Sacramento Daily Average (PER GALLON)	
$1.5308	Daily OPIS Average	$1.5258	Daily OPIS Average
+.00764	Applicable Taxes	+.38064	Applicable Taxes
+ .079	Delivery & Mark-up	+ .079	Delivery & Mark-up
$1.6174	Subtotal	$1.9854	Subtotal
.13	Sales Tax (7.5%) Placer Co.	.18	Sales Tax (9.25%) Placer Co.
$1.747	Total Price Per Gallon	**$2.165**	Total Price Per Gallon

Additional Fees:
$60.00 pump charge for above-ground tanks

USAGE: 24,500 GAL @ $1.75 = $42,875

60% = $25,725

First Fuel, Inc. · 14 Bolivar St, Newport Beach, CA 92663-4420
Phone (949) 861-0284 · Fax (888) 892-5371 · jkaufman@firstfuel.net

In the event of a material change in the selected index, or in the event of a published, verifiable fuel tax change, this agreement will be modified accordingly. Any adjustment will be by mutual agreement between the two parties.

The above quotation includes one hour of free offloading time, and begins when driver arrives at the gate for entrance. Any additional time will be billed at $16.25 per 15 minute intervals ($65.00 per hour). Buyer agrees to provide First Fuel with executed tax documentation for the use of red-dyed diesel, and agrees to satisfy First Fuel's credit requirements. Terms are Customer EFT ten (10) days from delivery date.

Customer agrees to supply preliminary notice information: Contractor, Lender and Owner. Information is required prior to start of project.

Thank you for the opportunity to submit this quotation, and we look forward to doing business with you.

Kind regards,

Janice Kaufman
First Fuel, Inc.

First Fuel, Inc. · 14 Bolivar St, Newport Beach, CA 92663-4420
Phone (949) 861-0284 · Fax (888) 892-5371 · jkaufman@firstfuel.net

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

FIRST FUEL, INC.

14 BOLIVAR STREET,
NEWPORT BEACH, CA 92663

Owner: JANICE T. KAUFMAN
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

* 424720 Petroleum and Petroleum Products Merchant Wholesalers (except Bull
561110 Office Administrative Services

425120 Wholesale Trade Agents and Brokers

Work Category Code(s)

C0624	PETROLEUM, OIL, LUBRICANTS	C0639	ASPHALT
F5170	PETROLEUM & PETROLEUM PRODUCTS	I7380	MISC BUSINESS SERVICES

Licenses

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015-0000
(213) 847-1922

UCP Firm Number: 36185

July 13, 2012

CUCP OFFICER

Supply Precast Inlets/Headwalls

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast... the Concrete Solution

MANHOLE PIPE · DRAINAGE INLETS · STORM WATER / OIL SEPARATORS · UTILITY VAULTS & BOXES · CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 17, 2015
Quotation #V-7436

Subject: CDOT Contract No. 03-1F4004
Placer County, CA
Bid Opening: November 18, 2015

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item
104 **MINOR CONCRETE (MINOR STRUCTURES)**

Precast Concrete Inlets:
Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Floors are included and poured with specified outflow slope. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-1.02 Para. 3.

Frames and grates are quoted separately under Item Number 156. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
G1 Inlet	4 ea	1.12	$632.00	$2,831.36
G1 Mod Inlet	2 ea	2.47	$642.00	$3,171.48

Total Cubic Yards/Inlets	9.42
Total $	$6,002.84
Average $/Yard/Inlet	$637.24

Av. 165
4590
11,004

COOK CONCRETE PRODUCTS, INC.

—Precast—

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MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item

Precast Concrete Headwalls:
Manufactured to Caltrans D89 standard plans for single pipe, double pipe and "L" shaped headwalls. Oversize pipe openings with 1½" clearance around the outside diameter of pipe will require grouting with non-shrink grout.

"Swift Lift" anchors are cast into the Headwall footings. Pickup devices will be loaned to the contractor for efficient and safe handling of headwalls.

	Qty	Avg CY/ Headwall	$/CY	Total $	Av. wt
18" Dia Straight Single Pipe	1 ea	0.91	$860.00	$782.60	4054
24" Dia Straight Sinlge Pipe	9 ea	1.20	$860.00	$9,288.00	5346
30" Dia Straight Single Pipe	1 ea	1.52	$860.00	$1,307.20	6772
36" Dia Straight Single Pipe	2 ea	1.95	$860.00	$3,354.00	8687
48" Dia Straight Single Pipe	1 ea	2.75	$860.00	$2,365.00	12,251
48" L Headwall W = 7'-10"	1 ea	3.44	$1,040.00	$3,577.60	15,325

Total Cubic Yards/Headwalls	23.32
Total $	$20,674.40
Average $/Yard/Headwall	$886.55

1378 25/ ea

Total Cubic Yards/Minor Concrete	32.74
Total $	$26,677.24
Average $/Yard/Minor Concrete	$814.82

156 **Miscellaneous Iron & Steel** (plain, not galvanized)

	Qty	Lbs/Unit	$/Lb	Total $
24-12 Frame & Grate For:				
G1 Inlet	4 sets	326	$1.09	$1,421.36
Double Frame & 2 each 24-12 Grates For:				
G1 Mod Inle	2 sets	616	$1.14	$1,404.48
Total Lbs.	2,536			
Total $	$2,825.84			
Average $/Lb.	$1.11			

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

ZPP0110

COOK CONCRETE PRODUCTS, INC.

--Precast—

Member of NPCA

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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e-mail: Info@cookconcreteproducts.com

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P. O. BOX 720280
REDDING, CA 96099

SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast tems.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—*Precast*—

Member of NPCA

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 17, 2015
Quotation #V-7436

Subject: CDOT Contract No. 03-1F4004
Placer County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $2.70 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.

2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.

3. Prices quoted do not include sales tax.

4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.

5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, November 18, 2015.

Cook Concrete Products, Inc.

Vic

11-17-15

FORTERRA

"Formally Known As Hanson Pipe & Precast"

Date	November 17, 2015	**Bid Date**	11/18/2015
Quote No.	15111716363248	**Plan Date**	
Project	Cal Trans 03-1F4004 COLFAX, CA Placer East County	**Engineer**	Unknown - CA
Contractor			

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 30 days from bid date.

Storm Structures

Description	Quantity	Unit Price	Ext Price
(2) Catch Basin ($4,933.50) Bid Item #104F			
3' x 4' Catch Basin – G1 Modified Catch Basin With: Double Ramnek, G-1 Top, 24-12 Frame and Grates, Manhole Steps, PS 1-PF Plastic Coated Steps (Type G1 MOD 16f, Type G1 MOD 23d)	**2 EA**	**$2,466.75**	**$4,933.50**
(4) Drain Inlet ($4,186.89) Bid Item #104F			
Drain Inlet G-1 With: G-1 Top, Manhole Steps, PS 1-PF Plastic Coated Steps (Type G1 16h, Type G1 23g, Type G1 28b, Type G1 28d)	**4 EA**	**$1,046.72**	**$4,186.89**
(13) Headwall ($32,954.42) Bid Item #104F			
3.67 x 8.5 x 0.75 24" Straight Headwall (24" Cal Trans Headwall)	**9 EA**	**$1,826.30**	**$16,436.70**
3.67 x 9.08 x 0.75 24" "L" Headwall (48" Cal Trans L Headwall)	**1 EA**	**$6,131.40**	**$6,131.40**
4.17 x 10 x 0.75 30" Straight Headwall (30" Cal Trans Headwall)	**1 EA**	**$2,345.42**	**$2,345.42**
4.67 x 12 x 0.75 36" Straight Headwall (36" Cal Trans Headwall)	**1 EA**	**$3,050.81**	**$3,050.81**
6.02 x 15 x 0.83 48" Straight Headwall (48" Cal Trans Headwall)	**1 EA**	**$4,990.09**	**$4,990.09**
		Storm Quote Total	**$42,074.81**

25 34 5554

47,145

Notes

Notes

Standard Quote Notes
Our quantities may vary from yours, if so use the per each, per ton, per foot pricing to adjust quantities up or down.

If Pricing shown above is based upon information provided verbally, via fax or via email by the contractor; Forterra Pipe & Precast LLC (Forterra) has not reviewed the plans and/or specifications for this project and is not responsible for discrepancies between what is quoted and what is shown on the project documents. It is the contractor's responsibility to verify that the material quoted meets the projects plans and specifications. Any changes made at the time of order due to new or differing information shall be re-quoted and billed accordingly.

Quantities shown above are approximate and are not considered a guaranteed Bill of Materials. Unit prices will prevail on all actual quantities of materials supplied.

Contractor to provide a complete set of approved plans and specifications at time of order, prior to generation of submittal package or detail drawings. The contractor may be subject to additional charges if revised plans or specifications which alter the submittals or detail drawings are provided after the initial submittal package is generated. Forterra will not be liable for product manufactured but not utilized which was produced in accordance with approved submittals or detail drawings.

Standard products sold on a "first come, first served" basis. Standard products include the following; Drycast Reinforced Concrete Pipe (RCP) with profile gasketed joint in sizes ranging from 12"-72", blank base sections for 48" and 60" manholes, riser sections for 48", 60" and 72" manholes without cored openings or steps, manhole cone or slab tops for 48", 60" and 72" manholes with standard access opening and 2x2, 2x3, 3x3, 4x3, and 4x4 catch basin base sections with standard knock-out panels and corresponding top sections.

All catch basins, drop inlets, and manholes have flat floors unless noted otherwise. (Slope floors are field poured by others)
Non-Standard products will not be scheduled for production without an approved submittal package; including approved drawings, and is not eligible for return or credit of any kind. Non-Standard products include the following; Drycast RCP in excess of 72" inside diameter, all Wetcast and Centrifugally Spun RCP, all Reinforced Concrete Box Culvert (RCBC), round or square precast structures altered in any way; including cored openings for pipe connections, inverts, step addition, custom reinforcing placement etc., and any custom or specialty precast items including but not limited to panel vaults, precast headwalls, lagging panels and precast concrete slabs
Drycast Reinforced Concrete Pipe (RCP) to be produced and billed in straight standard lengths with standard reinforcing unless specifically noted otherwise. RCP meets or exceeds ASTM C76/C433, AASHTO M170/M198 and Caltrans specifications. Drycast RCP in excess of 48" inside diameter is to be unloaded by contractor. Contractor shall cut all short RCP sections in the field unless specifically noted otherwise. Drycast RCP includes (1) polyisoprene profile style rubber gasket per piece and joint lubrication as required. Alternate rubber compounds area available but are not included in the above quote unless specifically noted otherwise. Lost or damaged gaskets will be replaced at the contractor's expense.

Wetcast and Centrifugally Spun Reinforced Concrete Pipe (RCP) to be produced and billed in straight standard lengths with standard reinforcing unless specifically noted otherwise. RCP meets or exceeds ASTM C76/C433 or ASTM C361, AASHTO M170/M198 and Caltrans specifications. All Wetcast and Spun RCP are to be unloaded by contractor. Contractor shall cut all short RCP sections in the field unless

specifically noted otherwise. Wetcast or Spun RCP includes either (1) or (2) polyisoprene O-ring style rubber gaskets per piece (dependent upon joint configuration) and joint lubrication as required. Alternate rubber compounds area available but are not included in the above quote unless specifically noted otherwise. Lost or damaged gaskets will be replaced at the contractor's expense.

Reinforced Concrete Box Culvert (RCBC) to be produced and billed in standard lengths with standard reinforcing unless specifically noted otherwise. RCBC meets or exceeds ASTM C1577, AASHTO M279/M253 and Caltrans precast box culvert specifications. All RCBC is to be unloaded by contractor. Contractor shall cut all short RCBC sections in field unless specifically noted otherwise. Box culvert to include mastic joint sealant. External Joint Wrap is available upon request, but is not included in the above quote unless specifically noted otherwise.

If Precast Structures or Custom Precast items are priced to include freight, delivery does not include unloading or placement. All Precast Structures and custom precast to be unloaded and set by contractor.

All linings, coatings, hardware,boots, coring, link-seal, A-lok reticuline gates, ADA grates, pump station pumps/electrical and epoxy reinforcing are excluded unless specifically noted as included.

Any lead time provided by Forterra staff is based upon the receipt of either a purchase order, or signed copy of our quote, receipt of preliminary (pre-lien) information and receipt of an approved submittal package when applicable. Lead times quoted without these items are considered estimated and are subject to change.

Preliminary information (pre-lien) must be provided prior to first shipment.

If quote includes delivery, delivery is based upon full loads. Any short loads requested by the contractor may be subject to additional delivery charges. Delivery is quoted based upon safe access to the site by standard length (45' trailer) fully loaded tractor/trailer carrying approximately 46,000 pounds; under their own power. Difficult deliveries including mountainous terrain, narrow roadways, low clearance etcetera are not included unless specifically noted otherwise. Contractor is responsible for any delivery costs incurred for difficult deliveries not disclosed prior to receiving Forterra's bid including those costs for freight returned to Forterra due to lack of safe access and post-delivery trips to jobsite to evaluate shipping route. With adequate notice, Forterra will gladly pre-evaluate site access and include freight for difficult deliveries at time of quote.
Contractor to provide all rigging and/or handling apparatus required for offloading and handling material on site.
Forterra will not warranty and product which is damaged due to improper handling or installation practices by the contractor. Please contact your Forterra sales representative or field representative with questions or to request installation instructions.

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.
Terms:Net 30

"Formally Forterra Pipe and Precast"

Chris Kallman
Market Manager

Forterra Pipe & Precast
7020 Tokay Avenue
Sacramento, CA 95528

T 916-313-5510
F 916-381-6953

C 916-310.3910
Chris.Kallman@forterrabp.com
forterrapipeandprecast.com

Quote Total $42,074.81

TERMS AND CONDITIONS OF SALE

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and Hanson's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

Unless otherwise agreed upon, custom items will be billed in full 60 days after manufacture; these items will be discarded after 90 days at an additional 20% disposal fee.

LIMITED WARRANTY AND REMEDIES

Hanson warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation, Acknowledgement of Order, or other sales document signed by Hanson. **HANSON MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MECHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED.** If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and Hanson's entire liability will be, at Hanson's election, (i) the repair or replacement by Hanson within a reasonable time of the non-conforming goods, f.o.b. Hanson's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if Hanson receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. **HANSON WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Hanson's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.

Concrete Barrier

Quote for I-80 E. Magra Widen.

CTM Construction
3300 Fitzgerald Rd.
Rancho Cordova, CA 95742
twingo@ctmconstruction.net

Contact: Todd Wingo
Phone: 916-635-9370
Fax: 916-635-1527

Rebar 7

Bond: Not Included
Sales Tax: Included
Bid Date: 11/18/2015

Quote To: Scott Edwards
Granite Construction Co.
4001 Bradshaw Road
Sacramento CA 95827

Phone: 916-855-4400
Fax: 916-369-0429
Email:

Quote is valid for 30 days.

Item	Description	Quantity Unit	Unit Price	Extension
172	CONCRETE BARRIER (TYPE 60A MOD)(F)	126.000 LF	75.000	9,450.00
173	CONCRETE BARRIER (TYPE 60)	2,310.000 LF	40.000	92,400.00
174	CONCRETE BARRIER (TYPE 60C)	180.000 LF	50.000	9,000.00
175	CONCRETE BARRIER (TYPE 60D MOD)	1,221.000 LF	40.000	48,840.00
177	CONCRETE BARRIER (TYPE 742 MOD)(F)	[illegible]	[illegible]	[illegible]
			Total Quote: $	**204,434.00**

100 100 100

Inclusions/Exclusions:
License #611606, DIR #1000011342

Addendums noted: 1, 2, 3

CONCRETE IS INCLUDED.

Price is based on 3 (three) mobilizations. Additional mobilizations will be $10,000 each.

Our pricing is based on completion of CTM's work by July 1, 2017. Please add $5/LF for any type barrier remaining on July 1, 2017 and an additional $5/LF at 6 month intervals thereafter.

CTM Excludes:
1) Temporary Concrete Washouts.
2) Traffic Control & Night Work. **(Price is based upon day time work behind k-rail.)**
3) Preparing for architectural painting & staining treatment and/or colored concrete.
4) Footings.
5) Rebar, Drill & Bond.
6) Excavation & Backfill.

CTM Qualifications:

1) All work to be performed in accordance with CTM Construction, Inc.'s general terms and conditions.

Respectfully,
CTM Construction

Todd Wingo
Estimator

CTM CONSTRUCTION, INC.
GENERAL TERMS & CONDITIONS FOR BARRIER RAIL WORK
DATE: March 23, 2015

CTM INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, cover plates, pipe for metal beam guard rail. All embedded items to be furnished and removed by Contractor.
3. Water cure: CTM will place (not secure) Prime Contractor's rugs. Cure Compound: CTM will spray Prime Contractor's curing compound.
4. CTM's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. CTM has based its pricing and this proposal on all of the items listed above being awarded to CTM. Items may be added or deleted only with the approval of CTM. CTM shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to CTM.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2010, Contract/Design documents provided to CTM at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO CTM:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Electrical furnished, installed & adjusted to line and grade.
3. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
4. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to –0.1 feet from bottom of "HE" Section;
5. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
6. Curing compound & maintenance of the cure;
7. Working access, minimum of 12 feet width, the full length of the rail for our boom truck & the ready mix concrete trucks;
8. Adequate lights furnished, installed & maintained at all work locations when night work is required;
9. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
10. On-site construction water.
11. All weather access to all work areas.

CTM EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, anchor bolts, and pipe for metal beam guard rail;
7. Traffic control, notifications and traffic control signage.
8. Spoil disposal (CTM will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for CTM's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from CTM work area. Any damage caused by CTM will be repaired by CTM.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. All other work/items not specifically included.

DELAYS: CTM IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Lack thereof, or inadequate access;
3. Structure not ready.
4. Time lost due to the above or other delays out of the control of CTM including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and CTM will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of CTM's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, CTM shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of CTM's work. CTM will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

CTM is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. CTM requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with CTM's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to CTM electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, CTM shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to CTM.

INDEMNIFICATION:

CTM and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, CTM will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

CTM reserves the right to review and approve all Contract Change Orders relating to CTM work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay CTM for extra or changed work if CTM is given written or oral direction by Prime Contractor or Owner to proceed with such work.

Proposal

From: FBD Vanguard Construction
Lic. No. 833032 / DIR No. 1000008493
651 Enterprise Court
Livermore, CA 94550 USA
Phone: 925-245-1300
Fax: 925-245-1007

Project: 151118-3S
Description: 03-1F4004 03-Pla-80-35.1/38.3
Bid Location: Colfax, CA
Bid Date: 11/18/2015
Contract #: 03-1F4004
Additional Info: Addendum: 1,2,3

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
172	TYPE 60A MOD BARRIER	126.000	LF (F)	66.00	$8,316.00
173	TYPE 60 BARRIER	2,310.000	LF	78.00	$180,180.00
174	TYPE 60C BARRIER	180.000	LF	97.00	$17,460.00
175	TYPE 60D MOD BARRIER	1,221.000	LF	53.00	$64,713.00
				TOTAL BID:	$270,669.00

Project Comments

CONDITIONS:
Based on **2 Mobilizations - EACH** additional Mob to be charged at $15,000.
Based on Monday - Friday work. Quote is valid 30 days from bid date.

6 SHIFTS OF TRAFFIC CONTROL

Price includes concrete and epoxy coated rebar for our items only. Price also includes channel closure plates.
Price is based on standard mix designs per plans/specifications.
General to provide washout facilities within 1,000' of the pour.
General to provide access and suitable grade for concrete trucks and our slip form machine.
General to provide top of barrier survey, 3' left of barrier centerline, 50' on center in tangent areas, 25' on center in radius areas, 48 hours prior to commencement of our work.

EXCLUDES:
Water cure for Item 172.
Furnishing and installing dowels or vertical rebar for Item 172.
Engineering, survey and layout, Testing, permits, and bond fees
Sawing, demo, excavation, grading & rocking, Traffic control/arrow and message boards
Furnishing or handling of K-Railing, Crash cushions/delineators/flagging
Special Insurance i.e. (railroad insurance), Dewatering or underground work
Asphalt patching/paving of any kind Joint, seal/caulking/sealant if required
Drainage or underground work, Irrigation or planting (Including fence work)
Removal or Installation of signage or striping, Relocation of posts, signs
Relocation of utility boxes or other structures, Tree removal/pruning/arborist fees
SWPPP - implementation/maintenance, Police officer fees
Sandblasting, Whip blasting, Abrasive blasting, Colored concrete/staining/painting
Graffiti coating/removal, USA Marking removal
Miscellaneous metals and embeds, Working platforms/scaffolding/soffit forming
Galvanized/stainless/epoxy coated rebar, Electrical/conduit work
Sanitation facilities (restroom/wash stations), Concrete pumping
Special finishes or textures, Mock-ups / test panels
Sweeping/vacuum brooming, Fog/Slurry seal
Barrier markers/post mile markings/DI markers, Rebar cages at post pockets
MBGR/Crash Cushions, Holes in barrier ends for MBGR
Sign/fence post pockets, Extending weep holes
Backfill/fill between barrier wall/under barrier cap, Excavation for end anchors
Trench plates, Stamped/form liner

Proposal

From: FBD Vanguard Construction for Project 151118-3S

ADDITIONAL CONDITIONS/EXCLUSIONS

CONDITIONS:

1. Price subject to change if not accepted within 30 days.
2. Retention to be released 35 days after completion of our portion of work.
3. As long as subcontractors progress is satisfactory contractor shall reduce the subcontractors retention to the percentage held by the owner.
4. Payment to be made within 5 days of receipt of payment from owner.
5. Our proposal in its entirety shall become a part of the subcontract agreement.
6. Vanguard shall be entitled to the full markups allowed by the Owner's contract for Extra Work.
7. Contract to include provision for a mutually agreed upon written schedule and CPM to be received prior to start of construction. 15 Day written notification to be given prior to starting any phase of work.
8. **Two Copies of plans and specs to be furnished (at no charge) prior to construction.**

EXCLUSIONS:

1. Bond Premium.
2. Engineering, Survey and Layout
3. Fees, Permits, and Toilet Facilities
4. Flagging, Barricades, Cones, Traffic Control, Handling of Temp. K-Rail or Crash Cushions
5. Access for concrete trucks, Washout location and Restoration of area to original conditions
6. Dust Control/Maintenance of haul routes
7. Removal and/or relocation of underground and overhead utilities or obstructions
8. Liquidated damages of any kind unless working with an approved mutually agreed upon schedule
9. Any handling of any kind of "Hazardous Materials" or "Contaminated Materials"
10. Dewatering or water control of any kind
11. As built drawings of any kind

INSURANCE PROVISIONS AND COVERAGE INCLUDED IN BID PRICE:

A. WORKER'S COMP AND EMPLOYER'S LIABILITY:
   1. State Worker's Compensations - Statutory in California
   2. Employer's Liability - $1,000,000

B. GENERAL LIABILITY:
   1. $1,000,000 Combined Single Limit for Bodily Injury and Property Damage per Occurrence
   2. $2,000,000 General Aggregate Limit

C. COMPREHENSIVE AUTOMOBILE:
   1. $1,000,000 Combined Single Limit for Bodily Injury and Property Damage per Occurrence/Aggregate. Includes Non-owned and Hired Autos.

D. EVIDENCE OF INSURANCE COVERAGE WILL BE ISSUED ON THE STANDARD ACCORD CERTIFICATE OF INSURANCE

E. EXCESS UMBRELLA LIABILITY - $10,000,000 per Occurrence and Aggregate

ACL

Construction Company, Inc.

207 W. STATE STREET, ONTARIO, CA 91761
PO Box 1929, Chino Hills, CA 91709
OFFICE (909) 391-4477 * FAX (909) 391-4472
License #A-468840 - DIR#1000008098

PROPOSAL

Date: 11/18/15
Page: 1 of 2
Project Name: Route 80 Widen EB
Contract No.: 03-1F4004
Location: Placer County

We submit for your consideration the following proposal based on the list of Terms, Conditions, and Exclusions hereinafter set forth. This list shall become part of any subcontract agreement for this project and shall prevail over any conflicting terms.

Item	Type	Qty	Price	Total
177	742Mod	238	$ 210.27 /per LF	$50,044.26

TOTAL:----------$ 50,044.26*

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

? *Total does not include Workers Compensation Insurance Waiver of Subrogation Endorsement to Include add $130.11 to total proposal.

- Quote includes 2 move-in(s); additional move-ins are $7,700.00 each, Plus Build Up ✓ -k
- Quote is valid 45 days from Bid Date.
- Tailgate access only.
- Any questions please telephone our office.

✧✧ FORM, POUR, FINISH ONLY ✧✧

-NEGO BOND
TYPE 60?

ACL Construction Co., Inc. — Terms, Conditions, and Exclusions

This list of ACL's *Terms, Conditions, and Exclusions*, along with the preceding *Proposal* dated *11/18/15*, shall be included as part of any contract and shall prevail over any conflicting terms.

Retention is **5%** after **50%** of ACL's work is in place. Prime Contractor shall release **100%** Retention 35 days after ACL's work is completed.

INSURANCE: ACL's limit is one million. If more limits are required, all additional insurance, premiums, and fees are to be paid by the Prime Contractor. **EXCLUDES - Railroad Insurance, Waiver of Subrogation, Longshoremen's Insurance (All available at Prime Contractor's Expense)**

ACL will not accept a Type I or Type II indemnity agreement.

Excludes - Engineering, Inspections, Permits, Fees, City Licenses, or Testing of any type.

ACL will not be responsible for delays due to lack of, and/or incorrect or inadequate Contractor furnished schedule, material, access, and structure not ready. Time delays which are out of ACL's control and in control of the Prime Contractor, or his other subcontractors, will be charged at Cal-Trans rates.

No Caltrans extra work will be performed until an agreement on price and time is given to ACL in the form of **written authorization** from the Prime Contractor.

No back charges will be accepted without **prior written authorization** from ACL.

No corrective work by others; ACL will correct its own work.

Force-account work to be paid in accordance with Cal-Trans special provisions or agreed upon price.

ACL is not responsible for vandalism or damage to concrete barrier after barrier is placed and finished.

ACL is not responsible for damage or on-site clean up of instances done by others than ACL's own work force.

Any item or items of work may be deleted from ACL's proposal if requested by Prime Contractor and agreed upon before bid date. ACL's proposal is to be considered complete per their listed work. ACL's price is based only on items listed in our proposal.

Prime Contractor to provide at all bridges, and free standing walls, Cal-OSHA approved working scaffold and protective cover over traffic and environmentally impacted areas.

Prime Contractor to provide adequate access suitable for concrete to be end-dumped from Ready Mix Trucks; 12' wide work area, no more than 16" below flow line; minimum of 2' work area at both sides of rail form, and access to set forms with boom truck.

Prime Contractor to provide adequate access to ACL's work and not hinder work or work schedule.

Prime Contractor to provide secure area for ACL's material and equipment.

Prime Contractor to provide a **written move-in notification EIGHT (8) WEEKS before requested move-in date.**

Prime Contractor is to schedule a minimum 8-hour workday.

No weekend work (Saturdays & Sundays), night work, and additional lighting.

Prime Contractor to provide a source of water within job limits to ACL free of charge.

Prime Contractor to provide sanitation facilities.

Prime Contractor to provide Square Pile Caps to line and grade width of rail.

All work completed by Prime Contractor or their subcontractors to be completed according to applicable job plans and specifications.

ACL Exclusions – (See Page 1 of Proposal For Any Items Listed Here That We May Include on a Per-Contract Basis)

Sealant, Texture, Stain, Paint, Sandblasting of any kind, Preparation and Architectural Treatment, Drill and Grout Dowels.

Embedded Items - (Installing of Bolts, Utility Pipe, and/or Conduits, and Block-outs, Bulkheads, etc.)

Miscellaneous Metals and Metal Embeds of any kind.

Sign Bases, Light Pedestals, and Electroliers when protruding.

Concrete, Concrete Pump, Cold weather Concrete Protection, Rebar, Rebar install, Rebar Templates, Expansion Paper Styrofoam

Water Cure and Curing Compounds.

Electrical; Graffiti removal.

Restoration Work, AC Paving or Patching

Traffic Control – NOTE: Traffic Control to be provided per special provisions by Prime Contractor.

Construction Signs, Cones, Delineators, Protective Barriers, Fencing or K-Rail.

Survey – NOTE: Adequate Staking to be provided by the Prime Contractor.

Layout, Excavation, and Backfill; De-Water and Water Control.

Dust Control, Surface Water Handling, or Erosion Control.

Clearing or Grubbing; Removal or Haul Away; Hazardous Waste Removal.

CPM Schedule or apportioned cost thereof.

Rebar

ALAMILLO REBAR INC.

325 West Channel Road
Benicia, CA 94510
Phone: 707-551-7007
Fax: 707-643-1435
Estimating Fax: 707-554-3458

Fax

To:	Estimating Department	**From:**	Manoj Singh
Re:	Caltrans 03-1F4004	**Pages:**	6 (including cover page)
Loc:	Colfax, CA	**Date:**	11/18/2015

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

Comments:

Attached is our rebar proposal for the Caltrans 03-1F4004 project.

If you have any questions please call me at (707) 297-8934.

Thank you,
Manoj Singh

ALAMILLO REBAR INC.

Date: 11/18/15 Estimate #: 15-391

Project: **Caltrans 03-1F4004**
Location: Colfax, CA

Scope of work: **Furnish & Install Reinforcing Steel**

Estimator: CF
Engineer: Caltrans
Addenda: 1
Drawings: June 2015 Set

INCLUSIONS

- Reinforcing Steel Furnished & Installed
- **CIDH cages for Abutments & Sign Foundations FOB jobsite (Offloaded, staged & set by others)**
- **Bid items 172,173,174 & 175 for all type 60 barrier reinforcing furnish & supply job site**
- Reinforcing Covered in Structural Drawings Only

ESCALATOR:

- **NO ESCALATION WILL BE APPLICABLE IF THE JOB IS AWARDED 30 DAYS FROM THE DATE OF THIS PROPOSAL. WITH MATERIAL ON HAND GIVEN TO BUY OUT MATERIAL UP FRONT. ADDITIONAL ESCALATION APPLIES AFTER THAT.**

CONDITIONS AND QUALIFICATIONS:

- **RETENTION (IF HELD) WILL BE NO MORE THAN 5% (FIVE) PAID WITHIN 35 DAYS AFTER COMPLETION OF ALAMILLO'S SCOPE.**
- **5% MOBILIZATION DUE WHEN THE FIRST STEEL SHIPMENT IS MADE TO THE JOBSITE**
- **PAYMENTS SHALL BE MADE ON A NET 45 DAY BASIS. IN THE EVENT CONTRACTOR DOES NOT MAKE PAYMENT WITHIN THE AGREED TIME PERIODS, ALAMILLO REBAR WILL HAVE THE RIGHT TO VACATE THE JOBSITE WITHOUT PENALTY UNTIL MONIES DUE ARE PAID IN FULL**
- **THIS QUOTE SHALL SERVE AS CONTRACTUAL DOCUMENT UNTIL A WRITTEN CONTRACT IS SIGNED. TERMS OF THIS QUOTE TO BE INCLUDED IN SUBCONTRACT**
- **Owner to pay for Materials on Hand**
- **Items Breakout for Reference only. Award of Individual Items with Alamillo Rebar's Acceptance Only**
- **Customer will notify in writing and give Alamillo the opportunity to take corrective measures prior to authorization of any action that results in back charges to**

ALAMILLO REBAR INC.

Project: **Caltrans 03-1F4004**
Location: Colfax, CA

Alamillo's account. Authorized charges must be signed by Alamillo's Field Superintendent or Project Manager and submitted to Alamillo within 30 days.

- The sequence and durations of activities involving reinforcing steel and post-tension cables must be based upon mutually-accepted schedules. Any subcontract agreement must specifically include a provision requiring mutually-acceptable schedule sequences and durations.
- Based on a 40 Hour Work Week (7:00AM – 3:30PM)
- Tax Included, Union Subcontractor
- Price based on vertical rebar installed after deck or slab concrete pour
- All anchor bolt ties are supplied F. O. B.
- **Flagging Only for Entry and Egress from jobsite** (Traffic Control, Lane Closure, Permits and all other procedures by Others)
- Customer will provide clear access to all of ARI's scope of work including but not limited to; all permits, relocation of utilities, removal of trees and other obstructions.
- Customer To Provide Dimensions of All Existing Conditions or As Built Conditions to Incorporate into Shop Drawings and Fabrication Orders at a minimum of 3 weeks prior to delivery of materials.
- Customer shall provide all CJ locations, Elevation Steps, Pour Areas, Lift Sequences and Pouring sequences/methods – All measured off gird lines. Customer shall provide the order, direction and schedule of all concrete pours. All information shall be provided prior to shop drawing submittals. Changes may result in an extra charge for re-detailing, fabrication changes, material handling and storage.
- Contractor to Provide Dumpster For Clean Up
- Contractor to Provide Dry & Level Access and Laydown Area for Materials
- Contractor to Provide Toilet and Sanitary Facilities that Include Hand-Washing Stations
- Contractor to Provide All Lighting, Power, Drinking Water, Air Requirements When Necessary
- Contractor Agrees to Give Alamillo Rebar 3 Days Notice for Workmen Required at the Jobsite, and to Provide Sufficient Work for at Least One Full Shift. Contractor to provide a rolling 4 week schedule updated weekly.
- Customers to coordinate with Alamillo so that drill and epoxy dowel activities do not interfere with installation of adjacent rebar.

TERMS EXCLUDED FROM SUBCONTRACT:

- "Pay if Paid" or "Pay when Paid" Conditions for Properly Completed Work (Including Base Scope of Work, Acceleration/Out of Sequence Work for the Benefit of Others, Changes Ordered in Writing and Damages/Costs Incurred for Others)

ALAMILLO REBAR INC.

Date: 11/18/15 Estimate #: 15-391 Page 3 of 5

Project: **Caltrans 03-1F4004**
Location: Colfax, CA

- Condo/Townhouse or "For Sale" G/L Insurance, Builders Risk Insurance, Cost of Longshoreman's/Harbor/Maritime Insurance, Unqualified Additional Insured Endorsements, Surety Confirmed Notice of Cancellation
- Liability for Property or Performance Related Damages/Claims Exceeding our Extent of Cause; Responsibility for Contractor's Employees, and Others not Engaged by Subcontractor.

EXCLUSIONS:

- Bonding
- **All field bends of typical precast pre-stressed girder vertical extension to top deck**
- **Hoisting, Lowering and offloading (GC shall supply a crane capable of reaching all points of installation with a 5000 Lb load). Hoisting shall include power placing or setting of pre-fabricated elements as required by the weight of each element.**
- Type I Indemnification, Broad Form, Waivers of Subrogation (Available at Additional Cost)
- All Testing & Inspection, Dedicated Quality Control and Management
- Engineering, Design or Certification Costs of Shop Drawings
- Shiftwork or Premium Cost for Overtime Other Than to Make Up for Subcontractor's Own Delays
- Scaffolding, "JLG", Scissor Lifts and All Other Elevated Access to the point of installation, Access into Excavations, Access for 40 Foot Tractor/Trailers
- Guying Of Rebar & Associated Materials, Deadmen, Rebar Guying Calculations
- ~~Survey, Lines, Grades & Templates, Masonry Dowel Layout~~
- Adjusting Rebar for Embeds, Formwork Snap Ties, Taper Ties, She-Bolts or Other Means of Securing Formwork
- Anchorage Points for Fall Protection
- Rebar Protectors and/or Bending Rebar for Protection
- All Lighting, Power and Air Requirements to Perform Our Work
- Existing Structure Protection
- Splaying Pile Tendons, Bending, Cutting, Reworking Pile Cages & Pile Dowels
- Pre-cast Pile Demo, Pile Dowels, Bending Pile Dowels, Pile Extensions
- Setting Pile Cages/Drilled Piers, Furnishing & Installing mechanical couplers for pile cages
- Clearance Accessories For Pile Cages (Dobies, wheel rollers, chairs, Etc)
- Doweling Out/Lap Splicing Grade Beams or Footings for Contractor Convenience
- **Stud Rails**, Misc. Metal, All Bolts & Nuts, Nelson Studs, Structural Steel, SS Threaded Rods, Smooth Dowels
- Hold down steel for hold downs not shown on the structural plans specifically
- Grouting & Patching

ALAMILLO REBAR INC.

Project: **Caltrans 03-1F4004**
Location: Colfax, CA

- Cleaning/Sandblasting Rebar , Concrete or Steel Demo and Removal
- Bracing/Cutting/Bending/Reworking Existing Rebar, Holes or Modifications Through Structural Steel
- Grinding of Stud Plate Nails
- All Trim for Openings Other Than Those Shown on Structural Drawings
- Masonry Steel, (Any Rebar Within Masonry or Doweling Out of Masonry)
- Any Architectural Topping, Any Curbs or Pads Not Shown on Structurals
- All Metal Deck Stair Pans & Landing Wire Mesh (If applicable)
- All Trim Bars for Electrical & Mechanical Conduits
- Site work or Landscape/Utility Reinforcing, Mechanical/Electrical Pads
- Pipe Encasement and/or Electrical Duct Bank Reinforcing
- Shotcrete Walls, Non Contact Splicing, Bracing and or Tie-backs
- Conversion of CIP Walls to Shotcrete (Labor value to be added)
- Patching waterproofing after securing rebar walls for Shotcrete
- Mockups and or Test Panels
- Shoring & Tie Back Rebar
- Installing Rebar Inside and Around Shoring Struts and Whalers
- Installing Rebar After Embeds and One Sided Form with Snap Ties
- Precast Reinforcing
- All Welding & Furnishing Of Weld Bar
- Welded Embeds with Rebar
- Mechanical Couplers, Unless Specifically Shown on Drawings
- Form-saver Couplers FOB (If shown on drawings)
- Removal of Form-saver Protective Caps
- Removal of Loose Tie Wire & Tags, Blowing Off Decks, Picking up Tie Wire with Magnets
- Any allowances not specific on bid form
- Hazmat/Asbestos/Lead Abatement or Fire Retardant Removal, Safety Equipment or Orientation Classes
- Wearing and Furnishing Respirators or Hazmat Suits or Other Personal Protection

ALAMILLO REBAR INC.

Date: 11/18/15 Estimate #: 15-391 Page 5 of 5

Project: **Caltrans 03-1F4004**
Location: Colfax, CA

Item No.	Item Description	Est. Qty.	Unit	Unit Rate	Amount
96	Rebar for 36" CIDH Pile (Sign Fndn)	13	LF	66.231	$ 861
97	Rebar for 54" CIDH Pile (Sign Fndn)	19	LF	173.789	$ 3,302
98	Rebar for 60" CIDH Pile (Sign Fndn)	45	LF	211.556	$ 9,520
103	Rebar for Approach Slab	135	CY	606.926	$ 81,935
104	Rebar for Minor Concrete	34	CY	65.176	$ 2,216
112	Bar Reinforcing Steel (Bridge)	305,200	LB	0.722	$ 220,365
113	Bar Reinforcing Steel (Epoxy Coated Facia)	141,751	LB	1.223	$ 173,373
114	Bar Reinforcing Steel (Epoxy Coated Bridge)	53,650	LB	1.001	$ 53,682
172	**Rebar for Barrier FOB Jobsite (Type 60A MOD)**	126	LF	8.810	$ 1,110
173	**Rebar for Barrier FOB jobsite (Type 60)**	2,310	LF	4.100	$ 9,470
174	**Rebar for Barrier FOB Jobsite (Type 60C)**	180	LF	4.717	$ 849
175	**Rebar for Barrier FOB jobsite (Type 60D MOD)**	1,221	LF	2.881	$ 3,518
177	Rebar for Barrier (Type 742 MOD)	238	LF	36.529	$ 8,694
				TOTAL BID AMOUNT =	**$ 568,895**

QUOTE VALID FOR 30 DAYS

~~For Alamillo Rebar Inc.~~ ~~For Customer Acceptance~~

Mano Singh
Chief Estimator
Date: 11/18/2015
BART MBE Sub-Contractor
Contractor License # **890594**

Date:

DBNO? 1.25%

Allstate 102 M2
- 46 M2 x 1% = - 5,372

325 West Channel Road, Benicia, CA 94510
Tel.: 707-551-7007 Fax: 707-643-1435 Estimating Fax: 707-554-3458
Visit us at www.alamillorebar.com

FAX

To: Rightfax
Company:
Fax: 9163690429
Phone:

From: Commercial Metals Company
Fax:
Phone: +1 209 834-9330
E-mail: Megan.Villalobos@cmc.com

NOTES:

Emailing: ENO04390 03-1F4004 - PROPOSAL - REVISED

Date and time of transmission: Wednesday, November 18, 2015 2:29:08 PM
Number of pages including this cover sheet: 08

Your message is ready to be sent with the following file or link attachments:

ENO04390 03-1F4004 - PROPOSAL - REVISED

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California License No. 778010
CA Public Works Contractor License Registration 1000000298
120 W. Larch Road, Tracy, CA 95304
209.834.9300 Phone 209.836.1457 Fax
www.cmc.com

CMC Commercial Metals

CMC REBAR

REVISED

ESTIMATE # ENO04390
BOND RATE $4.50/$1,000

BID PROPOSAL

BID DATE: 11/18/2015
BID TIME: 2:00 PM

TO: Bidding Contractors

ATTN:
EMAIL:

PH:
FAX:

PROJECT NAME: 03-1F4004 Route 80
PROJECT LOCATION: Near Colfax, California

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

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below. Notwithstanding any verbal or written acceptance of this bid / offer, there will be no contract between the parties until approval by our credit department and the parties mutually agree upon the contract provisions. Any contract resulting from this bid offer shall be placed with **CMC Steel Fabricators, Inc. dba CMC Rebar.**

SCOPE OF WORK / PRICE (see section V for price conditions)

BID ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	TOTALS
103	Structural Concrete Approach Slab (Type N) – Final Pay	270	CY	263.00	$71,010
	Epoxy Coated - Tied in Mats at Locations designated by Contractor				
112	Bar Reinforcing Steel (Bridge) – Final Pay	305,200	LBS	.81	$247,212
113	Bar Reinforcing Steel (Epoxy Coated)(Facia) – Final Pay	141,751	LBS	1.23	$174,354
114	Bar Reinforcing Steel (Epoxy Coated)(Bridge) – Final Pay	53,650	LBS	1.10	$59,015
172	Concrete Barrier (Type 60A Mod) Epoxy Coated– Final Pay	126	LF	7.00	$882
	Furnished FOB Jobsite				
173	Concrete Barrier (Type 60) Epoxy Coated - Furnished FOB Jobsite	2310	LF	6.00	$13,860
174	Concrete Barrier (Type 60C) Epoxy Coated - Furnished FOB Jobsite	180	LF	19.00	$3,420
175	Concrete Barrier (Type 60D Mod) Epoxy Coated - Furnished FOB	1221	LF	5.00	$6,105
	Jobsite				
177	Concrete Barrier (Type 742 Mod) – Final Pay	238	LF	23.00	$5,474
	Epoxy Coated				
				Total	$581,332

I. **BID DOCUMENTS:**

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Seller will not be responsible for any scope not included in the bid documents listed below.
Architect/Engineer: State of California – Dept. of Transportation
Plans/Drawings: State of California – Dept. of Transportation
Specifications: State of California – Dept. of Transportation
Addenda: 1 thru 3 Noted.

II. INCLUSIONS:

A. FURNISHED & INSTALLED
1) Deformed reinforcing bars for C.I.P. concrete

B. FURNISHED F.O.B. TRUCKS JOBSITE
1) Drill & grouted dowels
2) #8 thru precast girders FOB

C. REBAR ASSEMBLED INTO CAGES & JOB STOCKPILED IN ONE LOCATION OR DELIVERED F.O.B. TRUCKS JOBSITE
Cages are estimated to depths shown on plans. If cages are already fabricated and have to be altered due to job conditions the work will be performed on a time and material basis. There are no adjustments to cages due to low overhead clearance if required.
1) Pile cages

D. MISCELLANEOUS ITEMS
1) Epoxy coating of reinforcing as required by plans & specifications.

III. EXCLUSIONS:

A. STANDARD EXCLUSIONS
1) Addenda not noted above.
2) Cost of payment and performance bonds.
3) Permits, fees and licenses, other than city and county business licenses and state contractor's license.
4) Cleaning or brushing of rebar mill scale, dirt, rust, ice, etc. after rebar is in place.
5) Cleaning or removal of dirt from footing excavations.
6) Accessories for or unloading of F.O.B. items.
7) Costs for movement of stored materials once initial delivery is made.
8) As-Built Drawings (Placing Drawing submittals will be provided).
9) Threaded bars, rods, sleeves, anchors, studs, bolts (anchors & misc.), and inserts.
10) Cost of full time standby pour watchman.
11) Metal tags (Standard tags will be used to identify steel).
12) Any or all reinforcing steel, and/or wire mesh not shown on drawings, unless specifically included.
13) Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.

B. PROJECT SPECIFIC EXCLUSIONS:
1) All welding.
2) Smooth round bars.
3) Reinforcing bars in precast elements.
4) Coating, wrapping, painting and/or greasing of reinforcing steel, dowels and/or wire mesh.
5) Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience or those not shown on Structural drawings.
6) Splices required due to low overhead, power lines and / or deficiencies in hoisting equipment unless specifically shown on contract drawings.
7) Drilling, coring, grouting, and dry packing/placing bars in drilled holes. Installation of grout dowels by others will be coordinated with the seller's work.
8) Any additional labor/material due to improperly aligned grouted/bonded bars.

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9) Rework, cutting, burning, cleaning, straightening and/or bending of existing bars, bars from previous pours, and/or pile bars.
10) Scaffolding and/or working platforms for access to reinforcing placing operations.
11) Providing holes in structural steel, misc. iron, and/or concrete for reinforcing bars to pass.
12) All unloading, moving, stockpiling, relocating, setting and final positioning of reinforcing cages listed above as tied & F.O.B. trucks jobsite, as well as all spacer material and/or placing accessories required to position same.
13) The setting of tied and stockpiled cages. Reinforcing steel will be assembled in cages at the jobsite and stored and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
14) Railroad Protective Public Liability and Property Damage Liability Insurance.
15) Tying reinforcing steel to water stops.
16) Cleanup of items that can be "blown" from the pour area.
17) Participation in any form of composite cleanup crew.
18) Any labor time allowance for special safety orientation meetings and/or training.
19) Any engineering of guying and/or bracing requirements for vertical rebar assemblies.

C. **HIGHWAY/BRIDGE EXCLUSIONS:**
1) Quality control manager, inspector and quality control plan if required
2) Diaphragm dowels or bolts required for pre-cast members.
3) Field bending of girder stirrups or other partially embedded steel.
4) All longitudinal construction joint alternatives at approach slabs.
5) Reinforcing at post-tension systems (duct ties, grillage, support, etc.) not shown on contract drawings.

IV. CONTRACTOR TO PROVIDE

The following items, as required and determined by CMC Rebar, are to be provided by Contractor without charge to CMC Rebar:

1) Lines, grades, elevations, and templates. Contractor shall furnish templates / starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates / Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
2) Horizontal wooden templates for verticals, one above top of footing and another approximately 4 ft. above top of retaining wall footings.
3) Templates for rail dowels on all decks.
4) Any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards).
5) All testing, inspections, re-inspections and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers, spiral lap welding and/or welded hoop test bar samples to be provided at point of assembly for testing by others).
6) All safety equipment other than a hard hat, a harness for fall protection and a body belt with a locking snap hook. All specialized clothing and equipment required due to hazardous material, fire safety or unusual job conditions that may require protection of personnel on the jobsite (e.g. Nomex suits).
7) Racks, Ramps, Ladders, OSHA approved heavy-duty scaffolding, working platforms, and man lifts.
8) Open footings / trenches with unobstructed vertical access for placing of reinforcing steel.
9) Full access to all working areas for material, equipment and manpower.
10) Adequate lighting as required.
11) Trash bins for general rubbish other than excess steel.
12) Traffic control devices and street use permits.
13) Sanitary facilities and a source for drinking water.
14) Safety railings and floor opening coverings.
15) Adequate parking for all Subcontractor employees.
16) Compressed air (90 PSI Min.).
17) Any field measurements required for detailing purposes are to be provided prior to fabrication.
18) Caging area to prefabricate cages and/or wall assemblies at the jobsite.
19) Two (2) complete sets of full size printed (or electronic if agreed upon by CMC Rebar) plans furnished prior to any detailing/fabrication activities, CADD files (if available), specifications, and adequate written schedules to which CMC

Rebar has agreed.

20) Contractor shall furnish suitable equipment fully operated for hoisting/lowering reinforcing steel, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc.) setting of wall cages and/or any other pre-tied assemblies and including any power placing of individual bars that Subcontractor may require.
Contractor is to provide Subcontractor with a minimum of **100 hours** of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel and does not include stand by, set up, travel, tear down, time supporting steel after positioned, and/or any other non-productive activities.) (These hours are for Subcontractor's use only and do NOT include hoisting/lowering of materials onto slabs-on-metal-decks, for any F.O.B. trucks jobsite material and/or unloading, stockpiling and setting of tied and stockpiled cages or mats, all of which must be rigged, unloaded and hoisted by others). Hoisting hours shall be jointly reviewed by Subcontractor's representative and Contractor's construction manager or his designee daily, confirmed in writing, signed by both representatives and copies forwarded to respective managers. Contractor shall provide monthly, a current listing of crane usage.

V. SPECIAL NOTES:

1) Prices include applicable State and Local Sales Tax.
2) This proposal is firm for thirty (30) days from the above date and shall be considered null and void thereafter. This 30 day time frame is inflexible due to the volatility in the base price of steel products. No extensions in time will be granted without applicable adjustments in the Bid Price. Please contact the undersigned if you require any clarifications or extension of the proposal acceptance period.
3) Prices / Bid items quoted are not for separate acceptance without prior approval.
4) Our price is based on detailing, fabricating, shipping and placing on a normal five (5) day, forty (40) hour work day shift work week (all Union contract and nationally recognized holidays are observed).
5) Contractor shall furnish design information, location of pour joints, and construction schedules in sufficient time to allow 21 working days for preparation of submittals (if required), exclusive of any approval time required.
6) Five (5) working days' notice for fabrication prior to material shipment, two (2) working days' notice for scheduling of ironworkers, four (4) hour minimum work day and notification of any back charges within fifteen (15) days of occurrence will be required.
7) Additional lead time will be required for special mill rolling (including but not limited to #14, #18, and grades 75 or 80 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, special mesh, mechanical connections, T-Headed anchors, etc.
8) Construction and/or contract delays caused by others may result in additional cost of materials.
9) Prices quoted are based upon CMC performing work on the project listed above and completion of CMC's scope of work by 7/30/2017.
10) Subcontractor is not responsible should Contractor elect to encase any splices prior to receiving notification from the engineer regarding test results.
11) CMC Rebar carries the following insurance:

Comprehensive General Liability (General Aggregate)	$2,000,000.00
Vehicular Liability	$1,000,000.00

VI. GENERAL TERMS AND CONDITIONS:

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing Subcontractor, Contractor permitting/directing performance by Subcontractor, Contractor signing and returning this offer or if this offer is attached to and made a part of the subcontract agreement.
2. CMC Steel Fabricators, Inc. d/b/a CMC Rebar ("Subcontractor") may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Subcontractor's offer be altered or modified, Subcontractor reserves the right to immediately stop performance. Subcontractor shall be paid for such work and/or materials according to the terms and conditions of this proposal.
3. Contractor shall provide Subcontractor with copies of all contract documents that define and/or describe Subcontractor's work. Subcontractor shall only be bound by contract information received, as applicable to Subcontractor's work. Subcontractor shall have the benefit of all rights, remedies and redress with regard to Contractor as Contractor has with regard to the Owner. Subcontractor shall be paid monthly progress payments within ten (10) days of Contractor receiving payment from project owner or within 60 days of receipt of Subcontractor's invoice, whichever occurs first for the value of work completed, plus Owner approved amount of materials and equipment (if any) suitably stored on or off site. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by

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Owner. Final retention payment shall be made not later than 35 days from completion of Subcontractor's Work. No retention shall be withheld on FOB and/or tied and stock piled material, if approved by Owner. Subcontractor shall not be required to continue performance if, as stated payments are not made to Subcontractor.

4. Notwithstanding anything to the contrary, no provision shall serve to void Subcontractor's entitlement to payment for properly performed contract, change order/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice and/or claim on its behalf.
5. Any waivers and releases of lien of Subcontractor will be on Subcontractor approved forms.
6. Subcontractor shall be provided a mutually agreed to and approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
7. Subcontractor will be liable to Contractor only for direct damages (including direct delay damages) to the extent caused by Subcontractor's actionable negligence or intentional misconduct. Subcontractor will not be liable for any costs, expenses, liabilities, or damages (including delay damages), and will not work overtime without additional payment if such delays, costs, expenses, liabilities or damages are due to circumstances beyond Subcontractor's control or without Subcontractor's fault. Subcontractor will not be liable for consequential damages, however caused.
8. **SUBCONTRACTOR SHALL NOT BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, LIQUIDATED, AND/OR CONSEQUENTIAL DAMAGES, HOWEVER THEY MAY BE CAUSED.**
9. Nothing will preclude Subcontractor's right to an equitable adjustment of the subcontract amount if Subcontractor's completion of its work is delayed, hindered, disrupted, or otherwise interfered with or made less efficient for any reason beyond the control and without the fault of Subcontractor. Cost of iron worker show-up and/or stand-by time, scheduled by Contractor when work is not ready shall be for Contractor's account.
10. In the event Owner terminates Contractor and Contractor in turn terminates Subcontractor, Subcontractor shall be compensated for the cost of all work performed and all materials purchased prior to the termination. In the event of material breach by Subcontractor, Contractor may, terminate for cause after providing , three day written notice of any alleged default and an opportunity to commence cure. Contractor will be liable to Subcontractor for damages (including lost profits) if Contractor wrongfully terminates Subcontractor.
11. Subcontractor agrees to indemnify, and save harmless Contractor and the Owner from Subcontractor's proportionate share of liability, as determined by the facts at the time of injury or damage, against, debts, , judgments, awards, losses, liabilities, interest, attorney fees, costs and expenses, for third party claims for bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) to the extent caused by the negligent acts or omissions of Subcontractor or anyone directly or indirectly employed by Subcontractor.
12. Subcontractor will name Contractor and Owner as additional insured's, to the extent of contractual indemnification contained herein, only if required to do so by the contract documents and only by means of Subcontractor's standard additional insured endorsement.
13. Indemnification, insurance coverage and any waivers of subrogation provided by Subcontractor shall not extend to Architects, Engineers, or other design professionals.
14. Notwithstanding anything to the contrary stated in any contract document, the insurance evidenced by the Certificate of Insurance provided to Contractor by Subcontractor fully satisfies all of the insurance requirements applicable to Subcontractor for the project.
15. Subcontractor does not offer Builder's Risk insurance for any reason, but will furnish property insurance if so requested. Such property insurance will cover only the Contractor's equipment and tools at the jobsite on an actual cash value basis. Subcontractor will maintain "Products" and/or "Completed Operations" coverage only if required by the Contract Documents and then for no more than two (2) years after completion of Subcontractor's work. Subcontractor will continue to provide evidence of such coverage to Contractor during the aforementioned period only if we receive Contractor's written request for such evidence at least thirty (30) days prior to the expiration date of the then current Certificate of Insurance we have furnished to Contractor. Subcontractor will furnish Contractor with a Certificate of Insurance that evidences our insurance coverage and amounts that we will provide, but will not furnish amounts of our deductibles or self-insured retentions, or copies of our insurance policies to the contractor.
16. The parties agree that each contract between them is an individual, separate contract. Consequently, Contractor shall not withhold or set-off any funds otherwise due to Subcontractor for properly performed work under one contract to cover costs, liabilities or damages Contractor has incurred or may incur for which Subcontractor or any affiliate of Subcontractor may be responsible under any other contract.
17. Subcontractor shall not be liable for repair/remedial work of any damage caused by others outside the control of Subcontractor. Approval by inspection for pouring and/or embedment in concrete shall terminate Subcontractor's responsibility for damages caused by others to that portion of the work.
18. No back charge or claim of the Contractor for services provided for or on behalf of Subcontractor shall be valid except by an agreement in writing, submitted to and approved by Subcontractor at time of occurrence and before work is initiated.
19. If Contractor requests Subcontractor to perform change order/extra work, Subcontractor will submit a written proposal, describing the change in the scope of work, its value, and any applicable schedule impact. Contractor shall promptly approve or reject the proposal in writing. Subcontractor's entitlement to adjustments in the time or price for changes/extras to Subcontractor's work shall not be contingent upon or limited to the amount Contractor receives from Owner or anyone else. Subcontractor shall not waive its right to payment for properly performed change order work.
20. Subject to standard manufacturing variations, Subcontractor warrants, for a period of one (1) year from substantial completion of such work, that the goods furnished and work performed shall meet the specifications set forth in the proposal. **THIS WARRANTY EXCLUDES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE.** Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to

defects caused by normal wear and tear under normal usage; or to any materials supplied but not manufactured by Subcontractor. Contractor's sole and exclusive remedy in case of non-conforming Goods or work is replacement or repair of such work, at Subcontractor's option.

21. Any dispute between the Subcontractor and the Contractor shall be settled first by a meeting of the parties attempting to confer and resolve the dispute in a good faith manner. If the parties cannot resolve their dispute after conferring, any party may require the other to submit the matter to non-binding mediation, utilizing the services of an impartial professional mediator approved by both parties. If the parties cannot come to an agreement following mediation, either party may require a stay of a minimum of 90 days pending the investigation by both parties of the use of the Collaborative Law process under the Uniform Collaborative Law Act. Finally, for matters under $100,000, the parties may submit the matter to binding arbitration. The arbitration shall be conducted on a confidential basis under the Commercial Arbitration Rules of the American Arbitration Association. Any decision as a result of any such arbitration proceeding shall include a written record of the proceedings and a written determination of the arbitrators. An award of arbitration shall be final and binding on the parties and may be confirmed in a court of competent jurisdiction. There shall be no continuation of work during arbitration or litigation unless mutually agreed between Subcontractor and Contractor. All claims and disputes between the parties shall be interpreted and governed by the law of the state where the project is located. In case of arbitration or litigation, the arbitrator or court shall award reasonable consultant, expert witness and attorneys' fees, costs and other expenses to the prevailing party.
22. Neither party may assign the agreement, or any part thereof, without the prior written consent of the other party, which consent will not be unreasonably withheld however, CMC reserves the right to assign all or part of the work to another division of CMC.
23. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions will nevertheless remain in full force and effect, and the parties will negotiate in good-faith a substitute, valid and enforceable provision which most nearly effects the parties' intent in entering into this Agreement.
24. The failure to exercise any right provided herein shall not be a waiver of prior or subsequent rights. All rights and remedies are cumulative, not alternative, and are in addition to rights and remedies available at law or in equity.

PROJECT: **03-1F4004 Route 80**
LOCATION: **Near Colfax, California** BID DATE: **11/18/2015**

Accepted this _____ day of _____, 20____

Subcontractor: Contractor:

CMC Steel Fabricators, Inc. dba CMC Rebar _____

By: _____ By: _____
Frank Chacon

Title: Sales Manager Title: _____

(209) 834-9331 Direct | Frank.Chacon@cmc.com

NORCAL/NEV BID PROPOSAL REV. 02/15

COMMITMENT
YOU CAN COUNT ON

FAX COVER SHEET

TO	Scott Edwards
COMPANY	Granite Conctruction Conpany
FAX NUMBER	19168554490
FROM	Justyn Scholze
DATE	2015-11-18 19:47:25 GMT
RE	03-1F4004, Colfax

COVER MESSAGE

Please see the attached proposal for the above mentioned project.

please do not hesitate to call if you have any questions

Chris Carvajal
Rebar International
Cell; 408-613-8713

CA LIC #983536
CUCP DBE FIRM #41306
CA PWC REG #1000026003

REBAR INTERNATIONAL

BID PROPOSAL
CONCRETE REINFORCING

PROJECT:	CALTRANS 03-1F4004, NEAR COLFAX	DATE:	11/18/2015
TO:	GRANITE CONSTRUCTION COMPANY	LOCATION:	COLFAX, CA
ATTENTION:	SCOTT EDWARDS	ESTIMATE NO:	E2015-127
PHONE:	916-855-4400	EST. CONTACT:	CHRIS CARVAJAL
FAX:	916-855-4490	EST. PHONE:	408.613.8713

WE ARE SUBMITTING FOR YOUR CONSIDERATION, THE FOLLOWING BID FOR THE **FURNISH & INSTALLATION** OF THE REINFORCING STEEL ON THE ABOVE REFERENCED PROJECT. WE PROPOSE TO INSTALL **REINFORCING STEEL** IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS INSOFAR AS THEY APPLY TO THE SCOPE OF WORK BEING QUOTED. THIS PROPOSAL IS NOT SUBJECT TO UPWARD OR DOWNWARD REVISION BY APPLICATION OF ANY ESCALATOR OR DE-ESCALATOR.

REBAR INTERNATIONAL RESERVES THE RIGHT TO RENEGOTIATE PRICE INCREASES FOR ANY MATERIAL SHIPMENTS AND OR PLACING AFTER 8/31/2017.

BID ITEM	DESCRIPTION		UoM	EST QTY	COST/UNIT	TOTAL
103	STRUCTURAL CONCRETE APPROACH SLAB (TYPE N)	(FINAL)	CY	270	$ 304.330	$ 82,169.00
112	BAR REINFORCING STEEL (BRIDGE)	(FINAL)	LB	305,200	$ 0.999	$ 304,966.00
113	BAR REINFORCING STEEL (EPOXY COATED)(FACIA)	(FINAL)	LB	141,751	$ 1.247	$ 176,745.00
114	BAR REINFORCING STEEL (EPOXY COATED)(BRIDGE)	(FINAL)	LB	53,650	$ 1.013	$ 54,363.00
172	CONCRETE BARRIER (TYPE 60A MOD)(FOB)	(FINAL)	LF	126	$ 6.579	$ 829.00
175	CONCRETE BARRIER (TYPE 60D MOD)	(UNIT)	LF	1221	$ 8.005	$ 9,774.00
177	CONCRETE BARRIER (TYPE 742 MOD)	(FINAL)	LF	238	$ 39.084	$ 9,302.00
					GRAND TOTAL	$ 638,148.00

NOTES:
PRICES ARE BASED ON A TOTAL OF LUMP SUM/UNIT PRICING AS LISTED ABOVE. WE RESERVE THE RIGHT TO MODIFY/NEGOTIATE AMENDMENTS TO ANY CUSTOMER ISSUED FORMS OF AGREEMENT AS REQUIRED TO PROPERLY DESCRIBE SCOPE OF WORK, PRICING, AND MUTUALLY AGREED TERMS AND CONDITIONS. NO BACK-CHARGES WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AGREEMENT.

SPECIFIC NOTES & INCLUSIONS:
1. FURNISH AND INSTALL REINFORCING PER PLANS AND SPECS LISTEN IN THIS PROPOSAL
2. 91 HR FULLY OPERATED SUITABLE EQUIPMENT SOLELY FOR THE USE OF UNLOADING REINFORCING STEEL TO THE POINT OF PLACEMENT
   24" CIDH PILES CAGED AND STOCK PILED ON SITE IN LOCATION DESIGNATED BY THE CONTRACTOR. TO BE RE-LOCATED TO POINT OF PLACEMENT (BY OTHERS)
3. ACCESS TO UNLOAD MATERIAL WITHIN 100 FT OF POINT OF PLACEMENT AT SAME ELEVATION AS POINT OF PLACEMENT
4. TYPE 60D BARRIER RAIL TO BE CAGED AND STOCK PILED ON SITE

SPECIFIC EXCLUSIONS:
1. HOISTING **(UNLESS OTHERWISE NOTED)**
2. TRAFFIC CONTROL
3. RE-LOCATION OF MATERIAL DELIVERED PER CONTRACTORS SCHEDULE
4. WET SETTING DOWELS IN CONCRETE POURS
5. DRILLING AND GROUTING OF REINFORCING STEEL
6. STEM BENDING **(UNLESS OTHERWISE NOTED)**
7. PRECAST T GIRDERS

STANDARD CONDITIONS OF BID:

1. *PROPOSAL IS BASED ON A 5 DAY 40 HOUR WORKWEEK PER EMPLOYEE. WORKWEEK IS MONDAY - FRIDAY 6:00AM - 5:00PM.*
2. *MATERIAL IS TO BE DETAILED, LISTED, FABRICATED, BUNDLED, AND SHIPPED PER THE RECOMMENDATIONS IN THE CRSI, AND SHALL COINCIDE WITH THE CONCRETE POUR JOINTS SUPPLIED BY CONTRACTOR.*
3. *TERMS: NET CASH 30 DAYS. 1 1/2% LATE FEE PER MONTH AFTER 30 DAYS.*
4. *PRICE IS FIRM FOR 30 DAYS FROM DATE OF PROPOSAL.*
5. *PRICES IF SEPARATE ARE NOT FOR SEPARATE ACCEPTANCE.*
6. *PRICE INCLUDES A 1-HOUR MAXIMUM FOR PRE-EMPLOYMENT SAFETY AND ORIENTATION.*

DRAWINGS & SPECS:

DATED:	5/20/2015
DESCRIPTION:	SHEETS 259 THROUGH 283, 286 THROUGH 305
ADDENDUM:	1,2,3
SPECIFICATION:	SECTION 52 STATE STANDARD SPECIFICATIONS 2010
ENGINEER:	LEWIS L SHEN

STANDARD EXCLUSIONS:

1. ALL HOISTING (ADEQUATE, FULLY OPERATED HOISTING EQUIPMENT FOR PLACING OF ALL MATERIALS AND EQUIPMENT, INCLUDING PRE-TIED CAGES AND ASSEMBLIES TO BE PROVIDED BY CONTRACTOR).
2. CONTRACTOR WILL WITHHOLD NO MORE RETENTION FROM SUBCONTRACTOR THAN THE AMOUNT OF RETENTION THAT IS BEING WITHHELD FROM CONTRACTOR WITH REGARD TO SUBCONTRACTOR'S WORK, AND SHALL IMMEDIATELY REDUCE RETENTION WITHHELD FROM SUBCONTRACTOR, BY A LIKE PERCENTAGE, WHEN REDUCED TO CONTRACTOR BY THE OWNER. NO FUNDS SHALL BE RETAINED FOR FOB AND/OR TIED AND STOCKPILED MATERIALS. SUBCONTRACTOR AGREES TO INDEMNIFY, DEFEND, AND SAVE HARMLESS CONTRACTOR AND THE OWNER FROM SUBCONTRACTOR'S PROPORTIONATE SHARE OF LIABILITY, AS DETERMINED BY THE FACTS AT THE TIME OF INJURY OR DAMAGE, AGAINST THOSE CLAIMS, DEBTS, DEMANDS, JUDGMENTS, AWARDS, LOSSES, LIABILITIES, INTEREST, ATTORNEY FEES, COSTS AND EXPENSES, RELATED THERETO, PROVIDED THAT SUCH CLAIMS ARE ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY (OTHER THAN THE WORK ITSELF) TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS OR OMISSIONS OF SUBCONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY SUBCONTRACTOR. INDEMNIFICATION AND INSURANCE COVERAGE SHALL BE LIMITED TO CONTRACTOR AND OWNER ONLY.
3. SUBCONTRACTOR AGREES TO INDEMNIFY, DEFEND, AND SAVE HARMLESS CONTRACTOR AND THE OWNER FROM SUBCONTRACTOR'S PROPORTIONATE SHARE OF LIABILITY, AS DETERMINED BY THE FACTS AT THE TIME OF INJURY OR DAMAGE, AGAINST THOSE CLAIMS, DEBTS, DEMANDS, JUDGMENTS, AWARDS, LOSSES, LIABILITIES, INTEREST, ATTORNEY FEES, COSTS AND EXPENSES, RELATED THERETO, PROVIDED THAT SUCH CLAIMS ARE ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY (OTHER THAN THE WORK ITSELF) TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS OR OMISSIONS OF SUBCONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY SUBCONTRACTOR. INDEMNIFICATION AND INSURANCE COVERAGE SHALL BE LIMITED TO CONTRACTOR AND OWNER ONLY.
4. INDEMNIFICATION, INSURANCE COVERAGE AND ANY WAIVERS OF SUBROGATION PROVIDED BY SUBCONTRACTOR SHALL NOT EXTEND TO ARCHITECTS, ENGINEERS, OR OTHER DESIGN PROFESSIONALS.
5. LINES & GRADE, AND RIGID TEMPLATES
6. ALL WELDING (UNLESS NOTED OTHERWISE)
7. ACCESS, EGRESS, SCAFFOLDING AND STAGING
8. DRILLING AND/OR GROUTING OF REBAR
9. PAYMENT/PERFORMANCE BONDS
10. ELECTRICAL DUCT BANKS
11. UTILITIES FOR DRYSHACK
12. SANITARY FACILITIES
13. PROTECTION OF PROTRUDING REINFORCING STEEL
14. REMOVAL OF TIE WIRE CLIPPINGS FROM WORK AREA
15. WIRE MESH (UNLESS NOTED OTHERWISE)
16. BLOCKING AND PULLING OF WIRE MESH
17. ALL REBAR SAFETY CAPS
18. AS-BUILT DRAWINGS
19. ALL REBAR ATTACHED TO STRUCTURAL STEEL
20. PAVING AND JOINT DOWELS (SMOOTH ROUND)
21. ENGINEER STAMPED REBAR SHOP DRAWINGS
22. MATERIAL IS TO BE TRANSPORTED ADJACENT TO POUR BY OTHERS
23. ALL TESTING AND INSPECTIONS
24. CLEANING, REWORKING, OR CUTTING OF EXISTING REINFORCEMENT
25. MASONRY REINFORCEMENT OF ANY KIND (UNLESS OTHERWISE NOTED)

26. TRAFFIC CONTROL, OVER-LENGTH OR SPECIAL PERMITS RELATED TO TRAVEL AND ACCESS
27. GROUND WIRE AND ANY CATHODIC PROTECTION
28. MECHANICAL COUPLERS (UNLESS NOTED OTHERWISE)
29. CONCRETE POUR WATCHMAN
30. 3D OR BIM DETAILING

SUBMITTED BY: _____
JODIE YOUNT

Harris Rebar Northern California Inc.
355 S. Vasco Rd. Ph (925) 373-0733
Livermore, CA 94550 Fax (925) 373-0136

National Strength. Local Service.

Lic. #695035-C50
D.I.R.# 1000002339

Proposal No: Est # 55652
Proposal Date: 11/18/2015

This proposal is valid for 30 days from date shown above.

BID PROPOSAL

SECTION I - GENERAL INFORMATION

Proposal to: General Contractor
Attn:

Project Name: I-80 Truck Climbing Lane
Ref. No.: 03-1F4004
Address: Placer County

Drwgs Quoted: Sheets 1 through 305: Dated June 15, 2015

Specs: Yes

Addendums: 1 through 3

SECTION II - SCOPE OF WORK

> Type 60 & 60A Barrier, Furnished FOB Jobsite
> Type 60C, All Reinforcing w/road offset less than 12" is FOB, with road offset 12" or greater, the stirrups with #4 & #5 longitudinal bars within the stirrups are Furnished and Installed, the #5 longitudinal above the stirrups are FOB.
> Type 60D Barrier, Furnished and Installed
> Reinforcing Through Formed / Cored Holes, Furnished FOB Jobsite
> CIDH Piles, Furnished "Caged and Stockpiled", FOB Jobsite
> Remainder of Reinforcing Steel, Furnished and Installed

SECTION III - PRICES

NOTE: Taxes are INCLUDED in prices shown.

Bid Item	Description	Qty	Unit	Unit Price	Total
96	36" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	13.000	FT	86.5000	$1,124.50
97	54" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	19.000	FT	186.6000	$3,545.40
98	60" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	45.000	FT	235.9000	$10,615.50
103 (F)	Structural Concrete, Approach Slab (Type N)	270.000	CYD	308.0000	$83,160.00
112 (F)	Bar Reinforcing Steel (Bridge)	305,200.000	LB	$0.9100	$277,732.00
113 (F)	Bar Reinforcing Steel (Epoxy Coated) (Facia)	141,751.000	LB	1.5700	$222,549.07
114 (F)	Bar Reinforcing Steel (Epoxy Coated) (Bridge)	53,650.000	LB	1.1750	$63,038.75
172 (F)	Concrete Barrier (Type 60A Modified)	126.000	FT	6.5000	$819.00
173	Concrete Barrier (Type 60)	2,310.000	FT	4.0500	$9,355.50
174	Concrete Barrier (Type 60C Modified)	180.000	FT	19.0000	$3,420.00
175	Concrete Barrier (Type 60D Modified)	1,221.000	TON	6.7500	$8,241.75
177 (F)	Concrete Barrier (Type 742 Modified)	238.000	FT	24.7000	$5,878.60
				Total Reinforcing Items=	$689,480.07

Cost of Bonds are not included in above prices. If Bonds required, Bond Rate is..... 0.6%

SECTION IV - SPECIAL CONDITIONS, EXCLUSIONS AND/OR CLARIFICATIONS FOR THIS PROJECT

1 Prices firm through 12/31/2016 , ADD $0.04 /per pound for deliveries and/or installation scheduled starting 1/1/2017 , ADD $0.04 /per pound each six (6) months thereafter.

2 **Exclusions:**
3 - Field Bending Precast Stirrups (Sht# 21 & 22 of 27)
4 - Gutter at Soldier Pile Wall (Sht# 11 of 20)
5 - Inspection Tubes (B2-3)
6 - Precast Prestressed Girders
7 **Note:**
8 - Approach Slab: Lap Splices Provided at Longitudinal Construction Joints.
9
10
11
12

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SECTION V - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER

1 Approved properly manned equipment for hoisting or lowering of reinforcing materials or men as required by Harris Rebar Northern California Inc., including hoisting for unloading trucks, power placing of steel and assemblies, pre-tied walls and charging of vertical reinforcing.
2 Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.
3 Double handling costs, including costs to transport material from an unreasonably located area.
4 Sitework, Masonry, Mock Ups, Shotcrete Test Panels, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Supports & Encasement and similar.
5 Supply & installation of reinforcing for stair landings and treads.
6 Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete
7 Reinforcing for precast and precast connections, prestressed and prestressing items
8 Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.
9 All welding and reinforcing steel to be welded
10 Burning, cutting, or drilling of structural steel/miscellaneous iron to pass reinforcing steel.
11 Inserts, sleeves, rubatex, water stops, smooth dowels and /or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.
12 Covering, painting, galvanizing, epoxy coating, greasing or wrapping of reinforcing steel or smooth dowels.
13 Cleaning, cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast
14 Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.
15 Blocking, chairing, wrapping and/or pulling of welded wire fabric.
16 Metal rebar identification tags (Water & tear resistant plastic coated paper tags supplied)
17 Blocks, inspection tubes, wheels or spacers for clearances in drilled shafts or caissons.
18 Tie wire, accessories and field placing aids for F.O.B. materials.
19 Cost of inspection, testing, bonds, permits, penalties or Liquidated Damages.
20 Test bars and test couplers (except those specifically called out in specs)
21 Rebar Safety Caps or devices for covering rebar ends.
22 Cleaning of tie wire clippings, tags and other spoils from work areas, cost of debris boxes and composite crew cleanup, except as mutually agreed.
23 Cleaning of reinforcing of grease, oil, dirt, and other bond weakening materials prior to concrete pour
24 Removal of staples and/or any other device used to hold placing aids to forms.
25 Protection and/or cleaning of others work
26 Firm, level, subgrade at elevation shown on drawings.
27 Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, stray current protection
28 Layout of TOW, TOF, EOW, expansion/construction joints, corners, doorways, blockouts and/or openings of any kind and Masonry Dowels.
29 Adequate power and lighting when necessary.
30 Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.
31 All dead men, cables, labor and engineering of system for guying of rebar, if required.
32 BIM (Building Information Modeling) - Available Upon Request
33 Design Engineering, Engineer stamping of drawings, Field Measurements and As-Built drawings.
34 Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control, Onsite Security
35 Dust control, street sweeping, erosion control, cleaning of equipment prior to exiting jobsite
36 Parking area and/or cost of parking for field crews, area for jobsite office including utility hookup, sanitary facilities, and jobsite access to drinking water
37 Third party invoice processing fees or enrollment in third party invoicing services

SECTION VI - TERMS AND CONDITIONS

1 **Terms of Sale**: Payment Terms – Subject to on-going credit approval. Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

2 **Acceptance**: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

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

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

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

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

7 **Project/Owner Information**: Contractor agrees to provide Subcontractor with any pertinent Project/Owner information, as reasonably requested.

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SECTION VII - CONDITIONS OF SALE EXCLUDED:

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

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

3 Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.

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

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

6 Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.

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

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

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

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

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

12 Increased labor and material costs and/or damage in the event of project suspension or delay.

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

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

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

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

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

18 Guarantors.

19 Site security.

SECTION VIII - ACCEPTANCE

The above proposal including all attached and referenced documents shall constitute a contract or shall be part of a contract is subject to on-going credit approval. Prices shown are for the complete project and NO single item price or group of prices are valid alone without the consent of the Seller. We reserve the right to modify/negotiate amendments to any Contractor issued forms of Agreement, as required to properly describe scope of work, pricing and mutually agreed terms and conditions.

Buyer: _____

By: _____

Title: _____

Date: _____

Seller: Harris Rebar Northern California Inc.

By: _____
Richard Bright

Title: Estimating Manager

Date: _____

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GERDAU

General Contractor

Date: November 18, 2015
License: C50, #974202
DIR#: 1000000435
E15B-286
Project: 03-1F4004
Location: Colfax, CA
Page 1 of 3

Revised 9:15am

Gerdau Reinforcing Steel, hereinafter called Subcontractor, proposes subject to the terms and conditions herein to furnish, fabricate, and place ASTM A615 Grade 60 **deformed reinforcing bars** and ASTM A706 **deformed reinforcing bars** in accordance with the CRSI Manual of Standard Practice and based on the following document Drawings: Sheet #1 thru #305 Bound Book dated June 15, 2015 and specifications dated September 28, 2015, as prepared by Caltrans.
Addenda #1 -3 have been noted.

Reinforcing bar furnished and installed, CIDH pile reinforcing furnished caged and stockpiled F.O.B. jobsite, reinforcing for (Type 60) barrier rails and for minor concrete (minor structure) furnished FOB jobsite, dowels through holes in precast girders furnished FOB jobsite, drilled and grouted dowels furnished FOB jobsite.

PRICES:

Bid Item	Description	Rebar Wt.	UOM	Unit Price	Extended Total
96	36" CIDH Concrete Pile (Sign Foundation)	13	LF	$ 57.00	$ 741.00
97	54" CIDH Concrete Pile (Sign Foundation)	19	LF	$ 119.00	$ 2,261.00
98	60" CIDH Concrete Pile (Sign Foundation)	45	LF	$ 153.00	$ 6,885.00
103	Structural Concrete, Approach Slab (Type N)	270	CY	$ 410.00	$ 110,700.00
104	Minor Concrete (Minor Structure)	34	CY	$ 64.00	$ 2,176.00
112	Bar Reinforcing Steel (Bridge)	305,200	LBS	$ 0.95	$ 289,940.00
113	Bar Reinforcing Steel (Expoxy Coated-Facia)	141,751	LBS	$ 1.42	$ 201,286.00
114	Bar Reinforcing Steel (Epoxy Coated-Bridge)	53,650	LBS	$ 1.38	$ 74,037.00
172	Concrete Barrier (Type 60 Modified)	126	LF	$ 18.00	$ 2,268.00
173	Concrete Barrier (Type 60)	2,310	LF	$ 4.00	$ 9,240.00
174	Concrete Barrier (Type 60C)	180	LF	$ 12.00	$ 2,160.00
175	Concrete Barrier (Type 60D Modified)	1,221	LF	$ 8.00	$ 9,768.00
177	Concrete Barrier (Type 72 Modified)	238	LF	$ 52.00	$ 12,376.00
Total					$ 723,838.00

EXCLUSIONS:

1. Testing or inspection other than the furnishing of certified mill test reports.
2. Cost of bonds.
3. Hoisting. See Condition 4.D on page two.
4. Smooth and galvanized bars.
5. Threaded bars, all thread rods, anchors bolts, studs, studrails, sheathing, "Rubatex", sleeves, embeds, or inserts.
6. Wrapping, coating, painting, or greasing of dowels.
7. Cutting, drilling, grouting, or dry-packing & placing of grouted dowels.
8. Welding and/or dowels and welding of same to structural or miscellaneous iron.
9. Reinforcing for: masonry walls, pre-cast concrete, metal stair pans and landings and all work outside of building lines.

1060 Kaiser Rd. Napa CA 94558 – Tel: (707) 863-3933 – Fax (707) 759-1522

GERDAU

General Contractor
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EXCLUSIONS (continued):

10. All work on existing reinforcing.
11. Reinforcing for precast.
12. Drill, grout, and drypack.
13. MEP concrete or penetration trim steel not shown on structural drawings.
14. Any reinforcing required for MEP work but not shown on structural plans.
15. Pulling, blocking, or chairing of any mesh.
16. Cost of pour watchman.
17. Stud Rails.
18. Guying and/or bracing requirements for column cages.
19. Cutting, cleaning, straightening and bending existing steel.
20. Providing holes in structural steel for bars to pass.
21. End preparation of bars for future welding or splicing.
22. Protection of exposed steel for future construction.
23. Splices in reinforcing bars, form-savers, field bending and/or construction joint dowels for Contractor's convenience.
24. Installation of anchor bolt ties and tie down anchors; Gerdau shall provide F.O.B. jobsite, stockpiled at one location.
25. Positive anchorage and/or tying of rebar intersections more than 33% in shot-crete walls.
26. Special insurance provisions including: "Broad Form or Type 1 Indemnification", "Contractor's Pollution Liability" and "Additional insured status for Architects, Design Engineers or their consultants".
27. Liability Insurance for the construction of any single family dwelling, townhouse, condominium or multi-tract housing development.
28. Any liability and defense or indemnification obligations associated with the completed work of apartments converted to condominiums, townhouse or housing.
29. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Contractor.
30. Costs, impacts or liquidated damages as a result of material shortages caused by factors or market conditions beyond Subcontractor's reasonable control.

CONDITIONS:

1. Performance shall be based on conventional construction; timely receipt of construction documents and information; and a written schedule, based on a normal 5-day, 40 hour straight-time work week, to which Subcontractor is a party.
2. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $80.00 per hour.
3. Subcontractor shall not be required to continue the performance of work considered by the Subcontractor to be outside the scope of the work hereunder unless resolution of Subcontractor's submitted notices and valuation of such previous work is timely (i.e. within 30 days of Contractor's receipt of such notice).
4. Buyer to provide the following at no cost:
   a) Lines, grades, supporting rebar templates, layout, ramps and scaffolding.
   b) Safe access to points of work, including tractor-trailer access to installation locations or to within 25 feet of where materials are to be used or hoisted.
   c) Provision and maintenance of all required and necessary protection measures for exposed vertical reinforcing steel to maintain safety regulations (i.e. wood tops and/or safety caps).
   d) Operated crane* service during straight time working hours for unloading of trucks, hoisting and/or lowering of materials to the working levels adjacent to points of installation, and for the setting pre-assembled elements (* the use of excavating equipment or other equipment not specifically designed for these purposes shall be strictly prohibited).
   e) Verification of existing conditions and all field measurements of same for the purpose of shop drawing preparation prior to fabrication of reinforcing steel.
   f) Adequate areas for staging, storage, and pre-assembly of materials.
   g) Removal of spoils from footings, and small wire clippings caused by normal reinforcing installation.

GERDAU

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CONDITIONS (continued):

h) Traffic control, flagmen, barricades, lane closures and all related permits.
i) Two complete sets of construction drawings and one set of electronic drawings in AutoCAD or Microstation format.
j) Engineering, cables, cable hardware, deadmen and labor for CIDH pier and/or column erection.

5. Options/alternates not taken at time of LOI or NTP are subject to price escalation at time of acceptance.
6. The following assumptions have been made:
   a) Epoxy coated reinforcing is to comply with Cal Trans Standard Specification Section 52-2.02B - epoxy coating shall be light green in color.
7. Providing and scheduling of men required for work periods other than normal straight-time working house shall be based on minimum notice of two working days.
8. In the event of double lift columns, maximum variation will be 4" off plumb.
9. In the event either Contractor or Subcontractor institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees and costs.
10. Owner or Contractor furnishes liability insurance for the construction of any single family dwelling, townhouse, condominium or multi-tract housing development.
11. In the event the Contractor considers the performance of the Subcontractor to be delaying the progress of the work, Contractor shall provide timely written notification to the Subcontractor.
12. If Subcontractor is directed to proceed with any work in conjunction with this proposal, said direction shall constitute an acceptance of the terms, conditions and exclusions set forth herein and this document shall constitute a formal contract between the Subcontractor and Contractor for the performance of such work. Any contract created hereunder may only be superseded or supplemented by an acceptable written agreement executed by both the Subcontractor and Contractor.
13. Prices are based on commencement of Subcontractors scope of work herein by 01/01/16 and completion of the same by 01/01/17.

TERMS OF PAYMENT:

A. Materials (including tied and stockpiled items) net by the 10th of the month following Subcontractor acquisition of the same.
B. Installed work - 95% of the contract value of work performed by the end of each month to be paid by the 30th day of the following month. Any Owner reduction of retention percentage shall be applied concurrently to payments to the Subcontractor. Final payment to be made within 30 days after substantial completion of the work under this agreement.

This proposal shall remain open for acceptance for 30 days.

Gerdau Reinforcing Steel
License C50, #974202

BY: _____
Richard A. Martini
Vice President
richard.martini@gerdau.com
707-759-1404

DATE: November 18, 2015

ACCEPTED FOR:

BY: _____

DATE: _____

Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 NV#0042078 OR#191866 DIR Reg #1000003852
4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

JOB PROPOSAL

TO: _____ DATE: 11/18/15

JOB & LOCATION: WIDEN EAST BOUND ROADWAY PLACER COUNTY

ADDENDUMS: PLANS: 03-1F4004

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR EPOXY COATED	X		X	X	UNO
MASONRY REBAR		X			
MASONRY REBAR LAYOUT		X			
POST TENSION MATERIAL, LABOR		X			
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS		X			
WELDED WIRE FABRIC		X			
LIFTING OR CHAIRING W.W.F.		X			
TIED & STOCKPILED ITEMS/ CAISSONS	X		X	TIED AND	STOCKPILED
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES & ADDED REINF		X			
INSPECTION/TESTING/ENGINEERING		X			
HOISTING		X	APPROX 60 HRS		
REBAR PROTECTION CAPS		X			
SITE REINFORCING		X			
LINES, GRADES & TEMPLATES		X			

ITEM 173 FOB SITE **TOTAL PRICE:** $781,273.00 SEE PG 2

	ADD ALTERNATES	ADDS	DEDUCT
BOND?			
MATERIAL?			

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material is not shipped within (90) days

Very Truly Yours,
Camblin Steel Service, Inc.

By: _____

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Dated: _____ ACCEPTED BY: _____ DATE: _____

Camblin Steel Service, Inc.

4175 Cincinnati Ave *Rocklin, CA 95765*(916) 644-1300*fax (916) 408-6999*contractor's lic. no. 218839

BID BREAKDOWN

WIDEN EAST BOUND ROADWAY 03-1F4004

ITEM 103	135	$	744.00	$100,440.00
ITEM 112	305200	$	1.15	$350,980.00
ITEM 113	141751	$	1.45	$205,538.95
ITEM 114	53650	$	1.55	$ 83,157.50
ITEM 172	126	$	13.00	$ 1,638.00
ITEM 173	2310	$	7.00	$ 16,170.00
ITEM 174	180	$	29.00	$ 5,220.00
ITEM 175	1221	$	9.00	$ 10,989.00
ITEM 177	238	$	30.00	$ 7,140.00
total				$781,273.45

Poly Concrete

BAY LINE
Since 1993
CUTTING & CORING INC.

License # 809660

Proposal

November 18, 2015

03-Pla-80-35.1/38.3, Contract Number 03-1F4004
WIDEN EASTBOUND ROADWAY
Proposal on 11-18-15

Item	Description	Unit	Quantity	Price		Amount
50	Prepare Bridge Deck Surface	SQFT	12,000	0.50	$	6,000.00
51	Furnish Polyester Concrete Overlay	CF	998	70.00	$	69,860.00
52	Place Polyester Concrete Overlay	SQFT	12,000	6.00	$	72,000.00
111	Joint Seal (MR 1")	LF	200	70.00	$	14,000.00
186	Mobilization	LS	1	17,000.00	$	17,000.00
				Total Amount	**$**	**178,860.00**

- TRAFFIC CONTROL 3 day TRAFFIC CONTROL @2,300 ea = $6,900

Exclusions: Layout, traffic control, concrete washout, slurry disposal, storage area near by, grinding. chipping, access, light towers, sanitation, disposal of wasted material, manlifts and access.

Bay Line is not responsible for unmark utilities on private or public properties within the depth of the work. No Exceptions.

Bay Line is a DBE Certify with GSD # 22512

Thank you for the opportunity of considering our proposal, Bond Rate 2% ✓

Atten: Estimating Department

Acceptance of Proposal

Date _____ **Signature** _____

DIR #

501 Cesar Chavez Street Ste 101B • San Francisco, CA 94124 • Fax: (415) 508-1811 • Phone: (415) 508-1800

2990 Bay Vista Court ♦ Benicia, CA 94510
Phone: (707) 746-8028 ♦ Fax: (707) 747-0593

American Civil Constructors West Coast

Fax

To:	**Granite Construction Co., Attn: Scott Edwards**	**From:**	Andrew Keough
Fax:	**916-369-0429**	**Pages:**	3 (Including this page)
Phone:	916-855-4400	**Date:**	November 18, 2015
Re:	**CT#03-1F4004 Placer County near Colfax**		

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

• **Comments:**

Attached is our quote for California Dept. of Transportation Contract No. 03-1F4004, In Placer County Near Colfax From Long Ravine Underpass To 0.4 Mile East Of Magra Road Overcrossing, 03-Pla-80-35.1/38.3, Bidding 11/18/15. Please call if you have any questions.

Thanks,

Andrew Keough
akeough@accbuilt.com
x422
Cell (707) 246-8347

American Civil Constructors
West Coast

2990 Bay Vista Court Drive • Benicia, CA 94510
707.746.8028 • 707.747.0593 (fax)
California Contractor's License No. 526319
DIR #: 1000005381

November 18, 2015

QUOTATION

Project: 03-1F4004 **Addendums:** 3

Location: In Placer County near Colfax, CA

Proposal: Subject to the terms and conditions contained herein, ACCWC proposes to provide labor, material, and equipment necessary for the following items of work:

add 5% escalation

POLYESTER CONCRETE BID PACKAGE

	Bid Item	Description	Quantity	Unit	Unit Price	Total	
	50	PREPARE CONCRETE BRIDGE DECK SURFACE	12,000	SQFT	$0.19	$2,280.00	1,995
	51	FURNISH POLYESTER CONCRETE OVERLAY	998	CF	$102.00	$101,796.00	107,1
	52	F - PLACE POLYESTER CONCRETE OVERLAY	12,000	SQFT	$3.35	$40,200.00	3,5175
P	186	MOBILIZATION	1	LS	$27,500.00	$27,500.00	
				TOTAL :		**$171,776.00**	

P : Denotes Partial Bid Item for ACC operations only.

- Bond?

Inclusions:

1) Price quotation includes **one mobilization**. Work shall be continuous and unobstructed once mobilized. Additional mobilization will be charged the LS unit rate.

Exclusions:

1) All work not explicitly included in the proposal description herein.
2) Traffic Control and PCMS boards. ACC to work within closures provided by others.
3) Removal of existing overlays, membranes, epoxies, etc.
4) Handling of k-rail, crash cushions, or other obstructions.
5) Concrete grinding.
6) Implementation or maintenance of temporary tapers
7) Joint seal cleaning or installation.
8) Snowplow deflectors.
9) Profilograph or corrective grinding.
10) Public safety plan & air monitoring.
11) Disposal of trial slab, if necessary.
12) Stripe removal, temporary delineation, or final striping.
13) All survey, offsets, record keeping and logs for survey.
14) All sampling, tests, inspections, permits, monitoring, licenses, fees, or taxes other than sales tax on materials furnished.
15) Any modification to our equipment, noise abatement or work restrictions.

16) Bond (can be provided upon request).
17) Liquidated damages.

Special Conditions:

Prime Contractor shall provide, at no cost to ACC, the following:

- Secured staging yard adjacent to work site available to ACC equipment, personnel, and materials (~150' x 150')
- Light plants, if necessary.
- Sanitary facilities.
- A telescoping forklift (9k# capacity) for loading and unloading materials throughout project duration.
- Debris dumpster(s) and concrete washout(s).
- An acceptable base for trial slab within project vicinity.

Schedule, Standby, & Price Increases:

- Price is based on performing the work in the most efficient sequence as determined and agreed to by ACC and the Prime Contractor.
- Our proposal is based on working weekdays or nights, 5 days/week.
- ACC requests an 8-week notice for scheduling.
- Any standby as a result of Prime Contractor or owner caused delays will be paid at time & material rates.
- Unit prices are good through **10-31-2016**, all unit prices increase **5%** per year after that date.

Additional terms:

1) Price quotation to become a binding part of any subcontract resulting from this bid. Pricing is based on quoted terms. Acceptance of this quote is acceptance of the terms and conditions.
2) Price is subject to mutually acceptable subcontract terms and conditions. Any resultant subcontract shall be issued in a timely manner.
3) No back-charges will be accepted without prior written authorization from ACC.
4) Prices are based upon continuous operations. Any work stoppages not the fault of the Subcontractor will be subject to delay charges or remobilizations.
5) This proposal is valid for a period no longer than 30 calendar days from the date issued.
6) Retention withheld not to be greater than the percentage that the owner withholds from the prime contractor, and shall be released within 30 days of the completion of ACC's portion of work.
7) The Prime Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.
8) No Extra Work can be performed until a confirmation or agreement on the price, scope and time is provided to ACC in the form of written authorization from the Prime Contractor.

If you have any questions or require further information, contact me @ **707-246-8347.**

Respectfully,

Andrew Keough
Estimator
American Civil Constructors West Coast, Inc.

STOUDENMIRE

Attention: Estimating

Re: Subcontract Proposal
Contract No. 03-1F4004
Bidding 11-18-2015

Estimator,

Stoudenmire Corporation is pleased to provide you a quote for the enclosed items of work for the above referenced contract.

Will Stoudenmire
President
Stoudenmire Corporation

STOUDENMIRE CORPORATION
PO Box 2827
Atascadero, California 93423
(805) 461-1454 Tel
(866) 611-7535 Fax
CSLB 1001597
DIR 1000013268
SBE 1795658

STOUDENMIRE

Scope Summary:

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	ITEM TOTAL
50	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	12000	$2.75	$33,000.00
51	FURNISH POLYESTER CONCRETE OVERLAY	CF	998	$45.09	$44,999.82
52	PLACE POLYESTER CONCRETE OVERLAY	SQFT	12000	$6.00	$72,000.00
186	MOBILIZATION	LS	LUMP SUM	$45,000.00	$45,000.00

Stoudenmire Corporation's pricing includes all labor and materials to construct the test patch in accordance with section 15-5.06A(3) of the Special Provisions..

Traffic control to be provided by the General Contractor.

Please see attached conditions and exclusions unless included in quote. Stoudenmire Corporation is eager to be your company's preferred partner and will assist in any way possible. If you would like items split or would like to request anything to help you in the bidding or execution of the project, including scope changes prior to your bid submission, please feel free to call.

NGEO BOND RATE as per Standard 2%

STOUDENMIRE CORPORATION
PO Box 2827
Atascadero, California 93423
(805) 461-1454 Tel
(866) 611-7535 Fax
CSLB 1001597
DIR 1000013268
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STOUDENMIRE

The enclosed Exclusions and Special Conditions pertain to work performed in California.

Exclusions:

1) SWPPP, WPC, plans, and implementation
2) Survey, layout and-or staking.
3) Bonds, permits, fees and cost thereof.
4) Pavement markings (temporary or permanent).
5) Furnish construction message signs, and/or changeable message signs and any related work or the movement thereof.
6) Furnishing or placing and/or maintaining transitions.
7) Fencing or electrical imbeds, block outs, accessories or installation thereof, and any related reinforcing details.
8) K-Rail, crash cushions, or the movement thereof.
9) Dewatering and control of surface water.
10) Removal or disposal of hazardous or contaminated materials and any related costs.
11) Notification of local property owners and/or tenants.
12) Installation or protection of weep pipes, drainage inlets, or related items.
13) Traffic control surveillance and all related work.
14) Maintaining existing traffic management system elements during construction and all related work.
15) Clearing and grubbing.
16) Labor or hardware for tie-ins to existing or new metal beam guardrail.
17) Furnishing or placing any materials under concrete barrier or any related work.
18) Standard subcontract agreements, our subcontract terms shall be negotiated and approved by Stoudenmire Corporation.
19) Protection of Railroad Facilities and Railroad Insurance and flaggers.
20) Public Safety Plans
21) Protection of existing facilities, utilities, and/or obstructions to remain in place..
22) Anything not specifically included.
23) Removal of delliterious material from bridge decks unless Stoudenmire Corporation includes A/C or polyester removal in its proposal. Asphalt, membranes, stripe removal, thermoplastic markings, markers, et cetera are to be removed in their entirety by Contractor to approval of Stoudenmire Corporation. Our shotblasting equipment will not remove heavy oil materials and membranes and they will require grinding. Stoudenmire Corporation may perform this work at Force Account.

Special Conditions:

1) Release of progress payments and final payments within five (5) calendar days of warrant date or EFT date, whichever is sooner.
2) Price based on mutually agreed upon schedule with 30 day written notice.
3) Prices subject to change.
4) Stoudenmire Corporation will require prime contractor to coordinate construction activities at each location.

STOUDENMIRE CORPORATION
PO Box 2827
Atascadero, California 93423
(805) 461-1454 Tel
(866) 611-7535 Fax
CSLB 1001597
DIR 1000013268
SBE 1795658

STOUDENMIRE

5) Insurance for project will not include a waiver of subrogation on any insurance coverage in favor of others or coverage beyond the standard limits carried by Stoudenmire Corporation or an excess umbrella liability policy.
6) Stoudenmire Corporation shall receive copy of all CPM's and schedules and their revisions with time to comment and dispute prior to submittal to owner. Failure to comply shall relieve Stoudenmire Corporation of any obligations related to the contents of the schedule or impacts to the schedule and any related penalties. In the event that durations or information is forwarded to the project owner without the consent of Stoudenmire Corporation and the unapproved information becomes part of a claim or contract change order any monetary consequences will become the Contractor's responsibility.
7) Secured Storage area provided by Contractor for Stoudenmire Corporation.
8) Stoudenmire Corporation may install temporary tapers or transitions at specified Force Account rates within the special provisions.
9) All extra work to be performed at Force Account. Equipment we use may not be included in the Caltrans Rental Rates assigned to the project including batching equipment. Mixer trucks (rapid set /polyester) are to be paid at $625.00 per hour with an 8 hour minimum. Overtime rate will be paid per regular rate. Operators and laborers are to be paid separately. Tank equipment and transfer equipment to be paid at $1,800.00 per truck unit (truck and trailer) per day. Vandalism or damage to property of Stoudenmire Corporation while stored onsite will be responsibility of Contractor. Changes in quantity beyond 25% of anticipated quantity to be adjusted per Stoudenmire Corporation's approval.
10) Prices bid as a package, please call before splitting.
11) 1 mobilization for entire project is included any additional mobilizations will be billed at $6,500.00
12) No backcharges or contract deductions unless accepted by Stoudenmire Corporation. All quantities to be paid per Stoudenmire Corporation's measurements regardless of quantities paid by project owner.
13) The specific location of K-Rail openings needed for Stoudenmire Corporation's work shall be coordinated with Stoudenmire Corporation.
14) Prices are based on working standard shifts without overtime.
15) Escalations in material prices will be the responsibility of Contractor.
16) Storage areas for materials and fabrication to be provided by Contractor.
17) Prices exclude profile testing or related traffic control. Diamond grinding or grade correction at points of intersection (HMA-to-concrete backwall/bridge deck) are to be the responsibility of Contractor.
18) Stoudenmire Corporation includes removal of its own debris, but not others' on the project.

STOUDENMIRE CORPORATION
PO Box 2827
Atascadero, California 93423
(805) 461-1454 Tel
(866) 611-7535 Fax
CSLB 1001597
DIR 1000013268
SBE 1795658

Quote for I-80 E.Magra Widen Poly (03-1F4004)

CTM Construction
3300 Fitzgerald Rd.
Rancho Cordova, CA 95742

Contact: Todd Wingo
Phone: 916-635-9370
Fax: 916-635-1527

Bond: Not Included
Sales Tax: Included
Bid Date: 11/18/2015

Quote To: Scott Edwards
Granite Construction Co.
4001 Bradshaw Road
Sacramento CA 95827

Phone: 916-855-4400
Fax: 916-369-0429
Email:

Quote is valid for 30 days.

Item	Description	Quantity Unit	Unit Price	Extension
50	PREP CONCRETE BRIDGE DECK SURFACE	12,000.000 SF	1.600	19,200.00
51	FURNISH POLYESTER CONCRETE OVERLAY	998.000 CF	80.000	79,840.00
52	(F) PLACE POLYESTER CONCRETE OVERLAY	12,000.000 SF	8.250	99,000.00
186	MOBILIZATION (PARTIAL)	1.000 LS	15,000.000	15,000.00
			Total Quote: $	213,040.00

Inclusions/Exclusions:
Contract No: 03-1F4004

Contractor license #611606, DIR #1000011342

Addendums Noted: 1, 2, 3

CTM Excludes:
1) Builders Risk Insurance.
2) Utility relocation, protect all utilities or service interrupt fees.
3) Installation, maintenance and removal of Storm Water Pollution Prevention measures.
4) Security measures, watchmen, and dust control.
5) Sanitary facilities in accordance with OSHA regulations.
6) Cost of all Permits, Partnering and DRB Costs.
7) Survey, Prime Contractor to supply survey for line and grade.
8) CTM included three (3) move-ins. One move-in per stage. Any additional move-ins will be paid by the Prime Contractor. Each additional move will be $15,000.
9) Temporary K-rails move and relocate temporary K-rails as required to accomodate CTM overlay work as a continuous operation, crash cushions, temporary delineations and markings.
10) Pedestrian access install, maintain and remove.
11) Sweeping and temporary concrete washouts.
12) QC/QA, Testings and all Inspection Costs.
13) Protection of existing frames and covers, utlity boxes.
14) Traffic control. CTM requires two (2) shifts of lane closure provided by Prime Contractor to perform tie-ins work. ← $4,000 ✓
15) All other work/items not specifically included.

CTM Qualifications: - BOND

1) Contractor to provide on-site storage yard and construction water at no cost to CTM.

2) CTM proposal is based on installing polyester concrete overlay behind temporary k-rails for each stage and prior joint seals to be installed by others.

3) If CTM work is not complete by 7/01/2018, add $0.10 per SF for bid item 55, $20 per CF for bid item 56 and $0.35 per SF for bid item 57 for every 6 months thereafter unless delay is caused by CTM

4) CTM assumes its work activities to be done in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, working a normal construction work week, without delay by others. Prime contractor will furnish CTM electronic copies of CPM

Joint Seal

BAY LINE CUTTING & CORING INC.
Since 1993

License # 809660

Proposal

November 18, 2015

03-Pla-80-35.1/38.3, Contract Number 03-1F4004
WIDEN EASTBOUND ROADWAY
Proposal on 11-18-15

Item	Description	Unit	Quantity	Price		Amount
50	Prepare Bridge Deck Surface	SQFT	12,000	0.50	$	6,000.00
51	Furnish Polyester Concrete Overlay	CF	998	70.00	$	69,860.00
52	Place Polyester Concrete Overlay	SQFT	12,000	6.00	$	72,000.00
111	Joint Seal (MR 1")	LF	200	70.00	$	14,000.00
186	Mobilization	LS	1	17,000.00	$	17,000.00
				Total Amount	**$**	**178,860.00**

- TRAFFIC CONTROL 3 DAY TRAFFIC CONTROL @2,320 ea = $6,900

Exclusions: Layout, traffic control, concrete washout, slurry disposal, storage area near by, grinding. chipping, access, light towers, sanitation, disposal of wasted material, manlifts and access.

Bay Line is not responsible for unmark utilities on private or public properties within the depth of the work. No Exceptions.

Bay Line is a DBE Certify with GSD # 22512

Thank you for the opportunity of considering our proposal, Bond Rate 2% ✓

Atten: Estimating Department

Acceptance of Proposal

Date _____ **Signature** _____

DIR #

501 Cesar Chavez Street Ste 101B • San Francisco, CA 94124 • Fax: (415) 508-1811 • Phone: (415) 508-1800

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

Send to: Granite Construction	**From: Ty Conner**
Attention: Estimator	**Date: November 18, 2015**
Fax number: (916) 369-0429	**Phone number: (916) 855-4400**

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 2
Comments

Project: CDOT # 03-1F4004
Rt 80, Colfax

Bid Date: November 18, 2015

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

AUSTIN ENTERPRISE

License #764893
P O B ox 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-013602
Certified UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Contract: **CDOT** # 03-1F4004
Rt 80, Colfax

Bid Date: November 18, 2015

BID ITEM #110 / Snowplow Deflectors (portion):

36 ea Grind slot for snowplow deflector only.....$87.00 / ea.....$3,132.00

BID ITEM # 111 / Joint Seal (MR 1") (Type B) (portion):

200 lf Wide, prep, furnish and install joint seal.....$89.00 / lf.....$17,800.00

DO NOT SPLIT BID ITEMS

Conditions:

1. Contractor to provides traffic control as required. **3 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One mobilization included. Additional mobs @ $2,500.00 each.
5. Two weeks written notice for acquisition of materials.
6. A copy of this quotation to be used in force as an attachment in force in subcontract.

Note*Union signatory
Insurance: $5,000,000.00 Liability
No Bonding

BID QUOTATION

Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

DATE: 11/10/2015

QUOTE # CA-151140

TO: PROSPECTIVE BIDDER
ATTN:
PHONE / FAX:
EMAIL:

PROJECT: 03-1F4004
COUNTY: Placer
BID DATE: 11/18/2015

We are pleased to submit this quotation for your acceptance. ANY CONTRACT ARISING FROM THIS QUOTATION SHALL BE EXPRESSLYLIMITED TO THE WBA TERMS AND CONDITIONS OF SALE AVAILABLE UPON REQUEST OR BY VISITING OUR WEBSITE AT www.wbacorp.com. Your acceptance of this quotation shall be deemed an acceptance of the these terms and conditions unless otherwise expressly consented to in writing by Watson Bowman Acme Corp (WBA). We reserve the right to modify or withdraw the offer at any time. Raw material pricing used in this quotation is based upon current market material costs plus applicable surcharges as of the quote date indentified above. Watson Bowman Acme reserves the right to revise pricing of any items indentified herein upon notice to proceed to account for raw material price increases beyond its control. This quotation shall remain open for a period of 15 days from the quote date indentified above

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
	Joint Seal (MR 1")	**200**	**LF**		
	Wabo®CompressionSeal WA-175	200	LF	$ 10.00	$ 2,000.00
	Wabo®PrimaLub Adhesive	1	Gallon	$ 90.00	$ 90.00
	Estimated Shipping & Handling via XPO Logistics	1	Truck	$ 242.00	$ 242.00
				TOTAL:	**$ 2,332.00**

F.O.B. Place of Shipment; Net 30 Days; 1.5% month service charge on past due accounts. Price firm for delivery up to 6 months from quote date or as noted within this quotation: add 10% or percentage as noted within this quotation for each successive six (6) month period of time. Prices do not include sales/and/or use taxes. ORDER ACCEPTANCE IS SUBJECT TO CREDIT REVIEW

The above Proposal is accepted :

Watson Bowman Acme Corp

Buyer: _____ BY:

Title: _____ Date: _____ Title: _____ Date: _____

BASF
We create chemistry

BID QUOTATION

Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

DATE: 11/10/2015

QUOTE # CA-151140

TO: PROSPECTIVE BIDDER
ATTN:
PHONE / FAX:
EMAIL:

PROJECT: 03-1F4004

NOTES:

FIELD SERVICE - IF REQUESTED OR REQUIRED: "Field service will be billed at the rate of $800.00 per day (maximum of one (1) continuous eight (8) hour shift). Additionally, travel to jobsite will be billed at the rate of $1000.00 per trip Add an additional $200.00 for WI,MN,ND,SD,NE,IA,IL,IN,KS,OK,MO,AR,LA,TX,MS and $500.00 for MT,WY,CO,NM,WA,ID,,OR,NV,UT,AZ,CA,. First billable day is considered the travel day from WBA to jobsite. A minimum 1 day travel will be charged to every job. This does not include the first field service day, or additional days charge. A two week notice is requested to avoid scheduling conflicts."

SHIPMENTS: * Shipping and handling prices are estimated. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment

RETURN GOODS: * No returns permitted on any chemical Wabo® products

PROJECT NOTES:

HEADER REPAIR: If surrounding substrate needs repair or is spalled WBA recommends WaboCrete II to repair prior to sealing. Contact

WaboCompressionSeal

* Seals shipped on pallets
* Price excludes Aron Alpha Adhesive for splices. Available for $18.00 / 20 gram bottle
* Does not include armor steel/angle

Best of Luck on Your Bid!

WBA REGIONAL MANAGER:
Debbie Steiger 1-800-677-4922 ext 5410 EMAIL: debbie.steiger@basf.com

LOCAL REPRESENTATIVE:

BASF
We create chemistry

Precast Girders

Con-Fab California Corporation

1910 Lathrop Road; Lathrop, CA 95330
(209) 249-4700 - (209) 249-4725 (fax)

11/18/2015

To ◀◀◀

Company: Granite Construction

Name: Scott Edward

From

Company: Con-Fab California Corporation

Name: Emily Porter

Phone: (209) 249-4705

FAX: (209) 249-4725

Con-Fab California Corporation

License No. 481285

D&B No. 08-953-1941 DIR No. 1000002684

November 18, 2015 Bid No.: 1510-060

RE: PLACER COUNTY NEAR COLFAX (CAPE HORN UC)
CONTRACT NO.: 03-1F4004

Dear Sirs:

We propose to furnish and erect the precast required for the above-referenced project at the following lump sum price:

Item	Description	UOM	Est. Qty.	Unit Price	Item Total
107	FURNISH PRECAST PRESTRESED CONCRETE RECTANGULAR GIRDER (60'-70')	EA	2	12,000.00	24,000.00
108	FURNISH PRECAST PRESTRESED CONCRETE GIRDER (60'-70')	EA	16	10,240.00	163,840.00
109 (F)	ERECT PRECAST PRESTRESSED CONCRETE GIRDER	EA	18	3,850.00	69,300.00

TOTAL LUMP SUM PRICE: ..... $ 257,140.00
Tax Included

This proposal is based upon the attached standard Terms and Conditions, which should be included in any Subcontract Agreement.

NOTE: Regardless of the terms of the main contract between the contractor and owner, Con-Fab California Corporation will require monthly progress payments for precast fabricated and stored in our yard prior to shipment. See Terms and Conditions of Proposal.

Yours truly,

Mike Hein, *President*
MHH/ep

Headquarters
1910 Lathrop Road
Lathrop, CA 95330
Phone: (209) 249-4700
Fax: (209) 249-4725

Shafter Division
701 Golds Ave
Shafter, CA 93263
Phone: (661) 630-7162
Fax: (661) 630-7166

Con-Fab California Corporation

License No. 481285

CAPE HORN UC (CT# 03-1F4004) BID NO. 03-1F4004

SPECIAL CONDITIONS:

1) Green epoxy rebar used. Protection of reinforcing extending out of girder after girder installation is the responsibility of the General Contractor.

2) Erection price is based on night work during week days. Price based upon **three move-ins** of one night each. Con-Fab will not be responsible for General Contractor's expenses if additional days are required.

3) Delivery and erection is expected to be in 2016. **For any girders delivered and erected after December 31, 2016 (5%) will be added for each year to the precast erection bid item Unit Price and $100.00 per truck load per year.**

4) Crane will rig in and rig out to erect behind the abutment before closure. The General Contractor is to provide at no additional cost to Con-Fab:

   a. Suitable crane access to a level and compacted crane pad min 30' x 30' for outriggers within a 60 foot radius of final girder locations. Crane outrigger to be 10' from abutment.
   b. Removing and resetting of k-rail if required for crane and truck access.
   c. Location for crane, counterweight trucks and trailers to stage adjacent to bridge.
   d. Sufficient access and room for girder trucks to stage on site and access the crane within a 60 ft radius.
   e. Drinking water and protection from the sun as required by law.
   f. Access to abutments and bents and fall protection tie off points for riggers whether it be ladders or man lifts.
   g. Use of contractor's ladders or man-lift to access precast pickups while on the truck.
   h. A secure location for the crane in-between work shifts
   i. Sufficient swing clearance to allow the girder, counterweights and crane boom to off-load and erect the girder.

5) Stage 1: Erection of all (5) girders to be done on one night. Stage 2: Erection of all (5) girders to be done on one night. Stage 3: Erection of all (8) girders to be done on one night. 2 hrs setup time, 1 hour per girder and 2 hrs breakdown.

6) If site specific safety training is required add $130.00 per man hour for 5 man crew.

7) Girder Stirrups to be bent in the field by the General Contractor at his own expense.

8) Con-Fab will erect girders to General Contractor's layout lines on each side of each girder end and at ends.

9) General Contractor to provide personnel at both ends of girder to approve placement prior to unhooking the crane.

10) Design, installation and maintenance of the girder temporary lateral bracing is to be by General Contractor as required.

11) 10 minutes has been allocated for General Contractor to brace precast prior to unhooking crane. Additional time required by the General Contractor to brace / secure precast products will be charged at the overtime rate for the crane and crew. Con-Fab will not be held liable for delays in opening highway for traffic if delay is due to bracing taking longer than 10 minutes per girder.

MHH:

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CAPE HORN UC (CT# 03-1F4004) BID NO. 03-1F4004

12) Per California Code of Regulations, Title 8, section 1610.5, the General Contractor is to provide adequate ground preparation, which may include crane mats and steel plates, for set up and operation of the lift crane. Sufficient, all weather, stable access and area is required for crane to travel, rig in/out, move with counterweights loaded when required and for truck access to crane. All required plates, mats, etc to be provided by General Contractor for sufficient crane access, moves on site as required and crane axle and outrigger loads. It is the contractor's responsibility to verify that the crane and truck induced loads are within site condition tolerances.

13) Con-Fab will not be held responsible for damage to underground structure, voids or utilities that are not specifically identified in advance. Protection of identified underground utilities is to be by the general contractor and must be agreed to by all parties in advance in writing.

14) Quote is based on state and local hauling permit requirements at time of bid. Additional costs resulting from a change in hauling permit requirements from time of bid to delivery time will be charged to and is the responsibility of the General Contractor.

15) Overhead obstructions that encroach into the lifting zone, including utility lines and tree branches, must be removed or de-energized, by others, in accordance to OSHA regulations with no additional cost to Con-Fab California Corporation. General Contractor to provide a spotter if required per OSHA regulations.

16) General Contractor to ensure that rebar in abutments and bents shall be cleared of girder and strand and rebar that may be protruding from girder ends.

STANDARD TERMS AND CONDITIONS:

(IN INSTANCES OF CONTRADICTION BETWEEN STANDARD AND SPECIAL CONDITIONS THE SPECIAL CONDITIONS WILL APPLY)

1) Concrete is normal weight (150 PCF), gray cement unless stated otherwise hereunder.

2) Concrete finish is according to plans and specifications.

3) Fabrication, delivery, and erection schedule to be agreed upon mutually. Erection – General Contractor to give Con-Fab California Corporation two (2) weeks notices prior to erection.

4) General Contractor to be responsible for coordinating installation and final alignment of precast with other trades. Con-Fab California Corporation will not be responsible for coordination with other Trades or conflicts of schedule.

5) General Contractor to provide clear, level, compacted, unobstructed all weather access for trucks and crane to erect precast.

6) Reasonable space must be provided around installation area for men, tools, and equipment to erect precast as required (10' minimum).

7) Traffic control, signs, lane closures, and lights (if required), are to be provided by the general Contractor. Erection to be at daytime during straight time working hours, unless stated otherwise in SPECIAL CONDITIONS.

8) General Contractor to provide access and level area adequate to assemble, disassemble, park crane and erect precast.

9) Loads delivered to the jobsite early at the request of the General Contractor for his purposes, such as to install overhang brackets, or delayed at the jobsite in excess of one hour past the scheduled arrival time, will be billed at $140.00 per hour for wait time.

10) Allow for one (1) move-in unless noted otherwise in SPECIAL CONDITIONS.

11) **INCLUDED ITEMS:** See SPECIAL CONDITIONS

A. Engineering and shop drawings.

MHH:

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Fax: (209) 249-4725

Shafter Division
701 Golds Ave
Shafter, CA 93263
Phone: (661) 630-7162
Fax: (661) 630-7165

B. Supply and installation of embeds in precast as required for precast work only and shown on bid drawings.

C. Installation only of embeds in precast required by other trades and shown on the contract drawings. Sizes, location and types of these inserts to be clearly marked on Con-Fab California Corporation shop drawings by General Contractor.

D. Applicable sales taxes.

12) EXCLUDED ITEMS: See SPECIAL CONDITIONS

A. Supply and installation of embeds in precast required, but not shown on the contract drawings. These embeds, such as falsework, inserts, etc., can be installed by Con-Fab California Corporation (supplied by others) for an additional cost of $12.00 per insert. However, size, location, and types of the embeds must be clearly marked on a set of shop drawings by the General Contractor.

B. Jobsite grouting, dry packing, sacking, patching, cement wash, sealing, painting, waterproofing of precast or caulking of joints.

C. Jobsite removal of lift loops or patching of bracing inserts, lifting inserts, or lifting recesses.

D. Testing and inspection by outside agencies.

E. Lines and grades by the General Contractor.

F. Supply and installation of tie rods.

G. Supply and installation of all loose hardware, for example: plates, rods, nuts, washers, 1"ϕ x 12" diaphragm bolts, etc.

H. Epoxy grouting or mortar grouting of all joints and/or shear keys.

I. Protection of precast after installation. Painting of connections, embeds or welds, or final cleaning of precast, or repairs of units damaged after erection by other trades.

J. Design and/or installation of bracing and restraint of precast from moving after erection either permanent or temporary. Includes but not limited to restraining precast from moving after they are set on bearing pads. A maximum of 15 minutes per girder has been allowed for bracing/restraint. Time in excess of 15 minutes will be charged at the overtime rate of crane and crew.

K. Precast will be set to the General Contractor's transverse and longitudinal lines. Any repositioning of slabs after they are set to the General Contractor's lines will be charged at the overtime rate of the crane and crew.

L. Con-Fab California Corporation does not provide Performance and/or Payment Bonds – unless requested.

M. Removal and de-energizing of power lines and other overhead obstructions by the General Contractor.

N. Supply and installation of Bearing Pads.

O. Con-Fab California Corporation will not be responsible for taking field measurements required to determine girder lengths. General Contractor should ensure that field dimensions are given to Con-Fab California Corporation prior to casting.

P. Liquidated Damages.

13) PAYMENT TERMS: Regardless of the terms of the MAIN CONTRACT between the General Contractor and the owner the following terms shall govern payments for work done by Con-Fab California Corporation.

A. Progress payments to be paid monthly in full, for work done, including for precast fabricated and stored in our yard prior to shipment to the jobsite.

B. Subcontracts: Retention to be 0% (Zero percent).

C. Purchase Orders (Supply Only): No Retention.

D. Terms net 30 days. 1% (one percent) per month will be charged on overdue accounts.

E. This quotation is good for 30 days.

14) BONDING: If required, premium to be paid by General Contractor.

MHH:

Con-Fab California Corporation

License No. 481285

CAPE HORN UC (CT# 03-1F4004) BID NO. 03-1F4004

A. Great American Insurance Company

Bond rates are as follows:

First $ 100,000 of contract price	$ 25.00	per thousand
Next $ 400,000 of contract price	$ 15.00	per thousand
Next $ 2,000,000 of contract price	$ 10.00	per thousand
Next $ 2,500,000 of contract price	$ 7.50	per thousand

20,000 .2%

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QUOTE

Crane Works, L.P.

www.maximcrane.com

November 17, 2015

Customer:

Al Lord -
GRANITE CONSTRUCTION CO.
Po Box 15287
Sacramento, CA 95851
Phone: 916-825-3612

Job Site:

Cape Horn Crossing Bridge replacement
Hwy80 & Caoe Horn Undercrossing
Colfax, CA 95713

Maxim Quote #: 319013 **PO #:**

Maxim Crane Works is pleased to submit the following quotation to assist you in your upcoming project:

Equipment 1

Type:	All Terrain Crane 235 Tons	**Rate:**	$440.00 / Hourly
Rental Type:	O&M	**OT Rate:**	$520.00 / Hourly
		DT Rate:	$600.00 / Hourly
Payment Terms:	Net Upon Receipt	**Min. Hours:**	8
Start Date:	3/7/2016		
End Date:	5/27/2016		

Lift Dimensions

Boom Length:	98 ft.
Jib Length:	0 ft.
Radius to Lift:	55 ft.
Load to Lift:	52074 lbs.

1040

Billing Items

Item	Quantity	Price	Comments
Mobilization Operated	1	$4,440.00	MOB # 1 set outside girders east bound
Demobilization	1	$4,440.00	DEMOB # 1 set outside girders east bound
Mobilization Operated	1	$4,440.00	MOB # 2 set outside girders west bound
Mobilization Operated	1	$4,440.00	DEMOB # 2 set outside girders west bound
Mobilization Operated	1	$3,240.00	MOB # 3 set interior girders both directions west & east bound
Demobilization	1	$3,240.00	DEMOB # 3 set interior girders both directions west & east bound
Rigger Foreman	1	$140.00	Per hour straight time add $40.00 per hour for OT * $80.00 per hour for Doublr time
Rigger	1	$120.00	per hour straight time per man add $40.oo per hour per man for OT & $80.00 per hour per man for doublrtime

Scope of Work

Unload and Set Precast Concrete Girders

10 hr

Mobilization # 1 set five pieces Estimated cost based on five hours of hoist time with Three riggers is $13960.00 Based on Monday thru Friday Straight time hours.
Mobilization # 2 set five pieces Estimated cost based on five hours of hoist time with Three riggers is $13960.00 Based on Monday thru FRiday straight time hours
Mobilization # 3 set eight interor girders 29700# Estimated cost based on eight hours of hoist time with Three riggers is $13960.00 Based on Monday thru Friday Straight time hours.

Unless otherwise noted specifically herein, quoted prices do NOT include state and/or local sales tax or tangible personal property tax, if and to the extent such taxes are applicable.

Thank you for giving Maxim Crane Works this opportunity. If you have any questions, please don't hesitate to give me a call.

Sincerely,

Accepted By: _____

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Printed by: FBraz

QUOTE

MAXIM Crane Works, L.P.

www.maximcrane.com

red Braz - FBraz@maximcrane.com
Sales Representative
Maxim Crane Works, L.P.
530-919-2590

Signature above indicates agreement to all terms and conditions of this document.

7512 Pacific Avenue
Pleasant Grove, CA 95668
Phone: 916-286-2770

Last Revision: 11/17/2015
Maxim Crane Works, L.P. is an Equal Opportunity Employer

"MAXIM'S STANDARD TERMS AND CONDITIONS (available for review at www.maximcrane.com/agreements or furnished upon request) ARE INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF. 1. Subject to equipment availability. 2. Expires in thirty (30) days. 3. Acceptance of delivery of equipment shall be deemed acceptanc of Maxim's standard terms and conditions. Such terms, together with the terms set forth above, are the SOLE AND EXCLUSIVE writing governing any sale and performance by Maxim and any Maxim sale and/or performance is/are WHOLLY CONTINGENT upon such singularity and exclusivity. Any different or additional terms that may be contained in purchaser's documentation are hereby REJECTED in their entirety. Performance or Partial Performance by Maxim shall not be deemed an acceptance of any of purchaser's terms."

Customer verifies that signal person(s) and rigger(s) are qualified as defined and required by OSHA Regulations, 29 CFR 1926, 1425 & 1428, Documentation is available onsite: _____ (Initial)

mob#1 4@ 40 ×2 = 320

crane 2hr@ 525 = 1040

1360 + 13,960 = 15320

= 15,320

mob

= 15,320

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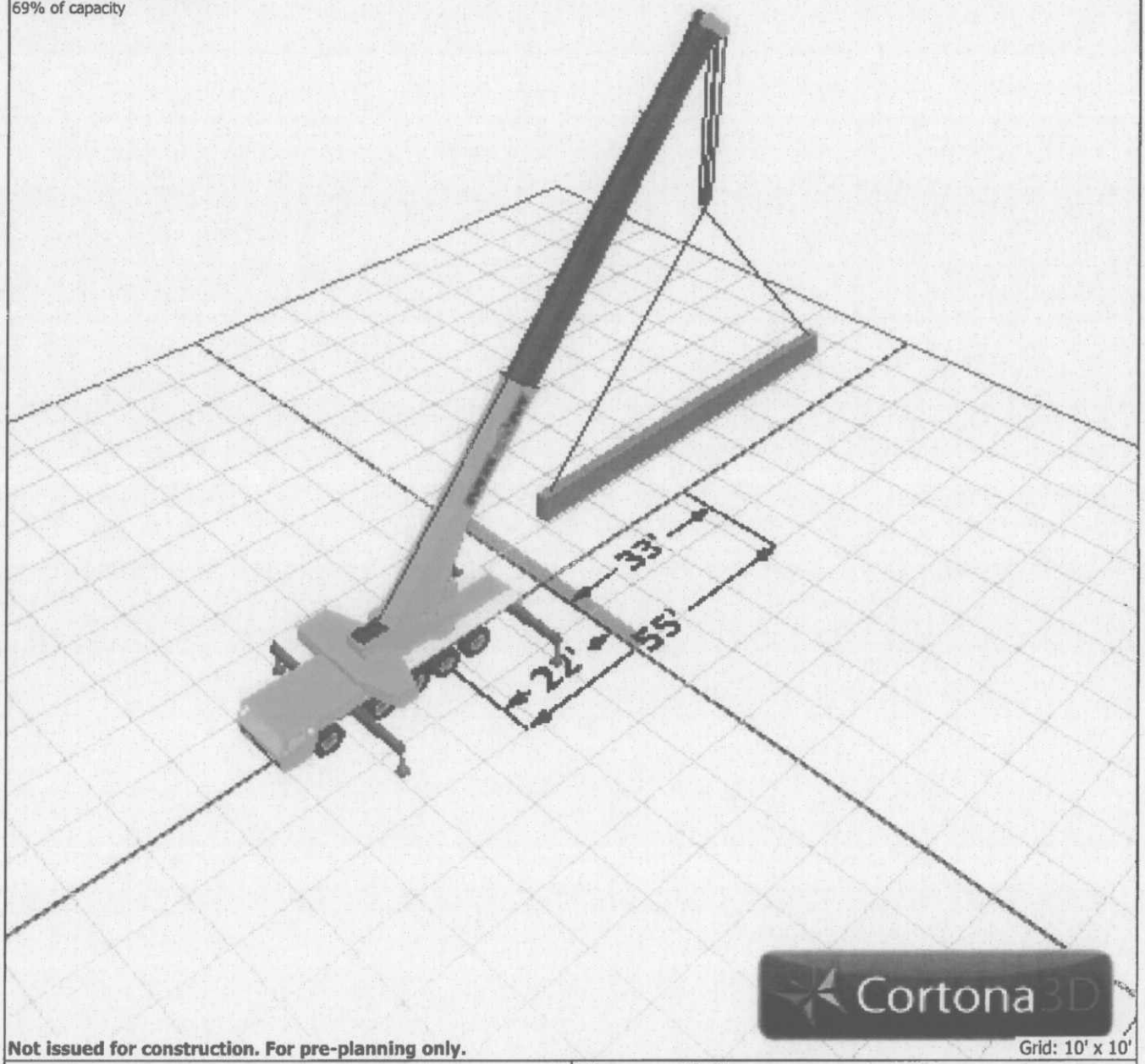
CRANE
Liebherr LTM1200/1
98' Main Boom at 52.6°
Base: 100% Outriggers
Counterweight: 125,700 lbs
55' Lift Radius (360°)
Crane Capacity at 55' = 78,500 lbs

LOAD

Hoist Line	150 lbs
Block	1,500 lbs
Hook	
Sling (2)	
Rigging	100 lbs
Load	52,074 lbs
TOTAL LOAD	**53,824 lbs**

69% of capacity



Not issued for construction. For pre-planning only.

Grid: 10' x 10'

Title:	Lift Plan
Project:	Caphorn Bridge
Customer:	Granite MOB # 1 & #2
Description:	Concrete Girders
Drawn By:	FREDRICK BRAZ

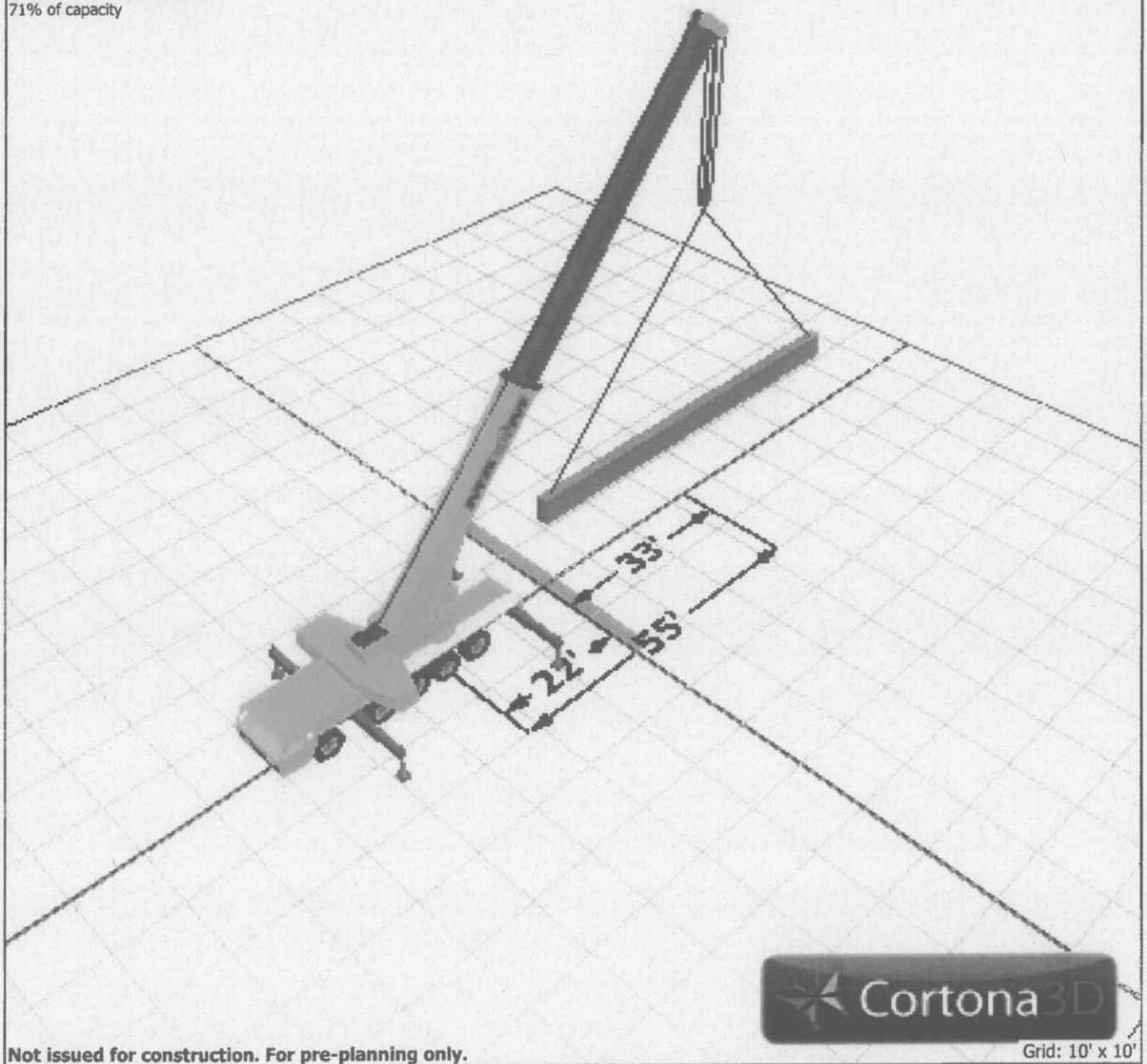
11/17/2015

CRANE
Liebherr LTM1200/1
98' Main Boom at 52.6°
Base: 100% Outriggers
Counterweight: 46,300 lbs
55' Lift Radius (360°)
Crane Capacity at 55' = 44,600 lbs

LOAD

Hoist Line	150 lbs
Block	1,500 lbs
Hook	
Sling (2)	
Rigging	100 lbs
Load	29,700 lbs
TOTAL LOAD	**31,450 lbs**

71% of capacity



Not issued for construction. For pre-planning only.

Grid: 10' x 10'

Title:	Lift Plan
Project:	Caphorn Bridge
Customer:	Granite MOB. In # 3 interior girders
Description:	Concrete Girders
Drawn By:	FREDRICK BRAZ

11/17/2015

Bridge Removal

STERLING P. HOLLOWAY, III, INC.

CONTRACTOR

LIC. 382173

PROPOSAL

COMPANY Granite Construction Company	JOB NAME CALTRANS CONTRACT NO. 03-1F4004
ADDRESS	ADDRESS OF JOB LONG RAVINE UNDERPASS TO MAGRA RD.
CITY STATE ZIP	CITY COLFAX CA
OFFICE PHONE (916) 855-4400 FAX NO. (916) 369-0429	PERSON REQUESTING BID ESTIMATING Attn: Scott

QUANTITY	DESCRIPTION OF WORK	UNIT	PRICE
LUMP SUM	OUR BID FOR THE REFERENCED PROJECT IS FOR DEMOLITION AS FOLLOWS: **BID ITEM #60 BRIDGE REMOVAL** **INCLUDES THE STAGED DEMOLITION OF THE EXISTING CAPE HORN ROAD UC (BR NO. 19-0091). PRICE INCLUDES DEMOLITION PLAN AND ONSITE ENGINEERING.** **PRICE IS BASED UPON DEMOLISHING THE BRIDGE ONTO THE GROUND. CONTRACTOR TO PROVIDE NECESSARY TRAFFIC CONTROL/ ROAD CLOSURES.** **ROAD CLOSURES REQUIRED (CAPE HORN RD)** **STAGE -1 DEMOLITION = 2 FULL CLOSURES** **STAGE -2 DEMOLITION = 4 FULL CLOSURES** **STAGE -3 DEMOLITION = 4 FULL CLOSURES** 10 x 16502 $165,020	LS	$ 167,000.00
2490 LF	**BID ITEM # 49 REMOVE CONCRETE BARRIER** **INCLUDES THE REMOVAL OF CONCRETE BARRIER.**	$45/LF	$ 112,050.00
	BOND RATE = 1.44% **DGS REGRISTRATION NUMBER: 1000005529** **CONTINUED.....**		

Rates and conditions quoted herein are subject to change with any deviation from scope of work. We are not responsible for layout or damage to any concealed pipes, conduits, etc. in slabs, walls or earth's surface, or delays due to equipment malfunctions, weather or other causes beyond our control.

DATE 11/17/2015 ESTIMATOR *DAVID HOLLOWAY*

1490 CHRISTIAN VALLEY ROAD • AUBURN, CALIFORNIA 95602 • (530) 878-1800 • (530) 887-3590 FAX

STERLING P. HOLLOWAY, III, INC.

CONTRACTOR

LIC. 382173

PROPOSAL

COMPANY	JOB NAME **CALTRANS CONTRACT NO. 03-1F4004**
ADDRESS	ADDRESS OF JOB LONG RAVINE UNDERPASS TO MAGRA RD.
CITY STATE ZIP	CITY COLFAX CA
OFFICE PHONE FAX NO.	PERSON REQUESTING BID **ESTIMATING**

QUANTITY	DESCRIPTION OF WORK	UNIT	PRICE
	WE ARE SIGNATORY TO THE LABORERS AND OPERATING ENGINEERS UNIONS. **EXCLUSIONS:** **HAZARDOUS MATERIALS (IF ANY)** **EROSION CONTROL MEASURES** **UTILITY DISCONNECT/CAPPING/RELOCATION** **TRAFFIC/PEDESTRIAN CONTROL** **SALVAGE FOR OTHERS** **BIRD PREVENSION MEASURES** **EARTH SHORING (IF NEEDED)** **BRIDGE SURVEY REPORT** **PILE EXTRACTION** **LAYOUT** **PLEASE CALL IF YOU HAVE ANY QUESTIONS OR IF YOU REQUIRE ADDITIONAL INFORMATION.**		

Rates and conditions quoted herein are subject to change with any deviation from scope of work. We are not responsible for layout or damage to any concealed pipes, conduits, etc. in slabs, walls or earth's surface, or delays due to equipment malfunctions, weather or other causes beyond our control.

DATE **11/17/2015** ESTIMATOR ***DAVID HOLLOWAY***

1490 CHRISTIAN VALLEY ROAD • AUBURN, CALIFORNIA 95602 • (530) 878-1800 • (530) 887-3590 FAX

W. C. MALONEY, INC
PO BOX 30326
STOCKTON, CA 95213-0326
(209) 942-1129 Fax: (209) 942-2579

QUOTE

Quote #: 081162
Date: 11/16/15

CUSTOMER INFORMATION	
Estimating Department	Cust # 000244
,	
Fax:	
Ordered By:	
Salesman: Glenn Sweesy	

JOB SITE INFORMATION
Cal Trans 03-1F4004 Hwy 80
, CA
Foreman:

Details

Item / Desc	Qty	Unit Price	Extended

WE ARE BIDDING ON THE FOLLOWING ITEMS:

Item 49 Remove Concrete Barrier 2,400'
$53.80 per foot TOTAL $129,120.00
3 mobilizations included, add $1,900.00 for each additional mob.

Item 60 Bridge Removal
$242,000.00
Need 12 nights of Cape Horn Rd closures
3 mobilizations included, add $3,800.00 for each additional mob.

INCLUDED
Dust Control
Plates to protect the roadway for bridge removal
Excavation for our work
Dump Fees
All Demo Material Disposed of to Approved Site
Demolition Plan
Engineering Costs for Demolition
Saw Cutting for our work

EXCLUSIONS
Asbestos Survey and Abatement
Removal of any Hazardous Material
(lead paint, asbestos, waste oil, etc.)
Potholing of underground utilities
Utilities Protection, Shoring/Bracing, Disconnect/Safe Off or Capping
Bird and Bat removal, prevention measures
Traffic Control (Auto/Pedestrian)
Barricades (Auto/Pedestrian)
Temporary Fencing

W. C. MALONEY, INC
PO BOX 30326
STOCKTON, CA 95213-0326
(209) 942-1129 Fax: (209) 942-2679

QUOTE

Quote #: 081162
Date: 11/16/15

Temporary Shoring or Bracing
Backfill and Compaction
Installation And Maintenance Of (S.W.P.P.P.)
Clearing and Grubbing
Relocate/Salvage i.e.Saving or Salvaging for Relocation or Reuse on Project or Owners Reuse
Temporary Lighting
Performance & Payment Bond

REQUIREMENTS
Layout Of Work, i.e. Specific Markings In Paint Indentifying Exact Removal Limits
Need a water source within 10 miles of the project
Lane Closures, Road Closures
Access to Work Areas
No Retention Will Be Held From Progress Payments
All Salvage Material Becomes Property of W.C. Maloney Inc.
-AN ASBESTOS SURVEY WILL BE REQUIRED PRIOR TO DEMOLITION (NOT INCLUDED IN PRICE) PLEASE ALLOW FOR A 10 WORKING DAY NOTIFICATION IN YOUR SCHEDULE TO AIR QUALITY CONTROL PRIOR TO ANY DEMOLITION
-THIS QUOTE REPRESENTS MY FULL SCOPE OF WORK AND SHALL BE MADE PART OF THE SUBCONTRACT ALONG WITH THE "W.C. MALONEY TERMS AND CONDITIONS".
Small Business License Ref #0051808
Contractors License #718243 Class A & C-21
D.I.R. #1000003349
We Are Signatory To The Laborers & Operating Engineers Unions.
Bond Rate 2% Premium Not Included

TRAFFIC CONTROL

1. Subcontractor's proposal and price are expressly conditioned upon the following terms. No modifications to the following are permitted, except by a separate written agreement signed by both parties that expressly negotiates a modification of a term contained herein. These terms supersede and control any general conditions for the project, terms of the contract with the owner, or any other contractual terms with which they may conflict. Prices in this proposal are valid for thirty (30) days. The terms & conditions set forth in this bid proposal and the terms & conditions attached here to, shall control & supercede any and all term and conditions in any proposed subcontract between WC Maloney, Inc. & Contractor/Receiver of this bid. This bid proposal shall be attached and incorporated by reference into any subcontract returned to WC Maloney, Inc. or signature.

2. Items not expressly included in this proposal shall be deemed excluded from subcontractor's scope of work, including, without limitation: Layout, traffic control; permits; utilities; air quality control and monitoring; erosion control; including without limitation, blocking storm drains, or catch basins; water or dust barriers; patching; shoring; access to work area; safety rails/barriers; protection of open areas resulting from saw cuts, core holes, demolition or excavation work performed by subcontractor and directed by others, or open areas ; protection from water dust damage or staining; water or dust control; and hazardous material conditions, including removal.

3. All payments, including payments for extra work, shall be made in accord with California Civil Code, prompt payment statutes, but in no event no later than ten (10) days from the date Contractor receives payment from Contractor/Owner. In addition to any other remedies available, work not paid for in a timely fashion shall be subject to a late charge of 2%.

4. Back charges will not be paid unless Contractor (a) notifies Subcontractor within seventy-two (72) hours of discovery, (b) and Subcontractor provides written approval before remedial work is performed, and (c) General Contractor provides Subcontractor a reasonable opportunity to cure the defect. Back charges may not be deducted from payments due; back charges instead will be billed.

5. Change order proposals shall be valid for twenty (20) days unless otherwise noted. All submittals to Contractor shall be processed and returned (accepted, rejected, or modified. etc.) promptly and within a reasonable time, not to exceed 14 days; if Contractor allows Subcontractor to commence work under change order, and Contractor does not direct Subcontractor in writing, to cease work under the proposed change order, the proposed change order shall be deemed accepted and authorized. Substitutions shall not be unreasonably rejected. Time extensions requested by Subcontractor on change order proposals will be considered accepted unless specifically noted otherwise in writing.

6. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs caused by excessive changes, delays, accelerations, or other items outside Subcontractor's responsibility or control.

7. Subcontractor will carry a comprehensive general liability policy, with a maximum limit of $ 1,000,000 per occurrence. Subcontractor shall only be bound to the schedule for work as stated in bid or proposal or according to a schedule which Subcontractor and Contractor have expressly approved in writing. Subcontractor shall not be responsible for any delays or defaults if occasioned, in whole or in part, by any cause beyond its control, including, without limitation, delays caused by: (a) others; (b) transportation; (c) shortages; (d) civil disorders; (e) labor difficulties; (f) fires; (g) floods; (h) accidents; and (i) unforeseen or changed conditions and (j) acts of God. In no event, shall Subcontractor be liable for any liquidated damages. Subcontractor is not responsible or liable for costs, liabilities, damages, or losses in connection with (a) concealed or unknown site conditions (including, without limitation, items concealed by concrete or asphalt, or within the cutting, drilling, demolition or excavation depths requested), including, without limitation, buried conduit, pipe, wood beams or footings, (b) water damage; or (c) hazardous conditions. To the greatest extent permitted by law, Contractor agrees to defend, indemnify and hold harmless Subcontractor for any claims, demands or liabilities by Contractor, Owner or third parties for any matters for which Subcontractor is not responsible under this Section, notwithstanding any negligence or fault on the part of Subcontractor. However, Contractor shall not be required to defend, indemnify, or hold harmless Subcontractor for Subcontractor's sole negligence or willful misconduct.

8. Subcontractor shall not be bound by any written notice or written authorization provisions, if Contractor had actual or constructive knowledge of the item, or if such written notice requirement would be inequitable.

9. All disputes shall be resolved by binding arbitration according to the Construction Industry Rules and the Laws of California. Prior to proceeding with any legal action, the parties shall participate in mediation before a mediator acceptable to both parties. In the event legal action is commenced in connection with the proposal or work, the prevailing party shall be entitled to attorneys' fees and experts' fees.

DE KAY DEMOLITION AND CLEARING, INC.
7700 EDGEWATER DRIVE, SUITE 626 OAKLAND, CA. 94621
PHONE 510-430-2668 FAX 510-430-2682
Email; dekaydemo@yahoo.com License#902267 *Union Contractor*
~DIR#1000004429~

Date: 11/18/15
Job Name: 03-1F4004
Job Location: I-80, Colfax

PROPOSAL:

61	Partial: Remove trees, bushes and stumps. Only Stumps in cut will be removed			$1,655.000.00
60	Remove bridge includes 3 mobilizations			$ 261,000.00
49	Remove barrier	2,490LF	$40.00/LF	$ 99,600.00
35	Remove mbgr.	5,880LF	$6.00/LF	$ 35,280.00
33	Treated woodwaste	75500lbs.	$.15/lbs,	$ 11,325.00

*Pioneering roads & landings are by others 10 shifts needed.

-Price based on **2** mobilizations. Additional mobilizations billed at **$ 16,000.00** each.
-Price based on plan sheets: **L-1 thru L-14.**

-DD&CI may over excavate & is not responsible for backfill and compaction
-Owner controlled Insurance Program (OCIP)
-Potholing underground lines
-Insurance over 1 Million Per Occur.
-Cost of Bond
-Waiver of subrogation
-Toilet/washing facility
-Survey to insure no nesting migratory birds in accordance with the MBTA (Migratory Bird Treaty Act)
-Toxic, contaminated, hazardous material removal and plans
-Temporary fencing, barricades, warning signs
-Utility removal/relocation capping
-Night work

EXCLUSIONS

-Salvaging or relocating anything
-Subsurface removals deeper than 30 inches below existing grade
-Erosion, sediment control
-Provide access to locations of DD&CI work for our trucks & equipment
-Permits/fees
-Testing/Inspecting of any kind
-Surveying, layout, marking of any kind
-Protective fencing, covers of any kind
-Root picking
-Weed and grass stripping
-Sawcut layout
-All work not specifically included
-Traffic control
-Dust control

Submitted By: Rick Dekay
Cell: 510-750-7679
DGS Certified #1738648
SLBE# 6985
VTA #09-047

License Classification
C-21-Building Moving
A-General Engineering
D49-Tree Service

Form Liner

Price Quotation

11/13/2015 1:48PM

Steve Grossman
Granite Construction
4001 Bradshaw Road
Sacramento, CA 95851-0287
PH: 916-855-4400 FAX: 916-369-0429

Spec Formliners, Inc.
Impressive on Concrete

Quote ID: Gran-151113-597

Item:1 **Pattern # 1999** Custom Panel ELASTOSPEC Urethane-Std
120.00" X 28.00" Panels. Petaluma Fieldstone Texture w/ top and bottom reveals. Used for barrier on sheet 278. Bonded to 3/4" Plywood.
Total number of parts = 13 303 SqFt @ $22.85 Per SqFt

Estimated production schedule: 3-4 Weeks from order confirmation and/or final approval.

Item:2 **Pattern # 1999** Custom Panel ELASTOSPEC Urethane-Std
96.00" X 48.00" Panels. Petaluma Fieldstone Texture. 4'x8' panels with matchstones. 1.5" relief. Bonded to 3/4" Plywood. Larger panels available to reduce seams.
Total number of parts = 300 9600 SqFt @ $21.75 Per SqFt

Estimated production schedule: 4-6 Weeks from order confirmation and/or final approval.

Item:3 **Pattern # 1513** SC Fractured Granite ELASTOSPEC Urethane-Std
96.00" X 48.00" Panels. Fractured Granite Bonded to 3/4" Plywood.
Total number of parts = 38 1216 SqFt @ $22.50 Per SqFt

Estimated production schedule: 4-6 Weeks from order confirmation and/or final approval.

Impressive On Concrete

1038 E. 4th Street - Santa Ana, CA 92701 - (714) 429-9500 FAX: (714) 429-1460 www.specformliners.com

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Item:4 **Product # SFFR05** Spec Release

Spec Form Release - 55 Gallon Drum

Total number of parts = 1

1 Barrel(s) @ $1,043.10 Per Barrel(s)

Item:5 **Product # SFSL02** Spec Sealant

Sealant - 12 Tube Case

Total number of parts = 2

2 Case(s) @ $47.40 Per Case(s)

Item:6 **Product # SFFS-U** Fastening Screws

25 lb bucket of Screws, Available in 1-1/4", 1-5/8", 2", 2-1/2", 3". Specify size when ordering.

Total number of parts = 2

2 Pail(s) @ $49.50 Per Pail(s)

FOB Santa Ana, CA 92701

Caltrans 03-1F4004
Bids 11/18

Artwork/Setup is priced per job and may be required on repeat/future orders. Custom Artwork/Setup is not retained.
Aditional costs apply for Artwork/Setup retained for up to two years.

This sale and transaction is subject to Spec Formliners, Inc.'s Terms and Conditions of Sale found online at www.specformliners.com.
All other prior or subsequent proposed terms are hereby rejected.

The lead times proposed in this quote are estimates only and may vary depending on several factors, including, but not limited to, fluctuations in workload and the timing of Buyer's purchase order. Spec Formliners, Inc., reserves the right to change and modify lead times as appropriate.

Thank you,

Michael Billing, Sales Engineer
MichaelBilling@specformliners.com

Prices valid until 12/13/2015 for the specified quantity only.

Impressive On Concrete

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customrock
FORMLINER

2020 West 7th Street, St. Paul, MN 55116 • p 651-699-1345 • f 651-699-1830 • www.customrock.com

FORMLINER QUOTATION

Quote No: 5935
Date: 18 Nov 2015

Attention: Estimating
Project: Rt. 80 near Colfax Caltrans 03-1F4004

URETHANE FORMLINER

Pattern:	**Petaluma Fieldstone Similar & Fractured Granite Similar**
Size:	**Fieldstone** Puzzle Shape – Per Specifications – No Seams across Stones
Size:	Fractured Granite 4'x8'
Quantity:	2,000 SF
Unit Price:	**$25.50 /SF** Duraform 20 to 40+ Uses
Unit Price:	**$22.50 /SF** Multi-Lite 8 to 12 Uses
Unit Price:	**$17.50 /SF** Cut-Lite Up to 4 Uses
Tooling:	**$7,000.00 A&B – Fieldstone A&B Puzzle Shape Molds**
Tooling:	**$2,500.00 Barrier Rail 30"x10' Mold**
Freight:	Approx **$2,500 – TBD Invoiced Separately**
Lead Time:	5-6 weeks + transit time

Lite Series:	Urethane (foam-core)
Cut-Lite:	1/2"OSB Wood Backed
Multi-Lite:	3/4" Plywood Backed /
Duraform:	Solid Urethane 3/4" Plywood Backed

FOB St. Paul, MN 55661, We recommend a mockup pour replicating actual job conditions, Lead times are based on current schedule and are subject to change at the time of order, Taxes not included in pricing, Number of uses depends on application, user care and handling. Drilling or cutting liner will reduce the number of uses. Read application guide for care and handling of formliner. Proposal is good for 30 days from quote date. 35% of formliner order payable at time of order with balance due 30 days after first delivery

This quotation is subject to Custom Rock's attached Terms & Conditions
Authorized dealers are subject to Dealer Terms & Conditions

Respectfully Submitted
Gary Batt
gbatt@customrock.com
760-602-9200 direct
760-518-6712 cell

customrock

FORMLINER

2020 West 7th Street, St. Paul, MN 55116 ▪ p 651-699-1345 ▪ f 651-699-1830 ▪ www.customrock.com

STAIN QUOTATION

Quote No: 5935
Date: 18 Nov 2015

Attention: Estimating
Project: Rt. 80 near Colfax, Caltrans 03-1F4004

BID ITEM 134 Prepare and Paint Concrete 11,771 SF Custom Rock Labor - Union
Barrier Rail Stain not included in above quantities per specification

Includes all labor and material necessary to complete the following bid items

Initial Mob	$4,500.00
Test Sample	$3,000.00
Unit Price	$6.85 / SF – Acid Stain per Specification – Includes Sealer Acid Rinse Run-off Included (SWPP Submittals by others)
Add:	$3,500.00 Each Additional Mob
Barrier Rail Staining	$6,500.00 LS – Bridge Rail – Separate Bid Item 177 (F)

Add exclusions – Existing Concrete – when including pressure washing, exclude patching, spalled concrete, graffiti, removing existing rust stains, coatings, SWPPP, containment of water – surface prep per manufacturer data sheet over SSPC requirements -

Exclusions: Surface Preparation, i.e., patch & sacking, pressure washing, sandblasting, traffic control, hand scaffolding (including installation or removal), night lighting, manlift and cold weather protection and costs, . Debris containment and Collection Program or SWPPP submittals by others **Annual Bond Rate - All fees and costs associated with payment and/or performance bonds**

This bid is conditioned upon the use of the AIA A401 Subcontract (1997 edition).

Respectfully Submitted
Gary Batt
gbatt@customrock.com
760-602-9200 direct
760-518-6712 cell

Cable Railing

ALL STEEL FENCE, INC. - License No. 710512
P. O. Box 1309, Lathrop, CA 95330
(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

*Submitted by: All Steel Fence, Inc. (209) 983-8409 Date: November 18, 2015

BID PROPOSAL

Project: Cal Trans Contract 03-1F4004 (I-80 near Colfax)
Bid date: November 18, 2015 @ 2:00 p.m.

The following addendums are acknowledged: Addendum #1, #2 & #3

*All Steel Fence, Inc. is registered as a public works contractor with the Dept. of Industrial Relations – Reg. # 1000000047
*All Steel Fence, Inc. is a State of California, Certified Small Business – Certification #20325
*All Steel Fence, Inc. is a San Francisco Public Utilities Commission Certified PUC LBE/Micro LBE – Cert. #HRC061315033

SCOPE OF WORK:

Bid Item	Item Code	Item Description	Unit	Qty.	Unit Price	Total Price
165(F)	839521	Cable Railing	LF	1,216	$16.20	$19,699.20
SEE EXCLUSIONS & MOBILIZATIONS BELOW					TOTAL BID	$19,699.20**

Mobilizations (Move-ins):
The price on this proposal includes **ONE (1)** mobilization (move-in) total for all work. If additional mobilizations (move-ins) are performed for this project there will be additional charges as follows: (**These mobilization charges must be included on any contract or purchase order issued for this project to All Steel Fence, Inc.) In addition, if there are multiple bid items on this proposal and all bid items are not awarded to All Steel Fence, Inc., the number of mobilizations (move-ins) included on this bid proposal will change accordingly):
$1,200.00 per additional mobilization.

Bonds:
**NOTE: If All Steel Fence, Inc. will be required to provide payment/performance/maintenance or other bonds for the above work, please add 2.5% to the total bid amount for the bond costs. We request that the Bond Costs shall be paid by the Prime Contractor or Owner directly to our bonding agent within 30 days of receipt of invoice. (Bonds must be requested at time of award of contract.)

EXCLUSIONS:

- **NOTE: All u-bolt materials and setting/embedment of u-bolts for the any fences, railings or other barriers installed on concrete barriers (if required) shall be provided and installed by others.**
- **NOTE: All cans and post pockets and installation, clean-out, and removal of all cans/post pockets for all fences, railings or other barriers (if required) shall be provided, installed, removed, and cleaned out by others.**
- **NOTE: All rebar and other materials required to be set in concrete wall, concrete barriers or other barriers (if required) shall be provided and installed by others.**
- NOTE: This price does not include any costs for night work, overtime, premium time, or special shift work. All Work to be performed Monday through Friday during normal business hours. If night work, overtime, premium time, or special shift work is required, there will be additional costs added to this proposal.
- NOTE: Preparation of and procurement of any required fence and/or gate permits and permit costs and fees to be provided and paid for by others.
- NOTE: Concrete mow bands (if required) and other concrete flatwork to be provided and installed by others.
- NOTE: Grounding and/or bonding of fence and gates (if required) to be provided and installed by others.
- Please see all exclusions listed below and/or on subsequent pages of this proposal.

ADDITIONAL EXCLUSIONS (AS INDICATED):
☐ Buy America/Buy American Material Requirements ☒ Surveying, ☒ staking, ☒ clearing/grubbing, ☒ back filling, ☒ grading, ☒ compacting, ☒ core drilling, ☒ off-haul of dirt/spoils and related materials, ☒ dust control ☒ any and all dewatering of site ☒ Any required site security including securing site at end of each day and/or temporary fence or other security measure required to secure site after fence removal ☒ special training of employees (unless specifically listed in scope of work section of this proposal) ☒ monitoring of air, soil or other items for lead, hazardous waste, or any other chemical or substance (including related costs & fees) ☒ removal and clean up of any lead, hazardous waste, chemicals, or other contaminants or substances from the project site ☒ ☒ removal, off-haul and disposal of fences and gates; ☒ exclude furnishing of cans and post pocket materials – exclude installation, removal, and clean-out of cans and post pockets ☒ rebar or other materials required to be set in concrete wall, concrete barriers or other barriers (if required) ☒ grounding and/or bonding of fence and/or gates (if required) ☒ all traffic control, ☒ for items to be flanged, we exclude x-raying and locating of in-slab or in-wall items (all x-raying or other locating by others) ☒ any and all pollution control plans, dust control plans, storm water pollution plans, asbestos abatement plans, lead compliance plans, environmental or hazardous waste plans, soil and groundwater management plans, debris containment plans, and animal, mammal or migratory bird plans ☒ pot holing for underground lines/pipes; ☒ engineering, design calculations, stamped/certified designs, and any other engineering and engineering costs and fees (if needed) ☒ Any required As-Built Drawings and details or any required project close-out drawings; ☒ Drawings in CADD format or formats that require special software ☒ Temporary Fence ☒ silt fencing, ESA fence, or other environmental or erosion control fences ☒ Gate automation equipment and accessories ☒ Electricity, conduit, and/or

Continued on page 2:

ALL STEEL FENCE, INC. - License No. 710512
P. O. Box 1309, Lathrop, CA 95330
(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

ADDITIONAL EXCLUSIONS (AS INDICATED) - Continued:

communication lines to all gate operator equipment and accessories ☒ other: Private locating, including any associated costs, of underground pipes, lines, fiber optic cables, and other appurtenances; Repair and/or replacement of any underground pipes, lines, fiber optic cables, or other appurtenances, including associated costs, that are not properly marked by Owner, Owner's agent, or other private locating companies; Determination of property boundaries and/or easements; procurement of any required fence/gate permits & any and all permit costs and fees (permits and fees by others); concrete mow strips; concrete flatwork; signage; lock boxes & locks/locksets; panic hardware, ADA gate equipment (unless specifically listed in the scope of work section of this proposal); saw cutting/coring of concrete; Knox Fire Department Access Boxes and Knox Key switches; multiple move-ins (see mobilization section of this proposal); bid, payment, performance or maintenance bond costs and fees (if required); specialty insurance endorsement requirements (NOTE: We can provide additional insured endorsement CG 20 10 11/85 except as follows: General Liability endorsement CG 20 10 11/85 is excluded on all residential and multi-housing unit projects); course of construction insurance policy costs and fees (if required); exclude all work on projects involving new construction of multi-housing units, town homes, and/or condominiums (unless a wrap-up or OCIP policy is in place); exclude all insurance liability limits over $5,000,000.00; In addition, the following insurance policies/endorsements/coverage and associated costs are not included with this bid price: pollution liability insurance, mold liability insurance, subsidence insurance, U.S. Harborworker's & Longshoreman's coverage for workers' compensation; fidelity (crime) insurance, professional liability (design-build and errors & omissions) insurance.

NOTE: The scope of work listed above and all exclusions contained in this proposal must be included in any contract/subcontract agreement issued to All Steel Fence or a copy of this proposal must be attached as an exhibit to the contract/subcontract.

TRADE ASSOCIATIONS, CERTIFICATIONS & LABOR AFFILIATIONS: All Steel Fence is signatory to the Northern California Laborers Union Local 1130. All Steel Fence, Inc. holds the following certifications: State of California Certified Small Business (certification # 20325 – exp. 9/30/2015); San Francisco Public Utilities Commission (PUC) Regional Local Business Enterprise and PUC Micro Local Business Enterprise (Certification # HRC031015033 – exp. 6/30/2016). In addition, All Steel Fence is a member of the Mid-Cal Better Business Bureau, California Fence Contractor's Association, American Fence Association, Sacramento Builders Exchange, Valley Builders Exchange and Builder's Exchange of Stockton.

GENERAL CONDITIONS: **Acceptance of this bid proposal means acceptance of all exclusions and scope of work notes contained on this bid proposal. All Steel Fence, Inc. reserves the right to request changes to any contract, subcontract, or purchase order issued for our scope of work and any such contract, subcontract, or purchase order shall be negotiated and mutually agreed to between the parties.** All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. All Steel Fence is not responsible for determining legal property lines, boundaries, and/or easements of customer's property. If a permit is required, all permits are to be obtained by customer and all permit fees are to be paid by customer (unless otherwise noted above). Jobs cannot be ordered and material prices locked in until customer has completed and signed the acceptance of proposal and returned to our office. In addition, if customer fails to make payment in full to All Steel Fence, Inc., for all completed work and materials provided to customer, and customer has not given written notice to All Steel Fence regarding the reason for non-payment, customer agrees that All Steel Fence shall retain ownership of all materials installed and/or provided to customer until they have been paid for in their entirety by customer. All Steel Fence, Inc. shall have the right to remove any materials not paid for within 20 days of written request for payment and customer has no legal entitlement or ownership of any materials provided or installed on customer's property until said materials have been paid for in full by customer.

BID EXPIRATION: We have been advised by our suppliers that at the present time there is extreme volatility in the steel market and prices are fluctuating on a weekly and sometimes daily basis. The price on this proposal is good through _____ and pricing is subject to change after this date. NOTE: If the expiration date has passed, please call our office to confirm if the price of your proposal has changed. Thank you for your understanding and if you have any questions, please give us a call.

ORDER CANCELLATION POLICY: By signing any page of this acceptance of proposal, customer is authorizing All Steel Fence to proceed with ordering of materials for this project. If this order is cancelled by customer after materials have been ordered by All Steel Fence, customer agrees to pay all charges for materials that cannot be returned to the supplier or manufacturer. Customer also agrees to pay All Steel Fence a material handling fee in addition to all restocking charges incurred by All Steel Fence.

PAYMENT TERMS: All amounts are due and payable within 5 days of completion of project (or as listed in a mutually agreeable contract/subcontract agreement). Payments should be mailed to: **All Steel Fence, Inc., P. O. Box 1309, Lathrop, CA 95330.**

NOTE REGARDING INSURANCE CLAIMS: It is customer's responsibility to notify All Steel Fence, Inc. in advance of work being performed if customer intends to have an insurance company or another third party pay for the work to be performed by All Steel Fence, Inc. All Steel Fence, Inc. does not bill insurance companies or third parties for work performed unless arrangements are made with customer in advance of work being performed by All Steel Fence, Inc. **Customer is responsible for payment to All Steel Fence, Inc., for all work completed (and customer is responsible for seeking reimbursement from the insurance company or other third party).**

SERVICE CHARGES: There will be a 1.5% per month (18% per annum) service charge on all outstanding balances that are 30 days or more past due (unless otherwise agreed to in a mutually agreeable contract/subcontract agreement).

UNDERGROUND UTILITIES: All Steel Fence is not responsible for costs or labor to repair or replace any underground utilities, sprinklers, or other pipes that are not properly marked by Underground Service Alert, Owner, Prime Contractor, or Owner or Prime Contractor's Agents.

INSURANCE: All Steel Fence carries commercial general liability insurance written by CNA Insurance Company. All Steel Fence will provide a certificate of insurance showing proof of coverage upon request. All Steel Fence, Inc. carries workers' compensation insurance for all employees with Oak River Insurance Company a subsidiary of Berkshire Hathaway Homestate Companies. All Steel Fence, Inc. will provide a certificate of insurance showing proof of coverage upon request.

Continued on page 3:

ALL STEEL FENCE, INC. - License No. 710512
P. O. Box 1309, Lathrop, CA 95330
(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

EXTRA WORK: Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. If job site conditions, accessibility, or job Layout changes or deviates from the attached drawing, there may be additional charges over and above this estimate.

PROPOSAL PRICE: $19,699.20. **For payment/performance/maintenance or other bonds add 2.5% to bid amount. See also mobilization information.

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions on all pages of this proposal are satisfactory and are hereby accepted. By signing below I understand that All Steel Fence, Inc. is not responsible for costs, repair or replacement of any existing underground utilities, sprinklers, or other utilities. All Steel Fence, Inc. is authorized to do the work as specified on all pages of this proposal. I have read the proposal conditions in their entirety and have reviewed the attached project layout and agree to all conditions set forth on all pages of this proposal.

*Date:*_____ *Date:* 11/15/2015

_____ *for ALL STEEL FENCE, INC.*

Company Name (if applicable)

_____

Authorized Signature TOM CORNELL, III

*Print Name:*_____ *Title:*_____ ALL STEEL FENCE, INC.
146 Klo Road – P. O. Box 1309, Lathrop, CA 95330

*Purchase Order # (If required):*_____ *CA Contractor's License #: 710512 Class: C-13*

Customer billing address: _____

Repair/Paint Concrete

CNJ

CNJ ENTERPRISES, INC.
P.O. BOX 15727 * SCOTTSDALE, ARIZONA 85267
TEL: 480/483-0989 * FAX: 480/907-1210 * EMAIL: bruce@visualpollution.com

Contractor's License # 967058 DIR #1000004691

Union yes.

Marie

+ 3000

DATE: 11/16/15

Use 1 mob. do paint @ end of job, after 53 Br. is complete (

Granite Construction Company
Attn: Scott Edwards

FAX: 916-369-0429

PROJECT: CA 03-1F4004 Placer County Near Colfax

BID DATE: 11/18/2015

QUOTATION

Bid Item	Description	Est Quantity	Unit Price	Estimated Total
134	Prepare and Paint Concrete	11,771 SQFT	$4.75	$55,912.25
	Test Panel	Each		$2,000.00

- This quote includes product and application of product.
- Access and mechanical lift (if requested by Subcontractor) is to be provided by General Contractor.
- Surfaces are to be clean and ready by Contractor prior to our arrival. wash face of conc.
- This quote includes one (1) mobility. Additional mobilities @ $ 3000.00 each.
- Road closures will be provided by General Contractor as needed by Subcontractor.
- Performance and Payment Bonds are to be waived.
- Price quoted is for work during daytime shifts only.
- The price quoted is subject to change after 30 days from date of this Quotation.

Respectfully submitted:

Bruce Feit

Bruce Feit

NOTE: IF THIS CONTRACT IS AWARDED TO CNJ ENTERPRISES, INC., ALL OF THE ABOVE CONDITIONS MUST BE PART OF THE CONTRACT.

Bearing Pads

FAX COVER SHEET

TO	
COMPANY	
FAXNUMBER	19163690429
FROM	Scougal Rubber Corp
DATE	2015-11-16 19:53:44 GMT
RE	Bearing Pad Quote - CalTrans #03-1F4004 - Placer County, CA

COVER MESSAGE

Please find attached Scougal Rubber's quote for the elastomeric bearing pads required on the above referenced project. Following your review, please do not hesitate to contact me if you have any questions.

Thank you for your consideration, and best of luck on this bid.

Regards,

Mike Milligan

Scougal Rubber Corporation

O: (775) 284-8500 x-17

F: (775) 284-8501

C: (530) 448-1168

mike@scougalrubber.com

www.scougalrubber.com

20840

SCOUGAL RUBBER CORPORATION
885 DENMARK DRIVE
SUITE 103
MCCARRAN, NV 89434
Ph: 775-284-8500
Fax 775-284-8501

SCOUGAL RUBBER

Bid Date: November 18, 2015

To: ESTIMATING DEPARTMENT Phone:

Attn: Fax:

Email:

Description: Cape Horn UC
Placer County, CA

Job #: CT# 03-1F4004

Quote Number: 20840

Quantity	Unit	Description	Unit Price	Total
37	ea	ABUTMENTS - BEARING PADS 1" x 12" x 12" laminated elastomeric bearing pad w/ 2 ea. - 14 ga. shims *Quantity includes 1 test pad*	$95.75	$3,542.75
4	ea	ABUTMENTS - JOINT PROTECTION STRIP 0.125" x 12" x 105'-10.375"' neoprene strip (Supplied in strips not to exceed 50'-0")	$1,059.92	$4,239.68
			Total	**$7,782.43**

Inclusions: Material is AASHTO neoprene, 55 durometer. Shims are A1011. Scougal Rubber will supply standard manufacturers testing and material certification per Caltrans specifications.

Exclusions: Sales tax, engineering, liquidated damages, retention.

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

All prices F.O.B. Jobsite. Terms: Net 30 Days. Scougal Rubber will manufacture bearings as shown on contract drawings using specified materials. Scougal Rubber is not responsible for design or installation. Liability: limited to the cost of our product, we will not be responsible for additional charges. Warranty: one year product only. Due to the instability in the raw material markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of raw material pricing, Scougal Rubber Corporation reserves the right to make claim at time of shipment.

Sincerely,

MIKE MILLIGAN

QUOTATION

DYNAMIC RUBBER A DIVISION OF COSMEC, INC.
1501 ROCKY RIDGE ROAD ***MAILING ADDRESS PO BOX 2159 ATHENS, TX 75751***
TELEPHONE: 903-677-2871 FACSIMILE: 903-675-4776
WEBSITE WWW.COSMECINC.COM

NO. **59738**
WHEN ORDERING, PLEASE REFER TO THIS NUMBER

DATE: 11/17/2015
REFERENCE: CALTRANS
CONTRACT 03-1F4004
PLACER CO. CA
LETTING: 11/18/2015

TO: ALL BIDDERS

THANK YOU FOR YOUR INQUIRY. WE SUBMIT THE FOLLOWING FOR YOUR CONSIDERATION.

ITEM	QUANT	DESCRIPTION	WT. EA./LB.	PRICE EA.
		ELASTOMERIC BEARING PAD		
1	36	LAMINATED ELASTOMERIC PAD 1.15 X 12 X 12 W/ (2) INTERNAL STEEL SHIMS	13	$ 96.00
2	1	TEST PAD 1.15 X 12 X 12 W/ (2) INTERNAL STEEL SHIMS	13	N/C

NOTES:
1. TEST PAD INCLUDED
2. MATERIALS:
   ELASTOMER - 55 DUROMETER NEOPRENE
3. UNSTAMPED DRAWINGS INCLUDED FOR APPROVAL

TOTAL VALUE OF THIS QUOTE FOR YOUR CONVENIENCE ONLY
$3,456.00
UNIT PRICES APPLY

DUE TO ESCALATING RAW MATERIAL COSTS, THIS QUOTATION MAY BE SUBJECT TO A RAW MATERIALS/ENERGY SURCHARGE

F.O.B. PLANT, WITH MOTOR FREIGHT ALLOWED TO JOBSITE
DELIVERY, 6-8 WEEKS AFTER RECEIPT OF APPROVED DRAWINGS

ACTUAL SCHEDULING IS SUBJECT TO OUR WORKLOAD AT THE TIME YOUR ORDER IS PLACED.

TERMS: NET 30 DAYS

DYNAMIC RUBBER A DIVISION OF COSMEC, INC.

Kerry Marchand

Kerry Marchand 508-455-3290 / kmarchand@cosmecinc.com

STANDARD TERMS AND CONDITIONS

(1) DEFINITION: The word "Company" used herein means COSMEC, Inc., a Massachusetts corporation having its place of business in Walpole, Massachusetts and its division, Dynamic Rubber, having its place of business in Athens, TX

(2) PAYMENT AND CREDIT TERMS: Sales made on open account, net 30 days, to concerns having satisfactory credit rating, Dun & Bradstreet or other references deemed satisfactory by the Company. All other transactions will be C.O.D. or prepaid unless other terms are specified in writing by the Company. Payment is to be made in U.S. funds unless other funds are agreed to in writing by the Company.

(3) QUOTATIONS: Unless otherwise specified, all quoted prices are firm for a period of sixty days from the date of quotation, except that if subsequent to such date, the cost of labor and/or materials has changed, such prices will be reviewed when the order is up for acceptance. All quoted prices are unit prices. Quoted weights are estimated unit weights and are therefore approximate.

(4) CONTRACTS: No order or contract for products of the Company shall become binding upon it except upon the acceptance or execution thereof by the Company unless these Standard Terms and Conditions are made applicable thereto by direct reference therein or in other manner, or in the alternative, the Company in writing has waived or modified said Terms and Conditions in whole or in stated part.

(5) SHIPMENTS: All shipments shall be F.O.B. Athens, Texas, unless otherwise noted, and all risk or loss or damage from the time of tender of the shipment to carrier shall be borne by the Buyer. The Company shall have no responsibility for insuring shipments unless requested in writing by the Buyer to insure the shipment at Buyer's expense in such Company, against such risks and for such valuations as may be therein stated. In the absence of shipping instructions from the Buyer, the Company will use its own discretion in choice of carriers and routing of the shipments.

(6) DELIVERIES: The Company shall not be liable for failure or delay in the delivery or shipment of its products or for direct or indirect damages or expenses or any nature suffered or incurred by Buyer by reason of any such failure to deliver or such delay, occasioned directly or indirectly by strikes, lockouts, fires, inability to obtain materials or shipment space, breakdowns, delays of carriers or suppliers, governmental acts or regulations, and other causes beyond the Company's control, and any promises of shipment will be made subject to unforeseen and unavoidable delays. The scheduled shipping date appearing hereon is only an estimate and the Company shall not be liable if such date is not kept.

(7) CLAIMS: All claims for alleged errors or defective materials must be made in writing to the Company within 30 days after receipt of the delivery by the Buyer. The company will not be responsible for any expenses or costs incurred by the Buyer in connection therewith without its prior written consent. The Company makes no warranty with regard to the fitness or suitability of any goods for the Buyer's intended use or for any particular purpose. The correction of any defect or error by repair or remanufacture by the Company shall constitute a fulfillment of any obligation to the Buyer in connection therewith.

(8) RETURN OF MATERIAL: Goods may not be returned for credit or replacement without written consent of the Company.

(9) CANCELLATION: No cancellation of orders will be accepted except upon a basis agreed to by the Company in writing prior thereto. Unless other arrangements satisfactory to the Company are made in writing, the Company will not permit accepted orders to be cancelled or deliveries deferred except upon the condition that Buyer assumes immediate liability for and makes payment to the Company of charges involved which takes into account expenses already incurred, commitments made by the Company, profit on work in progress and the contract value of goods completed and ready for shipment.

(10) TAXES-EXTRA: Quoted prices do not include Sales, Use of other similar tax (if any) which may be imposed on the Company prior to shipment. These will be added to the sales price.

(11) INSPECTION: Material furnished by us is subject to standard inspection in our plant unless otherwise provided. Where inspection by the Buyer or others is required by the terms of order, it shall be made in the Company's plant before shipment of material unless otherwise agreed upon by the Company.

(12) DIES, TOOLS: As our charges for tools and dies do not include the cost of design, engineering service, nor maintenance, invoicing of tool and die charges does not convey the right to remove there tools or dies from our plant. All tools and dies are to remain in our possession and will be the property of the Company.

(13) GENERAL: Quantities, sizes, dimensions and materials are those which the Company understands to be required. The Company assumes no responsibility for the accuracy and shall not be held liable for discrepancies.

(14) Products manufactured by the Company are made in compliance with all applicable requirements of the Fair Labor Standards Act of 1938 as amended.

(15) The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and implementing rules and regulation of the Office of Federal Contact Compliance are incorporated herein by specific reference.

Misc. Ready Mix

CONCRETE INC.

1079 Sunrise Ave Ste B 353

ROSEVILLE, CA 95661

1300 Clay, Suite 600

OAKLAND, CA 94612

OFFICE PHONE: (916) 539.6652
FAX: (866) 878. 2769

Keaven@KandGconcrete.com
Gguillory@KandGconcrete.com

Today's Date: November 9th, 2015

Bid Date: November 18th, 2015

Attention: ESTIMATORS

PROJECT: CALTrans 03-1F4004 WIDEN EASTBOUND ROADWAY Placer County

DBE QUOTE

Pump, Place, Finish, and Shotcrete

We propose to furnish all labor, equipment to complete the P.P.F, and Shotcrete portion of all concrete on this project. This proposal can be separated or used in its entirety with the exception of concrete pumping.

CONCRETE PUMPING RATES TERMS AND CONDITIONS ARE BASED ON PUMPING ALL CONCRETE ON THIS PROJECT

LP	**$165.00 per hour**	**$4.00 per yard**
28M. 90' Boom	**$170.00 per hour**	**$3.00per yard**
36M 118' Boom	**$175.00 per hour**	**$3.00 per yard**
42M 135' Boom	**$205.00 per hour**	**$3. 00 per yard**
46M 140' Boom	**$220.00 per hour**	**$3.00 per yard**
52M 160' Boom	**$325.00 per hour**	**$3.25 per yard**
58M 180' Boom	**$375.00 per hour**	**$3.50 per yard**

* All pumps have a 5-hour minimum. Billing Starts from leave yard, to return to yard at the machine rate.

* Cancelations must be 3 hours before scheduled arrival time or a two hour cancelation charge will apply.

* Contractor is responsible for any cost that accrue because of un-pump able concrete or costs that are related to forging objects which come out of Concrete delivery trucks. Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies.

* K & G Concrete Inc. will not accept back charges for any mechanical failures notwithstanding anything to the contrary in any contract between K & G Concrete, Inc., and Contractor.

* If assured performance is required, Stand-By Pumps are available at market rates.

* When a K&G Pump is unavailable a rental pump can be acquired at market rate.

* Additional Charges: $100.00 road permit; 6 % fuel charge; Operator overtime $ 45.00 per hour and double time $ 90.00 per hour will be charged when applicable per Union agreement. $200.00 for offsite wash outs; Washout Pool $100.00 ea. (upon request) Hose Charge of $ 1.00 per foot after 200 feet.

* Hose Jobs over 300 feet require a K&G Laborer to assist with hose at above stated rates.
* Contractor to provide SWPPPS approved prime off and washout area.

* K&G Concrete Inc. will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite.

* A 6% monthly finance charge will be applied to account BALANCES over 30 days.

* Concrete Pumping rates will increase 5 % July 1st 2016, and another 5% every July 1st.

* Quote is valid 90 days from above price quote sent date.

LABOR TO PLACE AND OR FINISH CONCRETE WORK OPTION

2-man crew to place all concrete on this project..... $200.00 per hour
ADD steel Trial Finish .....$25.00 per hour
All labor has 4-8-hour minimum. Overtime will apply when applicable labor is estimated lump sum rate.
K&G will not be responsible for finish, grade or elevation unless K&G establishes grade per any contractual agreements.
Labor Wages increase 5% June 1st every year.
NAICS Code 238110 Poured Concrete Foundation and Structural. Work Category Code C2800 Concrete

SHOTCRETE WETMIX OPTION

$ 330.00 per yard with 90-yard min includes material, pump, nozzelman, 5-man crew,
Certification ID: 1263030
Dry Season Cert # 12288
Wet Season Cert # 131614
Taylor, Ernest K
ACI SHOTCRETE NOZZLEMAN DRY MIX PROCESS, VERTICAL & OVERHEAD POSITIONS
Expires: February 9, 2018 Newcastle, CA 95658-0749
Taylor, Ernest K
ACI SHOTCRETE NOZZLEMAN WET MIX PROCESS, VERTICAL & OVERHEAD POSITIONS
Expires: August 1, 2018
Newcastle, CA 95658-0749

THIS PROPOSAL IS VALID FOR A PERIOD OF 30 DAYS. IF NOT ACCEPTED IN WRITITING WITHINE 30 DAYS, THIS PROPOSAL SHALL LAPSE AND BE VOID. THIS QUOTATION IS SPECIFIC TO THE CONTRACTOR AND PROJECT REERENCED ABOVE AND SHALL NOT BE BINDING ON K&G CONCRETE UNLESS IT IS ACCEPTED IN WRITING AND BUYER DEMONSTRATES FINANCIAL RESPONSIBILITY REASONABLY SATIFACTORY TO K&G CONCRETE. SHOULD K&G COMMENCE LITIGATION TO ENFORCE PAYMNENT, THE PREVALING PARTY SHALL BE ENTITLED TO REASONABLE ATTORNEYS FEES AND COURT COST. CONTRACTOR WILL IDEMNIFY, HOLD HARMLESS AND DEFEND K&G CONCRETE AGAINST ANY AND ALL LOSSES, DAMAGES, LIABILTTIES AND CLAIMS OF ANY KIND WHATSOEVER, INCLUDING REASONABLE ATTORNEYS FEES AND COURT COST, WHICH ARISE DIRECTLY FOR INDIRECTLY OUT OF CONTRACTORS PURCHASE PURSUANT TO THIS PURSUANT TO THIS PURCHASE AGREEMENT, INCLUDING UT NOT LIMITED TO INJURIES TO PROPERTY AND PERSONS, INCLUDING DEATH. THIS INDEMNITY APPLIES REGUARDLESS OF ANY NEGLIGENT ACT OR OMMISSION OF K&G CONCRETE OR ITS AGENTS OR EMPLOYEES.

Your time and efforts are very much appreciated.

Form Lumber

SQUIRES LUMBER COMPANY, INC.
370 N. 9TH STREET
P. O. BOX 431
COLTON, CALIFORNIA 92324
PHONE: (909) 825-1882

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
33498			STEVE	NET 30 ADI	JUAN	11/11/15	4:19

Sold To:
GRANITE CONSTRUCTION
P.O. BOX 6744
Sacramento
SANTA BARBARA CA 93160
(805) 964-9951

Ship To:
SACRAMENTO PROJECT
SACRAMENTO CA

EXP. DATE: 11/16/15
TERM#572
SLSPR: SR SUSIE ROTHOLTZ
TAX : SA1 SACRAMENTO

DOC# 100753
****
* ESTIMATE *
****
EST. 100753

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1		1	PC	2418DF	2x4x18' #2/BTR DOUG FIR S4S		12	450.00 /MF	5.40
2		1	PC	2618DF2	2x6x18 #2 & BTR DOUG FIR S4S		18	455.00 /MF	8.19
3		1	PC	3848CDX	3/8 4X8 CDX PLYWOOD		32	390.00 /MS	12.48
4		1	PC	5848CDX	5/8 4x8 CDX PLYWOOD		32	545.00 /MS	17.44
5		1	PC	5848BBXF	5/8 4X8 BBXOES STRUCT-1 7-PLY DF		32	1045.00 /MS	33.44
6		1	PC	5848MDO1	5/8 4X8 MDO STRUCT-1 7-PLY DF		32	1035.00 /MS	33.12
7									
8		1	PC	61216DF1	6x12x16'#1 FULL SAWN RGH ACQ .60		96	1295.00 /MF	124.32
					TOTAL Dimensional Lumber:		126	BF	
					TOTAL Plywood/Wallboard:		128	SF	

REPRINT

1% CA LUMBER ASSESSM	234.39	2.34		
SANTA BARBARA	234.39	18.75		
			TAXABLE	234.39
			NON-TAXABLE	0.00
** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **			SUBTOTAL	234.39
			TAX AMOUNT	21.09
			TOTAL AMOUNT	255.48

X _____
Received By

VAN MATRE
Lumber Co., Inc.

251 5th Avenue
Oakland, California 94606
Telephone: 510-444-4040
Fax: 510-444-1709

Quotation

Quote No 2-64230

Invoice Address	Delivery Address
CALTRANS #03-1F4004 COLFAX, CA	

Quote Date	11/18/2015
Customer #:	110
Reference:	QUOTE
Delivery after:	After 11/18/2015
	Any Time
	Page 1 of 1

Special Instructions	Notes

Line	Quantity	Description	Product Code	UOM	Price	Per	Total
1	2,063	6" x 12"--8' #1/Btr DF Full Sawn Rough Pressure Treated ACQ .60 2063/8.00	zz_zz_61208PT_0002_0001	99,024.00	1,230.00	MBF	121,799.52

Post-it® Fax Note 7671 | Date 11/18 | # of pages ▶ 1
To SCOTT EDWARDS | From JOHN
Co./Dept. CALTRANS | Co.
Phone # | Phone # 510 444-4040
Fax # 916.369-0427 | Fax # 1709

Tax Area	Placer Co.
Total Weight	346584 lbs

Total Amount	$121,799.52
CA Lumber Fee	$0.00
Sales Tax	$9,134.96
Quotation Total	$130,934.48

By your signature below, you are agreeing to our terms and conditions of sale. Further copies available on request.

Buyer _____ Date _____

Ready Mix

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

A California Corporation
HANSEN BROS. ENTERPRISES
Established in 1953

Grass Valley: (530) 273-3381 – All Services
(530) 273-3100 - Rental Yard
(530) 272-5401 - Main Office Fax
Colfax: (530) 346-2432 – Ready Mix Concrete
(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

FAX TRANSMISSION

To: GRANITE CONSTRUCTION CO.	From: Jeff Hansen, President Walt Tanner, Trucking Superintendent
Attention: ESTEMATING	Fax: 530-272-5401 Aggregates, Ready Mix, Main Office
Phone: 916-853-4400	
Fax: 916-369-0429	Phone: 530-273-3381
Number of Pages (including cover): 4	Date: 11-16-15

Project: Caltrans #03-1F4004 I-80 East Bound Widen Roadway.

Remarks: Quote for Aggregate picked up at the plant indicated. Quotes for Concrete delivered to project site.

*** Notice if all HBE products are used for this project an additional 5% discount will be applied.**

Thank you,

Walt Tanner & Nate Maffucci

Thank you, Hansen Bros. Enterprises

Proudly Serving Nevada County & Surrounding Sierra Nevada Communities Since 1953

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

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(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

QUOTE

Date: 11/12/15

Quote ID: 03-1F4004A

Project: **CALTRANS CONTRACT #03-1F4004 I-80 EASTBOUND COLFAX** Contact:

Customer: Phone: Cell:

Address: Fax:

Project Site:

BID INCLUSIONS: **Loading the Following Material into Customer's Trucks at Hansen Bros. Enterprises Plant Location Indicated Below:**

Material Description	Material #	Unit Price		Plant Location
3/4" Class II Aggregate Base	**31004**	**$10.00**	**Per TON Plus Tax**	**Greenhorn**
3/4" Class II Shoulder Backing	**31008**	**$8.00**	**Per TON Plus Tax**	**Greenhorn**

- All prices less **$0.00** per ton with current, paid-up account and payment received by the **Tenth** of the month following the loading month.
- Applicable taxes must be added to all quoted prices.
- 5 working days prior notice required before loading.
- If this quote is not accepted by **12/18/15**, it shall be withdrawn.
- Quote Valid Until **9/30/17**.

BID EXCLUSIONS: **Saturday, Sunday, Holiday & Night Loading, Testing, Inspection. 5 DAYS NOTICE REQUIRED BEFORE PICK UP DATE..**

ADDENDA: **None**

Tax Included? NO
Bond Included? NO

A Completed and Approved Credit Application and Pre-Lien Information Form Must Be Received in Hansen Bros. Office Prior to Loading or Hauling Material.

Accepted By:_____ Quoted By:_____

Walt J. Tanner

Date:_____

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

A California Corporation

HANSEN BROS. ENTERPRISES

Established in 1953

Grass Valley: (530) 273-3381 – All Services
(530) 273-3100 - Rental Yard
(530) 272-5401 - Main Office Fax
Colfax: (530) 346-2432 – Ready Mix Concrete
(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

11/16/15

READY MIX CONCRETE

QUOTE #: **15120Q-1**
*To ensure proper pricing please reference this number when making the first concrete order for this project.

PROJECT: DOT #03-1F4004 Widen Eastbound Roadway
Colfax, Ca.
Quantity:
Prepared For: **To Be Determined**

Prices Valid Thru: **12/31/16**, based on the award of this project to Hansen Bros. Ready Mix within 30 days of the bid date.
Escalator 1/1/17 thru 12/31/17: $5.00 per yard additional

Structure Backfill (2 SK Slurry Cement):	$76.50 yd + Tax
Concrete Backfill (Soldier Pile Wall):	$97.25 yd + Tax
Lean Concrete Backfill (2 SK Slurry):	$76.50 yd + Tax
24"/36"/54"/60" CIDH Dry Mix (675 lbs/3600 PSI):	$108.25 yd + Tax
24"/36"/54"/60" CIDH Wet Mix (675 lbs/3600 PSI):	$128.25 yd + Tax
24"/36"/54"/60" CIDH Dry Mix (675 lbs/4000 PSI):	$110.75 yd + Tax
24"/36"/54"/60" CIDH Wet Mix (675 lbs/4000 PSI):	$132.00 yd + Tax
Structural Concrete Bridge Ftng/Facia/Approach Slab 3600 PSI(675 lbs/6% AIR):	$108.25 yd + Tax
Structural Concrete Bridge Ftng/Facia/Approach Slab 4000 psi (675 lbs/6% AIR):	$110.75 yd + Tax
Structural Concrete Bridge (Polymer Fiber/SRA):	$178.25 yd + Tax
Minor Concrete (Minor Structure/Gutter)(675 lb min/6% AIR):	$108.25 yd + Tax
Vegetation Control (5 lbs Fiber/yd):	$138.50 yd + Tax
Concrete Barrier Type 60A/60/60C/60D/742 3600 PSI (675 lbs/6% AIR):	$108.25 yd + Tax

CARB FEE: $20 per load

385 lds

***Note:** $4 per yard discount if paid COD (cash/check) or by the 10th of the following month on account.
Thank you for the opportunity to quote the above project.

Discount. -4x 3085 cy

Nate Maffucci
Ready Mix Manager
530 273-3381 office
530 913-8966 cell
530 272-5401 fx
nmaffucci@gohbe.com

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GENERAL QUOTE PROVISIONS
QUOTE #15120Q-1

OPERATING HOURS
Standard operating hours are Monday thru Friday, 5:00 AM to 3:30 PM. Overtime will be charged from 3:30 PM to 5:30 PM at the rate of $20.00 per hour additional. Double time will be charged after 5:30 PM at the rate $40.00 per hour additional. Notice of 5 working days is required for delivery.

Saturdays: $5.00 per yard additional

Night work, Sundays and Holidays: $500 Plant fee + $40.00 per hour/per truck 500

500
say 5 trucks @ 40- x10hr 2000
night → 2500
open cost.

STANDBY CHARGES
Dump time: 4 min/yd
Standby time: $1.70 min

SHORT LOAD CHARGES
1-2.9 yds	$100.00 per load
3-4.9 yds	$75.00 per load
5-6.9 yds	$50.00 per load

Use $

CARB FEES
Unless stated otherwise, all deliveries are subject to a CARB/Environmental fee of $20 per load.

ADDITIONAL PRODUCTS
Additional cement/less cement	+/- $6.50 per sack/per yard
Water Reducer	$3.50 per yard
Plasticizer	$0.25 per oz
Retardent	$0.30 per oz
Non-Cal. Chloride Accelerant	$0.15 per oz
Multi-mesh Fiber (1 lb per yd)	$8.00 per yard
Hot Water	$4.00 per yard
Chilled Water (Colfax only)	$4.00 per yard
Color (Colfax, Davis Dry)	$4.25 lb plus $25.00 per truck washout
Color (Grass Valley, Solomon liquid)	$3.75 lb plus $25.00 per truck washout
Truck Mounted Chute Wash	$20 per load

TRUCK WASHOUT
It is the responsibility of the customer to provide a proper washout area that adheres to all pertinent regulations. If a washout is not provided, the truck mounted chute wash will be utilized and charged accordingly.

ADDITIONAL CHARGES
Trial batches, shrinkage tests, test slabs and engineer's wet stamp will be at an additional charge. + 3,000

DISCOUNTS
Any discount offered will be given on a current account only and if payment is received by the 10th of the following month after the delivery. Payment must be made by cash or check to receive discount. Payment by credit card will not be eligible for discount.

TAXES
All prices quoted are subject to applicable federal, state and local taxes.

A & A Concrete Supply

8272 Berry Ave., Sacramento, CA 95828

Colfax -To place your order call (530)

Quote Number 3333JM

Note: Quotation expires fifteen days from quote date.
See "Acceptance" clause below

Bid Date: 11/18/2015

Phone #:

Fax #:

Customer #:

PO #:

Project #:

Quote Date: 11/17/2015

To: GRANITE CONSTRUCTION

Attn: SCOTT

We Are Pleased To Submit The Following Quotation:

This Quotation is Firm for 15 Days

Job Description: 03-1F4004 COLFAX WIDEN EASTBOUND ROADWAY
COLFAX

Product Code	Product Description	Est. Quantity	Price**
	CLASS 1 <3600 PSI	112.67	-$111.00
	4000 PSI APPROACH SLAB .050% SHRINK SRA	136.67 =	1.67 + $135.00
	4000 PSI DECK .032 SHRINK SRA & FIBER	171.67	1.67 $170.00
	CLASS 2		$107.00
	MINOR	106.67	- $105.00
	LEAN CONC BACKFILL		$91.00
	AB 219 SURCHARGE $12.00 PCY		
	Total Cubic Yards (CY):	4500	

Energy Surcharge: $10.00 per load, regardless of size. x3 ks loads :

Environmental: Environmental Fee of $15.00 per load, regardless of size. **Please Add Appropriate Sales Tax

Escalations: Quotation (including any escalations) expires on 9/1/2017 **PLEASE ADD $5.00 PCY ON 1/1/2017** x 1/3 = $1.67

Short Loads: Any load delivered less than a full load will have a charge based on our current price list. One full load is considered to be nine yards. One short load will be allowed without charge daily per order of full loads 1 more.

Standing Time: 5 minutes per yard is allowed for each individual load for waiting and unloading at the job site. Additional time will be charged at a rate of $1.50 per minute.

After Normal Delivery Hours: Concrete delivered after 3:00 PM to 6:00 PM weekdays or 6:00 AM to 3:00 PM Saturday will be charged an additional $5.00 per CY. Concrete delivered 6:00 PM to 6:00 AM weekdays or between 12:00 PM Saturday and 6:00 AM Monday will be charged an additional $850.00 service charge and $85.00 per truck hour, 6 hour minimum per truck, in addition to prices quoted above.. Say 5 truck @ $85/ x 10hr = 4250 + 850 = 5100

Delivery: All deliveries are subject to availability of materials, trucking and labor. There is no guarantee as to time or rate of delivery. Seller is not responsible for any costs that might be incurred by Buyer due to delays.

Temperature: Prices are for concrete delivered at ambient temperature. Heating or chilling is an additional itemized charge.

Plans and Specs: This job quotation is NOT BID as per plans and specs. The mixes quoted are not warranted for any particular use, purpose, application or with regards to any particular type of soils environment.
Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Seller, is without the advice, consultation, recommendation or suggestion of Seller, and Buyer assumes all risks related to the selection of the quoted mix for any particular application.

Buyer's Duties: Buyer's duties include but are not limited to concrete testing/inspection; providing a safe ingress/egress for delivery truck, a proper washout station and a safe work site. Trial batching is an added cost to Buyer.

Service Charge: Buyer agrees to pay a service charge of 1 1/2 percent per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery.
Additional charges may apply for orders cancelled or orders placed and then put on hold.

Acceptance: For this quote to be effective, Seller must receive Buyer's written acceptance at Seller's address listed above no later than 15 (fifteen) days after the quote date, otherwise the quotation expires. NOTE: This offer is held open for less than the time provided for under California UCC Section 2205(b).

Buyer Signature _____ *Date:* _____

Print Name and Title _____ *Seller Acceptance* _____

ORDERS PLACED ON THIS PROJECT CONSTITUTE ACCEPTANCE OF THIS AGREEMENT

Sales Agent: **Jesse Martin (916) 747-4813**

FOR INTERNAL USE ONLY: ZONE: MAP PAGE: FILE #:

600 $8,000 Design & trial batch

FOLSOM READY MIX, INC.

DATE:	NOVEMBER 18, 2015	OFFER EXPIRES: DECEMBER 31ST,2016	
Project Name:	03-1F4004 PLACER COUNTY NEAR COLFAX	Attn:	ESTIMATING

Description:	Notes:	Price:
BACKFILL PER CALTRANS SPEC	SLURRY CEMENT,CLSM, LEAN CONCRETE BACKFILL	$112.75
CEMENT TREATED PERMEABLE BASE	PER CALTRANS SPEC	$123.15
LEAN CONCRETE BASE	PER CALTRANS SPEC	$130.40
VEGETATION CONTROL	PER CALTRANS SPEC	$139.65
CONCRETE BACKFILL	PER CALTRANS SPEC	$145.95
MINOR CONCRETE	PER CALTRANS SPEC	$148.60
CLASS 2 CONCRETE	PER CALTRANS SPEC	$151.80
CLASS 1 CONCRETE	SUBJECT TO FREEZE-THAW, CORROSIVE ENV. & DEICING	$210.00
CLASS 1 CONCRETE	AS LISTED ABOVE WITH FIBER REINFORCEMENT	$238.00
CEMENT GROUT	PER CALTRANS SPEC	$167.00
CIDH WET HOLE	PER CALTRANS SPEC	$178.00

Above prices are subject to applicable Federal, State and Local taxes.
Unless stated, prices exclude specialty admixtures, color or any admixtures for set or temperature control.

Additional Charges:
Escalator: N/A
Pricing based on regular delivery hours of Monday-Friday 5:00 a.m.-2:30 p.m.
Deliveries after 2:30 p.m. made the same day or scheduled in advance will be subject to after hour charges of $110.00/hr. per truck.
This quote does not guarantee delivery dates or times. All delivery dates and times will be scheduled based on production and equipment availability.
Quoted mixes are based on information provided by the customer. Quoted mixes are intended as described if different mixes are required please contact your sales representative.
Environmental Fee: $15.00/Load
CARB Fee: (California Air Resources Board) $10.00/Load
Short Load Charges: First Round Delivery (5:00- 8:30 a.m.) 1- 2.75 yd. $275/Load 3-5.75 yd. $200/Load-Second Round Delivery (10:00 a.m. or later) 1-2.75 yd. $125/Load 3-5.75 yd. $90/Load.
Stand-By Time: $1.50 per minute after 5 minutes per cubic yard.
Saturday Deliveries: 5:00 a.m.-12:00 p.m.: $50/Load. Saturday after hours charges $110/hr. per truck.
Temperature Control: Hot Water $4.00/cy Chilled Water $4.00/cy Ice $.50/lb.
Long Haul Stabilization Chemical: $.25/ounce
After Hours Plant Opening Fee: Mon-Fri: $1,500 per occurrence.
Plant Opening Fee: Sundays and Holidays: Please contact your sales representative.
Trial Batches: $800.00 each / Shrinkage Tests: $1,000.00 each / Engineer's Wet Stamp: $125.00 per mix design
In the event this project falls under AB-219 this quote becomes null and void.

Pumping: Prior to ordering, verify with the concrete pump company the compatibility of this mix/mixes for the specified application. At the point the pumping contractor is contracted for the job Folsom Ready Mix will view his direction on the job as it relates to the addition of water to the mix design as an authorized individual of the contractor for the job.

Folsom Ready Mix, Inc. will make every attempt to make all deliveries on a timely basis. With the exception of first round orders, all other deliveries will be allowed a 30-minute window for delivery. Folsom Ready Mix, Inc. is not responsible for delays in delivery that are beyond our control, (i.e. acts of God, floods, strikes, traffic, etc.)

Folsom Ready Mix, Inc. has no knowledge of authority regarding where this mix is to be placed. Therefore, it is the responsibility of the project architect/engineer and/or contractor to insure that the above designed mix parameters of compressive strength, water to cement ratio, cement content and air content are appropriate for the anticipated environmental conditions.

Folsom Ready Mix reserves the right to make adjustments to proportions if necessary to maintain material performance in the event of the delivery from various production facilities or in the case of material variations due to supply issues. In the event of varying aggregate availability the aggregate combinations may vary. The volume of aggregates will remain constant and will meet ASTM C33 requirements. Weight of individual aggregates may vary to accommodate different specific gravities.

We sincerely appreciate your business. If you require additional information, please contact us at your earliest convenience.

Best Regards,

Folsom Ready Mix, Inc

This proposal does not constitute a contract.

Rev. 10/12/2015

Shoring

BLUE IRON, INC.

3545 Carlin Drive, West Sacramento, CA 95691
GENERAL ENGINEERING CONTRACTOR Office: (916) 441-3538 Fax: (916) 441-3543
Lic. # 652333 DIR # 1000004296

SUBCONTRACT PROPOSAL

ATTENTION: Estimating
PROJECT NAME: CalTrans Contract No. 03-1F4004
BID DATE: 11/17/2015

FURNISH, INSTALL, AND REMOVE TEMPORARY SHORING FOR BRIDGE ABUTMENT INSTALLATION

- **Shoring Installation for Phase 1 and Phase 2**
  - Abut. 1 Ph. 1 shoring consists of approximately 45 lineal feet to a maximum depth of 23 feet, for a maximum of 720 SF.
  - Abut. 2 Ph. 1 consists of approximately 50 lineal feet to a maximum depth of 24.5 feet, for a maximum of 850 SF.
  - Abut. 1 Ph. 2 consists of approximately 50 lineal feet to a maximum depth of 25.5 feet, for a maximum of 880 SF.
  - Abut. 2 Ph. 2 consists of approximately 58 lineal feet to a maximum depth of 27.5 feet, for a maximum of 1,010 SF.
  - Phase 1 Shoring areas are based on a 16' wide portion for the abutment installation with the bottom of excavation at elevation 2757' and tapered sides at a 1:1 up to existing grade.
  - Phase 2 Shoring areas are based on a 16' wide portion for the abutment installation with the bottom of excavation at elevation 2752.5' and tapered sides at a 1:1 up to existing grade.
  - GC to provide access on top of the freeway a minimum of 25' wide for a 175,000 lb Piling Rig within 6' of the installation / removal locations.
  - Blue Iron will furnish, install, test, and de-tension tiebacks. Tieback strands will be abandoned in place after de-tensioning. Removing tiebacks / removable (bar) tiebacks are not included. GC to cut-off tiebacks as required for installation of phase 2 shoring.
    - Bid is based on phase 1 tiebacks being installed without any access restrictions (GC to clear and grub as needed), and phase 2 tiebacks being installed in a minimum 25' wide trench.
  - Blue Iron to furnish, install, and remove walers as needed for tieback installation.
  - GC to coordinate construction with installation and removal of walers and tieback installation / detensioning.
    - GC to provide 25' wide, dry, safe, level, stabilized work area 2' below each tieback location for installation of tiebacks and detensioning.
  - GC to provide excavator / forklift access for waler installation and removal.
  - GC to excavate and backfill in stages to install and remove walers , and install and detension tiebacks.
    - BII will install/remove walers and install/detension tiebacks in conjunction with excavation and backfill by others.
  - BII will provide design-build engineered shoring drawings signed and sealed by a professional engineer registered in California.
  - BII does not include hydrostatic pressure on the outside of the shoring. GC to dewater on the outside & inside a minimum of 3' below the bottom of excavation.
    - GC to provide all sumping / unwatering / dewatering required.
  - Bid is based on installing shoring within 4" +/- of the existing freeway where required. GC to demolish /remove a portion of the existing freeway if required.
  - BII will install plates to embedment depth or refusal, whichever occurs first. GC to push down plate as excavation proceeds.
    - Bid is based on furnishing plates a maximum of 24' long (i.e. two 12' plates), GC to lag beneath the bottom of plates, if required, in areas where the excavation exceeds 24'.
  - Bid is based on shoring having no deflection criteria or limitations.
  - Bid is based on leapfrogging the shoring from phase 1 to phase 2, bid only includes material for one phase being installed at a time.
  - Bid includes 1-month rental of shoring system. ADD $6,500 for each additional month.
  - Mobilizations are included per the amounts below. For additional mobilizations, add $8,000 per each pile installation mobilization, and $5,500 per each tieback mobilization.
  - Bid is based on one, continuous, uninterrupted operation for installation and removal of shoring.
  - Bid is based on installing and removing the shoring using predrilling / vibratory / piling methods.

Bid Item Description	Item Qty	Item Unit	Bid Item Unit Price	Bid Item Total Price
Mobilization/Demobilization (3 Beam/Plate & 2 Tieback	1	LS	$ 35,000.00	$ 35,000.00
Design-Build Temporary Shoring	1	LS	$ 180,000.00	$ 180,000.00
			TOTAL	**$ 215,000.00**

NOTES:

1. GC to provide safe, level, firm, stabilized, accommodating, non-restrictive access/egress and work area as determined by Blue Iron for our equipment, crew, and materials.
2. GC to provide secure, adequate, on-site staging and storage area for equipment, tooling as required by Blue Iron within 100 feet of the installation / removal locations.
3. BII does not include backfill, grouting or compaction of pre-drilled holes. BII will backspin auger and leave material in place in pre-drilled holes.
4. Bid is based on shoring locations that are FREE of all overhead/underground utilities & obstructions, including overhead electrical. GC to coordinate removal, relocation, de-energizing or any other means necessary as required by Blue Iron and OSHA for installation of shoring.
5. GC to provide shoring pile installation locations daily (as work progresses) and grade checking for elevations as shoring is installed. GC to verify locations prior to excavation and demobilization of equipment.
6. 3' minimum horizontal clearance required between underground utilities and shoring.
7. GC to provide minimum 2 foot vertical clearance at top of shoring system. Either top 2 feet of shoring to be exposed above ground surface, or minimum 2 foot deep trench to be provided along shoring line. In addition, a 3 foot clear space on both sides of the shoring line.
8. GC to provide FRESH potholing for the installation operation as it progresses so that accurate locations of existing utilities may be determined and a method for dealing with such can be resolved in a timely manner. If utilities conflict with installation location, GC to remove & relocate prior to Blue Iron mobilization or stand by will occur.
9. Bid is based on ten hour working days/hours, Monday – Friday, 7 AM – 5:30 PM.
10. GC to provide and pay for any permits and easements as needed.
11. If boulders, cobbles, debris, or any other obstructions are encountered, known or unknown, GC to remove obstruction. Blue Iron to charge stand by until obstruction is removed and work can proceed.
12. GC to apply bondbreaker to the shoring if anything besides native backfill is placed against the shoring.
13. GC to provide ALL traffic control and lane closures as required, including any flagmen that may be needed while transporting equipment and material into and out of job site and during installation/removal.
14. GC to perform all excavation and backfill operations.
15. Additional cost will be charged if splicing of shoring is required or if utilities/structures/obstructions interfere with the shoring installation.
16. GC to remove all curbs, gutters, sidewalks, AC in location of shoring.
17. Blue Iron not responsible for any damage to surfaces by the use of track equipment. Blue Iron shall not be back-charged for any surfaces damaged by track equipment that are not protected by the GC.
18. GC to provide all ground improvements as necessary for separation in shoring due to pipe penetrations or other causes.
19. GC to provide chemical grouting or grout injection of leaks, as needed, if infiltration of water.
20. GC to remove all rip rap, boulders, cobbles, rocks, utilities or obstructions in or around the proposed shoring locations. If obstructions are encountered, GC to pay for standby of equipment and labor from the time the obstruction is hit until the time that the obstruction is removed.
21. Bid is based on testing the tiebacks with one mobilization per phase. If additional mobilizations are required, add $1,000 each.
22. Bid does not include any standby for tieback equipment for the excavation required from level one tiebacks to level two tiebacks. Add $1,500 per each day of standby.
23. GC to provide adequate functioning potable water or equivalent (city pressure – 100 psi) within 100 ft of daily work area.
24. GC will not back charge Blue Iron for any delay costs or prime contract liquidated damages.
25. Bid is based on 3' minimum clearance between floodwalls and exterior walls/footings of structures including new & existing structures.
26. GC to provide any environmental measure that may be required by the state or local municipality which may include silt fencing, turbidity barriers, hay bales, etc.
27. Damaged/Irretrievable materials to be billed at Market Rate to GC. Liquidation of materials based on actual type & length of materials installed. Lengths & weights may be heavier & longer than shown on plan.
28. Rental of Shoring shall begin upon initial mobilization and continue until complete removal. No partial month credits will be given.
29. GC will not back charge Blue Iron for any settlement or damage to adjacent areas, roadways, structures and/or underground utilities due to vibrations and/or deflection, settlement etc. when the shoring is being installed / in-place / being removed.

INCLUSIONS

1. Union Affiliated/Certified Payroll
2. All Labor, Equipment, and Materials for Installation.
3. Stand by time for Piling rig is $875/hour

EXCLUSIONS

1. Sumping/Dewatering/Unwatering
2. Water Source
3. Support of Existing utilities
4. Excavation/Backfill/CDF/All Earthwork Submittals
5. Clearing and Grubbing
6. Dust control / abatement
7. Backfill (sand, pea gravel, grout, etc.) of Voids from Removal of Shoring
8. Slurry backfill behind the shoring.
9. Access/Egress
10. Stabilized Working Surface
11. Pre-Construction Videos/Photos
12. Overtime/Night Work
13. Night lighting (if required)
14. Standby of Other Contractors
15. Locating Utilities, Potholing, Relocating Utility Conflicts
16. Jet Grouting/Sub-Grade Preparation/Compaction/Geotextile
17. Grading/AB/AC Paving
18. Underpinning of structures
19. All asphalt and concrete protection, removal and/or replacement.
20. Back-charges for damage to sidewalk, curb, gutter, freeway, and/or AC due to tracking equipment
21. All Survey, Staking, Layout, Lines, Elevations and Grades
22. Drilling through, handling, and removal of obstructions including cobbles, rock, boulders, buried man-made objects or any other obstructions. Obstructions/Refusal shall be 1' in 2 minutes
23. Furnishing or installing lagging or plates beyond 24'.
24. Furnishing/Installing/Relocating/Removing of Fencing/Site Security/Access Ladder/Stairs/Temp Handrails/Safety Railings/Barricades/ Excavation Covers/K-Rail
25. Contract Plans, Contract Permits, Contract Fees, City Licenses, Easements, all Inspections & Inspectors, Testing of Materials, Third-Party Testing, and Reporting to Authorities. This exclusion includes any costs for obtaining any of the above.
26. Repair / Backcharges for damage resulting from surface deformation caused by excavation / dewatering
27. Annular / Jet Grouting / Contact Grouting
28. Scaffolding, Barriers, and any other shields to protect personnel and passengers from construction activities.
29. All Traffic Control, Lane Closures, Flagging, Barricades, K-Railing, Lighting, Warning Signs, Delineation.
30. All Hazardous Material Handling, Removal, and Disposal
31. Topographic Drawings/Licensed Surveyor
32. Geotechnical Services and/or On-Site Engineer for driving operation
33. Noise/Vibration Monitoring/Mitigation (+/- 100dBA)
34. All water run-off, erosion control, dust control and SWPPP preparation, implementation, maintenance and removal of all BMP's. Debris and water containment systems program (if required), including disposal.
35. Movement monitoring measurements and establishment of control points for shoring installation.
36. Ground Monitoring, Shoring Monitoring, Track Monitoring, Structures Monitoring, Environmental Monitoring/Mitigation
37. Trash Receptacles/Hand-Washing Stations/Portable Restrooms
38. Re-grading, Excavation, Trimming, and Cleaning of footings, caps, or grade beams due to drill spoils/fluid or sloughing from drilling operations.
39. Stockpiling, Off-haul, and disposal of spoils generated from Blue Iron operations, including on-site dumpsters and interim handling to stockpile and disposal.
40. Bonding. GC to pay 2% if bonding is required.
41. Any work not specifically included in "Scope of Work" above.

PAYMENT TERMS

1. Mobilization: Payment for mobilization shall be paid in the first monthly progress payment. If additional mobilizations are to occur please add $10,000.00 to contract price.
2. Retention: Shall be released forty-five days after our work is completed.
3. Progress Payment: In accordance with mutually agreed schedule of values due and payable thirty days after receipt of our monthly billing or ten days after receipt of payment from owner, whichever occurs first.
4. Materials on Hand: All on-site production materials delivered to the site to be paid in full thirty (30) days after receipt of our invoice, or ten (10) days after receipt of payment from owner, whichever comes first.
5. Unless specified otherwise, extra items of work not included in our scope of work, but performed by Blue Iron, or delays resulting from interference or non-performance of others, shall be invoiced at cost plus 20%.

6. If the owner / contractor asks Blue Iron to prepare submissions, secure materials, purchase or modify equipment and accessories or perform contract related work, prior to the contract document being finalized, all costs incurred, will be paid for at cost plus 20%.

GENERAL TERMS & CONDITIONS

Scope of work reflects the following general conditions and general terms and shall be considered part of this bid.

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

OTHER TERMS & CONDITIONS

Scope of work reflects the other terms and conditions and shall be considered part of this bid.

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

ACCEPTANCE

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

BLUE IRON, INC.
Respectfully Submitted
Brett Bennett

BLUE IRON, INC.

3545 Carlin Drive, West Sacramento, CA 95691
GENERAL ENGINEERING CONTRACTOR Office: (916) 441-3538 Fax: (916) 441-3543
Lic. # 652333 DIR # 1000004296

SUBCONTRACT PROPOSAL

ATTENTION: Estimating
PROJECT NAME: CalTrans Contract No. 03-1F4004 – Widen Existing Roadway and New Bridge
DATE: ~~07/18/15~~ 11/17/15

BASE BID – DRILL & SET GC FURNISHED CAGES FOR 24" CIDH PILES FOR NEW BRIDGE ABUTMENTS

- Drill and Install GC furnished rebar cages in accordance with CalTrans plans dated 6/15/15.
  - Drill holes & set GC furnished rebar cages per sizes and lengths shown on Pile Data Table on Sheet 262.
    - Bid is based on drilling 107 total holes for a max of 5,912LF of 24" drilling.
    - Furnish & Place concrete backfill from specified tip elevation upwards to cut-off elevation.
- Based on drilling from cut-off elevations indicated on the Pile Data Table at each location.
- Piles will be set 12" min above grade.
  - Grade to be cut 12" below top of pile a min of 6' from center of pile on all 4 sides.
  - GC to furnish, install and remove sonotube if piles are required to be poured above grade
  - GC to cure concrete as required.
- Cages are to be supplied to BI crane location at each drilled hole location.
  - Cages are to be adequately tied for a single pick with adobes tied to cages.
    - If cage splicing is required GC is to perform all cage splicing.
  - If a construction joint is used, GC to pour from construction joint to CIDH cut-off elevation and set column cage. If a construction joint is not used, GC to support column cage as required.
- Bid is based on drilling, setting, and pouring in one continuous, uninterrupted operation for each stage (3 stages total).
- If equipment cannot be walked from location to location, **add $5,000 per onsite move.**
- Mobilization/Demobilization to the site is per occurrence. Three mobilizations are included, each additional mobilization to be charged at $10,000 per each.

Bid Item Description	Item Quantity	Item Unit	Bid Item Unit Price	Bid Item Total Price
Mobilization/Demobilization	3	EA	$ 10,000.00	$ 30,000.00
Item # 95 - 24" CIDH Concrete Piling	5912	LF	$ 138.81	$ 820,644.72
			TOTAL BID	**$ 850,644.72**

NOTES:

1. GC to provide 25' wide, dry, safe, level, firm, non-restrictive access and work area for 175,000 lb Drilling Rig within 6' of each installation locations as determined by Blue Iron for our equipment, crew, and materials.
2. GC to provide equipment access for 110ton crane within 20' of each installation location. Access is to be level & stabilized as needed by Blue Iron.
3. GC to provide safe, level, firm, stabilized, accommodating, non-restrictive access/egress and work area as determined by Blue Iron for our equipment, crew, and materials.
4. GC to provide secure, adequate, on-site staging and storage area for equipment, tooling, and materials within 100 feet of installation locations.
5. Proposal is based on normal working days/hours, Monday – Friday, 7 AM – 5:30 PM
6. GC to provide continuously stockpiling, removal & offhaul of drill spoils.
7. Bid is based on pile locations that are FREE of all overhead/underground utilities & obstructions, including overhead electrical. GC to coordinate removal, relocation, de-energizing or other means necessary for safe drilling and hoisting during pile installation.
8. GC to provide FRESH potholing for the driving operation as it progresses so that accurate locations of existing utilities may be determined and a method for dealing with such can be resolved in a timely manner. If utilities conflict with installation location, GC to remove & relocate prior to Blue Iron mobilization or stand by will occur.
9. Proposal is based on 3'minimum horizontal clearance required between underground utilities and piles.
10. Proposal is based on 4' minimum clearance between piles and new / existing structures.
11. GC to provide quality control and concrete testing if required.
12. When drill slurry is used, GC to provide slurry tank pad at each hole location (10' x 40' minimum)
13. When drill slurry is used, GC to provide discharge point within 100' of tank location.
14. When drill slurry is used, GC to provide 2" water source within 50' of tank location.

15. Blue Iron to furnish tank for slurry mixing and disposal at each location as required.
16. GC to perform all excavation and backfill operations.
17. GC will not back charge Blue Iron for any delay costs or prime contract liquidated damages.
18. GC will not back charge Blue Iron for any settlement to adjacent areas, roadways, structures and/or underground utilities due to vibration and/or movement of the piles.
19. GC to provide CIDH installation locations daily and grade checking for CIDH elevations as piles are installed.
20. GC to provide ALL traffic control, including any flagmen and lane closures that may be needed while transporting materials to and from equipment and during pile installation.
21. GC to provide and pay for any permits and easements as needed.
22. GC to remove all curbs, gutters, sidewalks, AC in location of piles. Blue Iron not responsible for any damage to surfaces by the use of track equipment. Blue Iron shall not be back-charged for any surfaces damaged by track equipment that are not protected by the GC.
23. GC to remove all rip-rap, boulders, cobbles, rock, utilities or any other obstructions in or around the proposed pile locations. If obstructions are encountered GC to pay for standby of equipment and labor from the time the obstruction is hit, until the time that the obstruction is removed.
24. GC to provide any environmental measure that may be required by the state or local municipality which may include silt fencing, turbidity barriers, hay bales, etc.
25. GC will not back charge BII for any impacts due to overpours / overruns of concrete, or synthetic slurry.
26. GC to provide adequate functioning potable water or equivalent (city pressure-100 psi) within 100' of daily work area, if requested by Blue Iron.

INCLUSIONS:

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

EXCLUSIONS:

1. Engineering
2. Furnishing Cages
3. Cage Splicing
4. Shear rod / bundled bars
5. Quality Control
6. Pile Testing
7. Any shoring required to support drill rig next to footing.
8. LD's for Pile Mitigation or Remediation
9. Gamma-Gamma Testing
10. Pile Mitigation and/or Remediation
11. Water Source
12. Dust Control / Abatement
13. Support of Existing Utilities
14. Excavation/Backfill/Permeable Material/CDF/All Earthwork Submittals
15. Clearing and Grubbing
16. Access/Egress
17. Stabilized Working Surface
18. Pre-Construction Videos/Photos
19. Overtime/Night Work
20. Hole Covers / Overnight and Weekend Protection
21. Night lighting (if required)
22. Temporary or permanent casing
23. Standby of Other Contractors
24. Concrete Washout
25. Concrete Curing
26. Splicing/Cutting/Cleaning/Painting of Cages
27. Dewatering/Sumping/Unwatering as required
28. Escalation of materials beyond Blue Iron control
29. Locating Utilities, Potholing, Relocating Utility Conflicts
30. Grading/AB/AC Paving
31. Moving / relocating equipment at the end of each shift
32. Furnish, Install, Removal of Sonotube and plywood collar
33. All asphalt and concrete protection, removal and/or replacement.

34. Back-charges for damage to sidewalk, curb, gutter, and/or AC due to tracking equipment
35. All Survey, Staking, Layout, Lines, Elevations and Grades for pile area
36. Drilling / coring through, handling, and removal of obstructions including cobbles, rock, boulders, buried man-made objects or any other obstructions.
37. Furnishing/Installing/Relocating/Removing of Fencing/Site Security/Access Ladder/Stairs/Handrails/Safety Railings/Barricades/ Excavation Covers/K-Rail
38. Contract Plans, Contract Permits, Contract Fees, City Licenses, Easements, all Inspections & Inspectors, Testing of Materials, Quality Control of Materials, Third-Party Testing, and Reporting to Authorities. This exclusion includes any costs for obtaining any of the above.
39. Scaffolding, Barriers, and any other shields to protect personnel and passengers from construction activities.
40. All Traffic Control, Train Control, Flagging, Barricades, K-Railing, Lighting, Warning Signs, Delineation.
41. All Hazardous Material Handling, Removal, and Disposal
42. Topographic Drawings/Licensed Surveyor
43. Geotechnical Services and/or On-Site Engineer for driving operation
44. Noise/Vibration Monitoring/Mitigation (+/- 100dBA)
45. All water run-off, erosion control, dust control and SWPPP preparation, implementation, maintenance and removal of all BMP's. Debris and water containment systems program (if required), including disposal.
46. Movement monitoring measurements and establishment of control points for CIDH installation.
47. Ground Monitoring, Pile Monitoring, Track Monitoring, Structures Monitoring, Environmental Monitoring/Mitigation
48. Trash Receptacles/Hand-Washing Stations/Portable Restrooms
49. Coring through any man-made or unknown obstructions during beam installation.
50. Re-grading, Excavation, Trimming, and Cleaning of footings, caps, or grade beams due to drill spoils/fluid or sloughing from drilling operations.
51. Continuous removal of drill spoils from CIDH location including on-site dumpsters, off-haul, disposal, and interim handling to stockpile.
52. Bonding. GC to add 2% if bonding is required.
53. Any work not specifically included in "Scopes of Work" above.

PAYMENT TERMS

1. Progress Payment: Payments in accordance with mutually agreed schedule of values due and payable thirty (30) days after receipt of our monthly billing or ten (10) days after receipt of payment from owner, whichever occurs first.
2. Retention: The maximum allowable retention held on Blue Iron work shall be 10% of the value of work performed by Blue Iron. All retention held on Blue Iron work is to be released in full within forty-five (45) days after substantial completion of our work. At no time shall the retention held be greater than the specified amount between the owner and the general contractor.
3. Materials on Hand: All on-site production materials delivered to the site to be paid in full thirty (30) days after receipt of our invoice, or ten (10) days after receipt of payment from owner, whichever comes first.
4. Unless specified otherwise, extra items of work not included in our scope of work, but performed by Blue Iron or delays resulting from interference or non-performance of others, shall be invoiced at cost plus 20%.
5. If the owner / contractor asks Blue Iron to prepare submissions, secure materials, purchase or modify equipment and accessories or perform contract related work, prior to the contract document being finalized, all costs incurred, will be paid for at cost plus 20%.

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

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

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

CIDH Pile

DRILL TECH
DRILLING & SHORING, INC.

PRICE CUT

PROJECT: Route 80 – near Colfax
Placer County, CA
Date: November 18, 2014

ATTN: Estimating...

Drill Tech Drilling & Shoring, Inc. (DTDS) is pleased to submit this bid proposal to drill and install the fabricated and painted soldier pile beams, concrete backfill, lean concrete backfill, subhorizontal ground anchors, timber lagging and the 24" CIDH concrete piling for the Route 80 Project near Colfax, CA. (Caltrans No. 03-1F4004). This bid is based on the bid plans as prepared by Caltrans, through Addendum No. 3.

1. SCOPE OF WORK - *Magra Road Retaining Wall:*

- Provide required submittals.
- One (1) mobilization included in the price below for ground anchors and soldier pile wall.
- For each additional move-in, add $15,000 to total price.

Ground Anchors (Subhorizontal):

- Drill all ground anchor holes through openings in the double soldier pile beams.
- Furnish, install and grout all ground anchors, including anchor bearing plate w/steel tube trumpet ***(includes closure and wedge plates, PRE-WELDED to the tieback bearing plate.***
- Perform ground anchor testing, and lock-off and grout all ground anchors as required.

36" Drilled Soldier Piles:

- Drill the 36" diameter shafts for steel soldier piles.
- Furnish and install the fabricated and cleaned & painted steel soldier beams. ***(includes stay, ~~closure and wedge plates~~, and concrete anchor studs). NOTE: If Contractor opts to supply beams, Contractor should EXCLUDE the cost of the closure and wedge plates because DTDS will provide PRE-WELDED to the tieback bearing plate.***
- Furnish and place the concrete backfill and lean concrete backfill for steel soldier piles.

Timber Lagging:

- Furnish and install timber lagging, including the geocomposite drain strip, caps, slotted pipe, and 3" pvc pipe weeps.

BASE BID:

Item	Item Description	Quan	Units	Unit Price	Total
186	Mobilization	1	LS	$ 35,200.00	$ 35,200.00
92	Ground Anchor (Subhorizontal)	137	EA	$ 2,310.00	$ 316,470.00
				BASE TOTAL =	$ 351,670.00

OPTIONAL ADD:

69 F	Concrete Backfill (Soldier Pile Wall)	1,091	CY	$ 350.00	$ 381,850.00
70 F	Lean Concrete Backfill	503	CY	$ 300.00	$ 150,900.00
94	36" Drilled Hole *(includes placing beams)*	6,012	LF	$ 27.00	$ 162,324.00
				TOTAL =	$ 695,074.00

OPTIONAL ADD:

93	*provide* Steel Soldier Pile (2 - W 10 x 45)	6,320	LF	$ 83.00	$ 524,560.00
133	Clean and Paint Steel Soldier Piling	1	LS	$ 290,000.00	$ 290,000.00
				TOTAL =	$ 814,560.00

OPTIONAL ADD:

132 F	Timber Lagging	99	MFBM	$ 2,881.00	$ 285,219.00

COMBINED TOTAL =	$ 2,146,523.00

2. SCOPE OF WORK - *Cape Horn UC:*

- Provide required submittals.
- Up to three (3) mobilizations included in the price below for CIDH concrete piling.
- For each additional move-in, add $15,000 to total price.

24" CIDH Concrete Piling:

- Drill the vertical CIDH shafts to the specified tip elevation.
- Place *only* the Contractor supplied CIDH reinforcing cages (*cages paid per Item 112-F, Bar Reinforcing Steel (Bridge)*).
- Furnish and place the concrete backfill for CIDH piles.

OPTIONAL SCOPE: CIDH CONCRETE PILING ONLY:

Item	Item Description	Quan	Units	Unit Price	Total
186	Mobilization	1	LS	$ 47,400.00	$ 47,400.00
95	24" Cast-in-Drilled-Hole Concrete Piling	5,912	LF	$ *72.00*	$ *425,664.00*
				CIDH TOTAL =	$ *473,064.00*

3. SCOPE OF WORK: TEMPORARY SOIL NAIL SHORING @ *Cape Horn UC:*

- Provide all required submittals.
- Provide engineering design calculations and drawings by licensed Professional Engineer.
- One (1) mobilization included in the price below for temporary shoring.
- For each additional move-in, add $15,000 to total price.

Soil Nails

- Furnish, drill, install and grout all soil nail anchors /w anchor plates.
- Provide soil nail anchor testing as required.

Shotcrete

- Furnish and place prefabricated soil drainage mat (geocomposite drainage mat) with weep holes (if required).
- Furnish and install steel reinforcement for the shotcrete construction facing.
- Furnish and place the shotcrete construction facing with an "as-shot" nozzle finish.

Note: All temporary shoring pricing below is based on utilizing soil nails and shotcrete. If determined by the General Contractor that this type temporary shoring will not be applicable, the prices below are void.

OPTIONAL SCOPE: DESIGN BUILD TEMPORARY SHORING at Cape Horn UC:

Item	Item Description	Quan	Units	Unit Price	Total
186	Mobilization	1	LS	$ 11,400.00	$ 11,400.00
	Temporary Shoring (soil nails & shotcrete)	2,500	SF	$ *41.00*	$ *102,500.00*
				SHORING TOTAL =	$ *113,900.00*

Note: Shoring scope must be combined with other work.

EXCLUSIONS:

- Structure excavation and backfill.
- All steel soldier piles *(unless optional add above is selected).*
- Contractor to provide (continuously, per DTDS schedule) soldier pile beams prefabricated, painted and braced with spacer appliances attached, complete, ready for installation into drilled hole. Note: At the sole discretion of DTDS, DTDS shall have the right to refuse to place a beam we judge to be unsafe *(unless optional add above is selected).*
- ***NOTE: If Contractor opts to supply beams, Contractor should EXCLUDE the cost of the closure and wedge plates because DTDS will provide PRE-WELDED to the tieback bearing plate.***
- All rebar reinforcement, including steel reinforcing cages *(unless optional add above is selected).*
- Contractor to provide (continuously, per DTDS schedule) rebar cages prefabricated and adequately tied and braced with spacer appliances attached, complete, ready for installation into drilled hole. Note: "adequately tied" shall be at the sole discretion of DTDS and DTDS shall have the right to refuse to place a cage we judge to be unsafe *(unless optional add above is selected).*

SACRAMENTO DRILLING, INC.

1143 BLUMENFELD DR, SUITE 100
SACRAMENTO, CA 95815
FOUNDATION DRILLING CONTRACTOR SINCE 1978
Tel: 916-638-1766 Fax: 916-638-3725
CA. License #759193, NV. License #0071120 AZ. License # 271891
www.sacramentodrilling.com
CALIFORNIA SMALL BUSINESS # 61068
SIGNATORY TO OPERATING ENGINEERS AND LABORERS UNIONS
DEPARTMENT OF INDUSTRIAL RELATIONS # 1000004496

DATE: **11/18/15**

ATTN: **ESTIMATING**

FROM: JON FERLA

SUBJECT: 03-1F4004 CAPE HORN UC, COLFAX, CA.

NUMBER OF PAGES INCLUDING COVER: 4

OFFICE: 916-638-1766 x 203
FAX: 916-638-3725
CELL: 916-439-2105
E-MAIL: JON@sacdrill.com

COMMENTS:

REVISED PROPOSAL

24 INCH CIDH PILES FOR CAPE HORN UC

ANY QUESTIONS PLEASE CALL OR EMAIL.

THANK YOU,

ESTIMATING DEPARTMENT

SACRAMENTO DRILLING, INC.
1143 BLUMENFELD DR, SUITE 100
SACRAMENTO, CA 95815
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PROPOSAL – 24 INCH CIDH

DATE: 11/18/15
ATTN: ESTIMATING
PROJECT: 03-1F4004 CAPE HORN UC, COLFAX, CA.

WE PROPOSE TO DRILL SHAFTS AS DESCRIBED BELOW, FOR THE SUM OF **$452,972.88 (DRILL SET POUR)** SUBJECT TO TERMS AND CONDITIONS ATTACHED HERETO AND MADE A PART HEREOF.

BID BASED ON APPROX. 30 DAY DURATION.

INCLUDED:

1. **BID ITEM #186:** MOBILIZATION/DEMOBILIZATION **$40,670.00**
2. **BID ITEM #95:** MACHINE DRILL **107 SHAFTS,** 24" DIAM. X 55' DEEP. **$69.74 X 5,912 LF = $412,302.88**
3. 2- BAKER TANKS, DRILLING FLUIDS, DRILLING FLUID DISPOSAL.
4. 75 TON CRANE, SET REBAR CAGES PROVIDED BY OTHERS.
5. PROVIDE AND PLACE CONCRETE.

REMOBILIZATIONS:

1. **IF REQUIRED ADDITIONAL MOBILIZATIONS/ DEMOBILIZATIONS FOR DRILL RIG AND DRILL CREW WILL BE CHARGED AT $40,670.00 EACH, IF REQUIRED.**

SPECIFIC EXCLUSIONS:

1. CONTINUOUS SPOILS HANDLING AND REMOVAL, SOLID OR LIQUID BY OTHERS.
2. WATER FOR DRILLING PURPOSES / BAKER TANKS TO BE SUPPLIED BY OTHERS.
3. **DELAY AND OBSTRUCTION, IF ENCOUNTERED, DELAY AND OBSTRUCTION AS DESCRIBED IN ITEM 7 ON PAGE 2 OF THIS PROPOSAL WILL BE CHARGED FOR AT AN ADDITIONAL $500.00 PER HOUR. REQUIRED DELAY AND OBSTRUCTION MATERIALS AND/OR RENTAL EQUIPMENT WILL BE CHARGED ENCOUNTERED, DELAY AND OBSTRUCTION AS DESCRIBED IN ITEM 7 ON PAGE 2 OF FOR IN ADDITION TO AND SEPARATELY FROM THE BASE BID PRICE AND THE HOURLY DELAY AND OBSTRUCTION CHARGES.**
4. TESTING OR GROUTING OF PVC OR STEEL INSPECTION TUBES FOR GAMMA-GAMMA OR CROSS HOLE SONIC LOGGING.
5. ALL REQUIRED LICENSES, PERMITS, BONDS AND INSPECTIONS.

SPECIFIC CONDITIONS TO BE SUPPLIED BY OTHERS:

1. ALL FIELD ENGINEERING AND LAYOUT, INCLUDING SHAFT LOCATIONS AND ELEVATIONS, SHALL BE ESTABLISHED PRIOR TO AND MAINTAINED DURING DRILLING OPERATIONS BY OTHERS.
2. **TRENCH PLATE IF REQUIRED TO BE SUPPLIED BY OTHERS.**
3. USA # TO BE OBTAINED AND KEPT CURRENT BY OTHERS.
4. PRICE BASED ON CURRENT MATERIAL COST.
5. ALL POTHOLING / EXPOSING / RELOCATING OR REPAIRING OF UNDERGROUND OR OVERHEAD UTILITIES TO BE PROVIDED BY OTHERS.
6. PROTECTION OF ANY AND ALL DAMAGE TO INCLUDE, BUT NOT LIMITED TO, UTILITIES, STREETS, ROADS, SIDEWALKS, WALKWAYS, CURBS, GUTTERS, AND ALL CONCRETE, ASPHALT, PAVED AND GRASS SURFACES.
7. SDI REQUIRES A 20' DRILLING BENCH FOR THE ENTIRE LENGTH OF THE ABUTMENTS.
8. REBAR CAGES TO BE UNLOADED AND STAGED BY OTHERS.

SACRAMENTO DRILLING, INC.

ACCEPTED:

BY_____

TITLE_____

DATE_____

SACRAMENTO DRILLING, INC.
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CALIFORNIA SMALL BUSINESS # 61068

GENERAL CONDITIONS:

UNLESS SPECIFICALLY INCLUDED, MODIFIED OR AMENDED ON PAGE ONE OF THE ATTACHED PROPOSAL, SACRAMENTO DRILLING, INC. (HEREINAFTER REFERRED TO AS SDI) PROPOSES TO PROVIDE LABOR, EQUIPMENT AND/OR MATERIALS TO PERFORM WORK AS DESCRIBED THEREIN, SUBJECT TO THE FOLLOWING CONDITIONS:

1. GENERAL CONTRACTOR TO PROVIDE SAFE AND REASONABLE ACCESS FOR INGRESS AND EGRESS OF TRACK OR RUBBER MOUNTED DRILL RIG TO SHAFT LOCATIONS INCLUDING SWING RADIUS AND FOR SUPPORT EQUIPMENT INCLUDING BUT NOT LIMITED TO CRANES, MATERIAL TRUCKS, CONCRETE TRUCKS AND PUMPS.
2. ALL FIELD ENGINEERING AND LAYOUT, INCLUDING SHAFT LOCATIONS AND ELEVATIONS, SHALL BE ESTABLISHED PRIOR TO AND MAINTAINED DURING DRILLING OPERATIONS AT NO EXPENSE TO SDI.
3. CONTINUOUS SPOILS REMOVAL TO BE PERFORMED BY OTHERS SO AS NOT TO INTERFERE WITH DRILLING OPERATIONS. SWPPP TO BE PROVIDED AND MAINTAINED BY OTHERS.
4. SHAFTS NOT COMPLETELY FILLED WITH CONCRETE ARE TO BE PROTECTED AND COVERED BY OTHERS SO AS TO INSURE AGAINST ACCIDENT OR INJURY.
5. **SDI ASSUMES NO RESPONSIBILITY FOR DAMAGE TO UNDERGROUND UTILITIES. GENERAL CONTRACTOR TO LOCATE AND REMOVE OR REROUTE UNDERGROUND UTILITIES SO AS NOT TO INTERFERE WITH DRILLING OPERATIONS. DELAYS RESULTING THEREFROM WILL BE CHARGED FOR AT THE DELAY AND OBSTRUCTION RATE STATED ON PAGE ONE OF THE ATTACHED PROPOSAL.**
6. PROVISIONS FOR ELECTRICAL POWER, WATER SUPPLY, (MINIMUM 1.5" HYDRANT LINE) WATER PUMPS AND/OR DRAINS SHALL BE PROVIDED BY OTHERS.
7. **THE ATTACHED PROPOSAL IS BASED ON DRILLING WITH STANDARD DIRT AUGERS IN SOIL FREE OF ROCK, WATER, CAVING OR MAN-MADE OBSTRUCTIONS OR OTHER CONDITIONS THAT MIGHT IMPEDE THE "NORMAL" DRILLING PROCESS. DRILLING REQUIRING THE USE OF ROCK AUGERS, CORING TOOLS, DRILLING FLUIDS, CASING OR OTHER SPECIALIZED TOOLS, EQUIPMENT OR PROCEDURES WILL BE CHARGED FOR AT THE DELAY AND OBSTRUCTION RATE STATED ON PAGE ONE OF THE ATTACHED PROPOSAL.**
8. THE ATTACHED PROPOSAL IS BASED ON ONE MOBILIZATION TO JOBSITE AND CONTINUOUS UNINTERRUPTED DRILLING OPERATIONS, 8 HOUR DAY, 40 HOUR WEEK, SATURDAY, SUNDAY, HOLIDAYS, NIGHT TIME WORK EXCLUDED.
9. SHOULD CONDITIONS BE ENCOUNTERED DURING THE PERFORMANCE OF SDI'S WORK WHICH DIFFER FROM THOSE (A) SPECIFIED BY THE CONTRACT DOCUMENTS OR SOILS DATA PROVIDED TO SDI WHICH ARE NOT A PART OF THE CONTRACT DOCUMENTS, OR (B) THOSE ORDINARILY ENCOUNTERED AND GENERALLY RECOGNIZED AS INHERENT IN WORK OF THE CHARACTER PROVIDED IN THE CONTRACT, AN EQUITABLE ADJUSTMENT AND TIME EXTENSION WILL BE MADE TO COVER THE RESULTING COSTS.
10. MIX DESIGNS, LABORATORY ANALYSIS, FIELD TESTING AND INSPECTIONS, INCLUDING OVERTIME SHALL BE PROVIDED AND PAID FOR BY OTHERS.
11. TRAFFIC CONTROL INCLUDING BUT NOT LIMITED TO FLAGMEN, BARRICADES, BARRIERS, STREET CLOSURE PERMITS OR PERMISSION TO ENCROACH TO BE PROVIDED AND PAID FOR BY OTHERS. PROTECTION FOR PEDESTRIANS AND OR VEHICLE TRAFFIC FROM DRILLING RIG OR SPOILS TO BE PROVIDED AND MAINTAINED BY OTHERS
12. ALL REQUIRED LICENSES, PERMITS, BONDS, AND INSPECTIONS TO BE PROVIDED AND PAID FOR BY OTHERS.
13. UNLESS NEGLIGENT, SDI ASSUMES NO RESPONSIBILITY FOR DAMAGE TO EXISTING IMPROVEMENTS OR STRUCTURES ABOVE OR BELOW GRADE. TEMPORARY SHORING, PERMANENT SHORING AND UNDERPINNING NOT SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL ARE EXCLUDED.
14. SDI SPECIFICALLY EXCLUDES ANY PROTECTION OF ANY AND ALL DAMAGE TO INCLUDE, BUT NOT LIMITED TO, STREETS, ROADS, SIDEWALKS, WALKWAYS, CURBS, GUTTERS, AND ALL CONCRETE, ASPHALT, PAVED AND GRASS SURFACES.
15. DRILLED SHAFTS SHALL BE ACCEPTED OR REJECTED BY AN AUTHORIZED CONTRACTOR/OWNER REPRESENTATIVE UPON INDIVIDUAL COMPLETION. SUBSEQUENT AUTHORIZATION FOR PLACEMENT OF MATERIALS INTO SHAFTS WILL CONSTITUTE FINAL APPROVAL AND ANY CORRECTIVE WORK REQUIRED THEREAFTER WILL BE PERFORMED AT ADDITIONAL EXPENSE.

INITIALS

_____

SACRAMENTO DRILLING, INC.

FOUNDATION DRILLING CONTRACTOR SINCE 1978
Tel: 916-638-1766 Fax: 916-638-3725
CA. License #759193, NV. License #0071120 AZ. License # 271891
www.sacramentodrilling.com
CALIFORNIA SMALL BUSINESS # 61068

16. ANCHOR BOLTS, DOWELS, KEYWAYS OR ANY FORM WORK ABOVE TOP OF PILE CONCRETE/BOTTOM OF PILE CAP IS EXCLUDED.
17. MINIMUM 10" CLEAR TRAVEL SPACE THROUGH CENTER OF REBAR CAGES FOR ENTIRE LENGTH OF SHAFT WILL BE REQUIRED WHEN CONCRETE IS PROVIDED AND/OR PLACED BY SDI. REBAR CAGES ARE TO BE PLACED 10 FEET OF SDI'S EQUIPMENT WITH **ROLLER SPACERS, REBAR CAPS** ATTACHED AND OF SUFFICIENT STRENGTH TO MAINTAIN SHAPE DURING HOISTING. COSTS FOR SPLICING OR COUPLING OF ANGLES OR HOOKS AT TOP OF STEEL IS EXCLUDED SHOULD TEMPORARY CASING BE REQUIRED.
18. HAND CLEANING OF SHAFT BOTTOMS IS EXCLUDED.
19. UNLESS SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL, COSTS FOR CONCRETE PUMPING IS EXCLUDED.
20. GENERAL LIABILITY INSURANCE LIMIT OF **$2,000,000.00**; AUTOMOBILE LIABILITY/WORKER'S COMPENSATION INSURANCE LIMITS OF **$1,000,000.00**, WITH EXCESS LIABILITY LIMITS OF **5,000.000.00** ARE INCLUDED IN THE ATTACHED PROPOSAL. STANDARD ADDITIONAL INSURED ENDORSEMENTS WILL BE ISSUED UPON REQUEST ON **FORM CG 20-10** AT NO ADDITIONAL CHARGE. OTHER ENDORSEMENTS SUCH AS WAIVER OF SUBROGATION PRIMARY & NON-CONTRIBUTORY, ETC. ARE EXCLUDED BUT AVAILABLE FOR AN ADDITIONAL CHARGE AND/OR WITH PRIOR APPROVAL FROM OUR INSURANCE CARRIER. ADDITIONAL COSTS OF OTHER ENDORSEMENTS OR ANY SPECIAL INSURANCE REQUIREMENTS IN EXCESS OF OUR NORMAL LIMITS AND COVERAGE WILL BE PAID FOR BY OTHERS UNLESS AGREED UPON IN WRITING BY SDI.
21. AN AUTHORIZED CONTRACTOR'S REPRESENTATIVE SHALL ENDORSE SDI'S WORK TICKETS AND FIELD CHANGE ORDERS DAILY. THESE TICKETS SHALL FORM THE BASIS FOR SDI INVOICES. NO BACK CHARGES WILL BE ACCEPTED UNLESS SIGNED FOR BY AN AUTHORIZED REPRESENTATIVE OF SDI.
22. PAYMENT TERMS ARE **NET 30 DAYS** FOR ALL WORK COMPLETED. NO RETAINAGE. PAST DUE INVOICES ARE SUBJECT TO 5% PER MONTH FINANCE CHARGE (18% PER YEAR).
23. NO LIQUIDATED DAMAGES MAY BE ASSESSED AGAINST SDI UNLESS SPECIFICALLY AGREED TO IN CONTRACT DOCUMENTS. SDI SHALL NOT BE RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.
24. IF THROUGH NO FAULT OF SDI, WE ARE UNABLE TO COMPLETE THE WORK AS DESCRIBED, WE MAY TERMINATE THIS AGREEMENT BY WRITTEN NOTICE AND SHALL BE PAID FOR THE PERCENTAGE OF WORK COMPLETED INCLUDING UNRECOVERABLE COSTS OF MATERIALS.
25. ALL ITEMS NOT SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL ARE EXCLUDED. ANY DEVIATION FROM SAID PROPOSAL IS TO BE APPROVED BY BOTH PARTIES, SAID PROPOSAL IS TO BECOME A PART OF ANY AGREEMENT ISSUED TO SDI.
26. ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATED TO THE CONTRACT, OR THE BREECH THEREOF, SHALL BE SETTLED BY ARBITRATION IN ACCORDANCE WITH THE CONSTRUCTION INDUSTRY ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION, AND JUDGMENT UPON THE AWARD RENDERED BY THE ARBITRATOR OR ARBITRATORS MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF.
27. IN THE EVENT THAT SUIT IS INSTITUTED TO ENFORCE PAYMENT, THE PREVAILING PARTY SHALL BE ENTITLED TO REASONABLE ATTORNEY FEES TOGETHER WITH COSTS OF SUIT.
28. SDI SHALL RECEIVE WRITTEN NOTICE TO PROCEED 30 DAYS PRIOR TO MOBILIZATION JOBSITE.
29. THE ATTACHED PROPOSAL IS VALID FOR THIRTY DAYS FROM DATE SUBMITTED UNLESS EXTENDED IN WRITING BY SDI.
30. CHANGE ORDERS SHALL BE SIGNED AND RETURNED WITHIN 24 HOURS OF BEING SUBMITTED, ANY EXTRA OR DIRECTED WORK AGREED UPON BY BOTH SDI AND THE CONTRACTOR WILL BE SIGNED OFF BY THE CONTRACTOR BEFORE WORK BEGINS.

ACKNOWLEDGED AND ACCEPTED:

SACRAMENTO DRILLING, INC.	**COMPANY**_____
BY_____	**BY**_____
TITLE_____	**TITLE**_____
DATE_____	**DATE**_____

CIDH (PIERS) PARTIAL

415-457-0576 Pacific Coast Drilling Co. PCDC DRILLING CONTRACTORS 707-778-8316 Lic #539855

Attn: Estimating
Date: 11/18/15
Project: 03-1F4004
Location: Colfax, CA

Union yes
Bondable yes
Rate 2 1/2
OT for first two Stages of Bridge incl

DIR# 1000001271

Item No.	Item Code	Item Description	Unit Measure	Estimated Quantity	Unit Price	Item Total
69(f)	193116	Conc Backfill	CY	1,091CY	$206	$224,746.00
70(f)	193119	Lean Backfill	CY	503CY	$122	$61,366.00
94	490406	36" Drilled Hole	LF	6,012LF	$69	$414,828.00
95	490603	24" CIDH	LF	5,912LF	$95	$561,640.00
186	999990	Mob	LS	1		$56,100.00

1.	**Provide and place casing to advance shafts only by PCDC**	○ No ◉ Yes	Add $ ☐ Perm ☑ Temp ☑ Polymer
			CASING HEAD
2.	**Set, Align and Brace Rebar/I-Beams** Supplied by Others	○ No ◉ Yes	Add $
	Supply and Place Concrete by PCDC (piers only)	○ No ◉ Yes	Add $
4.	**Supply, Maintain and Clean Out Polymer Tanks (for PCDC use)**	○ No ◉ Yes	Add $
5.	**Supply Rebar/I-Beams by PCDC**	◉ No ○ Yes	Add $
6.	**Chip/Sand Blast Top of Piles**	◉ No ○ Yes	Add $
7.	**Removal / Responsible for Drill Spoils/Fluids by PCDC**	◉ No ○ Yes	Add $

8. Drill spoils are defined as ANY materials removed from the shafts, ANY fluids leaching from the drill spoils and materials in the storage tanks. Drill spoils will be placed were convenient to PCDC and removed by others at their expense.
9. Safe vertical access at **60'** feet high and safe horizontal access for **12'** feet wide drilling equipment with **14'** of reach moving under its own power to all Dry and Dewatered shaft cut off / footing locations. **Access also includes furnishing and placing surface materials, mats, ramps and benches for Drill Rig, Concrete Pumps and Cranes, maintenance of same by others.**
10. This quotation is based on performing our work in 3 continuous, uninterrupted operation(s) with only 3 move on and off site. Each additional move will be charged at **$19,500**
11. Delay time to drill production caused by others will be charged at **full** Caltrans Force Account Rates.
12. PCDC estimates 35 shifts of spoils removal for the bridge and 35 shifts for the wall
13. **If your company requires a "Workers Compensation Waiver of Subrogation" there will be an added cost.** Note terms and conditions on attached page/s.

Proposed by: X_____ Title: Estimator
Aaron Sykes

This proposal must be countersigned on the back page by PCDC to be binding. The following are a part of this quotation. They will attach to and become a part of the subcontract. Should there be conflicts between these conditions and conditions of the general contract, these conditions shall prevail. This bid proposal shall remain open for a period of thirty days from the bid date, and PCDC reserves the right to withdraw this bid proposal at any time within the aforementioned thirty days unless accepted by owner/contractor in writing prior to the date of withdrawal. This bid proposal shall expire by its own terms if not accepted within thirty days from the bid date.

Pacific Coast Drilling Co Inc, 364 Bellevue Ave, Santa Rosa, CA 95407
PH 707-778-8316 Lic 539855 A, C-57.

The following Terms and Conditions are part of this quotation. They will attach to and become a part of the subcontract. Should there be conflicts between these conditions and conditions of the general contract, the above conditions shall prevail.

PACIFIC COAST DRILLING COMPANY (PCDC) TERMS AND CONDITIONS

This proposal is based upon the following Terms and conditions, which are to be provided and paid for by others. By signing below, you also acknowledge that U.S.A. Dig (1-800-227-2600) has been properly notified and their services provided for this project, and PCDC is not liable or at all responsible for providing utility location services on this project.

1. All required field engineering and layout, including clearly marked center hubs and elevations at each shaft location.
2. All required soil, concrete and material testing. All special inspections and/or monitoring.
3. The protection, relocation, removal and/or repair of all utilities that interfere with Pacific Coast Drillings scope of work.
4. Removal and disposal of all drill spoils and drill fluids/displaced ground water so as not to interfere with or impede the progress of the drilling operation by others. Unless other wise specified.
5. A suitable concrete wash out pit/area for PCDC's use to be supplied and maintained by others.
6. Removal of all form work / sonotube by others.
7. Traffic control or protection including all personnel, any labor and/or equipment that may be required, such as street cleaning, barricades, fences or handrails.
8. Water, electrical power, a concrete wash out area within 50' of any work location, sanitary facilities and an osha approved heat relief shade area will be made available by others for PCDC.
9. All on site licenses and/or permits. All easements or permissions for performance of drilling subcontractor's work.
10. Suitable on site area(s) for the drilling subcontractor's office, storage and/or fabrication of materials.
11. If reinforcing steel is too be furnished by others, it is to be tied sufficiently for lifting and convenient to shaft locations at no cost to the drilling subcontractor. Including any bending of bars in order to use casing
12. No back charges of any kind will be accepted or considered, unless they have been signed for by an authorized PCDC representative on a daily basis.
13. This proposal is based on PCDC personnel working a straight-time work week. The premium time portion of any overtime work directed will be charged as extra work.
14. Any cleaning of the Piers beyond that which the normal drilling tools will achieve which may be required to perform this work; it will be performed on an hourly, time and material basis.
15. Pacific Coast Drilling Co. shall be excused for delays in the completion of the contract caused by acts of God, action or non-action of owner, owner's agents or employees, the General Contractor, other contractors on the project, inclement weather, labor disputes, acts of public utilities, public bodies, extra work, failure of owner of General Contractor to make progress payments, or other contingencies, that are beyond the control of PCDC.
16. We have relied on plans and specifications received for bidding purposes, PCDC shall be entitled to compensation for extra cost incurred as a result of erroneous plans or specifications lack of received information. Should conditions be encountered in the performance of our scope of work which differ from (A) Those indicted by the contract documents or soils data furnished to PCDC, or (B) Those ordinarily encountered and generally recognized as inherent in work of the character provided in the contract, an equitable adjustment will be made to cover the costs of those impacts. If the Piers are designed deeper than the soil borings, we have assumed that the material to be drilled is similar to that which was encountered to the depth explored. Should this not be the case, any added expense to us is to be paid for as extra work.
17. Payments due pursuant to the terms and conditions recited herein are to be made upon the presentation of PCDC's invoice to owner/contractor. Invoices must be paid without fail within thirty days. Overdue balances with be charged interest at the maximum amount provided by law. No retention shall be withheld form the payments due pursuant to the presentation of the invoice.
18. Owner/Contractor agrees to pay reasonable attorney's fees and court costs if PCDC is required to bring legal action to collect any rental or other sums due, as provided herein, of collection of any loss, damage or injury to leased equipment or persons or property involved in the use of such equipment where any such loss, damage or injury occurs as a direct result of the acts of owner/contractor.
19. Upon request, PCDC will provide certificates of insurance in that amounts and in accordance with the coverage PCDC presently has. The costs associated with such coverage will be quoted upon request. Additional insurance and the coverage afforded there under will be quoted on request. Naming others as additional inures under PCDC's existing insurance will be charged at cost.
20. This agreement involves the performance of work for Contractor and/or Property Owner (s) on Contractors or Property Owners premises. Contactor and/or Property Owner(s) agrees to indemnify Pacific Coast Drilling Company, against all losses, expenses, claims and liability of any nature resulting from injury of damages to person(s) or property caused by, or resulting from performance of such work, except for injuries or damages caused by the sole negligence of PCDC.
21. This bid proposal shall remain open for a period of thirty days from the date, and PCDC reserves the right to withdraw this bid proposal at any time within the afore mentioned thirty days unless accepted by owner/contractor in writing prior to the date of withdrawal. This bid proposal shall expire by its own terms if not accepted within thirty days from the date.

The above prices, specifications, terms and conditions are satisfactory and hereby accepted. You are hereby authorized to begin work.

Authorized Sign: _____ Date_____

Authorized by Print: _____

Sign: _____

Pacific Coast Drilling Company, Inc Rep.

avar construction, inc.

47375 Fremont Blvd., Fremont, CA 94538
510-354-2000 phone 510-354-2010 fax

California Contractors License No. 906815
DIR No. 1000002298

PROPOSAL

Date: November 18, 2015

AVAR Reference No. 7787

To: Estimating Department

Re: Long Ravine to Magra Road
Caltrans Contract No. 03-1F4004
Placer County, CA

Gentlemen:

We are pleased to submit our proposal for the bid items listed below on above referenced project, all in accordance with bid documents and subject to the terms and conditions herein.

Scope of Work:

- Supply approved shop drawings.
- Supply, drill, install, grout, test and lock off permanent Ground Anchor assemblies.

Total Pricing:

Bid Item	Item Description	Quantity			Unit Price		Total
	Mobilization	1	LS	$	10,000.00	$	10,000.00
92	Ground Anchor (Subhorizontal)	137	EA	$	2,250.00	$	308,250.00
			Total			$	318,250.00

Schedule:

Above prices are based on completion of our work by November 2016, working regular 8-hour daytime shifts, five days per week in no more than one (1) move-in per wall. A move-in is defined as providing and/or moving additional drill and equipment to the project. For each additional move-in add $5,500.00 for ground anchor drilling and $1,000 each for ground anchor testing.

Payment Terms:

Mobilization:	Due ten (10) days after first mobilization of drill rig.
Progress Payment:	Due ten (10) days after receipt of payment from owner, or 30 days after invoice date whichever occurs first.
Retention:	Maximum to be withheld five (5%) but not to exceed owner withheld retention Percentage, with final payment 10 days after receipt of payment from owner or no later than 45 days after completion of our work, whichever occurs first.

AVAR
Shoring and Underpinning Division

Long Ravine to Magra Road
Caltrans Contract No. 03-1F4004
Placer County, CA

Exclusions:

- Cost of permits and bonds, if applicable.
- Layout of drill holes, wall LOL, and reporting to authorities if required.
- Special inspection and all testing of materials.
- All SWPPP requirements including removal and control of drill spoils and water (run-off) from drilling operation, removal and disposal of waste grout.
- Traffic barriers with visual and protective walls to prevent drill spoils from blowing onto roadway, adjacent structures, or environmentally protected areas.
- Removal, relocation or protection of any overhead obstructions and utilities, either above or below ground, which may interfere with drilling and/or installation. Power lines closer than legally permissible to be removed or de-energized by others.
- Earthwork.
- Extra costs associated with working in contaminated or hazardous soils.
- Liquidated and consequential damage.
- Any work not specifically included in "Scope of Work".

Special Conditions:
Buyer shall provide at no cost to AVAR:

- A written construction schedule as soon as available but no later than 60 days prior to commencement of AVAR's work with final confirmation with no less than seven (7) days' notice.
- Traffic Control.
- Access ramps and level benches with adequate surfaces and slopes for track-mounted and rubber tire equipment shall be provided by others at locations that will permit our access to the work. Mats, planks, and maintenance of ramps are to be provided and maintained by others as required. We will require a 17 foot wide bench with 24 foot horizontal boom clearance along the line of the wall approximately 1-2 feet below the tieback elevation.
- Contractor shall provide access to all anchors in one excavation for continuous uninterrupted work.
- Hoisting for loading, unloading and moving of materials and equipment operations as required by AVAR for continuous uninterrupted work.
- Supply and maintenance of light plants, concrete plant premiums, and overtime or premium rates if required for night work.
- Secure storage area and pressurized, potable water (approx. 50 gpm) required by AVAR all within 50 feet of point use (for grouting only).
- Dumpster at site for our waste and concrete washout.

Special Conditions:

- Exclusions as described in attached Standard Conditions of Quotation.
- Excludes any work not specifically mentioned in our "Scope of Work".
- Costs of Bonds, if required, are not included.
- Standby time caused by others shall be charged as follows:

Drill Rig:	$ 280.00/hour
Labor:	$ 85.00/hour

Note:

- Before performing any work to be back charged, AVAR shall be notified in writing and given the opportunity to perform the work.
- Premium for overtime work and/or extra work requested by Contractor shall be billed at force account rates.
- Prices do not include indemnification or duty to defend beyond active fault, or provision of additional insured certificate. Indemnification is also excluded for all work item exclusions in this proposal.

AVAR
Shoring and Underpinning Division

Long Ravine to Magra Road
Caltrans Contract No. 03-1F4004
Placer County, CA

Page 3 of 3

Insurance:
AVAR is protected by Worker's Compensation Insurance with limits required by law. Public Liability Insurance for Bodily Injury/Property Damage/Products completed with limits of $1,000,000 each occurrence and $2,000,000 aggregate; Excess Liability with limits of $5,000,000 each occurrence and $10,000,000 aggregate; Automobile Casualty Insurance with limits of $1,000,000.

Acceptance:
This proposal is subject to acceptance within 10 days from bid date (contingent upon an award to Buyer) and in no case later than 30 days from the date of this proposal. This proposal shall constitute a contract when Buyer gives AVAR oral or written notice of acceptance, whichever occurs first. Should work begin without a fully executed contract, this proposal shall constitute a contract and the terms and conditions of this proposal shall remain in full force and effect until completion of work and final payment is received by AVAR. If the first progress payment is not received within 30 days of billing submission, AVAR Construction reserves the right to stop work. From the time of stop work an interest rate of 2% per month will be applied to unpaid balances for previous billing periods until balances are paid in full.

We look forward to the opportunity to work with you on this project and if you have any questions, please do not hesitate to call.

Sincerely yours,
AVAR Construction, Inc.

Michael A. Pagano, P.E.

JARRETT FOUNDATIONS, INC.

♦♦♦

P. O. Box 971 ♦ West Sacramento, CA 95691
P. 916-498-9999 / F. 916-498-9995
Mike@jarrettfoundations.com
CA. Contractor's License # 999006
Nevada Contractor's License # 0079925
DIR # 1000005990
SBE # 1791969

Drilling Proposal

Project: 03-1F4004
Location: Colfax, Ca
Bid Date: November 18, 2015

Subject to the terms and conditions stipulated below and the reverse hereof, we propose to furnish labor, material and equipment necessary to perform the work described below.

Item # 94	36" Drilled Hole	6012LF $70.00 LF=	$420,840.00
Item # 95	24" Cast-In-Drilled-Hole-Piling	5912LF $119.00 LF=	$703,528.00
Item # 69	Concrete Backfill (Soldier Pile Wall)	1091CY $170.00 CY=	$185,470.00
Item # 70	Lean Concrete Backfill	503CY $133.00 CY=	$66,899.00

Total $1,376,737.00

Disposal of Drill Fluids / Water by others

ONLY THE FOLLOWING CHECKED ITEMS ARE TO BE PERFORMED OR FURNISHED BY JARRETT:

A. [X] Drilled shaft excavation
B. [ ] Bell excavation machine cleaned
C. [X] Concrete furnished including overrun
D. [X] Concrete placed
E. [ ] Reinforcing steel cages furnished
F. [X] Reinforcing steel hoisted
G. [X] Concrete pump furnished
H. [ ] Engineering, layout,lines & grades
I. [ ] Traffic control, flagmen & barricades
J. [ ] Drilled spoils removal and disposal
K. [X] Pumping of fluids from shafts
L. [X] Rock excavation
M. [ ] Forming above and below existing grade
N. [ ] Cost of payment/performance bonds
O. [ ] Furnishing and/or placing of anchor bolts, dowels,keys, templates
P. [X] Temporary casing as required
Q. [X] Baker tanks
R. [X] PVC Tubes Furnished and Grouted

PRICES ARE BASED ON:

A. Drilling shafts in three continuous operation(s) in the most efficient sequence and include three mobilization(s) And demobilization(s) of equipment. The price for an additional mobilization or demobilization shall be a lump sum of $ 25,000.00 each rig.

Submitted by:
JARRETT FOUNDATIONS INC.
By: Mike Cuneo

Date:

Dated
Accepted by:
Company: _____
By: _____

Date: _____

DRILLING TERMS AND CONDITIONS

1. Unless stipulated to the contrary on the reverse hereof, the following items are to be performed or furnished by others at no cost to Jarrett Foundations Inc.

   a. All engineering, layout, cut-off elevation, off sets, record keeping and logs.
   b. All tests, inspections, permits, licenses, concrete mix designs and cylinder tests.
   c. Provide acceptable ramp to working area and firm, dry, level access and suitable clearance within 7 feet of each shaft location for **excavator mounted** type of equipment without mats.
   d. Shoring, bracing, underpinning, supporting or protecting existing structures.
   e. Remove, relocate or protect any trees, vegetation, existing utilities or man-made or placed obstructions either above or below ground which may interfere with our drilling operations prior to start of our work in compliance with all safety requirements including current Underground Service Alert (USA) clearance.
   f. Provide and maintain catch basins at working grade to within 100 feet of shaft location suitable to accept fluids pumped from drilled shaft excavations.
   g. Furnishing and/or placing of anchor bolts, dowels, templates, base plates or keys and forming above and below drilling grades.
   h. Remove and dispose of drilled spoils on a continuous basis so as not to obstruct and delay our operation.
   i. All required P. V. C. inspection tubes and spacers securely attached and grouted on completion.
   j. Provide storage area, traffic control, lighting, flagmen, hole covers and barricades.
   k. Provide construction water to within 100 feet of shaft location as required.
   l. Remove, divert, and dispose of all surface water at pier locations.
   m. Disposal of all drilling fluids (bentonite/polymer/water) when required.
   n. Dust control.

2. This quotation is based on performing our work in one continuous uninterrupted operation and on working an 8 hour day and a straight time work week. The premium portion of any overtime work will be billed as extra work.

3. Customary tools of the trade inherently cause ground vibrations. Subcontractor will not be responsible for damage to existing buildings, facilities, utilities or properties caused by these vibrations, nor will the subcontractor be responsible for monitoring same.

4. The removal of obstructions such as concrete, timber, wire, steel, masonry, pipelines, loose fill, etc. which interfere with the shaft installation is not included in the principal sum and the costs for removal and delays will be billed as extra work. All cost associated with hazardous materials are excluded.

5. When concrete is to be furnished and paid for by others, concrete shall be delivered to each shaft location at the time and quantity specified by us. We accept no responsibility for standby charges or plant overtime. All concrete will be placed from truck to shaft by normal chute means and placed to bottom of anchor bolts only. We accept no responsibility for overrun in concrete quantities.

6. When Jarrett Foundations Inc. has agreed to hoist reinforcing steel cages furnished by others, (in spliced lengths when applicable, minus pile extensions) they shall be ad tied and braced for hoisting with all required spacers attached and placed adjacent to each respective shaft location prior to the completion of drilling. Splices when required shall be performed by others. Reinforcing with hooks shall be field bent or turned in with sufficient clearance to permit casing removal when used.

7. Delays in the drilling production caused by others, extra work, and time drilling through man-made/placed obstructions will be charged at the rate of $ **950.00** per hour each rig. Daily un-operated standby $ **2500.00** day each rig.

8. Casing, dewatering, drilling fluids (bentonite/polymer), concrete pumps, hand cleaning, shoring of bells or coring of rock is specifically excluded and will be billed as extra work.

9. Payment is due no later than 10 days after Contractor receives payment for Jarrett Foundation's work. Final payment, including retention, shall be made within 35 days after completion of all work covered by this proposal of if a break in the continuity of the work exceeds 35 days. A service charge of 1.5% Per month will be added to all balances unpaid after 30 days.

10. Jarrett Foundations Inc. will provide insurance limited to the following amounts: Public Liability and Property Damage 1,000,000/2,000,000. Coverage in excess of these Will be furnished by others at no expense to Jarrett.

11. This proposal shall be made part of any contract covering this work. If there is any conflict between the terms of this proposal and any contract agreement, The terms of this proposal shall control and supersede the terms contained in the contract.

12. Prices do not include cost of payment and /or performance bond, any as-built drawings, or indemnification of others.

13. Proposal based on Jarrett Foundations Inc. performing all work quoted. We estimate we can start 15 days after the receipt of signed subcontract, notice to proceed and materials.

14. We reserve the right to withdraw this proposal if not accepted in writing within 30 days of date hereof.

15. Any back charges charged to Jarrett Foundations Inc. must be signed for daily by job superintendent

16. Pile Anomalies are inherent to CIDH Pile Construction and Jarrett Foundations Inc. will not be held responsible for delays caused by said anomalies.

MALCOLM
Look to the Blue

***REVISED PRICING
1 PAGE ONLY***

MDCI Bid No. 316-15
November 18th, 2015

Regarding: **Caltrans 03-1F4004 – Cape Horn UC & Magra Wall, in Placer Co. near Colfax, CA**

Subject: 24" Diameter CIDH Piles & 36" Diameter Drilled Holes
Pricing Revision – Rev. 1

Dear Sir/Madam:

Malcolm Drilling Co., Inc. (MDCI) is pleased to present revised bid proposal pricing as follows:

PRICE QUOTATION FOR SOLDIER PILE INSTALLATION

Item No.	Item Description	Quant.	U/M	U/P	Extension
94	36" Drilled Hole (partial)	6,012	LF	$110.70	$665,500.00
95	24" CIDH Piling (partial)	5,912	LF	$102.00	$603,000.00
186	Mobilization (partial)	3	EA	$95,833.33	$287,500.00
				Total Bid:	**$1,556,000.00**
92	Add: Ground Anchor	137	EA	$2,131.39	$292,000.00
186	Add: Mobilization (Ground Anchor)	1	EA		$30,000.00

***** Terms, Conditions, Qualifications, etc. on original proposal still apply *****

Sincerely,
MALCOLM DRILLING COMPANY, INC.

Adam D. Hinton, P.E.
Project Manager / Estimator
Cell: (925) 895-2599

Malcolm Drilling Company, Inc.
3503 Breakwater Court, Hayward, CA 94545
Tel. 510-780-9181 Fax 510-780-9167
Contractors License No. 259543

1962 2012

HILLSIDE DRILLING COMPANY, INC.

ENGINEERING CONTRACTORS

CA Contractors License #478991-A

Certifications DBE #42048 (CUPC) - **SBE #14138** (DGS) – **DIR #1000002589**

P.O. Box 70130 – Pt. Richmond, CA 94807

Office **510-867-4179** Fax 510-234-3131

DRILLING PROPOSAL

TO: ESTIMATING DATE: 11-18-15

PROJECT: CALTRANS COLFAX HWY 80 LONG RAVINE UP TO MAGRA RD OC 03-1F4004

SCOPE OF WORK

We hereby quote the following items in accordance with the plans, soil borings, and specifications for the subject job, and the following inclusions, exclusions, and general conditions. Addenda acknowledged:

BID ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
69	CONCRETE BACKFILL (SOLDIER PILE WALL)	1091 CY	$350/CY	$381,850
70	LEAN CONCRETE BACKFILL	503 CY	$250/CY	$125,750
92	GROUND ANCHOR (can be deleted)	137 EA	$3000/EA	$411,000
93 (partial)	STEEL SOLDIER PILE (2 W10X45)	6320 LF	$12/LF	$75,840
94	36" DRILLED HOLE	6,012 LF	$40/LF	$240,480
95	24 CIDH PILES	5912 LF	$146/LF	$863,152
186	MOBILIZATION SOLDIER PILES	1 EA	LS	$30,000
186	MOBILIZATION CIDH PILES	3 EA	LS	$55,000
186	MOBILIZATION GROUND ANCHORS (can be deleted)	1 EA	LS	$15,000
			TOTAL:	**$2,198,072**

Soldier Piling to include: Drilling, hole dewatering to other's location, casing and hole stabilization as required, baker tank for slurry as required, setting steel soldier piles, providing and placing lean and structural concrete.

General Contractor to provide steel piles with picking eyes adjacent to hole locations.
Add to drill CIDH from Cape Horn street level 102 ea @ 10' 1020 LF $35,600
GC to chip piles as required for overburden drilling.

CIDH Piling to include: drilling from pile cut off, dewatering hole to other's location, casing and hole stabilization with polymer slurry as required, baker tank for slurry, inspection pipes, setting rebar cages, providing and placing pile concrete and pile mitigation as required. (General Contractor to provide rebar cages adjacent to holes.)

Tieback Anchors to include: Drilling, provide and place DCP tieback anchors, tieback bearing plates, tieback grout, testing and lock off of tiebacks.

GC to supply and install support plates at piles and tiebacks.

Add $5,000 to delete Tiebacks from our scope.

HSD Equipment Access provided by GC
Hillside drilling to provide an 80,000 LB Soil-Mec excavator mounted drill rig or similar with a 65' mast, 12' wide tracks, 4' tail swing, and a 6' reach from the tracks to the center of the drilled hole. Power lines to be moved or de-energized as required to maintain OSHA clearances.
33 meter concrete boom pump
30 Ton RT crane
21,000 gallon baker tank if required for polymer slurry
Concrete trucks at site
Casa Gandre C6 tieback drill or similar 35,000#, 9' wide with a 30' horizontal mast.
10 ton grade all and misc. pumping equipment at tiebacks

EXCLUSIONS
Permits, bond premium (2%), inspection, night work, wet weather construction, testing, welding, providing steel beams, splicing steel beams other than 4 each, support plates at TB, chipping lean concrete, forming, dowels, sand blasting, painting, demolition, structure excavation, structure backfill, structure concrete, field engineering, block outs, formwork, site dewatering, submittal or implementation of water pollution control plan, erosion control, water supply at drill rig 25 GPM, dust control, survey, layout, line & grade, USA utility location or markings, location/removal of utilities, shoring and protection of existing structures, streets, sidewalks and utilities, off-haul or removal of spoils and water, sediment pond or tank, off-haul of concrete over break, all costs related to any known or unknown hazardous or contaminated materials, 40 hour Hazmat Training. Traffic control provided by others.

GENERAL CONDITIONS
Hillside Drilling's (HSD) bid is based on one move ins per item with continuous operation until completion of subject move-ins; add $10,000 to the contract for each additional move. Contractor will provide 18-foot wide level, unobstructed access with no overhead obstructions adjacent to all locations as required for drill rig, R.T. crane, concrete pump and concrete trucks. Contractor will

provide 16 foot wide level bench 2' +/- below tieback, with no overhead obstructions adjacent to all tieback locations as required for a drill rig with a 25' horizontal mast, forklift, concrete pump and miscellaneous equipment. Contractor to remove drill spoils concurrent with drilling as required to provide access for setting and pouring operations. Concrete pour crew may require additional overtime work hours to complete pours. Contractor will provide a clean out area for drilling equipment and concrete pumps and trucks. Bid is based on day work Mon.-Fri. 8 hours per day. Contractor to provide three weeks minimum notice of start date. Contractor to provide area on site for storage of Hillside Drilling's equipment and materials. Changes in start date shall be made 72 hours in advance of given start date and may result in a delay to the rescheduled work. Hillside Drilling will be given one working day to verify grade, access, and layout before moving on to the site. If casing or dewatering is needed, rebar cages shall not block access of casing or sump pumps. Price based on groundwater being discharged at site into de-silting pit or basin provided by General Contractor 100' from work area. If any man-made/man-placed materials are encountered such as bricks, concrete, rip rap, pea gravel, etc., the general contractor will provide Hillside Drilling with written authorization to proceed with the work utilizing any required special tools and equipment. A daily log of labor, equipment and material will be maintained and subsequently billed at the rate of $425.00 per drill rig hour including two men, plus costs of materials, other equipment and labor, plus appropriate markups. All standby time due to delays by others will be billed at the same hourly rate. Standby rate for equipment left on site due to delays by others is $1,200/day for the drill rig plus any additional equipment left on site. Back charges will only be accepted when properly documented and acknowledged on a daily basis by our authorized representative. Payments will be made with in 30 days of invoice. Retention will not exceed the percentage with held by the owner. Balance of retention will be paid in full within 35 days after completion of Hillside Drilling's work.

For shafts to be drilled deeper than soil borings indicate, we have assumed that the materials to be drilled are similar to those indicated on the soil borings lowest depth explored adjacent to the drilled shaft. Conditions differing shall be considered a changed condition. Soil conditions or water table elevations that are different than those indicated in the soils report/borings shall be considered a differing site condition.

This quotation includes the following insurance coverage for HSD with the general contractor to be named as additional insured. Hillside Drilling shall only indemnify Owner and/or Prime Contractor for Hillside Drilling's proportionate fault or neglect.

1. Worker's compensation & Employers Liability -$1,000,000.00 each accident, $1,000,000.00 disease policy limit & $1,000,000.00 disease each employee (excludes waiver of subrogation)
2. General Liability - $2,000,000.00 (Excludes pollution liability, professional liability, riggers liability, builders risk and rail road insurance)
3. Automobile Liability Coverage - $1,000,000.00.

This quotation is subject to acceptance within 30 days and the terms herein will be incorporated into any subsequent sub-contract agreement. In the event that legal counsel is retained to collect any sums due, HSD will be reimbursed for legal expense incurred. Should any dispute arise out of this Proposal/Agreement; the prevailing party shall be entitled to recover reasonable attorney's fees and cost.

Sean Silveira 11/18/15

Signed: Sean Silveira Date

CALL CELL 510 867-4179

CONDON - JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

11/18/15

To: Prime Contractor

Attn: Estimating

Re: CT Contract 03-1F4004
(Addendum 3 Acknowledged)
CJA Drilling & Ground Anchor Proposal
Bidding: 11/18/15

Estimator:

CJA is pleased to offer the following quote for the above referenced project.

Basis of Bid
CJA bid is based on the following documents:

- Cal Trans Contract 03-1F4004 Plans, dated 6/15/15.
- Cal Trans Contract 03-1F4004 Specifications, dated 9/28/15.
- Cal Trans Contract 03-1F4004 Addenda 1 Thru 3, dated 9/29/15 – 11/13/15.
- Cal Trans Standard Specifications & Plans, dated 2010.

Scope of Work
CJA will supply all labor, materials (except as noted) and equipment to construct the Drilled Foundation Piles, the Drilled Holes, and the Ground Anchors for CT Contract 03-1F4004 (Route 80 Widening) in accordance with the Basis of Bid, Pricing, Special Conditions/Qualifications, Exclusions, and attached Standard Terms and Conditions (Attachment 1 = 3 pages).

Pricing
See Attachment 2: Bid Form (Attachment 2 = 1 page).

Special Conditions/Qualifications

1. **BI 92 (Ground Anchor):** CJA's proposal includes furnishing and installing all ground anchor materials for a total count of 137 each. CJA includes 7 each performance tests as directed by the Engineer. CJA will require a minimum **25'** wide flat, stable, working platform at each ground anchor location for its drill and support equipment.
2. **BI 69/70/94 (36" Drilled Hole w/ Concrete Backfill):** CJA's proposal includes drilling a total count of 154 each x 36" diameter holes, placing soldier piling material provided by others, and then providing and placing indicated structural and lean concrete backfill materials, up to the limits of the drilled hole only. CJA will require a minimum 25' wide flat, stable, working platform at each pile location. Soldier pile materials (including all required strapping/coating elements) are to be provided to CJA by others in such a manner so as not to impact CJA planned production drilling operations.

3. **BI 95 (24" CIDH Concrete Piles):** CJA's proposal includes drilling a total count of 107 each x 24" diameter holes (at bottom of excavated abutments), place piling reinforcing cages provided by others, and then providing and placing indicated structural concrete backfill material. CJA will require a minimum 25' wide flat, stable, working platform at each pile location. Reinforcing cages are to be provided to CJA by others in such a manner so as not to impact CJA planned inspection tube installation and production drilling operations.
4. **Groundwater/Slurry Support Equipment:** For BI 94 & 95, CJA will require the use of 2 each 21,000gallon storage tanks to handle water/polymer that is removed from the shaft during concrete placement operations. The Prime Contractor is to provide adequate laydown area adjacent to CJA drilling operations, for these storage tanks. CJA will remove solids that accumulate in these tanks and place it onsite for disposal by others. CJA will neutralize/break down polymer slurry in the storage tanks to a Ph of 7 - 9, for disposal at the jobsite within 100' tank location by Prime Contractor in accordance with the project SWPP.
5. **Mobilization:** CJA's proposal includes 1 mobilization for BI 92, 1 mobilization for BI 94, and 3 mobilizations for BI 95.
6. **Schedule:** CJA's proposal is based upon all its work being completed by the end of 2016.
7.

Exclusions

1. Hauling and disposing of all drilled pile spoils.
2. Handling, removing and disposing of classified hazardous and contaminated soil.
3. Removal of concrete laitance from drilled pile steel and reinforcing elements.
4. CIDH concrete piling non-destructive inspection testing.

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

Should you have any question regarding the contents of this offer, please do not hesitate to contact the under-signed at 510-636-2100.

Sincerely,
Condon-Johnson & Associates, Inc.
License No. 300068 (CL A & C57) / DIR No. 1000004443

Clif Coran (Estimator/Project Manager)
Bid No. 151118

Attachments: Attachment 1 = Standard Terms & Conditions (Two (3) Pages Total)
Attachment 2 = Bid Form (One (1) Page Total)

CONDON - JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

ATTACHMENT 1

Standard Terms and Conditions

Access

1. Contractor shall provide a level, all-weather work and staging area with no headroom restrictions. Working platform shall permit unobstructed travel of track mounted equipment, drilling equipment and concrete trucks, and, maintenance thereof throughout the duration of our work. Use of mats is specifically not included and will be charged as extra work if required.
2. Contractor shall provide clear and unobstructed access to the work and staging areas, for CJA's personnel and equipment. Any access ramps to or from the work area shall have a gradient less than 10%.
3. Platform shall be capable of withstanding loads applied on it during all construction operations including cage hoisting operations.
4. CJA requires a minimum of 24" clear distance from the face of any existing structure to the edge of its drilled shafts.

Safety

1. Contractor will provide a Health and Safety Plan that protects CJA workers from contaminated soils. All cost associated with implementing this plan will be paid by others.

Rebar

1. With respect to a third party crane pick by CJA for reinforcing cages, notwithstanding any insurance obligation, defense or indemnity provision indicated, CJA's insurance is primary and non-contributory as respects to the sole negligence of CJA.
2. General Contractor to provide fully fabricated reinforcing cages (as noted above) with appropriate concrete "dobie" or plastic spacers within reach of CJA's crane at each pile location. Reinforcing cages to be built to the minimum spliced length allowed as stated above in the 60" CIDH Scope. There is no provision in this proposal for CJA to assist in supporting the Rebar Supplier. If unloading of trucks, or moving the rebar cages from the building area to the pile locations is required, additional costs apply.
3. Reinforcing cages (CIDH) are to be internally braced with an unobstructed opening, down the center of the cage to allow centerline placement of piling concrete. Any bracing which conflicts with tremie pipe equipment and Column cage embedment, will be removed.
4. Reinforcing cages (CIDH) are to be arranged and tied to provide 3" minimum clearance between vertical reinforcing bars and 2" pvc pipes used for testing. Other spacing between vertical reinforcing bars to be a minimum of 5" in compliance with Caltrans Design recommendations.
5. CJA will engineer all reinforcing cages to ensure that they are adequately tied and braced to withstand being picked from horizontal to vertical. An Engineering Plan will be provided to the GC for their rebar subcontractor to follow for internal bracing and wire tying the rebar cages. For bidding purposes, CJA expects these minimum tie requirements:

a. 4 ea bundled bars tied 100% with double wire,
b. 3 ea hoops tied 100% with double wire were they correspond to pick points (minimum of 5 ea locations),
c. Remaining hoop to vertical intersections tied at a minimum 33% uniformly distributed over the entire length of the cage.
d. Cross-bracing installed at 10 to 20 feet on-center to correspond to up to 7-rigging locations.

6. Any additional tying over and above the minimum baseline requirements stated-above required by CJA's engineer will be performed and paid for either as:
   a. Back to CJA charge from GC for their rebar sub to perform work. (Or)
   b. CJA enters into a subcontract directly with rebar Subcontractor to perform Additional work.
7. All reinforcing cages to be inspected on-site by CJA and its engineer, GC, and rebar subcontractor to ensure compliance with CJA's engineered plan. Any deficiencies will be corrected immediately.

Exclusions

1. Locating, protection, removal, replacement and support of all utilities existing or new, above or below the ground that may interfere with our work.
2. Continuous removal and disposal of all spoils so as not to interfere or delay CJA operations are not adversely impacted.
3. Offsite discharge or disposal of any water generated during our work operations.
4. Removal and disposal of any existing foundations or other manmade structures in or on the ground that may otherwise impede CJA's work.
5. Construction water and permit fees. Contractor shall supply construction water for on-site use at a rate required for performance of the work.
6. Furnishing, maintaining, and removal/disposal of concrete washouts for CJA concrete operations, including, but not limited to, concrete truck and pump washout, and concrete over-pour removal. Disposal of concrete debris is to be performed by others.
7. Vehicular and pedestrian traffic control and maintenance of traffic control, including all necessary signs, markers, barricades, crossings or flagmen.
8. Offsite discharge or disposal of any water generated during our work operations.
9. Installation of trenches, as necessary with traffic bearing covers for slurry pipelines at street crossings and other locations to avoid interference with traffic and pedestrians, and restoration of trenched areas at the completion of our work.
10. Sandblasting, anchor bolts, dowel placement.
11. Surveying services for layout and elevation control of work, monitoring or "as-builts".
12. Monitoring of noise, vibration, settlement or air quality.
13. Permits and license, except for our Contractors License.
14. Testing, fees, notifications, inspection (s) and laboratory testing services.
15. Fencing, barricades, security, and guard services.
16. Reinstatement and/or restoration of its areas upon completion of its work.
17. SWPP, dust and erosion control.
18. Working in and/or around contaminated/hazardous materials.
19. All types of dewatering (both surface and below grade). The dewatering system shall be by others and it shall be coordinated with CJA's works.
20. Payment and performance bonds.

Indemnity

1. CJA shall defend and indemnify Owner and Contractor with respect to any claim that arises from the negligence or fault, if any, of CJA in the performance of its work hereunder, but the extent of such indemnity shall be limited to CJA's proportionate share of the total fault, as agreed between the parties or as determined by a court of competent jurisdiction, causing the loss or damage on which the claim is based. CJA shall have no other responsibility to defend, pay for, or indemnify Owner and/or Contractor or its agents with respect to claims arising from or related to CJA's work hereunder.

Insurance

1. CJA shall maintain in place, throughout the duration of the work workers compensation insurance coverage as required by law and commercial liability insurance for bodily and property damage.
2. Notwithstanding any provisions of the OCIP/CCIP for the project to the contrary, neither CJA nor its insurer(s) shall be obligated to contribute to any claim made to or under the OCIP/CCIP. Contractor or Owner shall represent CJA in connection with any claim(s) to or under the OCIP/CCIP. Further, should the OCIP/CCIP be cancelled, or not afford coverage for a claim, neither CJA nor its insurer(s) shall be obligated to contribute to the defense or indemnification of Contractor or Owner on any basis, whether primary or excess. Specifically, neither CJA nor its insurer(s) shall have any obligation to defend or indemnify Contractor or Owner against any claim that is not covered by the OCIP/CCIP or any claim(s) that are covered by the OCIP/CCIP or any claim(s) that would have been covered by the OCIP for the project but for its termination, cancellation or exhaustion.

Schedule

1. CJA and General Contractor shall mutually develop and agree to a baseline CPM schedule prior to start of work and mutually update it through completion of CJA's work.
2. Schedule is based on performing work five days a week, 8 10 hours a shift, Monday through Friday unless specified otherwise.
3. When the progress of the subcontractor work is interrupted for reasons beyond its control, CJA will bill and be paid per stand-by rates, without delay factor, for each individual production unit affected by the interruption.

Payment Qualifications:

1. CJA will not accept liability for any liquidated or consequential damages.
2. Progress payments will be due thirty days after Contractor receives monthly progress estimate from CJA.
3. Mobilization to be paid in compliance with Section 9-1.16 Mobilization of the Standard Specifications and Public Contracts Code 10264. Percentages to be based on CJA's Contract Value and percent work complete.
4. Retention shall be per the contract documents and shall be released thirty-five days after substantial completion of CJA scope of work.

Expiration

1. This bid proposal valid for 30 days from the date of the proposal, unless specified otherwise.

CT CONTRACT 03-1F4004 (Rte 80 Wideing)

Condon-Johnson & Associates
480 Roland Way - Suite 200
Oakland CA 94621
Contact: Clif Coran, Project Estimator
Phone: 510-636-2100
Fax: 510-568-8569

Quote To: Prime Contactor

Phone:
Fax:

Job Name: Rte 80 Widening Near Colfax
Date of Plans: 6/15/15
Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
69	CONCRETE BACKFILL (SP WALL) - F	1,091.00	CY	220.00	240,020.00
70	LEAN BACKFILL (SP WALL) - F	503.00	CY	145.00	72,935.00
92	GROUND ANCHOR (SUBHORIZONTAL)	137.00	EA	3,000.00	411,000.00
94	36" DRILLED HOLE	6,012.00	LF	110.00	661,320.00
95	24" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,912.00	LF	150.00	886,800.00
186	MOBILIZATION	1.00	LS	252,000.00	252,000.00
GRAND TOTAL					**$2,524,075.00**

Structures Package

REVISED 1:45

VIKING SUBCONTRACT PROPOSAL

P. O. BOX 1508, RANCHO CORDOVA, CA. 95741 - (916) 852-5530 - FAX (916) 852-5533

To: General Contractors

November 18, 2015

Attn: Estimating Department

Project: Hwy 80 Truck Climbing Lane near Colfax
03-1F4004
Bid Date: November 18, 2015
Addendum Noted: 1,2,3

Lic# 745029
DIR#1000002355

7606,117

Viking Construction Company, Inc. (hereinafter referred to as Viking) proposes to furnish and install the following items on the above-referenced project, all in conformance with the plans and specifications of the GENERAL CONTRACT and subject to the terms and conditions contained herein:

Item	Description	Est. QTY	Unit		Unit Price		Est. Amount
5	Traffic Control System (Partial)	1	LS	$	50,000.00	$	50,000.00
50	Prepare Concrete Bridge Deck Surface	12,000	SF	$	1.20	$	14,400.00
51	Furnish Polyester Concrete Overlay	998	CF	$	100.00	$	99,800.00
52(F)	Place Polyester Concrete Overlay	12,000	SF	$	2.50	$	30,000.00
60	Bridge Removal	1	LS	$	200,000.00	$	200,000.00
64(F)	Structure Excavation (Bridge)	3,010	CY	$	60.00	$	180,600.00
65(F)	Structure Excavation (Soldier Pile Wall)	1,348	CY	$	25.00	$	33,700.00
66(F)	Structure Backfill (Bridge)	1,930	CY	$	100.00	$	193,000.00
68(F)	Structure Backfill (Soldier Pile Wall)	92	CY	$	100.00	$	9,200.00
69(F)	Concrete Backfill (Soldier Pile Wall)	1,091	CY	$	400.00	$	436,400.00
70(F)	Lean Concrete Backfill	503	CY	$	345.00	$	173,535.00
92	Ground Anchor (Subhorizontal)	137	EA	$	3,000.00	$	411,000.00
93	Steel Soldier Pile (2-W 10 x 45)	6,320	LF	$	95.00	$	600,400.00
94	36" Drilled Hole	6,012	LF	$	31.00	$	186,372.00
95	24" CIDH Piling	5,912	LF	$	93.00	$	549,816.00
99(F)	Structural Concrete, Bridge Footing	487	CY	$	400.00	$	194,800.00
100(F)	Structural Concrete, Bridge	848	CY	$	550.00	$	466,400.00
101(F)	Structural Concrete, Bridge (Polymer Fiber)	169	CY	$	1,000.00	$	169,000.00
102(F)	Structural Concrete, Facia	635	CY	$	750.00	$	476,250.00
103(F)	Structural Concrete, Approach Slab (Type N)	270	CY	$	750.00	$	202,500.00
105(F)	Petaluma Fieldstone Texture	9,824	SF	$	19.00	$	186,656.00
106(F)	Fractured Granite Texture	1,511	SF	$	43.00	$	64,973.00
107	Furnish Precast Prestressed Concrete Rectangular Girder (60'-70')	2	EA	$	14,000.00	$	28,000.00
108	Furnish Precast Prestressed Concrete Girder (60'-	16	EA	$	12,000.00	$	192,000.00

Viking Construction
Hwy 80 Truck Climbing Lane near Colfax
03-1F4004
Bid Date: November 18, 2015

109(F)	Erect Precast Prestressed Concrete Girder	18	EA	$	2,700.00	$	48,600.00
110	Snowplow Deflector	36	EA	$	350.00	$	12,600.00
111	Joint Seal (MR 1")	200	LF	$	89.00	$	17,800.00
112(F)	Bar Reinforcing Steel (Bridge)	305,200	LB	$	0.81	$	247,212.00
113(F)	Bar Reinforcing Steel (Epoxy Coated) (Facia)	141,751	LB	$	1.23	$	174,353.73
114(F)	Bar Reinforcing Steel (Epoxy Coated) (Bridge)	53,650	LB	$	1.10	$	59,015.00
132(F)	Timber Lagging	99	MFBM	$	2,200.00	$	217,800.00
133	Clean and Paint Steel Soldier Pile	1	LS	$	130,000.00	$	130,000.00
134	Prepare and Paint Concrete	11,771	SF	$	4.75	$	55,912.25
149	16" Welded Steel Pipe Casing (Bridge)	80	LF	$	200.00	$	16,000.00
177(F)	Concrete Barrier (Type 742 Modified)	238	LF	$	265.00	$	63,070.00
186	Mobilization (partial)	1	LS	$	620,000.00	$	620,000.00
		578,162					
				TOTAL		$	6,811,164.98

Bid Item Clarifications

Item 5: For Viking work only, Contractor to provide two (2) full Highway closures for Stage 3 girder erection.

SPECIAL PROVISIONS

1) Contractor to provide access to the backside of the Magra Wall for 30" Drilled Holes and access to the front side of Magra Wall for Ground Anchors.
2) Contractor to backfill the backside of Magra Wall prior to installation of ground anchors.
3) Approximately 10,000 CY of spoil from various excavations is to be stockpiled onsite for disposal or use by CONTRACTOR.
4) The above prices exclude all surveying and staking.
5) The above prices exclude all clearing and grubbing.
6) The above prices are based on working Monday through Friday with one shift per day.
7) CONTRACTOR is to provide a staging area for equipment and materials.
8) CONTRACTOR is to provide a water source suitable for filling a water truck.
9) The above prices exclude all fence work: removal, reconstruction, temporary fence for access control and reconnection to existing fencing.
10) The above prices exclude k-rail, barricades, warning signs and lights.
11) The above prices exclude a storm water pollution control plan, temporary drainage,
12) The above prices include temporary concrete washouts for our use only.
13) The above prices include installing post pockets for the cable railing at the retaining wall. Removal of the post pockets and installation of the cable railing is excluded.
14) The above prices exclude costs for providing Contractor Supplied Biologist and water quality monitoring and sampling.

14) The above prices exclude a storm water pollution control plan, temporary drainage, temporary erosion control and implementation of a water pollution prevention plan.
15) The above prices exclude handling of earth material containing lead, hazardous or contaminated materials.
16) The above prices exclude any/all temporary or permanent surface restoration.
17) Proposal is based on reaching mutually agreeable contract terms.
18) Access and safety railing for work by others is excluded.
19) The above pricing excludes any/all exclusionary measures for nesting birds.
20) Contractor to provide Portable Transverse Rumble Strips and PCMS boards.

This proposal, including the SUBCONTRACT PROPOSAL PROVISIONS A through F, shall become an integral part of any contract between CONTRACTOR and Viking and shall govern wherever they conflict with any provision of such contract document.

Submitted By:

Viking Construction Company, Inc.

By:___ Jack E. Shewmaker
Date: _ November 18, 2015

Accepted By:

_____
CONTRACTOR

By: _____
Date: _____

R.M. HARRIS CO.
General Engineering Contractor
CSLB-421689, DIR 1000000201

11/18/2015

PROPOSAL

FOR CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY NEAR COLFAX FROM LONG RAVINE UNDERPASS TO 0.4 MILE EAST OF MAGRA ROAD OVERCROSSING

CALTRANS CONTRACT No. 03-1F4004

BID DATE- November 18, 2015

CONDITIONS:

1. All work involved in Water Pollution Control, Temporary Erosion Control, and Storm Water Handling is excluded. Implemented measures will be protected and maintained at force account rates.
2. This bid is a complete package; deletions without prior approval are not acceptable.
3. Structures to be constructed to a mutually agreed upon schedule.
4. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.
5. Subcontractor's terms are regular monthly payments for work done. Subcontractor to receive monthly payments no less than 7 days after Contractor receives payment from the Owner. Retention on Subcontractor's work to be released within 30 days of the accepted completion of Subcontractor's work.
6. Work performed by Subcontractor at force account, or evaluated at force account, will be billed at and marked up per Caltrans rates. Should any of this work be performed by a subcontractor of the Subcontractor then this work will be billed with 10% markup.
7. Exclusions: Permits, Fees, Notifications, utility relocation, utility coordination, Street Sweeping, dust control, concrete washouts, Water Quality Monitoring, inspection and testing, Quality Control Documentation/ Plan, Lines and Grades, sound monitoring, vibration monitoring, Landscape restoration, Bird nest removal/ prevention plan, Biologist, Bird nest removal, Bat roosting removal plan.
8. Testing of rebar hoops is excluded.
9. Bid Item 5 - TRAFFIC CONTROL SYSTEM is bid as partial and for our work only.
10. Contractor shall provide a minimum 20' wide min. level working bench above soldier pile holes for drill rig access and pile installation.
11. Contractor shall provide a minimum 20' wide working bench in front of soldier pile wall at appropriate elevations for Subcontractor to perform its work.

12. Contractor shall provide and maintain safe, all weather day time access suitable for concrete mixing truck, concrete pump, pile equipment and personnel to all of Subcontractor's work locations.
13. Contractor will be responsible for any and all utility relocations required by Subcontractor's work
14. Subcontractor will stock pile spoils from our work adjacent to our work for removal by others.
15. No back-charges will be accepted without prior written authorization from Subcontractor.
16. Subcontractor includes three mobilizations for pile subcontractor's work. Additional mobilizations are $15,000 each.
17. Subcontractor's price is based on soldier pile drilling work being performed on same mobilization as bridge CIDH pile.
18. Subcontractor's price is based on ground anchor (subhorizontal) work being performed in one mobilization. Additional mobilizations are $35,000 each.
19. Subcontractor includes two mobilizations for barrier work. Additional mobilizations are $7,000 each.
20. **Subcontractor includes one mobilization for polyester concrete work. Additional mobilization are $20,000 each.**
21. Contractor shall provide staking in accordance with Caltrans Survey Manual Chapter 12 for Construction Survey, at no cost to the Subcontractor.
22. Contractor will make water available to Subcontractor at no cost to Subcontractor.
23. Pricing is based on working normal 8 hour daytime shifts.
24. Subcontractor will install post pockets, as they occur within our work, supplied by Contractor, at locations as laid out by Contractor. Post pocket removal by others.
25. Addendums 1,2 and 3 are acknowledged

R.M. Harris Co., Inc.

John Tymo
Estimator
S:\bids\proposal\01543 CAPE HORN UC

R.M. HARRIS CO.
General Engineering Contractor
License # 421689 DIR # 1000000201

11/18/2015

PROPOSAL
CAPE HORN UC
CONTRACT No. 03-1F4004
BID DATE: 11/18/2015

Bid Item	Description	QTY	Unit	Unit Price	Ext Price
5	TRAFFIC CONTROL SYSTEM (PARTIAL)	1.000	LS	$45,000.00	$45,000.00
50	PREPARE CONCRETE BRIDGE DECK SURFACE	12,000.000	SQFT	$ 0.50	$6,000.00
51	FURNISH POLYESTER CONCRETE OVERLAY	998.000	CF	$ 80.00	$79,840.00
52	PLACE POLYESTER CONCRETE OVERLAY [F]	12,000.000	SQFT	$ 7.00	$84,000.00
60	BRIDGE REMOVAL	1.000	LS	$225,000.00	$225,000.00
64	STRUCTURE EXCAVATION (BRIDGE) [F]	3,010.000	CY	$ 55.00	$165,550.00
65	STRUCTURE EXCAVATION (SOLDIER PILE WALL) [F]	1,348.000	CY	$ 40.00	$53,920.00
66	STRUCTURE BACKFILL (BRIDGE) [F]	1,930.000	CY	$ 130.00	$250,900.00
68	STRUCTURE BACKFILL (SOLDIER PILE WALL) [F]	92.000	CY	$ 300.00	$27,600.00
69	CONCRETE BACKFILL (SOLDIER PILE WALL) [F]	1,091.000	CY	$ 368.00	$401,488.00
70	LEAN CONCRETE BACKFILL [F]	503.000	CY	$ 318.00	$159,954.00
92	GROUND ANCHOR (SUBHORIZONTA	137.000	EA	$2,750.00	$376,750.00

	L)				
93	STEEL SOLDIER PILE (2-W 10 X 45)	6,320.000	LF	$ 100.00	$632,000.00
94	36" DRILLED HOLE	6,012.000	LF	$ 48.00	$288,576.00
95	24" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,912.000	LF	$ 88.00	$520,256.00
99	STRUCTURAL CONCRETE, BRIDGE FOOTING [F]	487.000	CY	$ 450.00	$219,150.00
100	STRUCTURAL CONCRETE, BRIDGE [F]	848.000	CY	$ 700.00	$593,600.00
101	STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER) [F]	169.000	CY	$1,400.00	$236,600.00
102	STRUCTURAL CONCRETE, FACIA [F]	635.000	CY	$ 850.00	$539,750.00
103	STR CONCRETE, APPROACH SLAB (TYPE N) [F]	270.000	CY	$ 925.00	$249,750.00
105	PETALUMA FIELDSTONE TEXTURE [F]	9,824.000	SQFT	$ 16.00	$157,184.00
106	FRACTURED GRANITE TEXTURE [F]	1,511.000	SQFT	$ 20.00	$30,220.00
107	FURNISH PRECAST PRESTRESSED CONCRETE RECTANGULAR G	2.000	EA	$15,000.00	$30,000.00
108	FURNISH PRECAST PRESTRESSED CONCRETE GIRDER (60'-7	16.000	EA	$13,000.00	$208,000.00
109	ERECT PRECAST PRESTRESSED CONCRETE GIRDER [F]	18.000	EA	$5,250.00	$94,500.00
110	SNOWPLOW DEFLECTOR	36.000	EA	$ 300.00	$10,800.00
111	JOINT SEAL (MR 1")	200.000	LF	$ 90.00	$18,000.00
112	BAR	305,200.000	LB	$ 0.90	$274,680.00

	REINFORCING STEEL (BRIDGE) [F]				
113	BAR REINFORCING STEEL (EPOXY COATED) (FACIA) [F]	141,751.000	LB	$ 1.42	$201,286.42
114	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE) [F]	53,650.000	LB	$ 1.30	$69,745.00
132	TIMBER LAGGING [F]	99.000	MFBM	$2,620.00	$259,380.00
133	CLEAN AND PAINT STEEL SOLDIER PILING	1.000	LS	$295,000.00	$295,000.00
134	PREPARE AND PAINT CONCRETE	11,771.000	SQFT	$ 6.50	$76,511.50
149	16" WELDED STEEL PIPE CASING (BRIDGE)	80.000	LF	$ 90.00	$7,200.00
177	CONCRETE BARRIER (TYPE 742 MODIFIED) [F]	238.000	LF	$ 240.00	$57,120.00
186	MOBILIZATION	1.000	LS	$765,000.00	$765,000.00
				Grand Total:	$7,710,310.92

John Tymo
Estimator
R.M. Harris Co., Inc.
925-335-3000

MCM CONSTRUCTION, INC.
GENERAL ENGINEERING CONTRACTORS
SACRAMENTO, CA

FAX COVER SHEET

SENT TO THE FOLLOWING:

To: Granite Construction Company, Fax: (916) 369-0429
Attn: Scott Edwards

From: **Marlena Pena on behalf of Isaac Holden, Estimator**

Subject: ROUTE 80-COLFAX
CALTRANS CONTRACT NO. 03-1F4004

Date: NOVEMBER 18, 2015

DOCUMENTS	NUMBER OF PAGES
MCM'S Quote	1
MCM's Special Provisions and Conditions	2

For use in your Prime bid.
CONTRACTORS LICENSE NO. 286430
DIR NO. 1000001238

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MCM Construction, Inc. / P.O. Box 620 / North Highlands CA 95660
CA Contractors License No. 286430 / DIR No. 1000001238
(916) 334-1221 Fax (916) 334-0562

SUB-QUOTE

		JOB DESCRIPTION			ESTIMATE:	$ 40,000,000.00
		Route 80-Colfax			BID DATE:	11/18/2015
		Caltrans Contract No.			TIME:	2:00 PM
		03-1F4004				
		ADDENDUMS: 1,2,3				
ITEM	( )	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
60		BRIDGE REMOVAL	1	LS	170,000.00	$ 170,000.00
64	(F)	STRUCTURE EXCAVATION (BRIDGE)	3,010	CY	118.00	$ 355,180.00
66	(F)	STRUCTURE BACKFILL (BRIDGE)	1,930	CY	66.00	$ 127,380.00
68	(F)	STRUCTURE BACKFILL (SOLDIER PILE WALL)	92	CY	300.00	$ 27,600.00
69	(F)	CONCRETE BACKFILL (SOLDIER PILE WALL)	1,091	CY	379.00	$ 413,489.00
70	(F)	LEAN CONCRETE BACKFILL	503	CY	309.00	$ 155,427.00
92		GROUND ANCHOR (SUBHORIZONTAL)	137	EA	2,934.00	$ 401,958.00
93		STEEL SOLDIER PILE (2-W 10X45)	6,320	LF	144.00	$ 910,080.00
94		36" DRILLED HOLE	6,012	LF	33.00	$ 198,396.00
95		24" CAST IN DRILLED HOLE CONCRETE PILING	5,912	LF	109.00	$ 644,408.00
99	(F)	STRUCTURAL CONCRETE, BRIDGE FOOTING	487	CY	394.00	$ 191,878.00
100	(F)	STRUCTURAL CONCRETE, BRIDGE	848	CY	1,463.00	$ 1,240,624.00
101	(F)	STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER)	169	CY	1,473.00	$ 248,937.00
102	(F)	STRUCTURAL CONCRETE, FACIA	635	CY	609.00	$ 386,715.00
103	(F)	STRUCTURAL CONCRETE (TYPE N)	270	CY	980.00	$ 264,600.00
105	(F)	PETALUMA FIELDSTONE TEXTURE	9,824	SF	10.00	$ 98,240.00
106	(F)	FRACTURED GRANITE TEXTURE	1,511	SF	12.00	$ 18,132.00
107		FURNISH PRECAST PRESTESSED CONCRETE RECTANGULAR GIRDER (60'-70')	2	EA	12,000.00	$ 24,000.00
108		FURNISH PRECAST PRESTRESSED CONCRETE GIRDER (60'-70')	16	EA	10,240.00	$ 163,840.00
109	(F)	ERECT PRECAST PRESTRESSED CONCRETE GIRDER	18	EA	3,850.00	$ 69,300.00
110		SNOWPLOW DEFLECTOR	36	EA	180.00	$ 6,480.00
111		JOINT SEAL (MR 1")	200	LF	77.00	$ 15,400.00
112	(F)	BAR REINFORCING STEEL (BRIDGE)	305,200	LB	0.93	$ 283,836.00
113	(F)	BAR REINFORCING STEEL (EPOXY COATED)(FACIA)	141,751	LB	1.61	$ 228,219.11
114	(F)	BAR REINFORCING STEEL (EPOXY COATED)(BRIDGE)	53,650	LB	1.24	$ 66,526.00
133		CLEAN AND PAINT STEEL SOLDIER PILING	1	LS	286,000.00	$ 286,000.00
134		PREPARE AND STAIN CONCRETE	11,771	SF	5.00	$ 58,855.00
149		16" WELDED STEEL PIPE CASING (BRIDGE)	80	LF	212.00	$ 16,960.00
177	(F)	CONCRETE BARRIER (TYPE 742 MODIFIED)	238	LF	381.00	$ 90,678.00
186	(P)	MOBILIZATION	1	LS	795,830.89	$ 795,830.89
					SUB-BID TOTAL	$ 7,958,969.00

R A NEMETZ CONSTRUCTION
PO Box 5306, Galt, CA 95632
Phone: (209) 744-1001
FAX: (209) 744-1005
CA License No. 382708

Base Bid

DIR: 1000003928

To: Prime Contractor
Attn: Estimating Dept.
Project: **I-80, Long Ravine to Magra Rd. OC - Colfax**

Bid Date: November 18, 2015
Addenda 1 - 3 acknowledged
Caltrans No. 03-1F4004

R.A. Nemetz Construction Co., Inc. (hereinafter referred to as NEMETZ) proposes to furnish and install the following items on the above-referenced project, all in conformance with the plans and specifications of the GENERAL CONTRACT and subject to the terms and conditions contained herein:

Item	Description	Quantity	Unit	Unit Price	Total
64	Structure Excavation (Bridge) - F	3,010	CY	55.00	165,550.00
65	Structure Excavation (Soldier Pile Wall) - F	1,348	CY	225.00	303,300.00
66	Structure Backfill (Bridge) - F	1,930	CY	110.00	212,300.00
68	Structure Backfill (Soldier Pile Wall) - F	92	CY	130.00	11,960.00
69	Concrete Backfill (Soldier Pile Wall) - F	1,091	CY	205.00	223,655.00
70	Lean Concrete Backfill - F	503	CY	305.00	153,415.00
92	Ground Anchor (Subhorizontal)	137	EA	2,800.00	383,600.00
93	Steel Soldier Pile (2-W10 x 45)	6,320	LF	140.00	884,800.00
94	36" Drilled Hole	6,012	LF	50.00	300,600.00
95	24" Cast-In-Drilled-Hole Concrete Piling	5,912	LF	95.00	561,640.00
99	Structural Concrete, Bridge Footing - F	487	CY	500.00	243,500.00
100	Structural Concrete, Bridge - F	848	CY	1,150.00	975,200.00
101	Structural Concrete, Bridge (Polymer Fiber) - F	169	CY	1,850.00	312,650.00
102	Structural Concrete, Facia - F	635	CY	1,150.00	730,250.00
103	Structural Concrete, Approach Slab (Type N) - F	270	CY	1,110.00	299,700.00
105	Petaluma Fieldstone Texture - F	9,824	SF	12.00	117,888.00
106	Fractured Granite Texture - F	1,511	SF	14.00	21,154.00
107	Furnish PC/PS Rectangular Girder (60'-70')	2	EA	16,250.00	32,500.00
108	Furnish PC/PS Concrete Girder	16	EA	13,500.00	216,000.00
109	Erect PC/PS Concrete Girder - F	18	EA	4,000.00	72,000.00
110	Snowplow Deflector	36	EA	400.00	14,400.00
111	Joint Seal (MR 1")	200	LF	45.00	9,000.00
112	Bar Reinforcing Steel (Bridge) - F	305,200	LB	1.00	305,200.00
113	Bar Reinforcing Steel (Epoxy Coated)(Facia)	141,751	LB	1.50	212,626.50
114	Bar Reinforcing Steel (Epoxy Coated)(Bridge)	53,650	LB	1.42	76,183.00
132	Timber Lagging - F	99	MFBM	3,720.00	368,280.00
133	Clean and Paint Steel Soldier Piling	1	LS	250,000.00	250,000.00
134	Prepare and Paint Concrete	11,771	SF	6.50	76,511.50
149	16" Welded Steel Pipe Casing (Bridge)	80	LF	175.00	14,000.00
165	Cable Railing - F	1,216	LF	55.00	66,880.00
175	Concrete Barrier (Type 60D Mod)	1,221	LF	70.00	85,470.00
177	Concrete Barrier (Type 742Mod) - F	238	LF	225.00	53,550.00
186	Mobilization	1	LS	500,000.00	500,000.00

DO NOT SEPARATE ITEMS - SEE ALTERNATE BID PACKAGE

Total Bid $ 8,253,763.00

BASE BID

Our proposal includes:

1 Ready-mix concrete, bar reinforcing steel (epoxy) for our own work.
2 Bridge deck profile grinding as needed.
3 Structure excavation and structure backfill for our work.
4 Stockpiling surplus excavation and spoils onsite for use or disposal by others.
5 Temporary shoring between Stage 1, 2 & 3 bridge work.
6 Concrete pumping for our work.
7 Concrete washouts for our work.
8 Move-ins per staging plans included for our work.

Our proposal excludes:

1 Clearing and grubbing.
2 Traffic control, lane closures, flagging, signs, k-rail, crash cushions and barricades.
- 2 Shift Lane Closure
- 1 Shift Full Freeway Closure
3 SWPPP, dust control, street sweeping and storm water pollution prevention measures.
4 Testing, handling or disposal of hazardous materials.
5 QC/QA testing and inspection costs.
6 Surveying and construction staking.
7 Potholing & relocation of conflicting utilities.
8 Electrical work.
9 Temporary and permanent fences.

Prime Contractor to provide the following at no cost to NEMETZ:

1 Access to work suitable for concrete pump & trucks.
2 Laydown area for equipment and materials.
3 Water source within job limits.

This proposal, including the SUBCONTRACT PROPOSAL PROVISIONS A through F, shall become an integral part of any contract between CONTRACTOR and NEMETZ and shall govern wherever they conflict with any provision of such contract document.

Submitted By:

R.A. Nemetz Construction Co., Inc.

By: MARK LOVE
Date: 11-18-15

Accepted By:

_____
CONTRACTOR

By: _____
Date: _____

RGW CONSTRUCTION, INC.

Fax

To:	Steve Grossman	From:	David Aboujudom
Fax:	916-369-0429	Fax:	925-961-1925
Phone:	916-855-4509	Phone:	925-606-2440
Company:	Granite Construction Co		
Date:	11/18/2015	Pages:	5 including this page
Subject:	Proposal (Cal Trans 03-1F4004)	Bid Date:	11/18/15

RGW CONSTRUCTION, INC.

550 GREENVILLE RD., LIVERMORE, CA 94550; 925/606-2400; FAX 925/961-1925

November 18, 2015

To: General Contractors

Attention: Estimator

Re: Caltrans 03-1F4004, Route 80 near Colfax
Bid Date : 11/18/2015

Subject: STRUCTURES BID

RGW Construction, Inc. is pleased to submit the following bid proposal for your review and consideration. The following proposal is based upon Caltrans plans & specifications with Addendum 3 acknowledged. The following summarizes our inclusions, exclusions, and qualifications of this budget proposal.

Pricing

Base Bid: $ 9,225,220.75

Please see the attached spread sheet for breakdown

Inclusions:

All work shall specifically include the following for our work only:

1.) All structural work per attached bid items as shown on the project plans.
2.) Flagging traffic control for work required at Cape Horn road.
3.) Excavation Shoring for bridge stage construction.

Exclusions:

1.) Any work that is not part of RGW bid items package.
2.) Erosion control.
3.) Any water diversion.
4.) Bonds.
5.) Survey or any material testing identified in the 2006 Caltrans Standard Specifications as being performed by the Engineer or the State or similar.
6.) Certifying any existing ground, fills, or new backfill.
7.) Dust control by grading contractor.
8.) SWPPP – we will keep our area neat and orderly. We will also take care of our concrete washouts.
9.) All overhead or underground utilities to be relocated or made safe by others to our satisfaction prior to our mobilization.
10.) Traffic control or traffic control plans. RGW Requires 3 Complete freeway closures & 30 EA single lane freeway closure.
11.) Obtaining of any permits or any jurisdictional approval.
12.) Removal of any hazardous material.
13.) Repair to existing improvements unless damage is caused by our gross negligence.
14.) Rock Fencing.
15.) All environmental surveys or biological monitoring or bird nesting exclusion.
16.) Off haul excess excavation material from site approximately 10,080 CY.

Qualifications:

1.) All terms and conditions of this proposal shall be included in the subcontract should a subcontract be awarded to RGW.
2.) Access to structures work area of the project. All weather access by, and maintained by, others suitable for on-road construction trucks and equipment.
3.) Items are bid as a package.
4.) Adjacent areas to be used for our construction needs without impediment.
5.) This quote includes Three (3) move-in. Any move-ins caused for any reason other than RGW caused issue in addition to those above shall be subject to extra charges.

6.) This proposal is based on being paid based on specifications. For any payments after 15 days add 1.5% per month interest expense. Price is also based on billing of 100% including retention monthly during RGW's work and receiving full payment within fifteen (15) days.

7.) If the job is operated with any non-union subcontractors on site, a separate gate may be required for the use of RGW employees and is the responsibility of the owner.

8.) RGW must be notified in writing within five (5) days of damage to work of others by our forces.

9.) There will be no repairs of damage to work by others, at our expense without our prior written approval.

10.) This proposal is based on having a work area free and unencumbered by other's vehicles or possessions.

11.) RGW to agree on a mutual project CPM schedule for structures work.

Should any questions arise concerning this bid, or any clarifications or revisions be necessary, please contact me at your earliest convenience.

RGW thanks you for the opportunity to be a part of this exciting project and we look forward to be working with you.

Sincerely,

David Aboujudom, P.E
Structures Estimating Manager
(925) 606 – 2400 (Office)
(510) 376 – 7020 (Cell)
david@rgwconstruction.com

BID TOTALS

Biditem	Description	Quantity	Units	Unit Price	Bid Total
30	TEMPORARY CONCRETE WASHOUT	1.000	LS	16,000.00	16,000.00
50	PREPARE CONCRETE BRIDGE DECK SURFACE	12,000.000	SQFT	0.60	7,200.00
51	FURNISH POLYESTER CONCRETE OVERLAY	998.000	CF	83.00	82,834.00
52	PLACE POLYESTER CONCRETE OVERLAY	12,000.000	SQFT	8.00	96,000.00
60	BRIDGE REMOVAL	1.000	LS	170,000.00	170,000.00
64	STRUCTURE EXCAVATION (BRIDGE)	3,010.000	CY	200.00	602,000.00
65	STRUCTURE EXCAVATION (SOLDIER PILE WAL	1,348.000	CY	150.00	202,200.00
66	STRUCTURE BACKFILL (BRIDGE)	1,930.000	CY	200.00	386,000.00
68	STRUCTURE BACKFILL (SOLDIER PILE WALL)	92.000	CY	117.00	10,764.00
69	CONCRETE BACKFILL (SOLDIER PILE WALL)	1,091.000	CY	350.00	381,850.00
70	LEAN CONCRETE BACKFILL	503.000	CY	300.00	150,900.00
92	GROUND ANCHOR (SUBHORIZONTAL)	137.000	EA	2,700.00	369,900.00
93	STEEL SOLDIER PILE (2-W 10 X 45)	6,320.000	LF	80.00	505,600.00
94	36" DRILLED HOLE	6,012.000	LF	44.00	264,528.00
95	24" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,912.000	LF	91.00	537,992.00
99	STRUCTURAL CONCRETE, BRIDGE FOOTING	487.000	CY	1,200.00	584,400.00
100	STRUCTURAL CONCRETE, BRIDGE	848.000	CY	1,200.00	1,017,600.00
101	STRUCTURAL CONCRETE, BRIDGE (POLYMER	169.000	CY	1,500.00	253,500.00
102	STRUCTURAL CONCRETE, FACIA	635.000	CY	1,000.00	635,000.00
103	STRUCTURAL CONCRETE, APPROACH SLAB (T	270.000	CY	1,000.00	270,000.00
105	PETALUMA FIELDSTONE TEXTURE	9,824.000	SQFT	16.00	157,184.00
106	FRACTURED GRANITE TEXTURE	1,511.000	SQFT	25.00	37,775.00
107	FURNISH PRECAST PRESTRESSED CONCRETE R	2.000	EA	12,000.00	24,000.00
108	FURNISH PRECAST PRESTRESSED CONCRETE	16.000	EA	10,240.00	163,840.00
109	ERECT PRECAST PRESTRESSED CONCRETE GIR	18.000	EA	5,000.00	90,000.00
110	SNOWPLOW DEFLECTOR	36.000	EA	900.00	32,400.00
111	JOINT SEAL (MR 1")	200.000	LF	103.00	20,600.00
112	BAR REINFORCING STEEL (BRIDGE)	305,200.000	LB	0.80	244,160.00
113	BAR REINFORCING STEEL (EPOXY COATED) (F	141,751.000	LB	1.25	177,188.75
114	BAR REINFORCING STEEL (EPOXY COATED) (B	53,650.000	LB	1.00	53,650.00
132	TIMBER LAGGING	99.000	MFBM	3,200.00	316,800.00
133	CLEAN AND PAINT STEEL SOLDIER PILING	1.000	LS	350,000.00	350,000.00
134	PREPARE AND PAINT CONCRETE	11,771.000	SQFT	5.00	58,855.00
149	16" WELDED STEEL PIPE CASING (BRIDGE)	80.000	LF	250.00	20,000.00
177	CONCRETE BARRIER (TYPE 742 MODIFIED)	238.000	LF	250.00	59,500.00
186	MOBILIZATION	1.000	LS	875,000.00	875,000.00

Bid Total ========> $9,225,220.75

Quote for Rt 80/Magra Sub 03-1F4004

Myers & Sons Construction, Inc
4600 Northgate Blvd, Suite 100
Sacramento, CA 95834
mlewis@myers-sons.com

Contact: Michael Lewis
Phone: (916) 283-9950
Fax: (916) 614-9520
Cell: (916) 261-2508

Bond: Not Included
Sales Tax: Included
Bid Date: 11/18/2015 0200

Quote To: Scott Edwards
Granite Construction
P.O. Box 15287
Sacramento CA 95851

Phone: (916) 855-4400
Fax: (916) 369-0429
Email:

Quote is valid for 30 days.

Item	Description	Quantity	Unit	Unit Price	Extension
3000	TEMPORARY CONCRETE WASHOUT	1.000	LS	10,000.000	10,000.00
6000	BRIDGE REMOVAL	1.000	LS	245,000.000	245,000.00
9500	24" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,912.000	LF	90.000	532,080.00
9900	(F) STRUCTURAL CONCRETE, BRIDGE FOOTING	487.000	CY	450.000	219,150.00
10000	(F) STRUCTURAL CONCRETE, BRIDGE	828.000	CY	675.000	558,900.00
10100	(F) STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER)	169.000	CY	750.000	126,750.00
10200	(F) STRUCTURAL CONCRETE, FACIA	635.000	CY	1,150.000	730,250.00
10300	(F) STRUCTURAL CONCRETE, APPORACH SLAB (TYPE N)	270.000	CY	1,100.000	297,000.00
10500	(F) PETALUMA FILEDSTONE TEXTURE	9,824.000	SQFT	20.000	196,480.00
10600	(F) FRACTURED GRANITE TEXTURE	1,511.000	SQFT	30.000	45,330.00
10700	FURNISH PRECAT PRESTRESSED CONCRETE RECTANGULAR GI	2.000	EA	12,000.000	24,000.00
10800	FURNISH PRECAST PRESTRESSED CONCRETE GIRDER	16.000	EA	11,000.000	176,000.00
10900	(F) ERECT PRECAST PRESTRESSED CONCRETE GIRDER	18.000	EA	3,000.000	54,000.00
11100	JOINT SEAM (MR 1")	200.000	LF	40.000	8,000.00
11200	(F) BAR REINFORCING STEEL (BRIDGE)	305,200.000	LB	1.000	305,200.00
11300	(F) BAR REINFORCING STEEL (EPOXY COATED)(FACIA)	141,751.000	LB	1.500	212,626.50
11400	(F) BAR REINFORCING STEEL (EPOXY COATED)(BRIDGE)	53,650.000	LB	1.350	72,427.50
13400	PREPARE AND PAINT CONCRETE	11,771.000	SQFT	5.000	58,855.00
17700	(F) CONCRETE BARRIER (TYPE 742 MOD)	238.000	LF	275.000	65,450.00
18600	MOBILIZATION	1.000	LS	435,000.000	435,000.00
			Total Quote: $		**4,372,499.00**

License #944155
DIR #1000003073

Date: November 17, 2015

Re: Route 80/Colfax Highway Reconstruction, Contract 03-1F4004
Bid date: 11/18/15

Gentlemen:
Myers and Sons Construction, LP (M&S) is pleased to submit its bid proposal subject to the following terms and conditions:

1. Addenda 1-3 Noted.

2. Reference "Prepare Storm Water Pollution Prevention Plan." The STORM WATER POLLUTION PREVENTION PLAN is to be prepared by Contractor using mutually agreeable measures at M&S's work sites. SWPPP development, implementation, maintenance and removal to be performed by others.

3. Reference "Temporary Concrete Washout." Amount quoted is for M&S work only. All other washouts are excluded.

4. Reference "Street Sweeping." M&S excludes all work.

5. Reference "Traffic Control System." M&S excludes all traffic control.

6. Reference "Clearing & Grubbing." M&S excludes all work. Clearing and grubbing under and adjacent to bridges and at other M&S work areas will be performed by Contractor sufficient for normal construction activities and access, including pile access.

7. Reference "all Structure Excavation and Structure Backfill." All work is excluded, including all drainage. Please call if you would like M&S to quote. M&S will shore between stages at Cape Horn for $45 per square foot, plus $10,000 per mobilization.

8. Reference "Structural Concrete, Facia". M&S will provide all the labor, equipment and material to form, pour and strip the Facia. M&S will install post pockets for Cable Railing. M&S will require layout by Contractor.

9. Reference "Concrete Barrier(s)" M&S excludes all conduits. Electrical subcontractor to furnish and install conduits prior to M&S pouring the concrete barriers. M&S will endeavor to get the Owner to accept the Concrete Barriers immediately after the stripping of the forms and dry finish is performed. After Owner accepts and pays for the Concrete Barriers, M&S will only be responsible for the repair of

damage caused by its operations or those of its subcontractors, and Contractor will be responsible for the repair of damage caused by its operations or those of its subcontractors.

10. Reference "Mobilization". M&S to be paid per section 11-1.02 "Payment" of the Standard Specifications. M&S includes three (3) Mobilizations. Additional Mobilizations to be billed at $25,000.

11. Reference "Fire Prevention", "Noise Control", "Species Protection", "Fish Protection" ,"Biologist", "Paleontological Mitigation" and "Displacement Monitoring" of the Special Provisions. M&S excludes all labor, equipment and material.

12. Reference "Access." Contractor shall provide clear driveable access suitable for pile driving equipment, 40' highbed trucks, and ready mix trucks to all M&S work sites. Relocation of all utilities is excluded.

13. Reference "Construction Water." Contractor shall supply water to M&S at a jobsite source at no charge to M&S.

14. Reference "Construction Yard." M&S is to be provided sufficient space for a yard at no charge to M&S. Onsite trash receptacles for all M&S refuse as needed to be provided by Contractor at the onsite yard area.

15. Reference "Permits."
    a) M&S includes furnishing the following permits for M&S's work:
        1) T1-Annual Trench/Excavation
        2) S4-Annual Scaffold/Falsework/Vertical Shoring
    b) M&S excludes all other required contractual permits and fees.

16. Reference "Field Welding Quality Control." This work is a PARTIAL. M&S includes the Field Welding Quality Control for its work only. M&S has included a budget that includes a quality control plan, and all required splice inspection and testing as it applies to M&S's work. M&S has NOT included a budget for the Welding Quality Control Manager. M&S will be allowed to approve of the welding quality control testing and inspection firm retained by Contractor as it applies to M&S's work.

17. Reference Specification Section 5-1.15"Dispute Review Board." M&S excludes all costs for the scheduled DRB Construction Site visits.

18. Reference "Railroad Protective Insurance". M&S excludes all railroad insurance, if required.

19. Contractor to provide seating toilets, wash stations and shade structures as required by OSHA.

20. Temporary and/or permanent striping and markers including maintenance is excluded.

21. Contractor to provide survey, layout, grades and staking as required.

22. M&S shall be paid progress, final, change order/extra work, and retainage payments within seven (7) calendar days of Contractor's receipt of payment from the Owner for value of work completed, plus the Owner's approved amount of materials and equipment (if any) suitably stored on or off site.

23. M&S will not be liable for any costs, expenses, liabilities, or damages (including delay damages) and will not work overtime without additional payment if such delays, costs, expenses, liabilities or damages are due to circumstances beyond M&S's control or without M&S's fault. M&S will not be liable for consequential damages, including liquidated damages, however caused.

24. Monthly progress payments to be paid on a percent performed basis.

25. Right to stop work with three days written notice if payments are past due by more than 10 days.

26. Indemnification provided to your firm by M&S for personal injury or property damages claims will be comparative negligence. We exclude providing type I indemnity to others and indemnity to your firm for your firm's own negligence.

27. For payment and performance bonds add .475%

MYERS AND SONS CONSTRUCTION, LP

By: Michael Lewis, Estimator

Soldier Pile

Kus'tum Steel Fabricators Inc.

4318 Dudley Blvd. Suite H, MCCLELLAN, CA 95652
(916) 568-5322 FAX (916) 568-5323 EMAIL:KFAB@ATT.NET
D.B.E. CT-001126, DGS 1326500

SCOPE TRANSMITTAL

COMPANY:	GENERAL CONTRACTOR	DATE: 11/18/2015
ATTENTION:	ESTIMATING DEPARTMENT	
FAX NUMBER:		WE ARE A DBE FIRM
PROJECT:	HWY 80 NEAR COLFAX	
CONTRACT#	03-1F4004	REVISION 2
LOCATION:	COLFAX, CA	STAY PLATE NOTE
		BID ITEM #133 CHANGE
FROM:	ARMAND GARZA / JOHN HULT	PAGES: 1

Please note by accepting this Scope you agree to our terms of Net 30 days after date of invoice.

_____

Authorized Signature – We agree to your payment terms.

*late charges at 18% per annum on your past due balances after 30 days

We are submitting the following per item prices for the above project for your consideration:

BID ITEM #93 STEEL SOLDIER PILE (2-W10X45#) BASED ON MILL ROLLING
OPTION A (FURNISH BEAM, STAY PL, STUDS WELDED)
-17 EA DOUBLE W10X45# X 35'-0 WITH 12 STAY PL½X6"X1'-9 WITH STUDS
-41 EA DOUBLE W10X45# X 35'-0 WITH 14 STAY PL½X6"X1'-9 WITH STUDS
-51 EA DOUBLE W10X45# X 40'-0 WITH 16 STAY PL½X6"X1'-9 WITH STUDS
-45 EA DOUBLE W10X45# X 50'-0 WITH 19 STAY PL ½ X 6" X 1'-9
UNCOATED 6,320'-0 @ $66.00 L.F. $ 417,120.00 PLUS TAX***
OPTION B(FURNISH STAY PL AND STUDS, BEAM FURNISHED BY OTHERS)
-LABOR AND MATERIAL TO PRODUCE THE ABOVE ITEMS IN OPTION A
LUMP SUM UNCOATED $ 160,545.00 PLUS TAX***
NOTE: IF ANY ADDITIONAL STAY PLATES ARE REQUIRED (PLATE, LAYOUT, FIT, AND WELD) ADD $ 42.00 PER PLATE. STAY PLATES LISTED ABOVE ARE BASED ON 3'-0 STAGGERED FRONT TO BACK BEYOND GROUND ANCHOR LOCATION.

BID ITEM #133 CLEAN AND PAINT SOLDIER PILE (PARTIAL)
-CLEAN, UNDERCOAT AND FINAL COAT STEEL SOLDIER PILE 2'-0 BELOW TIMBER LAGGING
-EXCLUDES FIELD TOUCH UP
LUMP SUM $ 116,865.00***

Kus'tum Steel Fabricators Inc.
4318 Dudley Blvd. Suite H, MCCLELLAN, CA 95652
(916) 568-5322 FAX (916) 568-5323 EMAIL:KFAB@ATT.NET
D.B.E. CT-001126, DGS 1326500

SCOPE TRANSMITTAL

NOTE: DOMESTIC MATERIAL SUBJECT TO AVAILABILITY AT TIME OF ORDER.

FOB ABC PAINTING, VALLEJO, CA FOR UNCOATED LEAD TIME 16 WEEKS AFTER RECEIPT OF BEAMS
FOB JOBSITE IF CLEAN AND PAINT (PARTIAL)

***ITEMS NOT INCLUDED: FIELD MEASURING, INSTALLATION, TRUCKING TO JOBSITE (IF UNCOATED), COST OF 3RD PARTY INSPECTION (CWI).
***PLEASE ADD ALL APPLICABLE SALES TAX TO ALL ITEMS.
THANK YOU FOR THE OPPORTUNITY TO BID YOU.

SSPC
The Society For Protective Coatings

Abrasive Blasting & Coating, Inc.

of Vallejo, CA

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

SHOP APPLICATION OF PROTECTIVE COATINGS SSPC-QP 3

Enclosed Shop

President, SSPC

March 31, 2015 – March 31, 2016

Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

11/18/2015 12:50 17075621912 ABRASIVE BLASTING PAGE 02/02 PAGE 03/03

R&B PROTECTIVE COATINGS, INC.
P.O. BOX 652 • Linden, Ca 95236
Lic. No. 444762
(209) 887-2030 • Fax: 887-2029

FAX COVER

Soldier Beams to R&B
- 3rd party inspection

19968 E. Hwy 26
P.O. Box 652
Linden, CA. 95236
209-887-2030 - phone
209-887-2029 - fax
WWW.RB-PROTECTIVECOATINGS.COM
NICK@RB-PROTECTIVECOATINGS.COM

To: Granite Construction Company
Attn: Scott Edwards
Fax: 916-369-0429

From: Nick Joaquin
Date: 11/17/2015
Number of Pages: 3

RE: CT 03-1F4004

Attached is our pricing for the following scope of work:

BID ITEM 133 - Clean and Paint Steel Soldier Pile
(Full bid item performed at our facility based on the response to bid Inquiry #20, excluding field touch-up)

FABRICATION - Provide & Install Stay Plates ✓
(Stay Plate locations based on bid Inquiry #10)

FABRICATION - Provide & Install Wedge Plate Assemblies ✓
FABRICATION - Provide & Install Headed Studs ✓
FABRICATION - Install Picking Eyes
FREIGHT - To Jobsite from R&B

Also attached is a copy of our **SSPC-QP3 Certificate** as required by the bidding documents.

If you have any questions or need any further information, please feel free to give me a call.

Thanks,

Nick

R&B PROTECTIVE COATINGS, INC.
P.O. BOX 652 • Linden, Ca 95236
Lic. No. 444762
(209) 887-2030 • Fax: 887-2029
www.rb-protectivecoatings.com

PROPOSAL

DATE: November 17, 2015
TO: Granite Construction Company
ATTN: Scott Edwards
FROM: Nick Joaquin
— Jolsen welding
PHONE NUMBER: (209) 887-2030
FAX NUMBER: (209) 887-2029
E-MAIL: nick@rb-protectivecoatings.com
WEB SITE: www.rb-protectivecoatings.com

PROJECT: **CT 03-1F4004**

SURFACE PREPARATION:
Prior to Undercoat - SSPC-SP10 Near White Blast Clean
Prior to Final Coat - SSPC-SP7 Brush Blast Clean

COATING SYSTEM:
Undercoat - Apply one coat Solvent Based Inorganic Zinc @ 4 to 8 mils D.F.T.
Final Coat - Apply one coat Solvent Based Inorganic Zinc @ 1 to 3 mils D.F.T.
(when measured in accordance with SSPC-PA2, Level 5)

QUANTITY: 154 – Double W10x45# Steel Soldier Pile (Coat Partial Lengths per Typical Section)

PRICE: **BID ITEM 133 – Clean and Paint Steel Soldier Pile** **$251,705.00**

FABRICATION – Provide and Install Stay Plates (qty. 4,042)	**$828,610.00**
FABRICATION – Provide and Install Wedge Plates / Closure Plate Assembly (qty. 137)	**$ 84,255.00**
FABRICATION – Provide and Install ¾"Ø x 6" Headed Studs (qty. 4,172)	~~**$ 59,130.00**~~
FABRICATION – Install Picking Eyes (qty. 308)	**$ 4,989.60**
FREIGHT – Provide Freight to Jobsite from R&B's Facility (14 loads)	**$ 13,020.00**

Note: The pricing above includes all applicable material sales tax and R&B's services are not taxable. Therefore, there is no need to add any additional taxes to this project proposal

With payment to be made as follows: Net Thirty (30) Days
****R&B reserves the right to modify the payment terms for any reasons associated with the project****

COMMENTS: **This proposal does not include any field work, including touch-up of shop applied coating. The coating manufacturer does not recommend the Final Coat of Inorganic Zinc as specified by Caltrans. R&B will not be held responsible for any issues associated with the final coat application as specified by Caltrans. Fabrication prices do not include 3rd party inspection and are based on being performed at R&B's facility prior to coating if allowed by project construction. Fabrication will be billed based on a material on hand production. All invoices are to be processed regardless of delivery to site. The freight price includes one hour for unloading at the jobsite. Should additional standby time be required, it will be billed accordingly at $95.00 per hour. The jobsite is to be accessible with a standard CA legal tractor semi-trailer. Contractor is to provide sufficient turn around space or offer an alternative drop zone.** R&B is not responsible for any inaccessible areas. Any testing beyond R&B's Standard Caltrans Coating Quality Control will be done at R&B's Facility on a change order basis. All rack marks are to be touched up in accordance with R&B's standard packaging. The price does not include conditioning of thermal cut edges (TCEs) or knife edges produced by others. Any work performed beyond that directly stated above will be done so on a change order basis. The price does not include any surface preparation of R&B's shop applied primer prior to additional coats applied in the field. The surface preparation of the shop applied primer required for field applied coats is the responsibility of the field painter. Primer only systems should be protected or top coated within Manufacturer's Recommendations. R&B welcomes and encourages owner's acceptance and / or 3rd party inspection provided by others at our facility. Any coating defects identified by the contractor after leaving R&B's facility that are deemed to be the responsibility of R&B will be shipped back to R&B's Facility by the contractor at the contractor's expense for the necessary repairs. R&B will only warranty the application of the coating to be applied in accordance with the manufacturer's recommendations and the project specifications and does not apply any warranty to the coating material or it's intended use. Any warranties applied to this proposal are for a duration of One (1) Year from the date of R&B's Final QC. Any warranties beyond One (1) Year will need to be discussed, priced and issued prior to work performed. Price does not include a dunnage surcharge for any dunnage provided by R&B for shipping painted steel. R&B will make all efforts to meet our customer's delivery requirements. However, R&B is not a party to onsite requirements and assumes no responsibility for jobsite delays, back-charges, adverse weather conditions and all inconveniences for final erection and installation. Schedules will be binding only if R&B receives a written delivery schedule in a timely fashion prior to coating, and concurs to meet the submitted schedule in writing. Contractor will pay interest at the rate of 1.5% monthly on all overdue balances. R&B is a supplier, not a subcontractor, and should be treated as such on this project. All work is to be performed on a Purchase Order only. This proposal may be withdrawn by R&B if not accepted within 30 days. Contractor will pay all attorney fees & costs needed to collect overdue balances.

ACCEPTANCE OF PROPOSAL

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

Accepted by:_____ **Date:**_____

Signature:_____

*** R&B will package all painted steel in order to minimize shipping damage, and whether or not R&B is providing freight to the jobsite, R&B will not be held responsible for any shipping or handling damage, such as dunnage or strapping marks, erection damage or damage caused by shipping uncured paint due to constricted schedules, and will follow the guidelines set forth in SSPC PA-1, Section 8.3.

Shop Applied Coatings will require Touch-Up after installation, provided by others.

I have read and fully understand the above regarding possible damage to coated steel. **Initial**_____

PAGE 03/03

SSPC
The Society For Protective Coatings

R&B Protective Coatings, Inc.

of Linden, CA

SSPC CERTIFIED CONTRACTOR
SSPC
QP3

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

SHOP APPLICATION OF PROTECTIVE COATINGS
SSPC-QP 3

Enclosed Shop

President, SSPC

March 31, 2015 – March 31, 2016

Validation Period

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Rupert
Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Estimate

Date	Bid Date	Estimate #
11/18/2015	11/18/2015	15016

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-1F4004 Location: Placer County near Colfax

Description	Qty	Unit	Unit Price	Total
BI 93: Steel Soldier Piles (2-W10 x 45) Grade 50, Domestic 58 ea. @ 35' (116 ea. total piles) 51 ea. @ 40' (102 ea. total piles) 45 ea. @ 50' (90 ea. total piles)	6,320	LF	37.71	238,327.20T
Estimated Freight Charge to Coaters in Linden, CA **Lead time for delivery to coaters: 4-6 weeks after mill roll** Mill rolls: 11/19, next: 1/24	13	loads	300.00	3,900.00
BI 132: Treated Timber Lagging 6 x 12 - DF #1 BTR, Full sawn, ACQ .60, UC4B 1,958 ea. @ 8' mults (93.984 mbf) 64 ea. @ 6' 3" -purchased as 32 ea. 14' (2.688 mbf) 32 ea. @ 6' 9" - purchased as 16 ea. @ 14' (1.344 mbf) 16 ea. @ 9' 6" - purchased as 10' mults (.960 mbf)	98.976	mbf	1,175.00	116,296.80T
Optional: Cut lagging to length	98.976	mbf	25.00	2,474.40
Lumber Product Assessment	1	lot	1,162.96	1,162.96
Estimated Freight Charge to job site **Lead time: 4-5 weeks**	7	loads	800.00	5,600.00
BI 133 (Partial): Clean and undercoat steel piles	1	lot	264,290.00	264,290.00
Fabrication: Provide and Install stay plates (qty. 4,042)	1	lot	838,000.00	838,000.00
Fabrication: Provide and Install Wedge plates / closure plate assembly (qty. 137)	1	lot	88,465.00	88,465.00
Fabrication: Provide and Install 3/4" diam. x 6" hesded studs (qty. 4,172)	1	lot	62,080.00	62,080.00
Fabrication: Install picking eyes (qty. 308)	1	lot	5,240.00	5,240.00
Estimated Freight Charge to job site **Lead Time: 5-6 months**	14	loads	950.00	13,300.00
Note: Material price subject to market conditions. Price good for 30 days. Items included in quote price: limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field serivice. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor to verify field dimensions. Actual quantities are the resonsibility of the contractor. *Lead times are based on the date purchase order is recieved* Payment terms: Net 30 **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. SALES TAX NOT INCLUDED			0.00	0.00

Subtotal	$1,639,136.36
Sales Tax (0.0%)	$0.00
Total	$1,639,136.36

Back To Query Form

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria
Firm/DBA Name: rupert
Firm Type: DBE

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

Back To Query Form

Rupert
Construction Supply

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762

Rupert
Construction Supply

Certifications & Licenses

FEIN - 45-5001855

California Resale - SR JHF 102-218767

DUNS - 109142302

CAGE - 3FYL0
Commercial And Government Entity ID assigned by
US Defense Logistics Agency (DLA)

DIR - 1000008293
registered with CA Department of Industrial Relations per SB 854

WBE - #10110137
certified by the Supplier Clearinghouse

DBE - #32785
certified by California Unified Certification Program (CUCP)

SBE - #1792892
certified by California Department of General Services (DGS)

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-487 • El Dorado Hills, CA 95762

SSPC
The Society For Protective Coatings

R&B Protective Coatings, Inc.

of Linden, CA

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

SHOP APPLICATION OF PROTECTIVE COATINGS
SSPC-QP 3

Enclosed Shop

President, SSPC

March 31, 2015 – March 31, 2016

Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

skylinesteelI
a NUCOR company

090 West Coast
2020 Hurley Way
Suite 150
Sacramento CA 95825
T:(916) 463-0105
F:(916)923-0446

Quote

Date 11/18/2015

Quote # 090-6469

Project Name	Caltrans 03-1F4004
NetSuite Project ID	
Bid Date	11/18/2015
Sales Rep	Matt McLaughlin

Attn:
Estimating

Phone #

Fax #

To:
Bidding Contractors
CA
United States

Project:
Bidding Contractors
Caltrans 03-1F4004
FOB Colfax, CA

Specific Terms

Delivery:	FOB Shipping Point with full freight allowed to the job site
Ship Via:	Rail / Truck
Payment Terms:	Net 30 days
Pricing firm for shipments completed by:	11/18/2015
Taxes:	Taxes Not Included
Shipment:	From a mill rolling subject to mill terms and schedules

Notes

New, Domestic, Wide Flange per ASTM A992 gr.50. Material is currently offered from mill rolling. Subject to order acceptance and confirmation at time of order placement. All materials have been quoted as shipped together at once. Material will ship by rail/truck (Delivery Approx. 4 weeks after rolling). Invoice upon shipment from the mill. All invoices to be paid 30 days from the date of invoice

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
	110	W10 x 45	35	A992 Grade	From Mill Rolling.	173250	36.95	CWT
	6	W10 x 45	35.33	A992 Grade	From Mill Rolling.	9539.1	36.95	CWT
	95	W10 x 45	40	A992 Grade	From Mill Rolling.	171000	36.95	CWT
	7	W10 x 45	40.33	A992 Grade	From Mill Rolling.	12703.95	36.95	CWT
	90	W10 x 45	50	A992 Grade	From Mill Rolling.	202500	36.95	CWT
	1	Freight			Freight: Rail/Truck FOB Colfax, CA Jobsite		7.32	CWT

568,993 C 0.3695 = 210,242.03

Payment terms are 30 days net from date of invoice subject to credit approval. Orders produced at Skyline facilities will be invoiced upon manufacture and must be paid within 30 days of invoice date, regardless of delivery. Shipment must be taken within 10 days of manufacture. Material will not be shipped to customers with account balances of any kind over 90 days without approval of Credit Department or Regional Manager. New orders will not be accepted for customers with account balances of any kind over 60 days. Orders for Skyline inventory must ship complete within 30 days of order placement or be subject to cancellation and cancellation charges. Customers must sign and return a copy of our quote prior to order acceptance. Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment. Skyline Steel is not responsible for delays in delivery due to mill delays, availability of trucks and railcars, or inclement weather. Your decision to purchase materials from Skyline Steel LLC shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively, including those terms and conditions contained in our credit application and customer agreement and order acknowledgement, which you hereby acknowledge and agree. If exempt from sales tax, an exemption certificate must be provided before shipment of material. If proof of exemption is not provided before invoice generation, Skyline Steel LLC (seller) is under state / federal obligation to issue sales tax on taxable merchandise/material to all buyers. Once an invoice is generated by the seller, full payment of the invoice is the sole responsibility of the buyer regardless of exemption status. Sales tax deductions/short pay from any invoice generated by Skyline Steel LLC (seller) is not permitted and may result in the loss of a credit line granted by Skyline Steel LLC (seller) corporate credit department. If due, it is the responsibility of the buyer to file for a tax refund from the state/federal government. No goods purchased pursuant to this Agreement may be returned for credit without the express written agreement and authorization of Seller, at Seller's sole election and discretion, as evidenced by Seller's written return authorization. Returned goods must be delivered to Sellers manufacturing facility freight prepaid and in undamaged, saleable condition, subject to inspection by Seller. Upon acceptance of returned goods for which Seller has paid or payment is due, Seller shall issue credit on account to Purchaser equal to the applicable unit purchase price of the returned goods, less a handling and restocking fee equal to twenty per cent (20%) of the purchase price of the returned goods. If there is insufficient balance due to Seller on account to satisfy the handling and restocking fee, Purchaser shall pay Seller the amount of the handling and restocking fee within ten (10) days of acceptance by Seller of the returned goods.

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:

By: _____ PO # _____

Quote #: MWAL0AS38Z-1

LBFoster
Construction Products

To: **All Bidding Contractors**

Attention: Estimating

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

Phone: (510) 240-4400
Mobile: (510) 871-0753
Fax: (510) 240-4410
Date: 11/18/2015

Re: 03-1F4004 Placer County near Colfax

Shipping Location: Linden, CA

We are pleased to quote as follows:

Qty.		Description	Price / UOM	Extended Price
568,800.00	LB	W 2-W 10 x 45 Structural Steel Type - Hot Rolled Grade - ASTM A992 Gr 50 Domestic - Yes Weight - 45#/ LF Delivery - Rail/Truck to Jobsite Included - Bare Steel Excluded - Misc Fabrication, coating, all Inspections or NDT Material Required - 6320 lf x 2-W10x45 = 12640' Available - 12640' From available mill rolling (Allow 8 - 12 weeks for production and shipment and delivery)	$0.3550/ LB	$201,924.00
568,800.00	LB	Shipping Point pre-paid and added via Truck Delivery to R & B Coatings, Linden , CA Minimum Shipping quantities apply. Standard lengths up to 60' apply.	$0.0750/ LB	$42,660.00

Quote #: MWAL0AS38Z-1

LBFoster
Construction Products

To: **All Bidding Contractors**

Attention: Estimating

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

Phone: (510) 240-4400
Mobile: (510) 871-0753
Fax: (510) 240-4410
Date: 11/18/2015

Re: 03-1F4004 Placer County near Colfax

Shipping Location: Linden, CA

FOB: Shipping point, freight to be prepaid and added..

Terms: Net 30 with Credit Approval.

Shipment: Material is offered from the next available rolling ARO, with steel stock as well as rolling capacity subject to prior sale. Material will be invoiced at time of shipment, please allow time for rail and or truck transit and start of first deliveries to the jobsite. Material will be trans loaded and readied for delivery to jobsite immediately, a storage charge of $5.00 per ton per month will be assessed at the beginning of every month for materials pending at the trans loader or in stock.

Notes: Sales Tax is not included.
THIS QUOTE EXPIRES IN 30 DAYS. THE PRICE IN EFFECT AT TIME OF ORDER MAY APPLY.

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

Accepted this _____ day of _____ 20_____

By:_____(Customer Name)

_____ (Signed)

L.B. FOSTER COMPANY

By _____

Maria Wallace
Sales Representative
MWallace@lbfoster.com

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ABC Painting Inc.
P.O. Box 2015
1260 Railroad Ave Vallejo, Calif. 94592
Phone: 707-562-1900
Fax: 707-562-1912

Date: November 18, 2015

TO: Scott Edwards

COMPANY: Granite Construction Company

FAX: (916) 369-0429 email: scott.edwards@gcinc.com

RE: Caltrans – 03-1F4004 Placer County near Colfax From Long Ravine Underpass to 0.4 Mile East of Magra Road Overcrossing
Pile Painting (Shop)

ABC Painting will furnish all labor, equipment, and materials necessary to complete the Surface Preparation and Prime Painting on the above referenced project in accordance with the Project Specifications and drawings.

QUOTATION:

Item #	Description		Total
133	**Clean and Paint Steel Soldier Piling** 154 - W10 x 45# Beam Pairs Prime Coat 2' Below Timber Lagging	**Lump Sum**	**$ 58,116.00**

Clarifications
ABC Painting is a SSPC QP-3 Certified Shop (Certification #05).
ABC Painting (DIR # 1000031560)
ABC Painting excludes field touch of shop coated surfaces
ABC Painting Excludes Finish Coats
ABC Painting excludes Transportation

Note: Sales Tax Included

Note: ABC Painting is a California Certified Small Business - # 59908

Sincerely,

Eric Jeffress
Vice President

SSPC
The Society For Protective Coatings

Abrasive Blasting & Coating, Inc.

of Vallejo, CA

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

SHOP APPLICATION OF PROTECTIVE COATINGS SSPC-QP 3

Enclosed Shop

President, SSPC

March 31, 2015 – March 31, 2016

Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

11/18/2015 12:49 17075621912 ABRASIVE BLASTING PAGE 02/02

TECHNOWEST 8931.1

BID FAX Transmittal

To:	All Bidding Contractors	From:	Chris Radovich - Techno West Plant Manager	
FAX:		Pages:	2	
Phone:		Date:	Wednesday, November 18, 2015	11:17 AM
Subject:	Response to RFQ – ***REVISED:*** Caltrans #03-1F4004 – Bid Item #133 – Clean & Paint Steel Soldier Piling (Shop Only)			

Techno West, Inc. a ***SSPC QP-3 Certified Shop Coatings Applicator*** (QP 3 is a nationally recognized program that evaluates the practices of shop painting facilities in key areas of business. These standards are considered to be the MINIMUM level of service and quality for today's coatings industry.), is pleased to provide its firm lump sum pricing, in accordance with plans and specifications provided by your firm, to include all labor, material, equipment, consumables, taxes and insurance, necessary to perform the work outlined below:

Surface Preparation & Coating Application in the Shop:

1) **SCOPE**– A quantity of 6,320 LF of 2-W10x45 Steel Soldier Pilings, as shown on owner supplied drawings.
   a) SP-1, "Solvent Cleaning" to remove all visible oil, grease, and other contaminates.
   b) Exposed, bare steel; SP-10 "Near-White Blast Cleaning", leaving a dense, angular profile at a depth of 2.5-3.5 mils.
   c) Blast cleaned surfaces shall receive the following coating system:
      i) Single Undercoat – Application of Caltrans Approved Inorganic Zinc, at 4.0-8.0 mils MDFT.
      ii) SP-7, "Brush-Off Blast Cleaning" of undercoat, to roughen the surface.
      iii) Application of final coat of inorganic zinc in the shop, at 1.0-3.0 mils MDFT.
         (1) Total system to be between 5.0-9.0 mils MDFT.

2) **INCLUSIONS**
   a) Techno West employs (2) full-time NACE Level I Quality Control Technicians working under the direction of (2) NACE Certified Coatings Inspectors / Quality Assurance Managers and will provide NACE certified inspection documentation to your firm at no additional cost.
   b) Delivery of soldier piles to the jobsite.(12 loads are included; additional loads, if required, would be invoiced for accordingly)
   c) All submittals and testing requirements.

3) **EXCLUSIONS**
   a) Transport – All transportation to our facility is provided by your firm.
   b) Field repair or touchup, after delivery of completed product, unless specifically stated herein.
   c) Guaranty bonds, maintenance bonds, and all other bonds.
   d) Overtime, additional shifts, or any imposed schedule mitigation.

4) **CLAIRIFICATIONS**
   a) Contractor may utilize our facility, at no charge, to pair up piles and attached ground anchor anchorage assemblies.
   b) Our indemnification is limited to the terms of the bidding documents, to the terms of our insurance coverage, and to the terms outlined in the attached General Conditions.
   c) This Scope & Quotation letter and its "General Terms & Conditions" attachment shall be included by reference and attachment to any written Purchase Order, Subcontract Agreement, or Work Authorization.

5) **QUOTATION (Valid for 45 days)**
   a) As described above; **$109,720.00** (One Hundred Nine Thousand Seven Hundred Twenty Dollars and 00/100)

6) **OVERALL DURATION**
   a) As estimated, your project duration is 25 working days (A work day is 8-hours/day Mon - Fri and excludes holidays.) to complete.

Should any questions remain, please do not hesitate to contact me personally (714) 448-2491. Should this pricing be acceptable to you, please issue a purchase order and sign & return the attached General Conditions. We appreciate the opportunity to provide pricing on your project.

Respectfully,
TECHNO WEST, Inc.

Chris Radovich
Techno West Plant Manager
NACE Certified Coating Inspector #28721

TECHNOWEST 8931.1

GENERAL TERMS & CONDITIONS

7) **TRANSPORTATION** – Unless specified within § 2.0, Techno West's proposal does not include pick-up and delivery. We will unload and reload upon completion, your firm's trucks. Special packing requirements, covering or weatherproofing will be considered an additional cost. The tie-down and security of the load shall be your firm's responsibility.
8) **MASKING** - Unless specified within § 2.0, Techno West's proposal does not include masking and taping. Your firm shall mask or suitably protect as needed prior to delivery to our facility.
9) **SURFACE CONTAMINATES & FABRICATION DEFECTS** - Unless specified within § 1.0, Techno West's proposal does not include removing oil, grease, old paint, lead removal or other containments. Customer to grind welds, weld spatter and sharp edges required by the specifications during manufacturer or fabrication at your facility, unless you contract with us for that service. Caulking is not included unless specified within this proposal.
10) **DUNNAGE** - Your firm shall provide adequate dunnage and/or support for the materials or structure with each delivery to and from our facility.
11) **QUALITY** - Techno West employs a full Quality Control (QC) inspection staff, yet it is your firm's responsibility to ensure that the work performed is acceptable and meets the established requirements prior to the materials leaving our facility (Quality Assurance). Inspections by your firm and/or a 3rd party inspector at our facility are welcomed and encouraged. It is agreed that once the work is loaded and leaves our facility, it is your firm's responsibility to protect the product from damage. This includes but is not limited to damage caused by improper coating specification, shipping, hauling, unloading, erection, improper job site storage, acts of God and exposure to aggressive atmospheric or chemical attack at the delivery site. All work not inspected and accepted, by you, prior to shipment from our facility shall be deemed acceptable. Techno West will be responsible for the specified surface preparation, specified coating system, meeting the specified thickness, performing the specified inspection testing, i.e. continuity testing/repairs and adhesion tests. The coatings will be applied in strict accordance with the specifications, industry standards and the manufacturer's recommendations. The finish coating system shall be generally free of runs, sags, blisters, pinholes, mud-cracking, drips, voids, overspray and inadequate adhesion. Copies of Techno West's Daily Inspection Reports & Quality Control Summaries will be provided upon written request, prior to the commencement of work.
12) **DELIVERY & PICKUP** - The work shall be delivered to Techno West at 1391 Allec Street in Anaheim, California, 92805 unless agreed upon otherwise.
13) **EXTRA WORK** - Unless specifically included within this proposal, the following is considered above and beyond the scope of work and additional charges will result if the following is found:
    a) Oil, grease, release agents, soluble chlorides, and/or other contaminants which would be a detriment to the coating system and the removal thereof unless specifically addressed within § 1-A.
    b) Filling of surface imperfections (By use of Bondo®, putty, spackle, or similar fillers) such as mill markings, laminations, pits, and voids
    c) Grinding sharp edges, burrs, scabs, welds, weld spatter, spurs and other surface imperfections.
    d) Caulking voids, skip welds and back-to-back structural fabrications.
    e) Lead paint removal and disposal.
    f) Piece and/or component marking and subsequent re-identification.
14) **MATERIALS STORAGE** - Techno West's proposal includes ten (10) calendar days of storage in our yard, after coating application. Materials retained longer are subject to a storage fee of $0.05 per square foot of yard space per day.
15) **PAYMENT TERMS** - (In general, terms are Net 30, no retention withheld, and no consideration for "Pay as Paid" between your firm and an end user)
    a) **Lump Sum Proposals:** Weekly invoices will be furnished based on a mutually agreeable percentage of the overall project's completion, Net 30, no retention withheld.
    b) **Square Foot and/or Weight Unit Prices:** Techno West has identified a square foot and/or weight quantity associated with your firm's project and a unit rate has been established. It is your firm's responsibility to verify that the stated quantities as identified by Techno West are accurate prior to the execution of this document. Should the square foot quantity of work performed exceed the quantity stated herein, additional charges will accrue up to and including 125% of the overall quantity at the established rate. Quantities exceeding 25% deviation of the original quantity will result in a revision to the unit rate.
        i) **Special considerations for pricing by the pound:** Each delivery of materials to Techno West by your firm shall be weighed at a public scale located at *Dycorp USA, 315 E. Ball Road, Anaheim, CA 92805* (0.6 miles north of Techno West's facility) prior to offloading. After the materials have been offloaded, the delivery truck will return to the public scale to be weighed in its unloaded configuration to determine the tare. Techno West has established an account at this facility so there will be no out-of-pocket expense for your firm's drivers. Weekly invoices will include copies of both loaded and tare weights and the delta shall become the quantity – NET 30, no retention withheld.
    c) Delinquent accounts over thirty (30) days are subject to a 2% monthly service charge unless prior arrangements are made. New accounts are C.O.D. (Company check only, credit cards are not accepted) upon pick-up at Techno-West facility.
16) **SCHEDULE** – Techno West will make every effort to meet your firm's delivery requirements. Since we are not a party to site requirements, we assume no responsibility for jobsite delays, back-charges, liquidated damages and any and all inconveniences for final erection and installation. Schedules will be binding only if Techno West receives an Owner approved CPM Baseline Schedule and current updates, illustrating our scope of work as the critical path and concurs in writing. It is understood that weather and/or acts of God could delay completion and delivery.
17) **SEQUENCE** – Your firm shall be responsible for maintaining the order of work. Stage material deliveries in the order in which the work should proceed. It is not Techno West's responsibility to identify, segregate, group, track or package materials to suit your firm's erection sequence. Any additional handling time, in consideration of this clause, will result in additional charges.
18) **PLANT VISITORS** - Work performed by your firm's forces at Techno West's facility – If required and agreed upon in advance; Techno West will allow your firm to perform welding, inspection, testing, and minor fabrication at our facility. Evidence of insurance for Worker's Compensation, Auto, and General Liability ($1,000,000.00 per occurrence, naming Techno West as additional insured) is a prerequisite to performing work at our facility.
19) **WARRANTY** – All materials and workmanship are warranted for a period of (1) year from the date of delivery. Techno West will repair all defects determined to be a result of defective workmanship and/or materials, as determined by a mutually agreeable third party inspection firm, the cost of which shall be both your firm's and Techno West's equal burden. Techno West does not offer any extended warranty unless specifically identified within this proposal. Improper specification of surface preparation and/or coating will void this warranty.

Company: _____

Date: _____ Signature: _____

Printed Name: _____ Title: _____

Misc. Materials

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA

MANHOLE PIPE · DRAINAGE INLETS · STORM WATER / OIL SEPARATORS · UTILITY VAULTS & BOXES · CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 17, 2015
Quotation #V-7436

Subject: CDOT Contract No. 03-1F4004
Placer County, CA
Bid Opening: November 18, 2015

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item
104 **MINOR CONCRETE (MINOR STRUCTURES)**

Precast Concrete Inlets:
Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Floors are included and poured with specified outflow slope. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-1.02 Para. 3.

Frames and grates are quoted separately under Item Number 156. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
GI Inlet	4 ea	1.12	$632.00	$2,831.36
GI Mod Inlet	2 ea	2.47	$642.00	$3,171.48

Total Cubic Yards/Inlets	9.42
Total $	$6,002.84
Average $/Yard/Inlet	$637.24

Av. 165
4590
11,004

1000 47/ea

COOK CONCRETE PRODUCTS, INC.

—Precast—

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Item

Precast Concrete Headwalls:
Manufactured to Caltrans D89 standard plans for single pipe, double pipe and "L" shaped headwalls. Oversize pipe openings with 1½" clearance around the outside diameter of pipe will require grouting with non-shrink grout.

"Swift Lift" anchors are cast into the Headwall footings. Pickup devices will be loaned to the contractor for efficient and safe handling of headwalls.

	Qty	Avg CY/ Headwall	$/CY	Total $	Av. wt
18" Dia Straight Single Pipe	1 ea	0.91	$860.00	$782.60	4054
24" Dia Straight Sinlge Pipe	9 ea	1.20	$860.00	$9,288.00	5346
30" Dia Straight Single Pipe	1 ea	1.52	$860.00	$1,307.20	6772
36" Dia Straight Single Pipe	2 ea	1.95	$860.00	$3,354.00	8687
48" Dia Straight Single Pipe	1 ea	2.75	$860.00	$2,365.00	12,251
48" L Headwall W = 7'-10"	1 ea	3.44	$1,040.00	$3,577.60	15,325

Total Cubic Yards/Headwalls	23.32
Total $	$20,674.40
Average $/Yard/Headwall	$886.55

20/ 1378

Total Cubic Yards/Minor Concrete	32.74
Total $	$26,677.24
Average $/Yard/Minor Concrete	$814.82

156 **Miscellaneous Iron & Steel** (plain, not galvanized)

	Qty	Lbs/Unit	$/Lb	Total $
24-12 Frame & Grate For:				
G1 Inlet	4 sets	326	$1.09	$1,421.36
Double Frame & 2 each 24-12 Grates For:				
G1 Mod Inle	2 sets	616	$1.14	$1,404.48
Total Lbs.	2,536			
Total $	$2,825.84			
Average $/Lb.	$1.11			

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

2PP0110

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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REDDING, CA 96099

SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast tems.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—*Precast*—

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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REDDING, CA 96099

Member of NPCA

November 17, 2015
Quotation #V-7436

Subject: CDOT Contract No. 03-1F4004
Placer County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $2.70 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.

2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.

3. Prices quoted do not include sales tax.

4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.

5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, November 18, 2015.

Cook Concrete Products, Inc.

Vince

11-17-15

CAL-SIERRA PIPE, LLC.

Serving the Western United States Since 1962

Corporate/Northern California
3033 S. HWY 99, Stockton, CA 95215
Ph: 209-466-0988 Fx: 209-466-4571
E-mail: dhobbs@calsierrapipe.com
Website: www.calsierrapipe.com

NAME	CalTrans Project No. 03-1F4004	SHIP TO	Route 80 Jobsite Climbing Lane Near Colfax
ATTN	Estimating	NAME	
FAX		ADDRESS	
JOB #		CITY, ST, ZIP	
INVOICE #		CONTACT	
DELIVERY		PHONE	
FOB		DATE	

QUOTATION

QUANTITY	UNIT	BID ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
440	ft	665025	24" x .138 Corrugated Metal Pipe Bands Included	$ 34.59	$ 15,219.60
40	ft	665033	30" x .138 Corrugated Metal Pipe Bands Included	$ 43.45	$ 1,738.00
80	ft	665039	36" x .168 corrugated Metal Pipe Bands Included	$ 66.98	$ 5,358.40
400	ft	665049	48" x .168 Corrugated Metal Pipe Bands Included	$ 82.25	$ 32,900.00
150	ft	665075	18" x .138 Corrugated Metal Pipe Bands Included	$ 17.50	$ 2,625.00
9,040	ft	680905	8" HDPE Perferated Corrugated Plastic Pipe Underdrain	$ 2.25	$ 20,340.00
50	ft	690112	12" x .079 Corrugated Metal Pipe Downdrain with bands included	$ 16.16	$ 808.00
84	ft	690118	18" x .109 Corrugated Metal Pipe Downdrain with bands included	$ 21.14	$ 1,775.76
1	ea	692205	12" Downdrain Slipjoint	$ 237.50	$ 237.50
1	ea	692207	18" Downdrain Slipjoint	$ 334.50	$ 334.50
1	ea	692305	12" Anchor Assembly	$ 145.00	$ 145.00
2	ea	692307	18" Anchor Assembly	$ 157.00	$ 314.00
80	ft	045091	16" x .250 Welded Steel Pipe Casing	$ 71.59	$ 5,727.20
1	ea	705015	24" Steel Flared End Section	$ 153.00	$ 153.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 87,675.96

DELIVERY APPROX. 3 WEEKS / QUOTE NOT FROM PLANS OR SPECS
MATERIAL IS NON-RETURNABLE
BUYER IS RESPONSIBLE FOR MATERIAL VERIFICATION AND FINAL TAKEOFF

PRICE VALIDITY 30 DAYS
STOCK QUOTED SUBJECT TO PRIOR SALE
ANY APPLICABLE SALES TAX IS NOT INCLUDED

THANK YOU,
Dan Hobbs
CAL-SIERRA PIPE, LLC

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

"Quality Service" Since 1971

Pipe Service, Inc

2201 South Valentia Street • Denver, Colorado 80231
(303) 750-2124 • FAX (303) 750-2129

November 18, 2015

QUOTATION

CONTRACT NO.: 03-1F4004 **BID DATE: November 18, 2015**
PROJECT NAME: CAPE HORN UC (REPLACEMENT)
LOCATION: NEAR CITY OF COLFAX IN PLACER COUNTY, CA.

Pipe Service, Inc. is pleased to submit to you our material quote for the following PERMANENT METAL BRIDGE DECK FORMS for your use in forming the above referenced project per our understanding of the project plan sheets, CALTRANS specifications, and any indicated assumptions. Please review. If different, a review of material and/or pricing will be required.

PERMANENT METAL BRIDGE DECKFORM & ACCESSORIES FOR CAPE HORN UC BRIDGE (REPLACEMENT):

TOTAL NET AREA:	**3,900.00-SF.**
SELLING PRICE WITH NO FOAM FLUTE FILLER:	**$ 22,119.00**
ADDL/ CONCRETE:	**9.00 CUBIC YARDS**
ADDL WEIGHT:	**9.69 LBS PER S.F.**

Selling price is based on using 2" deep deck with 3" x 2" support angle which will allow a maximum of +4.75" and a minimum of -0.75". If during construction it is recognized & agreed between seller and buyer that actual field dimensions differ from the profiles indicated in this quote, a different size of angle will be needed & therefore a price adjustment will be required.

PROJECT NOTES:

1. Quotation and material list is based on our understanding of the project plan sheets, CALTRANS specifications and any indicated assumptions herein. If during construction it is recognized and agreed that actual field dimensions differ from those reflected on the project plans, specifications, RFC drawings or any indicated assumptions both a price and/or material adjustment will be required. Upon acceptance and/or signature of purchase agreements any requests for changes to original order, i.e., quantities, lengths, gages, sizes, etc., will require prior approval that must be submitted in writing in the form of a written change order.
2. ***Deck form material quoted meets ASTM A-653, Galvanized G-165 coating specification. Deflection is calculated using L/240 or ½" whichever is less and Concrete weight is calculated using 150pcf.***
3. Net area = inside edge to edge of top of girder flanges, C/L to C/L of bearing abutments, less closure pour bay.
4. Deck Material quoted will consist of galvanized metal deck forms, support angle, 45° fillets, and concrete inserts. Pipe Service will also provide CA PE sealed submittals for stay-in place permanent metal bridge deck forming system only and TEK Screws.

Continued on page 2

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

"Quality Service" Since 1971

Pipe Service, Inc

2201 South Valentia Street • Denver, Colorado 80231
(303) 750-2124 • FAX (303) 750-2129

November 18, 2015

Page: *One of Three*

QUOTATION

CONTRACT NO.: 03-1F4004 **BID DATE: November 18, 2015**
PROJECT NAME: CAPE HORN UC (REPLACEMENT)
LOCATION: NEAR CITY OF COLFAX IN PLACER COUNTY, CA.

PROJECT NOTES: (cont'd)

5. For any bid items requiring fabrication billing will commence during the fabrication process, in phases, including the procurement of said material with final billing upon completion of the fabricated bid items.
6. General exclusions consist of the unloading or installation of any materials, any materials, quantities or descriptions not included herein this quotation.
7. Prices do not include any sales or local tax that may be applicable. Contractor is responsible for submitting valid proof of exemption to be kept on file. Any amount due for either sales or local tax is an additional cost to & the responsibility of the contractor.
8. All notes, terms & conditions included herein this quotation cannot be altered, changed or superseded in any way, shape or form in order to accommodate owner-contractor contract without Pipe Service, Inc. prior approval and written agreement.

TERMS & CONDITIONS:

PRICING: The above deck and accessory price is valid for 30-days from November 18, 2015 bid date with letter of intent, material or purchase contract received, and/or order placed within 30-days of 11-18-2015 bid date and all deck & accessory material is scheduled to ship complete within 5-months of 11-18-2015 bid date or by no later than April 18, 2016. Due to the fluctuations in the current steel & petroleum market, we reserve the right to adjust pricing on any orders placed or scheduled for delivery after the specified time frames. All price adjustments are based on current Vendor/Manufacturer pricing & current fuel cost and surcharges at the time of delivery. If contractor is not ready to receive or unable to store said material within the specified time frame Pipe Service can store it within a secure location in our yard. At which time Pipe Service will invoice for said material as a vested interest in this project. This will assist to avoid any price increases that may or could affect this project. Payment of Pipe Service invoices is due in full by contractor net specified terms and is not to be Contingent on Owner reimbursement.

ESCALATIONS: In order to maintain the above current pricing Contractor will be required to ship all bridge deck and accessory material complete within 5-months of November 18, 2015 bid date. Be advised after April 18, 2016 a total of 5.5% will be added to the selling price on any unshipped balances per 3 month period=1.84% per month or .46% per week. **Note: If price remains stable no escalations will be assessed.**

Continued on page 3

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

"Quality Service"
Since 1971

Pipe Service, Inc

2201 South Valentia Street • Denver, Colorado 80231
(303) 750-2124 • FAX (303) 750-2129

November 9, 2015

QUOTATION

CITY PROJECT No.: 354-ST **BID DATE: November 10, 2015**
PROJECT NAME: FIRESTONE BLVD. BRIDGE WIDENING OV L.A. RIVER
STRUCTURE NUMBER: 53C-1972
LOCATION: CITY OF SOUTH GATE IN LOS ANGELES COUNTY, CALIFORNIA

TERMS & CONDITIONS (Cont'd):

SURCHARGE: Pricing is based on current freight rates as of November 10, 2015 bid date. These rates include a fuel surcharge of 12%. If at time of actual shipment either freight rates have increased or fuel surcharge is in excess of the 12% any additional amounts charged will be added on to our selling price.

SHIPMENT: Submittals available approximately 3-weeks from receipt of written notice of award or to proceed, with material able to begin shipping approximately 6-8 weeks after receipt of submittal approval. Pipe Service, Inc is not to be held responsible for any delays in delivery of product due to any circumstances outside of our control i.e., Prior Sales, Product Allocations, Factory Rolling Schedule, Strikes, Acts of Terrorism and/or War, Natural Disasters, Legal Actions, etc.

F.O.B.: Jobsite, trucks maneuvering under their own power and others to unload in a timely manner. Please note pricing is based on shipment of full truck loads and total order. Any requests for shipments of partial loads or order will subject contractor to additional freight costs.

TERMS: Upon fabrication, procurement of material, and shipping, an invoice will be issued, payable in full by the contractor, not contingent on Owner reimbursement. Full Payment is Due Net-30 Days from Material Ship Date. 2 ½% will be added per month to all unpaid balances after 30 days. As a material supplier Pipe Service does not recognize retainage for any materials supplied, fabricated and/or stored. Pipe Service does however require payment in full by contractor within the specified terms.

Sincerely,
Pipe Service, Inc.

Peggy Dumler, President

Signature_____ Date_____/_____/_____

An authorized signature is required to expedite all orders and indicates agreement to Notes, Terms & Conditions as stated herein. Upon acceptance of a Material Contract no changes will be accepted without prior written notification & approval. Buyer hereby agrees to pay PSI in full for any stockpiled material securely stored either within our yard or at our off-site location used for fabrication.

End of Quotation

ULMER
INDUSTRIES, INC.
Metal Fabricators

Mailing Address P.O. Box 2299 Glendora, CA 91740 Physical Address 15243 Valley Blvd. Fontana, CA 92335
Phone 909-823-7111 Fax 909-823-1992 Contractors License # 704461-C 51 D.I.R.# 1000024314

JOB QUOTATION

PROJECT: Widen Eastbound Roadway
Placer County, CA
DATE: November 18, 2015
BID DATE: November 18, 2015 2:00 PM
AGENCY: State of California Dept of Transportation
CONTRACT #: 03-1F4004

FURNISH METAL WORK ONLY AS FOLLOWS

Item 149 80 LF 16" Welded Steel Pipe Casing (Bridge).....Furnish Only.....$150.00 LF
Only Items Furnished:
1. NPS pipe casing W/ end cap both ends U-16/B6-10
2. Exterior surfaces of welded steel pipe shall be cleaned, primed and coated in accordance with ANSI/AWWA C214

Item 156 (F) 2,540 LB Miscellaneous Iron and Steel.....Furnish Only.....$1.43 LB

EXCLUSIONS:

1. Cost of bonds, penalties, permits, special insurance and liquidated damages.
2. All non-ferrous items including, but not limited to, shims, thread locking system, Elastomeric pads, P.V.C. pipe, grout, grouting, Neoprene, epoxy, and 15 LB building paper are excluded unless specifically noted on quotation.
3. Taxes unless specifically noted on quotation.
4. Installation, unless noted on quote.

CONDITIONS:

1. F.O.B. Truck to jobsite.
2. Add applicable taxes for time of delivery.
3. Terms: Net 30 from date of invoice with approved credit.
4. Contractor shall verify/supply all quantities and shall provide any required field dimensions in ample time for fabrication.
5. We shall be excused for delays in performance caused by design inadequacy and time delays related to testing and inspection required by governing agencies.
6. Unit prices for bid items noted above are based on shipping in one shipment or in full truck quantities. Freight charges for partial shipments when required shall be increased according to rates in effect at time of shipments.
7. This quotation shall be made part of any future Contract or Purchase Order resulting from this quotation.
8. Prices are firm for acceptance within 30 days from bid date of this project.
9. Allowable time for waiting and unloading at the Jobsite is 1 hour. Additional time will be charged by the ½ hour at a rate of $75.00 per hour.
10. Insurance coverage for Additional Insured or a Wavier of Subrogation if required can be provided at buyers' expense.
11. If it is necessary to retain counsel for the use of payment collection, any and all legal fees to be paid by buyer.

BY: Paul Douglas TITLE: Estimator

GRANITE™

November 23, 2015

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

Low Bidder

11-24-15 A11:17 IN

Re: Hwy 80 Truck Climbing Lane Colfax
03-Pla-80-35.1/38.3
CA Department of Transportation
Contract No. 03-1F4004
DBE Good Faith Efforts Documentation Information

Ladies and Gentlemen:

Enclosed is the following DBE Good Faith Efforts Documentation Information per the Project Special Provisions. Directly behind this letter you will find the DBE information sheets showing Granite Construction Company's participation for the above referenced project.

1. Attachment "1", exhibit showing the type of work and supplies solicited, bid results and reasons for rejection. This is a Sub-quote tabulation showing each item of work made available, name of selected firm and rejected firm(s).

2. Attachment "2", copies of letters emailed/faxed to DBE contractors and suppliers seeking bids for this project.
    i. "2-1" Copy of "First Request" log for quotations emailed/faxed to contractors and suppliers on October 19, 2015. Example of quotation shown in Email Summary.
    ii. "2-2" Copy of "Second Request" log for quotations emailed/faxed to contractors and suppliers on November 6, 2015. Example of quotation shown in Email Summary.

3. Attachment "3", Copies of applicable bids from contractors and suppliers.

4. Attachment "4", copies of advertisements placed to solicit DBE contractors and suppliers.

5. Attachment "5", Contact was made with the State agency on October 15, 2015. This list of potential DBE's was obtained through the California DOT website (www.dot.ca.gov).

6. Attachment "6", contact was made with the California DOT Office Engineer on October 16, 2015. List of Opt-In Plan holders was obtained through (www.dot.ca.gov/hq/esc/oe). Phone calls were made to these firms on November 16th and 17th, 2015.

7. Attachment "7", copy of documentation of phone calls made to DBE firms.

8. Attachment "8", copies of responses, other than actual bids.

9. Attachment "9", copies of proof of certification.

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

This information demonstrates that Granite Construction Company has completed a good faith effort in obtaining the DBE participation on this contract. If you have any questions concerning this submittal, please call (916) 855-4400.

Sincerely,

GRANITE CONSTRUCTION COMPANY

Colin Crawford
Estimator

CC: knr
Enclosures

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

11-24-15 A11:18 IN

Good Faith Effort Information for:

Highway 80
Truck Climbing Lane Colfax
03-Pla-80-35.1/38.3

CALTRANS –
Contract # 03-1F4004

1 of 2

P. O. Box 15287 ■ Sacramento, CA 95851 ■ (916) 855-4400 Fax: (916) 369-0429

SUB/SUPPLIER SOLICITATION REQUEST

Date submitted to Kelly: _____

PROJECT NAME: Hwy 80 Colfax Truck Climbing Lane

ESTIMATOR: Scott Edwards

PROJECT GOAL: DBE

AGENCY NAME: Caltrans

CONTRACT NO: 03-1F4004 **GOAL:** 11.0%

BID DATE: 11/18/2015 **BID TIME:** 2:00 ○ A.M. ◉ P.M.

1. Enter "NAICS CODES" & "Work Codes" for **DBE/MBE/WBE** reporting
2. Enter "Work Items" for **ALL** reporting
3. Enter **"Work Items"** only for **DVBE/SBE** reporting

Remember to include work items generally performed by subs & suppliers along with work items normally performed by Granite -
The (*) codes below will always be used in search, if additional items are needed please add:

NAICS CODES				WORK CODES			
212319*	238990*	532120*		C0639	C0651	C0652	C1200
212321*	324121*			C1531	C1601	C1901	C1920
212399*	423390*			C2030	C2602	C3901	C3940
237310*	424720*			C4201	C4906	C5100	C5105
237990*	484110*			C5110	C5201	C5601	C5620
238910*	488490*			C6811	C6900	C8201	C8405
	~~C6201~~	C1575	C0685	C8605	C9771	C9602	C8792
WORK ITEMS	C6650	C5124	C1701	C9774	C8331	C8501	C8320

Erosion and SWPP control plans and installation, lead plan, biologist, esa fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, downdrains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

DISTRICT CODES

(Statewide) 00 | 01 | 02 | 03

04 | 10

ADVERTISEMENTS - *Kelly to take care of*

10/13 EBIDBOARD - CONSTRUCTION STAR & WEEKLY BID FLASH - www.ebidboard.com

10/13 COMPLIANCE NEWS (LARGE JOBS ONLY $15-$30MM) - www.compliancenews.com

10/13 CALTRANS-OFFICE ENGINEER (CALTRANS PROJECTS ONLY) - http://www.dot.ca.gov/hq/esc/oe/

10/13 CONSTRUCTION UPDATE / MINORITY BULLETIN (LARGE JOBS ONLY OVER $30MM)

SOLICITATIONS

10/15 INITIATE CONTACT WITH STATE AGENCY - DBE QUERY FORM:
http://www.dot.ca.gov/ucp/GetLicenseForm.do

10/19 1st REQUEST,EMAILED/FAXED Called on: see phone log

11/16 2nd REQUEST,EMAILED/FAXED Called on: see phone log

11/16, 11/17 CALTRANS OFFICE ENGINEER OPT-IN LIST (CALTRANS PROJECTS ONLY):
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php
ADV. PROJECTS/FIND JOB/OPT-IN RECORDS/PRINT LIST

Rinehart, Kelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, October 13, 2015 10:57 AM
To: Rinehart, Kelly
Subject: Copy of your DBE Ad - HIGHWAY 80 TRUCK CLIMBING LANE COLFAX 03-PLA-80-35.1/38.3

Date Of Advertisement Placement: 10/13/2015 10:56:42 AM

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

HIGHWAY 80 TRUCK CLIMBING LANE COLFAX 03-PLA-80-35.1/38.3

City/Location: **Colfax, CA**
County: **Placer**

Owner: **CALTRANS – CONTRACT # 03-1F4004**

Bid Date: Wednesday 11/18/2015 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

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

Requirements: For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract

Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.
Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

An Equal Opportunity Employer

Granite Construction Company
4001 Bradshaw Road
Sacramento, CA 95827
Phone: (916) 855-4400 **Fax:** (916) 369-0429
Scott Edwards
scott.edwards@gcinc.com

Published on 10/14/2015 12:15:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Rinehart, Kelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, October 13, 2015 10:57 AM
To: Rinehart, Kelly
Subject: Weekly Bid Flash DBE Ad Subscription Invoice - HIGHWAY 80 TRUCK CLIMBING LANE COLFAX 03-PLA-80-35.1/38.3

Dear Kelly Rinehart,

Thank you for placing your advertisement at Construction Star, Inc. and The Weekly Bid Flash!

Please SAVE this email so you can **Click HERE to Edit your Ad** at any time in the future!

Your advertisement will be processed as soon as we confirm the payment has been received.
If your ad needs to be advertised immediately please call 800-479-5314 or email invoicing@ebidboard.com to take care of this by credit card.

To assist in your good faith effort, we will be sending you additional emails that will include your affidavit of publication and a copy of your advertisement. Visit www.ebidboard.com to learn more about the most effective and efficient tool ever designed to get Certified Disadvantage firms to bid your projects.

Contact Information:
Granite Construction Company
Scott Edwards
4001 Bradshaw Road
Sacramento, CA 95827
(916) 855-4400
Fax: (916) 369-0429

scott.edwards@gcinc.com

Bill To:
Kelly Rinehart
4001 Bradshaw Rd
Sacramento, CA 95827

P.O. Number:
n/a

Sales Code: Company

DBE Ad Displayed On	Price	Total
Construction Star, Inc. and The Weekly Bid Flash	$45	$45
	Discount:	$0
	Sales Tax:	$0
	Grand Total:	$45
checks should be made payable to CBI		

If you have questions about your advertisement, send an e-mail to info@theweeklybidflash.com or call 800-479-5314. In your e-mail, please include your advertisement reference number.

Thank you again!

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

Rinehart, Kelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, October 13, 2015 10:57 AM
To: Rinehart, Kelly
Subject: Weekly Bid Flash DBE Ad Affidavit - HIGHWAY 80 TRUCK CLIMBING LANE COLFAX 03-PLA-80-35.1/38.3

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Granite Construction Company** did place an advertisement we published on **10/14/2015** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **HIGHWAY 80 TRUCK CLIMBING LANE COLFAX 03-PLA-80-35.1/38.3**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 10/13/2015 10:56:42 AM

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

HIGHWAY 80 TRUCK CLIMBING LANE COLFAX 03-PLA-80-35.1/38.3

City/Location: **Colfax, CA**
County: **Placer**

Owner: **CALTRANS – CONTRACT # 03-1F4004**

Bid Date: Wednesday 11/18/2015 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

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

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

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.
Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

An Equal Opportunity Employer

Granite Construction Company
4001 Bradshaw Road
Sacramento, CA 95827
Phone: (916) 855-4400 **Fax:** (916) 369-0429
Scott Edwards
scott.edwards@gcinc.com

Published on 10/14/2015 12:15:00 AM
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Trade and Focus Publications
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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!

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San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314

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11 S. Termino, Suite 214, Long Beach, CA 90803

TO: GRANITE CONSTRUCTION COMPANY
4001 Bradshaw Road
Sacramento,CA,95827
Phone: (916) 855-4400
Fax: (916) 369-0429

RECEIPT for Ad: 55888

Published on 10/13/2015

For Project:

CALTRANS CONTRACT # 03-1F4004
HIGHWAY 80 TRUCK CLIMBING LANE COLFAX
03-PLA-80-35.1/38.3

Total Amount PAID: $35.00

2050.62700.50 KR 10/13/15

Hwy 80 Truck climbing

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

GRANITE CONSTRUCTION COMPANY
is seeking certified and qualified DBE subs and/or suppliers to provide
Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.
for CALTRANS CONTRACT # 03-1F4004
HIGHWAY 80 TRUCK CLIMBING LANE
COLFAX
03-PLA-80-35.1/38.3 in Colfax,CA

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

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Contact: Scott Edwards
4001 Bradshaw Road
Sacramento,CA,95827
Phone:(916) 855-4400
Fax:(916) 369-0429
Email:scott.edwards@gcinc.com

Bid Due on:11/18/2015 at 02:00 PM
Solicitation Number: 03-1F4004

on this project. Plans and specifications are available at your local Builders Exchange and/ or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed. An Equal Opportunity Employer	

The GRANITE CONSTRUCTION COMPANY Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Tue Oct 13 18:05:51 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

GRANITE CONSTRUCTION COMPANY is seeking certified and qualified DBE subs and/or suppliers to provide Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. for CALTRANS CONTRACT # 03-1F4004 HIGHWAY 80 TRUCK CLIMBING LANE COLFAX 03-PLA-80-35.1/38.3 in Colfax,CA Requirements: For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work	Contact: Scott Edwards 4001 Bradshaw Road Sacramento,CA,95827 Phone:(916) 855-4400 Fax:(916) 369-0429 Email:scott.edwards@gcinc.com Bid Due on:11/18/2015 at 02:00 PM Solicitation Number: 03-1F4004

on this project. Plans and specifications are available at your local Builders Exchange and/ or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed. An Equal Opportunity Employer	

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Located Online at: http://www.compliancenews.com/classified_daily

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Tue Oct 13 18:05:51 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
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Home » Contract Awards and Services » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 03-1F4004. 4 results found.

Contractor: Granite Construction Company **Contact:** Scott Edwards
Address: PO Box 15287 Sacramento, CA 95851
Phone: 916-855-4400 **Fax:** 916-369-0429 **Email:** scott.edwards@gcinc.com
Services needed: Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical. 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.
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Date posted: 10/13/2015

Contractor: Martin Brothers Construction **Contact:** Connie Dennis
Address: 8801 Folsom Blvd., Ste. 260 Sacramento, CA 95826
Phone: 916-381-0911 **Fax:** 916-381-1447 **Email:** cdennis@martinbrothers.net
Services needed: Martin Brothers Construction is requesting quotes from all qualified subcontractors and suppliers including certified SBE / DBE firms for the following items of work, including but not limited to: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TYPE III BARRICADE, TEMPORARY PAVEMENT MARKING (PAINT), TEMPORARY TRAFFIC STRIPE (PAINT), CHANNELIZER (SURFACE MOUNTED), TRAFFIC PLASTIC DRUM, TEMPORARY TERMINAL SECTION (TYPE K), PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY RAILING (TYPE K), ALTERNATIVE TEMPORARY CRASH CUSHION, PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT, MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL), TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX), TEMPORARY COVER, TEMPORARY CHECK DAM, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY GRAVEL BAG BERM, TEMPORARY SILT FENCE, TEMPORARY CONSTRUCTION ENTRANCE, STREET SWEEPING, TEMPORARY CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TEMPORARY FENCE (TYPE

ESA), TREATED WOOD WASTE, CONTRACTOR-SUPPLIED BIOLOGIST, REMOVE GUARDRAIL, REMOVE FLARED END SECTION, REMOVE PAINTED TRAFFIC STRIPE (WATER BLASTING), REMOVE THERMOPLASTIC TRAFFIC STRIPE & PAVEMENT MARKING(WATER BLASTING),REMOVE ROADSIDE SIGN, REMOVE OVERSIDE DRAIN, REMOVE CULVERT, REMOVE SLOTTED PLASTIC PIPE, REMOVE DOWNDRAIN, REMOVE INLET, REMOVE HEADWALL, RESET ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, REMOVE CONCRETE BARRIER, PREPARE CONCRETE BRIDGE DECK SURFACE, FURNISH POLYESTER CONCRETE OVERLAY, PLACE POLYESTER CONCRETE OVERLAY, CAP VERTICAL PIPE, CLEANING, INSPECTING, AND PREPARING CULVERT, CURED-IN-PLACE PIPELINER BRIDGE REMOVAL, CLEARING AND GRUBBING, DEVELOP WATER SUPPLY, ROADWAY EXCAVATION, STRUCTURE EXCAVATION (BRIDGE), STRUCTURE EXCAVATION (SOLDIER PILE WALL), STRUCTURE BACKFILL (BRIDGE), STRUCTURE BACKFILL (SLURRY CEMENT), STRUCTURE BACKFILL (SOLDIER PILE WALL), CONCRETE BACKFILL (SOLDIER PILE WALL), LEAN CONCRETE BACKFILL, MOVE-IN /MOVE-OUT (EROSION CONTROL), IMPORTED TOPSOIL, EROSION CONTROL (BONDED FIBER MATRIX), ROLLED EROSION CONTROL PRODUCT (NETTING), FIBER ROLLS, PERMANENT EROSION CONTROL ESTABLISHMENT, FINISHING ROADWAY, CLASS 2 AGGREGATE BASE MATERIALS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, HOT MIX ASPHALT MATERIALS(TYPE A), MINOR HOT MIX ASPHALT, RUBBERIZED HOT MIX ASPHALT MATERIALS(GAP GRADED), SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS), DATA CORE, PLACE HOT MIX ASPHALT DIKES, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, GROUND ANCHOR (SUBHORIZONTAL), STEEL SOLDIER PILE (2-W 10 X 45), 36" DRILLED HOLE, 24" CAST-IN-DRILLED-HOLE CONCRETE PILING 36" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) 54" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) 60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) STRUCTURAL CONCRETE BRIDGE FOOTING, STRUCTURAL CONCRETE BRIDGE, STRUCTURAL CONCRETE BRIDGE (POLYMER FIBER), STRUCTURAL CONCRETE FACIA, STRUCTURAL CONCRETE APPROACH SLAB (TYPE N), MINOR CONCRETE (MINOR STRUCTURE), PETALUMA FIELDSTONE TEXTURE, FRACTURED GRANITE TEXTURE, FURNISH PRECAST PRESTRESSED CONCRETE RECTANGULAR GIRDER (60'-70'), FURNISH PRECAST PRESTRESSED CONCRETE GIRDER (60'-70'), ERECT PRECAST PRESTRESSED CONCRETE GIRDER, SNOWPLOW DEFLECTOR, JOINT SEAL (MR 1"), BAR REINFORCING STEEL (BRIDGE), BAR REINFORCING STEEL (EPOXY COATED) (FACIA), BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE), FURNISH SIGN STRUCTURE (LIGHTWEIGHT), INSTALL SIGN STRUCTURE(LIGHTWEIGHT), FURNISH SIGN STRUCTURE (TRUSS), INSTALL SIGN STRUCTURE (TRUSS), FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED), ROADSIDE SIGNS, INSTALL SIGN PANEL ON EXISTING FRAME, INSTALL ROADSIDE SIGN PANEL ON BRIDGE, FURNISH FORMED PANEL SIGN (OVERHEAD) FOR RETROREFLECTIVE SHEETING (TYPE XI), FURNISH LAMINATED PANEL SIGN (1"-TYPE A)FOR RETROREFLECTIVE SHEETING (TYPE XI), FURNISH LAMINATED PANEL SIGN (2 1/2"-TYPE B) FOR RETROREFLECTIVE SHEETING (TYPE XI), FURNISH SINGLE SHEET ALUMINUM (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI), FURNISH SINGLE SHEET ALUMINUM (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI), FURNISH SINGLE SHEET ALUMINUM (0.080"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI), FURNISH SINGLE SHEET ALUMINUM (0.080"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI), RETROREFLECTIVE SHEETING (TYPE XI), TIMBER LAGGING, CLEAN AND PAINT STEEL SOLDIER PILING, PREPARE AND PAINT CONCRETE, 18" SLOTTED PLASTIC PIPE, CORRUGATED STEEL PIPE, 8" PERFORATED PLASTIC PIPE UNDERDRAIN, 3" PLASTIC PIPE (OUTLET), 12" CORRUGATED STEEL PIPE DOWNDRAIN (.079" THICK), 18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK), 12" DOWNDRAIN SLIP JOINT, 18" DOWNDRAIN SLIP JOINT, 12" ANCHOR ASSEMBLY, 18" ANCHOR ASSEMBLY, 16" WELDED STEEL PIPE CASING (BRIDGE), 24" STEEL FLARED END SECTION, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC (CLASS 8), MINOR CONCRETE (GUTTER), MISCELLANEOUS IRON AND STEEL, DELINEATOR (CLASS 2), HIGHWAY POST MARKER, UNDERDRAIN MARKER MARKER (CULVERT), CONCRETE BARRIER MARKER (NON-IMPACTIBLE) OBJECT MARKER (TYPE L-1), MIDWEST GUARDRAIL SYSTEM (WOOD POST), VEGETATION CONTROL (MINOR CONCRETE), CABLE RAILING TRANSITION RAILING (TYPE WB-31), END CAP (TYPE A), END ANCHOR ASSEMBLY (TYPE SFT), ALTERNATIVE IN-LINE TERMINAL SYSTEM, ALTERNATIVE FLARED TERMINAL SYSTEM, ALTERNATIVE CRASH CUSHION (TYPE SCI-100GM),

CONCRETE BARRIER (TYPE 60A MODIFIED), CONCRETE BARRIER (TYPE 60), CONCRETE BARRIER (TYPE 60C), CONCRETE BARRIER (TYPE 60D MODIFIED), PORTABLE CONCRETE BARRIER (TYPE 60K), CONCRETE BARRIER (TYPE 742 MODIFIED), THERMOPLASTIC TRAFFIC STRIPE, 4" TWO-COMPONENT PAINT TRAFFIC STRIPE, TWO-COMPONENT PAINT PAVEMENT MARKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION, SIGN ILLUMINATION, TRUCKING, SUPPLIER QUOTES on all Required Materials per Project Plans & Specifications. Quotations will be broken down into comparable packages as reasonably necessary. Martin Brothers will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.
Requirements: Martin Brothers Construction is signatory to Operating Engineers, Cement Masons and Laborers. 100% performance and payment bonds may be required for the full amount of subcontract price. Martin Brothers Construction will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor?s license, insurance and worker?s compensation coverage meeting Martin Brother?s requirements and will be required to sign the standard Martin Brothers Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 8801 Folsom Blvd Suite 260, Sacramento, CA and on the CDOT website. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Martin Brothers Construction intends to work cooperatively with all qualified firms seeking work on this project. Martin Brothers Construction is an equal opportunity employer.
Date posted: 10/12/2015

Contractor: DeSilva Gates Construction **Contact:** Dave Bast
Address: 11555 Dublin Blvd., Dublin, CA 94568
Phone: 925-829-9220 **Fax:** 925-803-4263 **Email:** dgcestimating@desilvagates.com
Services needed: DeSilva Gates Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE firms for the following types of work, including but not limited to: Biologist, Bridge, Bridge Deck Resurfacing, Cable Railing, Clearing & Grubbing, Cold Plane, Concrete Barrier, Construction Area Signs, Crash Cushion, Cured-In-Place Pipe Liner, Electrical, Erosion Control, Guardrailing, HMA Dike, Minor Concrete, Minor Concrete Structures, Rumble Strip, Roadside Signs, Sign Structures, Soldier Pile Wall, Striping and Pavement Markers, WPCP Prep, Underground Work, Vegetation Control Concrete, Trucking, Sweeping, Water Trucks, Erosion Control Materials, Aggregate Base Material, HMA Material, RHMA Material and Tack Coat Material.
Requirements: DeSilva Gates is signatory to Operating Engineers and Laborers unions. 100% performance and payment bonds may be required for the full amount of subcontract price. DeSilva Gates will pay for bond premium up to 2%. Subcontractors must possess current insurance and worker?s compensation coverage meeting DeSilva Gates Construction?s requirements. Subcontractor will be required to sign the standard DeSilva Gates Construction Subcontract Agreement. A copy of the agreement can be obtained from our estimator. Quotations must be valid for the same duration as specified by the Owner for Contract Award. Plans and specifications are available for viewing at our Dublin office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. DeSilva Gates intends to work cooperatively with all qualified firms seeking work on this project. DeSilva Gates is an equal opportunity employer.
Date posted: 10/08/2015

Contractor: RGW Construction **Contact:** John Pitsch
Address: 550 Greenville Rd Livermore, CA 94550
Phone: 925-606-2400 **Fax:** 925-961-1925 **Email:** johnp@rgwconstruction.com
Services needed: RGW Construction Inc. (RGW) is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE firms for the following items of work, including but not limited to: Fabric & Oils, Construction Area Signs, Traffic Control, Cold Plane, Demolition/Bridge Removal, Clear and Grub, Erosion Control, AC Dike, Grinding (Rumble), CIDH Piles, Precast Concrete Girders, Joint Seal, Reinforcing Steel, Sign Structure, Signs Roadside, Clean & Paint Steel, Rock Slope Protection, Concrete Curb & Sidewalk-Misc, Object Marker, MBGR, Concrete Barrier, Thermoplastic Traffic Stripe & Marking, Message Signs, Lighting & Sign Illumination, SWPPP Planning, Water Truck, Sweeper, Painting Structures, Storm Drain (Underground) ,Ground Anchor (Sub Horizontal), Cured InPlace Pipeliner, Polyester Concrete,

Biologist.
Requirements: Plans and specs are available for review at our Livermore office, local plan rooms or builders exchange. RGW can provide assistance with bonding (if required), lines of credit and/or insurance as well as any technical assistance. RGW can also provide assistance in obtaining any necessary equipment, supplies or materials. RGW is signatory to Operating Engineers, Laborers and Carpenters. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractor must possess current insurance and workers compensation coverage meeting RGWs requirements. RGW is an equal opportunity employer.
Date posted: 10/06/2015

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

GRANITE

Services Needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to: **Erosion and SWPPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and basting, structural walls, bridge and site PCC concrete, precast girders, vegetation control, minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.** Quotations will be broken down into comparable packages as reasonably necessary Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

HIGHWAY 80 TRUCK CLIMBING LANE COLFAX
03-PLA-80-35.1/38.3
CALTRANS - CONTRACT #03-1F4004
BID DATE/TIME: NOVEMBER 18, 2015/2:00 P.M.

P.O. Box 15287
Sacramento, CA 95851
Phone: (916) 855-4400
Fax: (916) 369-0429
Contact: Scott Edwards

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

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

The undersigned declares:

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

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

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. Inc.'s

10/15/15, 10/22/15, 11/2/15, 11/9/15

TRADE PUBLICATION

10/9/15, 10/26/15, 11/5/15, 11/12/15

FOCUS PUBLICATION

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

GRANITE

Services Needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to: **Erosion and SWPPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and basting, structural walls, bridge and site PCC concrete, precast girders, vegetation control, minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.** Quotations will be broken down into comparable packages as reasonably necessary Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

HIGHWAY 80 TRUCK CLIMBING LANE COLFAX
03-PLA-80-35.1/38.3
CALTRANS - CONTRACT #03-1F4004
BID DATE/TIME: NOVEMBER 18, 2015/2:00 P.M.

P.O. Box 15287
Sacramento, CA 95851
Phone: (916) 855-4400
Fax: (916) 369-0429
Contact: Scott Edwards

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

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work in this project.

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

An Equal Opportunity Employer

TRANSMISSION VERIFICATION REPORT

TIME : 10/13/2015 15:16
NAME : GRANITE CONSTRUCTION
FAX : 916-369-0429
TEL : 916-855-4400
SER.# : B2J138054

DATE,TIME	10/13 15:16
FAX NO./NAME	18584873500
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

In order to meet your *"GOOD FAITH EFFORT"* Ad needs we will:

- **Create your Ad artwork**
- **Fax an advertisement proof (you can actually see the Ad before it runs)**
- **A faxed copy of the affidavit of publication is provided on the last day your Ad runs (this can be used as documentation in your bid package)**
- **Your invoice and a hard copy of the affidavit are mailed out that same day**

http://www.goodfaitheffort.com

Special Program Rate is only

$48.00

$24.00 each insertion - min. 2

Just fill out the form below and
Fax it to (858) 487-3500
If you have any questions, please
call us at **(858) 487-2600**

We are a Trade and Focus Publication
Approved by the State of California, Department of General Services & other State Agencies
We fulfill another step in your M/W/DBE/DVBE/SBE *"Good Faith Efforts"*
Published twice a week, distributed statewide & placed on the World Wide Web

Publishing Dates & Advertising Deadlines
We publish every Monday and Thursday
To place an ad in Monday's Minority Bidders Bulletin edition
the deadline is 4:00 P.M. on Friday
To Place an ad in Thursday's Construction Up-Date edition
the deadline is 4:00 P.M. on Wednesday

DBE DBE

AD INFORMATION

SUB BIDS REQUESTED FROM QUALIFIED M/W/DBE/DVBE/SBE SUBCONTRACTORS AND SUPPLIERS

Project HIGHWAY 80 TRUCK CLIMBING LANE COLFAX
03-PLA-80-35.1/38.3
CALTRANS

Project Number 03-1F4004 Project Location Colfax, CA

Bid Date and Time November 18th, 2015 @ 2 PM Respond By 2:00 PM

Company Name **Granite Construction Company** Contact Name Scott Edwards

Address/City/State/Zip **P.O. Box 15287 Sacramento, CA 95851**

TRANSMISSION VERIFICATION REPORT

TIME : 10/13/2015 15:20
NAME : GRANITE CONSTRUCTION
FAX : 916-369-0429
TEL : 916-855-4400
SER.# : B2J138054

DATE,TIME	10/13 15:19
FAX NO./NAME	18584873500
DURATION	00:00:32
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

In order to meet your *"GOOD FAITH EFFORT"* Ad needs we will:

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DBE DBE

AD INFORMATION

SUB BIDS REQUESTED FROM QUALIFIED M/W/DBE/DVBE/SBE SUBCONTRACTORS AND SUPPLIERS

Project HIGHWAY 80 TRUCK CLIMBING LANE COLFAX
03-PLA-80-35.1/38.3
CALTRANS

Project Number 03-1F4004 Project Location Colfax, CA

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Company Name **Granite Construction Company** Contact Name Scott Edwards

Address/City/State/Zip **P.O. Box 15287 Sacramento, CA 95851**

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DBE

DBE

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Project HIGHWAY 80 TRUCK CLIMBING LANE COLFAX
03-PLA-80-35.1/38.3
CALTRANS

Project Number 03-1F4004 Project Location Colfax, CA

Bid Date and Time November 18th, 2015 @ 2 PM Respond By 2:00 PM

Company Name Granite Construction Company Contact Name Scott Edwards

Address/City/State/Zip P.O. Box 15287 Sacramento, CA 95851

Phone (916) 855-4400 Fax (916) 369-0429

Additional Information **See attached**

Run Ad On Following Dates 10/15,10/19,10/22,10/26,10/29,11/02,11/05,11/09,11/12

CONSTRUCTION UP-DATE INC.
16885 W. Bernardo Dr., Suite 335
San Diego, CA 92127
Phone (858) 487-2600 • Fax (858) 487-3500
Minority Bidders Bulletin

GRANITE™

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CALTRANS – CONTRACT # 03-1F4004

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P.O. Box 15287
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Phone: (916) 855-4400
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Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

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Back To Query Form

Search Returned 2 Records

Thu Oct 15 15:23:42 PDT 2015

Query Criteria

District: 01 02 03 04 10
Naics Category: 21 Mining
Naics Codes: 212319 Other Crushed and Broken Stone Mining and Quarrying 212321 Construction Sand and Gravel Mining 212399 All Other Nonmetallic Mineral Mining
Work Codes: C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C2030 EROSION CONTROL C2602 AGGREGATE BASE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4201 GROOVE & GRIND PAVEMENT C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5124 ERECT PRECAST CONCRETE C5201 REINFORCING STEEL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C6650 CORRUGATED METAL PIPE (CSP) C6811 EDGE DRAIN C6900 DOWNDRAIN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8792 Environmental - Biological Studies C9602 BOTTOM DUMP TRUCKING C9771 TRUCK BROKER C9774 TRUCKER
Firm Type: DBE

Firm ID	34639
Firm/DBA Name	FREEMAN ROCK, INC.
Address Line1	99031 SOUTH BANK CHETCO RIVER ROAD
Address Line2	
City	BROOKINGS
State	OR
Zip Code1	97415
Zip Code2	
Mailing Address Line1	PO BOX 1218
Mailing Address Line2	
Mailing City	BROOKINGS
Mailing State	OR
Mailing Zip Code1	97415
Mailing Zip Code2	
Certification Type	DBE
EMail	mail@freemanrock.com
Contact Name	TED FREEMAN, JR.
Area Code	(541)
Phone Number	469-2444
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(541)
Fax Phone Number	469-0247
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12;
Districts	01;
DBE NAICS	212312; 212313; 212319; 212321; 212322;

ACDBE NAICS

Work Codes	B1420 CRUSHED & BROKEN STONE; B1440 SAND & GRAVEL; C0625 SAND & GRAVEL SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	27969
Firm/DBA Name	MC CULLOUGH CONSTRUCTION INC
Address Line1	57 ALDERGROVE ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	57 ALDERGROVE RD
Mailing Address Line2	
Mailing City	ARCATA
Mailing State	CA
Mailing Zip Code1	95521
Mailing Zip Code2	
Certification Type	DBE
EMail	denamccullough@mccullughconstructioninc.com
Contact Name	MACKY MCCULLOUGH
Area Code	(707)
Phone Number	825-1014
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	825-1769
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	212321; 221310; 237310; 237990; 238120; 238910; 532412; 541330; 561730;
ACDBE NAICS	
Work Codes	B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 211 Records

Thu Oct 15 15:29:02 PDT 2015

Query Criteria
District: 01 02 03 04 10
Naics Category: 23 Construction
Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors
Work Codes: C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C2030 EROSION CONTROL C2602 AGGREGATE BASE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4201 GROOVE & GRIND PAVEMENT C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5124 ERECT PRECAST CONCRETE C5201 REINFORCING STEEL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C6650 CORRUGATED METAL PIPE (CSP) C6811 EDGE DRAIN C6900 DOWNDRAIN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8792 Environmental - Biological Studies C9602 BOTTOM DUMP TRUCKING C9771 TRUCK BROKER C9774 TRUCKER
Firm Type: DBE

Firm ID	41039
Firm/DBA Name	6 RIVERS CONSTRUCTION, INC.
Address Line1	200 REDWOOD GROVE RD
Address Line2	
City	HOOPA
State	CA
Zip Code1	95546
Zip Code2	
Mailing Address Line1	P O BOX 1431
Mailing Address Line2	
Mailing City	HOOPA
Mailing State	CA
Mailing Zip Code1	95546
Mailing Zip Code2	
Certification Type	DBE
EMail	6riversconstruction@gmail.com
Contact Name	ZANE E JR GRANT
Area Code	(530)
Phone Number	515-7563
Alt Area Code	(530)
Alt Phone Number	625-4716
Fax Area Code	(530)
Fax Phone Number	625-5423
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 23; 45; 47; 53;
Districts	01; 02;
DBE NAICS	237310; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2030 EROSION CONTROL; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40592
Firm/DBA Name	A PLUS SIGNS, INC.
Address Line1	4379 N. BRAWLEY
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pacheco@1430espn.com
Contact Name	CHRIS PACHECO
Area Code	(559)
Phone Number	275-0700
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	275-7482
Agency Name	CITY OF FRESNO
Counties	01; 02; 05; 09; 10; 13; 14; 15; 16; 19; 20; 21; 22; 23; 24; 27; 28; 30; 31; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 46; 48; 49; 50; 54; 55; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238210; 238990; 323115; 332323; 339950;

ACDBE NAICS

Work Codes	C5601 SIGN STRUCTURE; F5095 Decals, Signs;
Licenses	C45 Electrical Sign Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40742
Firm/DBA Name	A S CONTRACTORS, INC.
Address Line1	5347 COLE ROAD
Address Line2	
City	MARIPOSA
State	CA
Zip Code1	95338
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	deni@sti.com
Contact Name	DENI SMITH
Area Code	(209)
Phone Number	742-6684
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	966-2643
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	236115; 236116; 236118; 236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238110; 238120; 238130; 238140; 238170; 238190; 238350; 238390; 238990; 541620;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION; C9829 RETAINER WALLS; C9842 MASONRY;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	32335
Firm/DBA Name	A.J. VASCONI GENERAL ENGINEERING
Address Line1	1820 GALINDO STREET, SUITE 275
Address Line2	
City	CONCORD
State	CA
Zip Code1	94520
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aj@ajvasconi.com
Contact Name	ANDREW J. VASCONI
Area Code	(925)
Phone Number	691-9400
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	

Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	01; 03; 04; 05; 06; 07; 09; 10; 11; 17; 20; 21; 22; 23; 27; 28; 29; 31; 34; 35; 38; 39; 41; 43; 44; 45; 48; 49; 50; 51; 52; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	237310; 237990; 238110;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C8720 CIVIL ENGINEERING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40447
Firm/DBA Name	ABRASIVE BLASTING SERVICE
Address Line1	5465 24TH STREET
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dianawinn@abrasiveblastingservice.com; dianawinn@sbcglobal.n
Contact Name	KATHRYN DENISE KINCAID
Area Code	(951)
Phone Number	683-4692
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	786-9081
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238990; 332812;

ACDBE NAICS

Work Codes	C4201 GROOVE & GRIND PAVEMENT; C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES; C9906 SANDBLASTING;
Licenses	D06 Concrete Related Services; D38 Sand and Water Blasting;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	42252
Firm/DBA Name	ACCURATE SAWCUTTING
Address Line1	1000 S. KILROY ROAD
Address Line2	
City	TURLOCK
State	CA
Zip Code1	95380
Zip Code2	
Mailing Address Line1	PO BOX 506

Mailing Address Line2	
Mailing City	TURLOCK
Mailing State	CA
Mailing Zip Code1	95380
Mailing Zip Code2	
Certification Type	DBE
EMail	office@accuratesawcutting.com
Contact Name	MARY MACHADO
Area Code	(209)
Phone Number	632-5010
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	632-9241
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 07; 10; 15; 20; 22; 24; 27; 34; 35; 39; 41; 43; 44; 50; 54;
Districts	03; 04; 05; 06; 10;
DBE NAICS	238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C7602 SAW CUTTING;
Licenses	C08 Concrete Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	35149
Firm/DBA Name	ADVANCED GEOSOLUTIONS, INC
Address Line1	13 ORCHARD ROAD, SUITE 105
Address Line2	
City	LAKE FOREST
State	CA
Zip Code1	92630
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jibaez@advgeosolutions.com
Contact Name	JUAN I. BAEZ
Area Code	(310)
Phone Number	796-9000
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	796-9001
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 10; 15; 19; 21; 27; 28; 30; 33; 36; 37; 38; 40; 42; 44; 49; 56;
Districts	04; 05; 06; 07; 08; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C8707 FEASIBILITY STUDIES; C8730 SAFETY STUDIES;
Licenses	A General Engineering Contractor; EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	HISPANIC

Firm Type	DBE

Firm ID	16345
Firm/DBA Name	ALERT-O-LITE, INC
Address Line1	2379 S G STREET
Address Line2	
City	FRESNO
State	CA
Zip Code1	93721
Zip Code2	
Mailing Address Line1	P.O. BOX 12224
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93777
Mailing Zip Code2	2224
Certification Type	DBE
EMail	debbieh@alertolite.com
Contact Name	DEBBIE HUNSAKER
Area Code	(559)
Phone Number	453-2474
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	453-3250
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238990; 423610; 423830; 423990; 532412;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C1200 CONSTRUCTION AREA SIGNS; C1290 TEMPORARY RAILING (TYPE K); C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3490 FABRICATED METAL PRDDUCTS; D3990 MISC MANUFACTURES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5090 MISC DURABLE GOODS;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40963
Firm/DBA Name	ALL AMERICAN ASPHALT SEALING INC
Address Line1	1565 TRAINER WAY
Address Line2	
City	RENO
State	NV
Zip Code1	89512
Zip Code2	
Mailing Address Line1	PO BOX 7295
Mailing Address Line2	
Mailing City	RENO
Mailing State	NV
Mailing Zip Code1	89512
Mailing Zip Code2	
Certification Type	DBE
EMail	aaasealing96@yahoo.com
Contact Name	ANTELMO LARA
Area Code	(775)
Phone Number	329-3003
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(775)

Fax Phone Number	827-3006
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 09; 18; 26; 29; 31; 32; 34; 45; 46; 57; 58;
Districts	02; 03; 09; 10;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C1910 GRADING; C2201 FINISHING ROADWAY; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
Licenses	C12 Earthwork and Paving Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39157
Firm/DBA Name	ALL EARTH CONSTRUCTION
Address Line1	P.O. BOX 717
Address Line2	
City	AUBERRY
State	CA
Zip Code1	93602
Zip Code2	
Mailing Address Line1	P.O. BOX 717
Mailing Address Line2	
Mailing City	AUBERRY
Mailing State	CA
Mailing Zip Code1	93602
Mailing Zip Code2	
Certification Type	DBE
EMail	allearthconstruction@gmail.com
Contact Name	JED DAVIS
Area Code	(559)
Phone Number	287-7168
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	855-2610
Agency Name	CITY OF FRESNO
Counties	10; 20; 22;
Districts	06; 10;
DBE NAICS	237990; 238990;

ACDBE NAICS

Work Codes	C2030 EROSION CONTROL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	37877
Firm/DBA Name	ALL PHASE CONSTRUCTION & ENGINEERING, INC.
Address Line1	5964 DEVECCHI AVE
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95621
Zip Code2	
Mailing Address Line1	PO BOX 876
Mailing Address Line2	

Mailing City	ROSEVILLE
Mailing State	CA
Mailing Zip Code1	95661
Mailing Zip Code2	
Certification Type	DBE
EMail	heasley@allphaseasphalt.com
Contact Name	GARRY EASLEY
Area Code	(916)
Phone Number	332-1475
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	332-1490
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	09; 28; 29; 31; 34;
Districts	03; 04;
DBE NAICS	237210; 237310; 238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3701 SEAL COAT; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	15324
Firm/DBA Name	ALLEN GILL CONSTRUCTION, INC.
Address Line1	10101 OAK RUN ROAD
Address Line2	
City	OAK RUN
State	CA
Zip Code1	96069
Zip Code2	
Mailing Address Line1	P.O. BOX 35
Mailing Address Line2	
Mailing City	MILLVILLE
Mailing State	CA
Mailing Zip Code1	96062
Mailing Zip Code2	
Certification Type	DBE
EMail	tgill@allengillconstruction.com
Contact Name	ALLEN GILL
Area Code	(530)
Phone Number	547-4334
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	547-3197
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 45; 47; 52; 53;
Districts	02; 03;
DBE NAICS	221310; 237110; 237310; 237990; 238110; 238120; 238910; 423320;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2201 FINISHING ROADWAY; C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE; C7405 DRAINAGE PUMPING EQUIPMENT; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;

Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38658
Firm/DBA Name	AMERICAN PRECISION BUILDERS
Address Line1	1459 SAN PABLO AVENUE
Address Line2	
City	PINOLE
State	CA
Zip Code1	94564
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	louis@apbconstruction.com
Contact Name	LOUIS CHERRY
Area Code	(510)
Phone Number	827-7684
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	764-4955
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 34; 49; 57;
Districts	03; 04;
DBE NAICS	236117; 236118; 236210; 236220; 237130; 237310; 237990; 238910; 541620;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9869 ASBESTOS REMOVAL/ABATEMENT; C9903 CONSTRUCTION CLEAN UP; C9980 DEMOLITION; E4953 WASTE COLLECTION AND DISPOSAL; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor; B General Building Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33181
Firm/DBA Name	AMG CONSTRUCTION
Address Line1	8908 THERMAL STREET
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94605
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dougblacksher@aol.com
Contact Name	DOUG BLACKSHER
Area Code	(510)
Phone Number	562-8638
Alt Area Code	( )

Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	562-4339
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 39; 41;
Districts	04; 10;
DBE NAICS	236116; 236118; 236210; 236220; 238990; 811310;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C1601 CLEARING & GRUBBING; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9827 DRYWALL CONSTRUCTION; C9903 CONSTRUCTION CLEAN UP;
Licenses	B General Building Contractor; C61 Limited Specialty Contractor; D63 Construction Cleanup;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	24042
Firm/DBA Name	AMLAND CORP
Address Line1	3168 KNIGHTS BRIDGE RD
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95132
Zip Code2	
Mailing Address Line1	1401 FELIPE AVE
Mailing Address Line2	
Mailing City	SAN JOSE
Mailing State	CA
Mailing Zip Code1	95122
Mailing Zip Code2	
Certification Type	DBE
EMail	kevinphan@amlandcorp.com
Contect Name	KEVIN BAO PHAN
Area Code	(408)
Phone Number	929-3949
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(408)
Fax Phone Number	298-4344
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	00;
Districts	00;
DBE NAICS	236210; 237130; 237210; 237310; 238210;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	42231
Firm/DBA Name	ANTHONY'S GRADING & PAVING
Address Line1	10769 WOODSIDE AVENUE
Address Line2	SUITE 209

City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	paving_agp@yahoo.com
Contact Name	ANTHONY TEJEDA
Area Code	(619)
Phone Number	334-6167
Alt Area Code	(619)
Alt Phone Number	922-3853
Fax Area Code	(619)
Fax Phone Number	749-3973
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 37;
Districts	10; 11;
DBE NAICS	237310; 238910;
ACDBE NAICS	
Work Codes	C1575 REMOVE BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C9629 RETAINER WALLS; C9905 CUTTING;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	31152
Firm/DBA Name	ANTHONY'S LASER LEVELING
Address Line1	7258 W. RIALTO AVENUE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93723
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aavila7777@gmail.com
Contact Name	MARY JO & ANTHONY AVILA
Area Code	(559)
Phone Number	846-7608
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	276-1223
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 05; 10; 15; 16; 20; 22; 24; 39; 54; 55; 56;
Districts	06; 07; 10;

DBE NAICS	238910;
ACDBE NAICS	
Work Codes	A0710 SOIL PREPARATION SERVICES; C0700 CONSTRUCTION STAKING SUPPLIER; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2030 EROSION CONTROL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39630
Firm/DBA Name	ANVIL BUILDERS
Address Line1	1475 DONNER AVENUE, 2ND FL
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing Stete	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	HT@anvilbuilders.com
Contact Name	HIEN TRAN
Area Code	(415)
Phone Number	285-5000
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	285-5005
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 27; 28; 34; 37; 38; 41; 43; 44;
Districts	03; 04; 05; 11;
DBE NAICS	221310; 236220; 237110; 237310;
ACDBE NAICS	
Work Codes	C1701 DEVELOP WATER SUPPLY; C8770 CONSTRUCTION MANAGEMENT; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	37715
Firm/DBA Name	APADANA ENGINEERING, INC.
Address Line1	5 THOMAS MELLON CIRCLE, SUITE 154
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94134
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	apadana1@sbcglobal.net; sopida@sbcglobal.net
Contact Name	SOPIDA SIADAT
Area Code	(415)
Phone Number	300-6600
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	467-7721
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	237110; 237310; 237990; 531210;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; H6530 REAL ESTATE AGENTS & MANAGERS;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	OTHER
Firm Type	DBE

Firm ID	39542
Firm/DBA Name	AS DESIGN INC. DBA ASPHALT DESIGN BY JUAN GOMEZ
Address Line1	4061 W. BELMONT
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	patsy_gomez2002@yahoo.com
Contact Name	PATSY GOMEZ
Area Code	(559)
Phone Number	276-0447
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	276-8029
Agency Name	CITY OF FRESNO
Counties	10; 16; 20; 22; 24; 50; 54;
Districts	06; 10;
DBE NAICS	237210; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41800
Firm/DBA Name	AVISON CONSTRUCTION, INC.
Address Line1	40434 BRICKYARD DRIVE
Address Line2	
City	MADERA
State	CA
Zip Code1	93636
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kavila@avisoninc.com
Contact Name	KELLY AVILA
Area Code	(559)
Phone Number	431-0317
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	476-1319
Agency Name	CITY OF FRESNO
Counties	10; 20; 24; 27; 38; 39;
Districts	04; 05; 06; 10;
DBE NAICS	237110; 237310; 237990; 238110; 238210; 238910; 238990;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C5105 MINOR CONCRETE STRUCTURE; C7000 PLASTIC PIPE; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38119
Firm/DBA Name	AXNER EXCAVATING, INC.
Address Line1	2900 OLD OREGON TRAIL
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	juliet@axnerexcavating.com, axner@shasta.com
Contact Name	JULIE MARIE BARNES
Area Code	(530)
Phone Number	222-0539
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	222-8910

Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	45;
Districts	02;
DBE NAICS	237110; 237310; 238910; 423310; 423320; 423990;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2501 AGGREGATE SUBBASE; C6200 ALTERNATIVE PIPE CULVERT; C9980 DEMOLITION; F5030 LUMBER AND CONSTRUCTION MATERIAL; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor; C42 Sanitation System Contractor;
Trucks	FOR HIRE - 8;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	34153
Firm/DBA Name	AZ CONSTRUCTION, INC.
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	42633
Firm/DBA Name	AZ CONSTRUCTION. INC.
Address Line1	727 GLENDORA AVE.
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91746

Zip Code2	3316
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	america@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	(626)
Alt Phone Number	825-1720
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 237990; 238990;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8000 FENCING CONTRACTOR;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	39729
Firm/DBA Name	AZUL WORKS INC
Address Line1	1555 YOSEMITE AVENUE, SUITE NO. 2
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rocio@azulworks.com
Contact Name	SANDRA ROCIO HERNANDEZ
Area Code	(415)
Phone Number	558-1507
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	558-1556
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 38; 41;
Districts	04;
DBE NAICS	236220; 237110; 237990; 238110;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C6773 Construction Management - Highway, Street and Bridge Construction;

Licenses	A General Engineering Contractor; B General Building Contractor; C05 Framing and Rough Carpentry Contractor; C08 Concrete Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41022
Firm/DBA Name	BANAGA CONSTRUCTION, INC
Address Line1	1264 STAGECOACH TRAIL LOOP
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91915
Zip Code2	
Mailing Address Line1	1264 STAGECOACH TRAIL LOOP
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91915
Mailing Zip Code2	
Certification Type	DBE
EMail	frank@kiteclimbers.com
Contact Name	FRANK BANAGA
Area Code	(619)
Phone Number	922-8570
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	737-9199
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 37; 45; 53;
Districts	02; 07; 11;
DBE NAICS	237310; 238910; 238990;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3930 PAVEMENT REINFORCING FABRIC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	21117
Firm/DBA Name	BAY LINE CUTTING & CORING, INC.
Address Line1	1635 FOURTH STREET
Address Line2	
City	BERKELEY
State	CA
Zip Code1	94710
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	juan@baylinecutting.com
Contact Name	JUAN ARREGUIN
Area Code	(510)
Phone Number	527-1000

Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	527-0500
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1580 MODIFY BRIDGE ITEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C7602 SAW CUTTING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37742
Firm/DBA Name	BELMONTE'S CONCRETE SERVICE
Address Line1	4356 COLISEUM WAY
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94601
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	belmonteconcrete@earthlink.net
Contact Name	BELMONTE RICARDO
Area Code	(510)
Phone Number	261-8439
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	261-0577
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	237110; 238110; 238910;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C2700 CEMENT TREATED BASE; C5110 CONCRETE SURFACE FINISH; C9836 PLASTERING; C9906 SANDBLASTING;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	77
Firm/DBA Name	BERT W SALAS, INC.
Address Line1	10769 WOODSIDE AVENUE, SUITE 201
Address Line2	

City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	3175
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bsalaz@bertsalasinc.com
Contact Name	BOB E. SALAZ
Area Code	(619)
Phone Number	562-7711
Alt Area Code	(916)
Alt Phone Number	123-4567
Fax Area Code	(619)
Fax Phone Number	258-3515
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36647
Firm/DBA Name	BIG VALLEY ASPHALT
Address Line1	3510 BRIAN WAY
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93308
Zip Code2	
Mailing Address Line1	3510 BRIAN WAY
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93308
Mailing Zip Code2	
Certification Type	DBE
EMail	donnawatson52@yahoo.com
Contact Name	DONNA WATSON
Area Code	(661)
Phone Number	587-5837
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	326-8562
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 39;
Districts	06; 07; 10;

DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	36219
Firm/DBA Name	BLANCO CONSTRUCTION
Address Line1	19320 DALLAS AVENUE
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92508
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lawym2004@aol.com, blancoconst@aol.com
Contact Name	LEONARDO BLANCO
Area Code	(951)
Phone Number	250-6692
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	602-2050
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 12; 13; 15; 19; 24; 30; 33; 36; 37; 40; 42; 43; 56;
Districts	01; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	237110; 237310; 238110; 238120; 238190; 238390; 238910; 238990;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5201 REINFORCING STEEL; E4952 SEWERAGE SYSTEMS;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41862
Firm/DBA Name	BONITA PIPELINE, INC
Address Line1	2209 HIGHLAND AVE
Address Line2	
City	NATIONAL CITY
State	CA
Zip Code1	91950
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	frank@bonitapipeline.com
Contact Name	FRANCISCO MARQUEZ
Area Code	(619)
Phone Number	434-9801
Alt Area Code	(619)
Alt Phone Number	520-3350
Fax Area Code	(619)
Fax Phone Number	434-9802
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 19; 30; 33; 36; 37; 42;
Districts	05; 07; 08; 10; 11; 12;
DBE NAICS	221310; 237110; 237990; 238120;

ACDBE NAICS

Work Codes	C1701 DEVELOP WATER SUPPLY; C6650 CORRUGATED METAL PIPE (CSP); E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39963
Firm/DBA Name	BOUTHILLIER CONSTRUCTION, INC
Address Line1	1571 SOUTH MAIN STREET
Address Line2	
City	WILLITS
State	CA
Zip Code1	95490
Zip Code2	
Mailing Address Line1	
Mailng Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailng Zip Code2	
Certification Type	DBE
EMail	wecandigit@onemain.com
Contact Name	JAMIE N. BOUTHILLIER
Area Code	(707)
Phone Number	459-4041
Alt Area Code	(707)
Alt Phone Number	272-2772
Fax Area Code	(707)
Fax Phone Number	459-8775
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	06; 12; 17;
Districts	01; 03;
DBE NAICS	237110; 237310; 237990; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C2201 FINISHING ROADWAY; C8773 Construction Management - Highway, Street and Bridge Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39330
Firm/DBA Name	BRAVO PACIFIC, INC. DBA MARMOLEJO CONTRACTORS, INC.
Address Line1	11818 FAIRWAY DRIVE
Address Line2	
City	YUCAIPA
State	CA
Zip Code1	92399
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bravopacific@hotmail.com
Contact Name	EDWARD MARMOLEJO
Area Code	(909)
Phone Number	790-1637
Alt Area Code	(909)
Alt Phone Number	915-8391
Fax Area Code	( )
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	236210; 236220; 237110; 237310; 237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C5100 CONCRETE STRUCTURE; C9802 BUILDING CONSTRUCTION; D3530 CONSTRUCTION & RELATED MACHINERY; J9530 HOUSING & URBAN DEVELOPMENT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	10544
Firm/DBA Name	BUENA VISTA LANDSCAPE, INC
Address Line1	1472 N HARDING ST.
Address Line2	
City	ORANGE
State	CA
Zip Code1	92867
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	b.v.landscape@pacbell.net
Contact Name	ANGEL GOMEZ
Area Code	(714)
Phone Number	771-2563
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	771-2569
Agency Name	DEPARTMENT DF TRANSPORTATION

Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238910; 561730;

ACDBE NAICS

Work Codes	C0700 CONSTRUCTION STAKING SUPPLIER; C1601 CLEARING & GRUBBING; C1940 DITCHES EXCAVATION; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	30173
Firm/DBA Name	BURKE CONSTRUCTION
Address Line1	4421 TENNESSEE DRIVE
Address Line2	
City	SHINGLE SPRINGS
State	CA
Zip Code1	95682
Zip Code2	
Mailing Address Line1	P.O. BOX 921
Mailing Address Line2	
Mailing City	SHINGLE SPRINGS
Mailing State	CA
Mailing Zip Code1	95682
Mailing Zip Code2	
Certification Type	DBE
EMail	burkebid@gmail.com
Contact Name	MICHAEL J. BURKE
Area Code	(530)
Phone Number	676-1009
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	672-2411
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 562910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	41061
Firm/DBA Name	BWW & COMPANY
Address Line1	301 9TH STREET, SUITE 100
Address Line2	
City	REDLANDS
State	CA
Zip Code1	92374
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	b-w-w@live.com
Contact Name	BOBBY W. WILSON
Area Code	(909)
Phone Number	268-8516
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	435-0392
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	236115; 236220; 237110; 237210; 238110; 238910;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	8268
Firm/DBA Name	C & L DRILLING CO
Address Line1	600 E. LAMBERT ROAD
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	PO BOX 2484
Mailing Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip Code1	90631
Mailing Zip Code2	
Certification Type	DBE
EMail	cldrilling@aol.com
Contact Name	CARLA WHITE
Area Code	(562)
Phone Number	697-7715
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	690-0264
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM;
Licenses	C57 Well Drilling Contractor;
Trucks	
Gender	F

Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	37578
Firm/DBA Name	C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES
Address Line1	1803 W. HARVARD
Address Line2	
City	FRESNO
State	CA
Zip Code1	93705
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	xyfloyd@aol.com
Contact Name	FLOYD D. JR. HARRIS
Area Code	(559)
Phone Number	790-4277
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	485-5857
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 33; 34; 38; 40; 54; 58;
Districts	03; 04; 05; 06; 08;
DBE NAICS	238990; 561720; 561730; 562119;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C1601 CLEARING & GRUBBING; C9774 TRUCKER; C9801 BUILDING CONSTRUCTION; C9903 CONSTRUCTION CLEAN UP; C9980 DEMOLITION; E4110 LOCAL & SUBURBAN TRANSPORTATION; I7341 JANITORIAL SERVICES; I7349 BUILDING MAINTENANCE SERVICES;
Licenses	D49 Tree Service; D63 Construction Cleanup;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	39655
Firm/DBA Name	CAL VALLEY CONSTRUCTION, INC.
Address Line1	6275 W. BULLARD
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelleya@calvalleyconstruction.com
Contact Name	SHELLEY AVILA
Area Code	(559)
Phone Number	274-0300
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)

Fax Phone Number	274-0311
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 27; 28; 34; 39; 40; 42; 44; 54;
Districts	03; 04; 05; 06; 10;
DBE NAICS	237310; 237990; 425120;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1980 IMPORTED BORROW; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39287
Firm/DBA Name	CALI CONCRETE
Address Line1	117 MUGSY AVENUE
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93307
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	gusto@caliconcrete.com
Contact Name	GUSTAVO VALDERAMMA
Area Code	(661)
Phone Number	398-8143
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	398-1382
Agency Name	CITY OF FRESNO
Counties	10; 14; 15; 16; 20; 24; 33; 34; 36; 38; 39; 40; 42; 43; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10;
DBE NAICS	237310; 237990; 238110; 238190;

ACDBE NAICS

Work Codes	C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39528
Firm/DBA Name	CE GREEN INC.
Address Line1	6105 MAIN AVENUE
Address Line2	
City	ORANGEVALE
State	CA
Zip Code1	95662
Zip Code2	
Mailing Address Line1	6105 MAIN AVENUE

Mailing Address Line2	
Mailing City	ORANGEVALE
Mailing State	CA
Mailing Zip Code1	95662
Mailing Zip Code2	
Certification Type	DBE
EMail	carole@cegreeninc.com
Contact Name	CAROLE E. GREEN
Area Code	(916)
Phone Number	365-4925
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	374-7998
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238290; 238990;

ACDBE NAICS

Work Codes	C5110 CONCRETE SURFACE FINISH; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; D64 Nonspecialized; HAZ Hazardous Waste;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	37820
Firm/DBA Name	CHARLIE'S CUSTOM EXCAVATING, INC
Address Line1	21113 GILBERT DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	PO BOX 1160
Mailing Address Line2	
Mailing City	PALO CEDRO
Mailing State	CA
Mailing Zip Code1	96073
Mailing Zip Code2	
Certification Type	DBE
EMail	office@ccexcavatinginc.com
Contact Name	CHARLES JURIN
Area Code	(530)
Phone Number	221-3626
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	221-7563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 12; 18; 31; 34; 45; 47; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 06; 10;
DBE NAICS	113310; 237110; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1901 ROADWAY EXCAVATION; C1940 DITCHES EXCAVATION;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	

Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	P. D. BDX 385
Mailing Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip Code1	90631
Mailing Zip Code2	
Certification Type	DBE
EMail	wegrindasphalt@aol.com
Contact Name	CINDY TRUMP
Area Code	(562)
Phone Number	697-2286
Alt Area Code	(714)
Alt Phone Number	904-1142
Fax Area Code	(562)
Fax Phone Number	697-2039
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING RDADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41250
Firm/DBA Name	CLEAR CREEK CONSTRUCTION INC.
Address Line1	10402 DAYSTAR WAY
Address Line2	
City	PALO CEDRO
State	CA
Zip Code1	96073
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	clearcreekadam@gmail.com
Contact Name	ADAM HARNDEN
Area Code	(530)
Phone Number	547-4938
Alt Area Code	( )

Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 12; 17; 18; 23; 25; 32; 34; 45; 47; 51; 52; 53;
Districts	01; 02; 03;
DBE NAICS	237110; 237120; 237130; 237310; 237990; 238110; 238910;

ACDBE NAICS

Work Codes	B1380 OIL & GAS FIELD SERVICES; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C8775 Construction Management - Oil and Gas Pipeline and Releted Structure Construction; E4930 COMBINATION UTILITY SERVICES;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	42591
Firm/DBA Name	COLEMAN CONSTRUCTION
Address Line1	85 EAST HIGHWAY 20
Address Line2	
City	UPPERLAKE
State	CA
Zip Code1	95485
Zip Code2	
Mailing Address Line1	P.O. BOX 1020
Mailing Address Line2	
Mailing City	UPPER LAKE
Mailing State	CA
Mailing Zip Code1	95485
Mailing Zip Code2	
Certification Type	DBE
EMail	tcoleman2009@hotmail.com
Contact Name	TRACY A COLEMAN
Area Code	(707)
Phone Number	275-9018
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	275-9025
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238910; 484110; 484220;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2201 FINISHING ROADWAY; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; ASB Asbestos; C21 Building Moving / Demolition Contractor; HAZ Hazardous Waste;
Trucks	TRANSFER DUMP TRUCK - 1; END DUMP TRUCK - 2; FLAT BED TRUCK - 1; WATER TRUCKS - 2;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	41249
Firm/DBA Name	COMMUNITY TREE SERVICE, INC
Address Line1	831 WALKER STREET
Address Line2	

City	WATSONVILLE
State	CA
Zip Code1	95076
Zip Code2	
Mailing Address Line1	320 INDUSTRIAL RD., STE. 105
Mailing Address Line2	
Mailing City	WATSONVILLE
Mailing State	CA
Mailing Zip Code1	95076
Mailing Zip Code2	
Certification Type	DBE
EMail	communitytreeservice320@gmail.com
Contact Name	ADOLFO GARCIA
Area Code	(831)
Phone Number	763-2391
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(831)
Fax Phone Number	763-2008
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	27; 43; 44;
Districts	04; 05;
DBE NAICS	238910; 238990; 532412;

ACDBE NAICS

Work Codes	A0781 Landscaping, Tree Services; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1940 DITCHES EXCAVATION; C9980 DEMOLITION; C9981 BUILDING MOVER; I7350 MISC EQUIPMENT RENTAL & LEASING;
Licenses	C21 Building Moving / Demolition Contractor; D49 Tree Service;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41616
Firm/DBA Name	CONTERRA GROUP, INC.
Address Line1	1470 N. BLACKSTONE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93703
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jherrera@conterragroup.net
Contact Name	JAVIER C. HERRERA
Area Code	(559)
Phone Number	395-3183
Alt Area Code	(559)
Alt Phone Number	442-3500
Fax Area Code	(559)
Fax Phone Number	442-3501
Agency Name	CITY OF FRESNO
Counties	10; 16; 20; 24; 54;
Districts	06; 10;
DBE NAICS	237110; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1930 STRUCTURE BACKFILL; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C7000 PLASTIC PIPE; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36742
Firm/DBA Name	CONTRACTOR SERVICES GROUP, INC.
Address Line1	3960 INDUSTRIAL BLVD SUITE 500
Address Line2	
City	WEST SACRAMENTO
State	CA
Zip Code1	95691
Zip Code2	
Mailing Address Line1	P.O. BOX 1505
Mailing Address Line2	
Mailing City	WEST SACRAMENTO
Mailing State	CA
Mailing Zip Code1	95691
Mailing Zip Code2	
Certification Type	DBE
EMail	shelli@csg-web.com
Contact Name	CHERI THOMAS
Area Code	(916)
Phone Number	371-7303
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(866)
Fax Phone Number	366-6646
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 237990; 238910; 541611;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40072
Firm/DBA Name	COOKS AND SDN INC.
Address Line1	4134 ODIE LANE
Address Line2	
City	SANTA MARIA
State	CA
Zip Code1	93455
Zip Code2	
Mailing Address Line1	4134 ODIE LANE
Mailing Address Line2	
Mailing City	SANTA MARIA
Mailing State	CA
Mailing Zip Code1	93455
Mailing Zip Code2	
Certification Type	DBE
EMail	cooks_son@mail.com
Contact Name	CHARLES E. HENDERSON JR.

Area Code	(805)
Phone Number	934-2705
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	937-5473
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	05; 07; 09; 10; 12; 15; 16; 19; 20; 23; 24; 27; 28; 29; 30; 31; 33; 34; 35; 36; 37; 38; 40; 41; 42; 43; 44; 46; 48; 49; 50; 54; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	237110; 237310; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	42644
Firm/DBA Name	CSI ENGINEERING
Address Line1	3311 MARSHALL AVE
Address Line2	
City	CARMICHAEL
State	CA
Zip Code1	95608
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	csi.engineering13@yahoo.com
Contact Name	YOLANDA E. FLOREZ
Area Code	(916)
Phone Number	233-8633
Alt Area Code	(916)
Alt Phone Number	233-8623
Fax Area Code	(916)
Fax Phone Number	418-4816
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 09; 28; 31; 34; 39; 48; 51; 57;
Districts	03; 04; 10;
DBE NAICS	237110; 237310; 238110; 238140; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C2602 AGGREGATE BASE; C5100 CONCRETE STRUCTURE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40922
Firm/DBA Name	D-LINE CONSTRUCTORS, INC.
Address Line1	499 EMBARCADERO, SUITE Q

Address Line2	
City	OAKLAND
State	CA
Zip Code1	94606
Zip Code2	
Mailing Address LIne1	499 EMBARCADERO POST 3 BOX 6
Mailing Address Line2	
Mailing City	OAKLAND
Mailing State	CA
Mailing Zip Code1	94606
Mailing Zip Code2	
Certification Type	DBE
EMail	tony@dlineconstructors.com
Contact Name	JOSUE PRADA
Area Code	(510)
Phone Number	251-6400
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	251-6401
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 19; 37; 38;
Districts	04; 07; 11;
DBE NAICS	236220; 237310; 237990;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C7041 JACKED WELDED STEEL PIPE;
LIcenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	14982
Firm/DBA Name	DAVID ENGINEERING CONSTRUCTION
Address Line1	6344 NUGGET DRIVE
Address Line2	
City	FORESTHILL
State	CA
Zip Code1	95631
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	odavid@ftcnet.net
Contact Name	OSCAR DAVID
Area Code	(530)
Phone Number	367-3508
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	852-0323
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	09; 29; 31; 34; 57; 58;
Districts	03;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	35956
Firm/DBA Name	DE ANDA COMPANY
Address Line1	37647 VERDE AVENUE
Address Line2	
City	MADERA
State	CA
Zip Code1	93638
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	VINCENT DE ANDA
Area Code	(559)
Phone Number	645-8800
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	645-4688
Agency Name	CITY OF FRESNO
Counties	10; 16; 20; 22; 24; 40; 54;
Districts	05; 06; 10;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	A0710 SOIL PREPARATION SERVICES; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C1601 CLEARING & GRUBBING; C1920 STRUCTURE EXCAVATION; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C6200 ALTERNATIVE PIPE CULVERT; C6650 CORRUGATED METAL PIPE (CSP); C7006 CORRUGATED STEEL PIPE INLET & RISER; C7026 CORRUGATED STEEL PIPE ENERGY DISSIPATOR; C7200 ROCK SLOPE PROTECTION; C9670 TRUCK RENTAL; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42226
Firm/DBA Name	DECO PAVE
Address Line1	15535 E. ARROW HIGHWAY #D
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	P. O. BOX 2084
Mailing Address Line2	
Mailing City	IRWINDALE
Mailing State	CA
Mailing Zip Code1	91706
Mailing Zip Code2	

Certification Type	DBE
EMail	Ferry@DecoPaveCorp.com
Contact Name	FERRY SOENDJOJO
Area Code	(626)
Phone Number	337-9580
Alt Area Code	(626)
Alt Phone Number	384-1550
Fax Area Code	(626)
Fax Phone Number	480-1557
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41669
Firm/DBA Name	DEHARO RAMIREZ CORPORATION
Address Line1	1250 MISSOURI STREET, STE 202
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94107
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	marco@dhrgconcrete.com
Contact Name	MARCO RAMIREZ
Area Code	(415)
Phone Number	552-3504
Alt Area Code	(408)
Alt Phone Number	799-9952
Fax Area Code	(415)
Fax Phone Number	552-3505
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 21; 35; 38; 41; 43; 44;
Districts	04; 05;
DBE NAICS	236210; 236220; 238110; 238190; 238910;

ACDBE NAICS

Work Codes	C2800 CONCRETE BASE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9802 BUILDING CONSTRUCTION;
Licenses	B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	31021
Firm/DBA Name	DELTECH ENGINEERING, INC

Address Line1	4913 E. GERDA DRIVE
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92807
Zip Code2	
Mailing Address Line1	P.O. BOX 6630
Mailing Address Line2	
Mailing City	ORANGE
Mailing State	CA
Mailing Zip Code1	92863
Mailing Zip Code2	
Certification Type	DBE
EMail	abili@deltechengineeringinc.com
Contact Name	(MR.) EBBITEANGA I. ABILI
Area Code	(714)
Phone Number	495-9755
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	384-4594
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 24; 30; 33; 34; 36; 37; 38; 39; 40; 42; 43; 56; 57;
Districts	03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	237110; 237310; 237990; 541620; 541990; 562112; 562211; 562910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8707 FEASIBILITY STUDIES; C8730 SAFETY STUDIES; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9869 ASBESTOS REMOVAL/ABATEMENT; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41844
Firm/DBA Name	DEXTEROUS CONSTRUCTION
Address Line1	4708 CRENSHAW BLVD. SUITE 203
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90043
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dextersconstruction2@hotmail.com
Contact Name	DEXTER SMITH
Area Code	(323)
Phone Number	290-1100
Alt Area Code	(310)
Alt Phone Number	703-9673
Fax Area Code	(323)
Fax Phone Number	290-1199
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238110; 238130; 238310; 238320; 238910;

ACDBE NAICS

Work Codes	A0710 SOIL PREPARATION SERVICES; C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C9801 BUILDING CONSTRUCTION; C9827 DRYWALL CONSTRUCTION;
Licenses	B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	7106
Firm/DBA Name	DILLARD ENVIRONMENTAL SERVICES
Address Line1	3120 CAMINO DIABLO RD
Address Line2	
City	BYRON
State	CA
Zip Code1	94514
Zip Code2	
Mailing Address Line1	P. O. BOX 579
Mailing Address Line2	
Mailing City	BYRON
Mailing State	CA
Mailing Zip Code1	94514
Mailing Zip Code2	
Certification Type	DBE
EMail	patriciad@dillardenv.com
Contact Name	PATRICIA DILLARD
Area Code	(925)
Phone Number	634-6850
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	634-6858
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01: 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238910; 484110; 562112; 562211;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTDM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9774 TRUCKER; C9980 DEMOLITION; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 21;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	42154
Firm/DBA Name	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I
Address Line1	495 N. MARKS
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	P.O. BOX 975
Mailing Address Line2	
Mailing City	TULARE
Mailing State	CA
Mailing Zip Code1	93275
Mailing Zip Code2	
Certification Type	DBE
EMail	DAVEtrucksweep@gmail.com
Contact Name	SEAN REED
Area Code	(559)
Phone Number	370-5756
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	374-6470
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774 TRUCKER;
Licenses	

Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	40407
Firm/DBA Name	DOMINGUEZ & SONS TRUCKING, INC
Address Line1	529 N. 10TH STREET
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95112
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	genaro@dominguezandsons.com
Contact Name	GENARO DOMINGUEZ
Area Code	(408)
Phone Number	288-9663
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(408)
Fax Phone Number	275-6762
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 09; 21; 27; 28; 34; 38; 41; 43; 44;
Districts	03; 04; 05;
DBE NAICS	238990; 484110; 484220;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor; HAZ Hazardous Waste;
Trucks	FOR HIRE - 2; END DUMP TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	425
Firm/DBA Name	DDN GARCIA EXCAVATING & PAVING, INC.
Address Line1	2020 E STREET
Address Line2	
City	SOUTH LAKE TAHOE
State	CA
Zip Code1	96150
Zip Code2	
Mailing Address Line1	P.O. BOX 7176
Mailing Address Line2	
Mailing City	SOUTH LAKE TAHOE
Mailing State	CA
Mailing Zip Code1	96158
Mailing Zip Code2	
Certification Type	DBE
EMail	dgarcia287@aol.com
Contact Name	MICHAEL GARCIA
Area Code	(530)
Phone Number	577-0558
Alt Area Code	( )
Alt Phone Number	

Fax Area Code	(530)
Fax Phone Number	577-0221
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 16; 17; 22; 23; 24; 29; 31; 34; 39; 46; 48; 50; 51; 55; 57; 58;
Districts	01; 03; 04; 06; 09; 10;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6800 SUBSURFACE DRAIN; C6811 EDGE DRAIN; C7000 PLASTIC PIPE; C7200 ROCK SLOPE PROTECTION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38712
Firm/DBA Name	DREAMBUILDER CONSTRUCTION CORP
Address Line1	1324 E LAWSON LN.
Address Line2	
City	PLACENTIA
State	CA
Zip Code1	92870
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	alex.singh@dreambuildercorp.com
Contact Name	ANURAG SINGH
Area Code	(714)
Phone Number	646-3697
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	646-3698
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237110; 237310; 238110; 238910;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	41588

Firm/DBA Name	E. GUINN INC.
Address Line1	280 NEWHALL STREET
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	eguinn55@gmail.com
Contact Name	EDWARD GUINN
Area Code	(415)
Phone Number	571-9759
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	237990; 238910; 562112; 562910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C8720 CIVIL ENGINEERING; E4953 WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	31492
Firm/DBA Name	E. JASPER WRKG. (DEMO) & TRKG
Address Line1	9326 S. VERMONT AVE.
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90044
Zip Code2	
Mailing Address Line1	11515 S. WILTON PLACE
Mailing Address Line2	
Mailing City	HAWTHORNE
Mailing State	CA
Mailing Zip Code1	90250
Mailing Zip Code2	1902
Certification Type	DBE
EMail	
Contact Name	null LYNN JASPER
Area Code	(323)
Phone Number	754-9877
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	754-8558
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238910; 484110;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	24176
Firm/DBA Name	EAGLE ENGINEERING AND CONSTRUCTION, INC
Address Line1	1175 PALOMAR DRIVE
Address Line2	
City	REDWOOD CITY
State	CA
Zip Code1	94062
Zip Code2	3834
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	brooks.curtis@att.net
Contact Name	CURTIS BROOKS
Area Code	(650)
Phone Number	367-8000
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(650)
Fax Phone Number	367-8282
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	221119; 237990; 238110; 238120; 238910; 333611; 517110;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7410 PUMPING PLANT ELECTRICAL EQUIPMENT; C7415 ENGINE GENERATOR SET; C8602 SIGNAL & LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8611 RAMP METERING SYSTEM; C8770 CONSTRUCTION MANAGEMENT; C9858 RESIDENTIAL ELECTRICAL; C9866 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3510 ENGINES & TURBINES; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES;
Licenses	A General Engineering Contractor; C07 Low Voltage Systems Contractor; C10 Electrical Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	32383
Firm/DBA Name	EAGLE ENVIRONMENTAL CONSTRUCTION
Address Line1	1485 BAYSHORE BLVD., SUITE 374
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124

Zip Code2	
Mailing Address Line1	2775 BUTTERS DR.
Mailing Address Line2	
Mailing City	OAKLAND
Mailing State	CA
Mailing Zip Code1	94602
Mailing Zip Code2	
Certification Type	DBE
EMail	rbatiste@eec-corp.com
Contact Name	RONALD BATISTE
Area Code	(415)
Phone Number	480-0280
Alt Area Code	(415)
Alt Phone Number	715-1450
Fax Area Code	(415)
Fax Phone Number	715-1207
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	236210; 238320; 238350; 238910; 238990; 562112;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9830 WALL COVERING; C9854 PAINTING STRUCTURES; C9874 HARDWARE (ROUGH); C9876 HARDWARE (FINISH); C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	39646
Firm/DBA Name	EDISON CONSTRUCTION, INC.
Address Line1	260 FAIRFAX ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93307
Zip Code2	
Mailing Address Line1	PO BOX 5305
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93388
Mailing Zip Code2	
Certification Type	DBE
EMail	eci@lightspeed.net
Contact Name	CATHY RAMEY
Area Code	(661)
Phone Number	366-6311
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	366-0204
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 15; 19; 20; 21; 22; 23; 24; 27; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 54; 56;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	237990; 238910;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C1601 CLEARING & GRUBBING; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	42730
Firm/DBA Name	EMMETT VALLEY CONSTRUCTION, INC.
Address Line1	P.O. BOX 12746
Address Line2	
City	FRESNO
State	CA
Zip Code1	93779
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jesse@movendirt.com
Contact Name	JESSE EMMETT
Area Code	(559)
Phone Number	275-4335
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	277-3485
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 27; 39; 54;
Districts	05; 06; 10;
DBE NAICS	237210; 237990; 238910; 238990;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1930 STRUCTURE BACKFILL; C3901 ASPHALT CONCRETE;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37319
Firm/DBA Name	ERIC'S BACKHOE SERVICE
Address Line1	4780 MARY HILL ROAD
Address Line2	
City	ACTON
State	CA
Zip Code1	93510
Zip Code2	
Mailing Address Line1	P.O. BOX 104
Mailing Address Line2	
Mailing City	ACTON
Mailing State	CA
Mailing Zip Code1	93510
Mailing Zip Code2	
Certification Type	DBE
EMail	serranohe@aol.com
Contact Name	ERIC SERRANO
Area Code	(661)
Phone Number	965-7976

Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	269-2222
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 19; 30; 33; 36; 42; 56;
Districts	04; 05; 07; 08; 12;
DBE NAICS	238910; 532412;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39513
Firm/DBA Name	ERNEST B. DEE
Address Line1	7051 BOWLING DRIVE # 104
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95823
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ernestdee6@gmail.com
Contact Name	ERNEST B. DEE
Area Code	(916)
Phone Number	271-0410
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	691-2127
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 15; 16; 18; 20; 21; 22; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 57; 58;
Districts	02; 03; 04; 05; 06; 10;
DBE NAICS	236220; 237310;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C5100 CONCRETE STRUCTURE; C8770 CONSTRUCTION MANAGEMENT; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9829 RETAINER WALLS;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	1296
Firm/DBA Name	ESQUIVEL GRADING & PAVING, INC.
Address Line1	918 INGERSON AVENUE
Address Line2	
City	SAN FRANCISCO

State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	yvette@esquivel-gp.com
Contact Name	null RALPH G. ESQUIVEL
Area Code	(415)
Phone Number	468-5700
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	468-8108
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	237310; 238910; 238990;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36272
Firm/DBA Name	EXBON DEVELOPMENT, INC.
Address Line1	13432 ACLARE STREET,
Address Line2	
City	CERRITOS
State	CA
Zip Code1	90703
Zip Code2	
Mailing Address Line1	13432 ACLARE STREET,
Mailing Address Line2	
Mailing City	CERRITOS
Mailing State	CA
Mailing Zip Code1	90703
Mailing Zip Code2	
Certification Type	DBE
EMail	info@exbon.com
Contact Name	JANET LEE
Area Code	(714)
Phone Number	827-7327
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	777-1888
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	236115; 236116; 236117; 236118; 236220; 237310; 238130; 238160; 238350; 238390; 238910; 238990;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C8710 ENGINEERING; C9801 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9837 ROOFING; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; E4940 WATER SUPPLY;
Licenses	A General Engineering Contractor; B General Building Contractor; C39 Roofing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	36850
Firm/DBA Name	FALCON BUILDERS & DEVELOPERS INC
Address Line1	5070 N. SIXTH STREET, SUITE 185
Address Line2	
City	FRESNO
State	CA
Zip Code1	93710
Zip Code2	
Mailing Address Line1	5070 N. SIXTH STREET, SUITE 185
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93710
Mailing Zip Code2	
Certification Type	DBE
EMail	johnf@falconbuildersanddevelopers.com
Contact Name	JOHN FALCON
Area Code	(559)
Phone Number	226-1994
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	226-1877
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 34; 39; 40; 54;
Districts	03; 05; 06; 10;
DBE NAICS	236210; 236220; 237310;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8000 FENCING CONTRACTOR; C9801 BUILDING CONSTRUCTION; C9903 CONSTRUCTION CLEAN UP;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	5435
Firm/DBA Name	FANFA, INC.
Address Line1	2401 GRANT AVENUE
Address Line2	
City	SAN LORENZO
State	CA
Zip Code1	94580
Zip Code2	1888
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dbgriffin@fanfainc.com

Contact Name	JOSEPH FANFA
Area Code	(510)
Phone Number	278-8410
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	278-3095
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 27; 28; 34; 38; 41; 43; 44; 48; 49; 50;
Districts	03; 04; 05; 10;
DBE NAICS	237310; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39845
Firm/DBA Name	FCS STRIPING, SEALING AND PAVING, INC.
Address Line1	206 THRASHER AVENUE
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94551
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	inesseoane@fcs-ssp.com
Contact Name	INES SEOANE
Area Code	(925)
Phone Number	373-6205
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	373-6208
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 02; 04; 05; 22; 23; 31; 32; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 10;
DBE NAICS	237310; 238110;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C1531 PLANE ASPHALT CONCRETE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	4952
Firm/DBA Name	FINE GRADE EQUIPMENT, INC.
Address Line1	41729 CIELO VISTA DR

Address Line2	
City	PALMDALE
State	CA
Zip Code1	93551
Zip Code2	
Mailing Address Line1	P.O. BOX 2798
Mailing Address Line2	
Mailing City	LANCASTER
Mailing State	CA
Mailing Zip Code1	93539
Mailing Zip Code2	
Certification Type	DBE
EMail	judy@finegradeinc.com
Contact Name	JUDY JOHNSTON
Area Code	(661)
Phone Number	949-8788
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	722-8900
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9908 HEAVY EQUIPMENT RENTAL;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	41622
Firm/DBA Name	FLORES CONSTRUCTION, INC.
Address Line1	1819 LARK ELLEN AVE
Address Line2	
City	WEST COVINA
State	CA
Zip Code1	91791
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garzy3@yahoo.com
Contact Name	EMERIO FLORES
Area Code	(909)
Phone Number	322-9240
Alt Area Code	(626)
Alt Phone Number	918-1972
Fax Area Code	(909)
Fax Phone Number	597-8100
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 15; 19; 29; 30; 33; 36; 37;
Districts	03; 06; 07; 08; 11; 12;
DBE NAICS	221310; 237110; 237310; 237990; 541611; 541930;

ACDBE NAICS

Work Codes	C1701 DEVELOP WATER SUPPLY; C2065 IRRIGATION SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; E4930 COMBINATION UTILITY SERVICES; E4952 SEWERAGE SYSTEMS; I8995 Translations;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	29518
Firm/DBA Name	FOCON, INC
Address Line1	610 16TH STREET, SUITE 501
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94612
Zip Code2	
Mailing Address Line1	1305 FRANKLIN STREET, SUITE 501
Mailing Address Line2	
Mailing City	OAKLAND
Mailing State	CA
Mailing Zip Code1	94612
Mailing Zip Code2	
Certification Type	DBE
EMail	mseals@foconinc.com
Contact Name	MICHAEL SEALS
Area Code	(510)
Phone Number	465-6319
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	465-6356
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	14717
Firm/DBA Name	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
Address Line1	10096 AHART ROAD
Address Line2	
City	OROVILLE
State	CA
Zip Code1	95966
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	

Certification Type	DBE
EMail	toni.medina@att.net
Contact Name	FRANK MEDINA
Area Code	(530)
Phone Number	743-0744
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	743-9352
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 23; 24; 25; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310; 237990; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; C9810 SMALL STRUCTURES; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	4823
Firm/DBA Name	FRANK ZABEL TRUCKING, INC.
Address Line1	4726 CUMMINGS ROAD
Address Line2	
City	EUREKA
State	CA
Zip Code1	95503
Zip Code2	
Mailing Address Line1	P.O. BOX 6236
Mailing Address Line2	
Mailing City	EUREKA
Mailing State	CA
Mailing Zip Code1	95502
Mailing Zip Code2	6236
Certification Type	DBE
EMail	zabeltrucking@gmail.com
Contact Name	FRANKLIN S. ZABEL
Area Code	(707)
Phone Number	443-4277
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	443-4267
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 17; 18; 23; 25; 32; 45; 47; 52; 53;
Districts	01; 02;
DBE NAICS	238990; 484110; 484220;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C1901 ROADWAY EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9771 TRUCK BROKER; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 8;

Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	203
Firm/DBA Name	FRESNO CONCRETE CONSTRUCTION, INC.
Address Line1	5450 S VILLA AVE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93725
Zip Code2	9798
Mailing Address Line1	5450 S VILLA AVE
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93725
Mailing Zip Code2	9798
Certification Type	DBE
EMail	josie@fresnoconcreteconst.com
Contact Name	RAY BECERRA
Area Code	(559)
Phone Number	834-2031
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	834-2064
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 39; 54;
Districts	06; 10;
DBE NAICS	237310; 238110; 238990;

ACDBE NAICS

Work Codes	C5105 MINOR CONCRETE STRUCTURE; C5120 FURNISH PRECAST CONCRETE DECK UNIT; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5136 REINFORCED CONCRETE CRIB WALL; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5180 SOUND WALL (MASONRY BLOCK - CONCRETE); C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	C08 Concrete Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39575
Firm/DBA Name	G. RAMIREZ CONCRETE, INC.
Address Line1	1911 E. GERARD AVENUE
Address Line2	
City	MERCED
State	CA
Zip Code1	95341
Zip Code2	
Mailing Address Line1	23 W. ALEXANDER AVE., PMB #54
Mailing Address Line2	
Mailing City	MERCED
Mailing State	CA
Mailing Zip Code1	95348
Mailing Zip Code2	
Certification Type	DBE
EMail	gramirezconc@sbcglobal.net
Contact Name	HELEN SCHRUF
Area Code	(209)
Phone Number	722-4594
Alt Area Code	( )

Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	726-5305
Agency Name	CITY OF FRESNO
Counties	03; 04; 05; 06; 10; 15; 16; 20; 22; 24; 27; 31; 34; 35; 40; 42; 44; 50; 51; 54; 55; 58;
Districts	03; 05; 06; 10;
DBE NAICS	237990; 238990;

ACDBE NAICS

Work Codes	C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	A General Engineering Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	29381
Firm/DBA Name	G. W. PEOPLES CONTRACTING CO., INC.
Address Line1	2011 CRYSTAL DRIVE, SUITE 400
Address Line2	
City	ARLINGTON
State	VA
Zip Code1	22202
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	OBE
EMail	gwpeoples@aol.com
Contact Name	RENEE BANKS
Area Code	(202)
Phone Number	488-7185
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(703)
Fax Phone Number	682-6804
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	NL CAUTION:FIRM NOT LICENSED IN CALIFORNIA;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	37053
Firm/DBA Name	GATES ENTERPRISES, INC
Address Line1	6 HUTTON CENTRE DRIVE, SUITE 600
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92707

Zip Code2	
Mailing Address Line1	6 HUTTON CENTRE DRIVE, SUITE 600
Mailing Address Line2	SOUTH METRO AREA
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92707
Mailing Zip Code2	
Certification Type	DBE
EMail	jgates.gei@gmail.com
Contact Name	JOE GATES
Area Code	(714)
Phone Number	382-6707
Alt Area Code	(310)
Alt Phone Number	592-5810
Fax Area Code	(714)
Fax Phone Number	382-6801
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238910; 532412;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	35183
Firm/DBA Name	GECKO GOLF CONSTRUCTION, INC.
Address Line1	231 MARKET PLACE #243
Address Line2	
City	SAN RAMON
State	CA
Zip Code1	94583
Zip Code2	
Mailing Address Line1	231 MARKET PLACE, #243
Mailing Address Line2	
Mailing City	SAN RAMON
Mailing State	CA
Mailing Zip Code1	94583
Mailing Zip Code2	
Certification Type	DBE
EMail	geckogconstruction@gmail.com
Contact Name	KEIKO FREDERICK
Area Code	(925)
Phone Number	548-8723
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 05; 07; 10; 16; 20; 21; 22; 24; 27; 28; 35; 38; 39; 41; 42; 43; 44; 48; 49; 50; 54; 55;
Districts	04; 05; 06; 10;
DBE NAICS	115310; 238990; 561730; 562119;

ACDBE NAICS

Work Codes	C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C9867 LANDSCAPING CONTRACTOR;

Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	34507
Firm/DBA Name	GERONIMO CONCRETE, INC.
Address Line1	4560 N. HUNTINGTON DRIVE
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90032
Zip Code2	
Mailing Address Line1	P.O. BOX 42027
Mailing Address Line2	
Mailing City	LOS ANGELES
Mailing State	CA
Mailing Zip Code1	90042
Mailing Zip Code2	
Certification Type	DBE
EMail	geronimo_concrete@sbcglobal.net
Contact Name	LIDIA LOPEZ
Area Code	(323)
Phone Number	225-2016
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	222-8312
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor; C23 Ornamental Metal Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	29206
Firm/DBA Name	GK CONSTRUCTION
Address Line1	4911 COLISEUM WAY
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94601
Zip Code2	
Mailing Address Line1	2624 LAKEVIEW DRIVE
Mailing Address Line2	
Mailing City	SAN LEANDRO
Mailing State	CA
Mailing Zip Code1	94577
Mailing Zip Code2	
Certification Type	DBE
EMail	kevinyip168@yahoo.com
Contact Name	KEVIN YIP
Area Code	(510)
Phone Number	928-3036

Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	895-3888
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	238120; 238990; 332323;

ACDBE NAICS

Work Codes	C8000 FENCING CONTRACTOR; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	globalroadsealinginc@gmail.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	40381
Firm/DBA Name	GO RUSH CONCRETE
Address Line1	1312 I STREET
Address Line2	

City	SANGER
State	CA
Zip Code1	93657
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	gorush71@yahoo.com
Contact Name	ORLANDO ESCOBAR
Area Code	(559)
Phone Number	647-7679
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 54;
Districts	06; 10;
DBE NAICS	237990; 238110; 238990;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	30795
Firm/DBA Name	GONZALES, SUAREZ & ASSOCIATES, INC.
Address Line1	1036 CORONADO ST.
Address Line2	
City	UPLAND
State	CA
Zip Code1	91786
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dgonzales@gsaeng.com
Contact Name	DIONICIO "DEE" GONZALES
Area Code	(909)
Phone Number	981-2156
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	988-9531
Agency Name	LOS ANGELES COUNTY METRD TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	236210; 236220; 237990; 238190; 541330; 541618;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; C9802 BUILDING CONSTRUCTION;
Licenses	A General Engineering Contractor; EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	31060
Firm/DBA Name	GR SUNDBERG, INC.
Address Line1	5211 BOYD ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	randy@grsinc.biz
Contact Name	GARTH RANDOLPH SUNDBERG JR.
Area Code	(707)
Phone Number	825-6565
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	825-6563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 23; 53;
Districts	01; 02;
DBE NAICS	237310; 238910; 327390; 532412;

ACDBE NAICS

Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; ASB Asbestos; C32 Parking and Highway Improvement Contractor;
Trucks	FOR HIRE - 6;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	34675
Firm/DBA Name	GREGG SIMPSON TRUCKING
Address Line1	11 HIGHLAND CT
Address Line2	
City	UKIAH
State	CA
Zip Code1	95482
Zip Code2	
Mailing Address Line1	11 HIGHLAND CT
Mailing Address Line2	
Mailing City	UKIAH
Mailing State	CA
Mailing Zip Code1	95482
Mailing Zip Code2	
Certification Type	DBE
EMail	gregg.simpson@comcast.net

Contact Name	ROBERTA WATKINS
Area Code	(707)
Phone Number	468-1654
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	468-7448
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	17; 23;
Districts	01;
DBE NAICS	237310; 237990; 484110;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 10;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	20535
Firm/DBA Name	HAMANAKA PAINTING CO.
Address Line1	1805 2ND STREET, SUITE A
Address Line2	
City	EUREKA
State	CA
Zip Code1	95501
Zip Code2	
Mailing Address Line1	PO BOX 6413
Mailing Address Line2	
Mailing City	EUREKA
Mailing State	CA
Mailing Zip Code1	95502
Mailing Zip Code2	
Certification Type	DBE
EMail	glenn@hamanakapainting.com
Contact Name	GLENN HAMANAKA
Area Code	(707)
Phone Number	444-3340
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	444-3346
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	12; 23; 53;
Districts	01; 02;
DBE NAICS	237310; 238320; 238990;

ACDBE NAICS

Work Codes	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9830 WALL COVERING; C9854 PAINTING STRUCTURES;
Licenses	B General Building Contractor; C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41563
Firm/DBA Name	HARRIS DEVELOPMENT CORPORATION
Address Line1	1840 SHAW #105-08

Address Line2	
City	CLOVIS
State	CA
Zip Code1	93611
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rharriscorp@gmail.com
Contact Name	ROBERT HARRIS III
Area Code	(559)
Phone Number	797-1642
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 16; 20; 22; 24; 46;
Districts	03; 06; 10;
DBE NAICS	236115; 236116; 237110; 238110; 238170; 238190; 238320; 238910;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9830 WALL COVERING; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; C9903 CONSTRUCTION CLEAN UP;
Licenses	B General Building Contractor; C08 Concrete Contractor; C13 Fencing Contractor; C33 Painting and Decorating Contractor; D03 Awnings; D06 Concrete Related Services; D28 Doors, Gates and Activating Devices; D56 Trenching; D63 Construction Cleanup;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	29337
Firm/DBA Name	HUNSAKER SAFETY & SIGN, INC.
Address Line1	P.O. BOX 11487
Address Line2	
City	FRESNO
State	CA
Zip Code1	93773
Zip Code2	1487
Mailing Address Line1	P.O. BOX 11487
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93772
Mailing Zip Code2	1487
Certification Type	DBE
EMail	estimating@hunsakersafety.com
Contact Name	DEBBIE L. HUNSAKER
Area Code	(559)
Phone Number	255-7446
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	453-3250
Agency Name	CITY OF FRESNO
Counties	10; 16; 20; 22; 27; 35; 40; 43; 54;
Districts	04; 05; 06; 10;
DBE NAICS	238990; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	34842
Firm/DBA Name	HYDROCONSULT ENGINEERS, INC.
Address Line1	45 POLK STREET, 3RD FLOOR
Address Line2	
City	SAN FRANCISCD
State	CA
Zip Code1	94102
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bgoldstein@hydroce.com
Contact Name	BETH GOLDSTEIN
Area Code	(415)
Phone Number	252-9750
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	252-9261
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 21; 28; 38; 41; 43; 44; 48; 49;
Districts	04; 05;
DBE NAICS	221111; 221310; 237990; 541330;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1701 DEVELOP WATER SUPPLY; C8707 FEASIBILITY STUDIES; C8720 CIVIL ENGINEERING; C8730 SAFETY STUDIES; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	27378
Firm/DBA Name	INTERIOR DEMOLITION INC
Address Line1	2621 HONOLULU AVE
Address Line2	
City	MONTROSE
State	CA
Zip Code1	91020
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE

EMail	maria@interiordemolition.net
Contact Name	GEORGE MOLINA
Area Code	(818)
Phone Number	249-4932
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	249-4937
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 07; 10; 12; 13; 14; 15; 17; 19; 21; 22; 24; 27; 28; 29; 30; 31; 36; 40; 43; 54; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	ASB Asbestos; C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;
Trucks	FOR HIRE - 4;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	12174
Firm/DBA Name	INTERWEST PACIFIC, LTD.
Address Line1	990 HIGHLAND DR. STE. 212
Address Line2	
City	SOLANA BEACH
State	CA
Zip Code1	92075
Zip Code2	
Mailing Address Line1	PO BOX 1450
Mailing Address Line2	
Mailing City	SOLANA BEACH
Mailing State	CA
Mailing Zip Code1	92075
Mailing Zip Code2	
Certification Type	DBE
EMail	jack@interwestpacific.com
Contact Name	JACK NICKOLAISEN
Area Code	(858)
Phone Number	259-2062
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(858)
Fax Phone Number	345-3737
Agency Name	DEPARTMENT DF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C07 Low Voltage Systems Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38326
Firm/DBA Name	J FRANCIS COMPANY

Address Line1	16197 KRAMERIA AVE
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	diana@jfranciscompany.com
Contact Name	DIANA HANNA
Area Code	(951)
Phone Number	776-9100
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	776-9174
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 08; 10; 15; 19; 30; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	238990;
ACDBE NAICS	
Work Codes	C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5190 JOINT SEAL - WATER STOP; C5401 WATERPROOFING;
Licenses	C02 Insulation and Accoustical Contractor; C08 Concrete Contractor; C33 Painting and Decorating Contractor; D06 Concrete Related Services; D12 Synthetic Products; D38 Sand and Water Blasting; D51 Waterproofing and Weatherproofing; HIC Home Improvement Certification;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39353
Firm/DBA Name	J N A BUILDERS, INC.
Address Line1	3549 EL CAMINITO
Address Line2	
City	LA CRESCENTA
State	CA
Zip Code1	91214
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	JNABUILDERSINC@gmail.com
Contact Name	JOSEPH N. ANTONIO
Area Code	(818)
Phone Number	281-5262
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	248-0013
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	01; 07; 10; 15; 16; 19; 20; 21; 24; 27; 28; 30; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	236116; 236220; 237210; 237310; 237990; 238110; 238910; 541611;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C8700 CONSULTANT, NON ENGINEERING; C9802 BUILDING CONSTRUCTION; D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	37403
Firm/DBA Name	J. MORAGA CONSTRUCTION, INC
Address Line1	2857 BUSINESS PARK WAY
Address Line2	
City	MERCED
State	CA
Zip Code1	95348
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jmoraga@flash.net
Contact Name	JOSE MORAGA
Area Code	(209)
Phone Number	388-9200
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	383-6506
Agency Name	CITY OF FRESNO
Counties	01; 10; 15; 20; 24; 34; 35; 38; 39; 41; 43; 44; 48; 49; 50; 54; 55;
Districts	03; 04; 05; 06; 10;
DBE NAICS	237110; 237310; 238910;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39540
Firm/DBA Name	JAKI CONSTRUCTION COMPANY
Address Line1	1217 WASHINGTON AVENUE, SUITE 158
Address Line2	
City	SAN LEANDRO
State	CA
Zip Code1	94577
Zip Code2	
Mailing Address Line1	1217 WASINGTON AVE
Mailing Address Line2	
Mailing City	OAKLAND
Mailing State	CA
Mailing Zip Code1	94603
Mailing Zip Code2	
Certification Type	DBE

EMail	jakiconstructioncompany@gmail.com
Contact Name	EARL WILLIAMS
Area Code	(510)
Phone Number	568-2560
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	568-5236
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 36; 41; 48;
Districts	04;
DBE NAICS	236115; 236118; 238110; 236190; 238910;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C2800 CONCRETE BASE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9802 BUILDING CONSTRUCTION; C9980 DEMOLITION;
Licenses	B General Building Contractor; C08 Concrete Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41422
Firm/DBA Name	JARELL HARRIS STRIPING SERVICES
Address Line1	1120 EATON AVENUE #11
Address Line2	
City	SAN CARLOS
State	CA
Zip Code1	94070
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jharrisstripingservices@hotmail.com
Contact Name	JARELL HARRIS
Area Code	(650)
Phone Number	832-1171
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(650)
Fax Phone Number	832-1736
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	01; 07; 21; 38; 41; 43; 44;
Districts	04; 05;
DBE NAICS	237310 Striping and pavement marking;

ACDBE NAICS

Work Codes	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41839
Firm/DBA Name	JPS CONSTRUCTION AND ENGINEERING DBA JPS EXCAVATION

Address Line1	1686 FIRESTONE DRIVE
Address Line2	
City	TULARE
State	CA
Zip Code1	93274
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jpsconsteng@gmail.com
Contact Name	SEAN REED
Area Code	(559)
Phone Number	213-8773
Alt Area Code	(559)
Alt Phone Number	688-4206
Fax Area Code	(559)
Fax Phone Number	842-1320
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 27; 40; 54;
Districts	05; 06; 10;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 ERDSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	20410
Firm/DBA Name	K. W. EMERSON, INC.
Address Line1	413 WEST ST. CHARLES STREET
Address Line2	
City	SAN ANDREAS
State	CA
Zip Code1	95249
Zip Code2	
Mailing Address Line1	P.O. BOX 549
Mailing Address Line2	
Mailing City	SAN ANDREAS
Mailing State	CA
Mailing Zip Code1	95249
Mailing Zip Code2	
Certification Type	DBE
EMail	alison@kwemerson.com
Contact Name	EMMA JEAN EMERSON
Area Code	(209)
Phone Number	754-3839
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	754-3830
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 05; 09; 18; 20; 22; 26; 29; 31; 32; 45; 46; 55;
Districts	02; 03; 06; 09; 10;
DBE NAICS	237110; 237310; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38347
Firm/DBA Name	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL
Address Line1	22140 FRONTIER ROAD
Address Line2	
City	CLOVIS
State	CA
Zip Code1	93619
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	karen@imaginationmetals.com
Contact Name	KAREN JOHNSTON
Area Code	(559)
Phone Number	299-2899
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 33; 34; 36; 37; 39; 49; 50; 54;
Districts	03; 04; 06; 08; 10; 11;
DBE NAICS	237110; 238990; 332322; 332323; 423390; 425120;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C6301 CAST-IN-PLACE CONCRETE PIPE; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); D3470 METAL MANUFACTURING; D3490 FABRICATED METAL PRODUCTS;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	37235
Firm/DBA Name	KA`PEL CONSTRUCTION INC.
Address Line1	691 PONY EXPRESS WAY, LOT 31
Address Line2	
City	BURNT RANCH
State	CA
Zip Code1	95527
Zip Code2	
Mailing Address Line1	PO BOX 160
Mailing Address Line2	
Mailing City	BURNT RANCH
Mailing State	CA
Mailing Zip Code1	95527
Mailing Zip Code2	
Certification Type	DBE
EMail	lrobbins@kapelconstruction.com
Contact Name	LANCE ERIC ROBBINS
Area Code	(530)
Phone Number	629-3300
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	629-3300
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 05; 06; 08; 09; 11; 12; 17; 18; 20; 23; 29; 32; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 06; 10;
DBE NAICS	237110; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION;
Licenses	A General Engineering Contractor;
Trucks	

Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 RDADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	30847
Firm/DBA Name	KERN COUNTY CUSTOM CONCRETE
Address Line1	4916 COLLEGE AVE
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93306
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	JerryKCCC@yahoo.com

Contact Name	MR. JERRY M. FUENTEZ
Area Code	(661)
Phone Number	872-4602
Alt Area Code	(661)
Alt Phone Number	865-7465
Fax Area Code	(661)
Fax Phone Number	325-5590
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238110; 238120; 238990; 327390;
ACDBE NAICS	
Work Codes	C2800 CONCRETE BASE; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5120 FURNISH PRECAST CONCRETE DECK UNIT; C5124 ERECT PRECAST CONCRETE; C5136 REINFORCED CONCRETE CRIB WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; D3460 METAL FORGINGS & STAMPINGS;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	25268
Firm/DBA Name	KILLGORE INDUSTRIES
Address Line1	909 MARINA VILLAGE PARKWAY, #197
Address Line2	
City	ALAMEDA
State	CA
Zip Code1	94501
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	killgoreind@earthlink.net
Contact Name	KEITH KILLGORE
Area Code	(510)
Phone Number	715-4863
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	548-3981
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	238110; 238120; 238910; 238990; 532412;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	40497
Firm/DBA Name	KIONA LANDSCAPING
Address Line1	3889 F STREET, APT 2
Address Line2	
City	EUREKA
State	CA
Zip Code1	95503
Zip Code2	
Mailing Address Line1	P.O. BOX 5138
Mailing Address Line2	
Mailing City	ARCATA
Mailing State	CA
Mailing Zip Code1	95518
Mailing Zip Code2	
Certification Type	DBE
EMail	egruetzmacherjr@gmail.com
Contact Name	ERNIE GRUETZMACHER JR.
Area Code	(707)
Phone Number	616-4340
Ait Area Code	( )
Ait Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12; 17; 18; 20; 21; 22; 23; 25; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	238990; 561730;
ACDBE NAICS	
Work Codes	C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C8000 FENCING CONTRACTOR; C9867 LANDSCAPING CONTRACTOR;
Licenses	C13 Fencing Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@theswpppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8576
Ait Area Code	( )
Ait Phone Number	
Fax Area Code	(805)
Fax Phone Number	929-0501
Agency Name	DEPARTMENT OF TRANSPORTATION

Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238990; 541620;

ACDBE NAICS

Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	B General Building Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	29429
Firm/DBA Name	LARRANAGA TRUCKING, INC.
Address Line1	2206 N. EAST STREET
Address Line2	
City	ALTURAS
State	CA
Zip Code1	96101
Zip Code2	
Mailing Address Line1	PO BOX 1604
Mailing Address Line2	
Mailing City	ALTURAS
Mailing State	CA
Mailing Zip Code1	96101
Mailing Zip Code2	
Certification Type	DBE
EMail	vlarranaga@yahoo.com
Contact Name	FERNAND LARRANAGA
Area Code	(530)
Phone Number	233-3785
Alt Area Code	(530)
Alt Phone Number	708-0521
Fax Area Code	(530)
Fax Phone Number	233-3785
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 17; 18; 25; 26; 29; 31; 32; 45; 48; 47; 51; 52; 53; 58;
Districts	01; 02; 03; 09;
DBE NAICS	238110; 238120; 238910; 484110; 484220;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C2201 FINISHING ROADWAY; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	FOR HIRE - 4;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40437
Firm/DBA Name	LINDCO, INC
Address Line1	653 BRUNKEN AVE
Address Line2	
City	SALINAS
State	CA
Zip Code1	93901
Zip Code2	
Mailing Address Line1	P.O. BOX 3437

Mailing Address Line2	
Mailing City	SALINAS
Mailing State	CA
Mailing Zip Code1	93912
Mailing Zip Code2	
Certification Type	DBE
EMail	linda@redshift.com
Contact Name	LINDA KAY KERLEE
Area Code	(831)
Phone Number	751-7329
Alt Area Code	(831)
Alt Phone Number	595-8033
Fax Area Code	(831)
Fax Phone Number	751-7322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	27; 35; 43; 44;
Districts	04; 05;
DBE NAICS	237990; 238910; 532412;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	31286
Firm/DBA Name	LNA CONCRETE STRUCTURES, INC.
Address Line1	15455 TERN STREET
Address Line2	
City	CHINO HILLS
State	CA
Zip Code1	91709
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	agarcialna@aol.com
Contact Name	HELIODORO GARCIA
Area Code	(909)
Phone Number	393-1493
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	393-9363
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	A General Engineering Contractor;
Trucks	
Gender	M

Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36327
Firm/DBA Name	LONG'S DIRECTIONAL BORING, INC
Address Line1	1476 BODIE PLACE
Address Line2	
City	NORCO
State	CA
Zip Code1	92860
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kathy@longsdirectionalboring.com
Contact Name	KATHLEEN LONG
Area Code	(951)
Phone Number	817-0111
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	817-1247
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 19; 30; 33; 34; 36; 37; 40; 42;
Districts	03; 05; 06; 07; 08; 09; 11; 12;
DBE NAICS	237120; 238910;

ACDBE NAICS

Work Codes	C1701 DEVELOP WATER SUPPLY; C7041 JACKED WELDED STEEL PIPE;
Licenses	D09 Drilling, Blasting and Oil Field Work;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	20524
Firm/DBA Name	LOVEX GENERAL ENGINEERING CORPORATION
Address Line1	PO BOX 1968
Address Line2	
City	WRIGHTWOOD
State	CA
Zip Code1	92397
Zip Code2	
Mailing Address Line1	P.O. BOX 1968
Mailing Address Line2	
Mailing City	WRIGHTWOOD
Mailing State	CA
Mailing Zip Code1	92397
Mailing Zip Code2	1968
Certification Type	DBE
EMail	lovettexcavating93@gmail.com
Contact Name	LORI R. LOVETT
Area Code	(760)
Phone Number	249-5428
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(760)
Fax Phone Number	249-6616
Agency Name	DEPARTMENT OF TRANSPORTATION

Counties	02; 03; 05; 13; 14; 19; 22; 24; 26; 30; 33; 36; 37; 39; 50; 55; 56;
Districts	07; 08; 09; 10; 11; 12;
DBE NAICS	238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1940 DITCHES EXCAVATION; C8770 CONSTRUCTION MANAGEMENT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	42324
Firm/DBA Name	LOWERS WELDING & FABRICATION, INC.
Address Line1	10847 PAINTER AVENUE
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	P. O. BOX 2985
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	ddavis@lowerswelding.com
Contact Name	DAWN DAVIS
Area Code	(562)
Phone Number	946-4521
Alt Area Code	(562)
Alt Phone Number	824-3365
Fax Area Code	(562)
Fax Phone Number	903-0116
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238120; 238990; 332710;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C7035 WELDED STEEL PIPE; C8907 MACHINING;
Licenses	C60 Welding Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41993
Firm/DBA Name	LVDH CONSTRUCTION
Address Line1	5460 W. RAMONA
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	loucon@outlook.com
Contact Name	DAT LUONG
Area Code	(559)
Phone Number	392-5221
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 39; 40; 50; 54;
Districts	05; 06; 10;
DBE NAICS	236210; 237990; 238110;
ACDBE NAICS	
Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5105 MINOR CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9827 DRYWALL CONSTRUCTION; C9829 RETAINER WALLS; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
Licenses	
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	30736
Firm/DBA Name	M & S ENVIRONMENTAL LANDSCAPES, INC
Address Line1	12192 MACS ROAD
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelley@mandsenviro.com; michael@mandsenviro.com
Contact Name	MICHAEL A. SMITH
Area Code	(530)
Phone Number	241-1418
Alt Area Code	(530)
Alt Phone Number	941-1631
Fax Area Code	(530)
Fax Phone Number	241-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 23; 25; 27; 28; 29; 31; 32; 34; 38; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	238910; 561730;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC

Firm Type	DBE

Firm ID	41307
Firm/DBA Name	M J AVILA COMPANY, INC.
Address Line1	7258 W. RIALTO
Address Line2	
City	FRESNO
State	CA
Zip Code1	93723
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	brucej@mjavila.com
Contact Name	MARY JO AVILA
Area Code	(559)
Phone Number	846-7601
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	846-7610
Agency Name	CITY OF FRESNO
Counties	01; 03; 05; 10; 15; 16; 20; 21; 22; 24; 27; 28; 34; 35; 38; 39; 41; 43; 44; 48; 50; 54; 55;
Districts	03; 04; 05; 06; 10;
DBE NAICS	236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238910; 238990; 423320; 423390; 532412;
ACDBE NAICS	
Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0698 BUILDING MATERIAL SUPPLIER; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C7000 PLASTIC PIPE; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3610 ELECTRIC DISTRIBUTION EQUIPMENT; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5090 MISC DURABLE GOODS;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	35799
Firm/DBA Name	M. S. LEE ENTERPRISES
Address Line1	1908 COVENTRY
Address Line2	
City	CLOVIS
State	CA
Zip Code1	93611
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	MonSLee@yahoo.com
Contact Name	MON SON LEE
Area Code	(559)
Phone Number	217-4851
Alt Area Code	( )

Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	325-0760
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 54;
Districts	06; 10;
DBE NAICS	221310; 236115; 236116; 236118; 237310; 237990; 238110; 238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1701 DEVELOP WATER SUPPLY; C2065 IRRIGATION SYSTEM; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	42253
Firm/DBA Name	MACHADO & SONS CONSTRUCTION, INC
Address Line1	1000 S. KILROY ROAD
Address Line2	
City	TURLOCK
State	CA
Zip Code1	95380
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mike@machadoandsons.com
Contact Name	MICHAEL MACHADO
Area Code	(209)
Phone Number	632-5260
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	632-3963
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 07; 10; 15; 20; 22; 24; 27; 34; 35; 39; 41; 43; 44; 50; 54;
Districts	03; 04; 05; 06; 10;
DBE NAICS	237120; 237130; 237990; 238110; 238190; 238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1930 STRUCTURE BACKFILL; C3901 ASPHALT CONCRETE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	B General Building Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor; D06 Concrete Related Services; D30 Pile Driving / Pressure Foundation Jacking;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	34508
Firm/DBA Name	MAD STEEL INC.
Address Line1	277 WEST ALLEN AVENUE
Address Line2	
City	SAN DIMAS

State	CA
Zip Code1	91773
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	madsteelinc@aol.com
Contact Name	ALBERT DOMINGUEZ
Area Code	(909)
Phone Number	592-3443
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	394-0724
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238120; 238990;

ACDBE NAICS

Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C5180 SOUND WALL (MASONRY BLOCK - CONCRETE); C5201 REINFORCING STEEL; C9829 RETAINER WALLS;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41872
Firm/DBA Name	MADERA CONCRETE COMPANY
Address Line1	25075 BRODK DRIVE
Address Line2	
City	MADERA
State	CA
Zip Code1	93638
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	maderaconcrete@live.com
Contact Name	JOSE HERNANDEZ
Area Code	(559)
Phone Number	517-6730
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	674-9743
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 39; 54;
Districts	06; 10;
DBE NAICS	237990; 238110; 238990;

ACDBE NAICS

Work Codes	C5105 MINOR CONCRETE STRUCTURE; C7301 CONCRETE CURB & SIDEWALK - MISC;

Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38384
Firm/DBA Name	MAG-CON ENGINEERING AND CONSTRUCTION, INC
Address Line1	2164 TIBER RIVER DR.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95670
Zip Code2	
Mailing Address Line1	11230 GOLD EXPRESS DR. #310-260
Mailing Address Line2	
Mailing City	GOLD RIVER
Mailing State	CA
Mailing Zip Code1	95670
Mailing Zip Code2	
Certification Type	DBE
EMail	kcho@mag-coninc.com
Contact Name	KELLY CHO
Area Code	(916)
Phone Number	638-1175
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	638-1178
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 04; 05; 06; 09; 10; 12; 20; 28; 29; 31; 34; 44; 45; 46; 48; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	34783
Firm/DBA Name	MARTIN GENERAL ENGINEERING INC
Address Line1	12485 QUICKSILVER DRIVE
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95742
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	amartin@martingeneral.net
Contact Name	TRANQUILINO MARTIN
Area Code	(916)
Phone Number	355-8101
Alt Area Code	( )
Alt Phone Number	

Fax Area Code	(916)
Fax Phone Number	355-8108
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 04; 05; 06; 09; 24; 29; 31; 34; 48; 50; 51; 57; 58;
Districts	03; 04; 10;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36949
Firm/DBA Name	MARTINI DRILLING CORP.
Address Line1	15571 CHEMICAL LANE
Address Line2	
City	HUNTINGTON BEACH
State	CA
Zip Code1	92649
Zip Code2	
Mailing Address Line1	15571 CHEMICAL LANE
Mailing Address Line2	
Mailing City	HUNTINGTON BEACH
Mailing State	CA
Mailing Zip Code1	92649
Mailing Zip Code2	
Certification Type	DBE
EMail	martinidrilling@yahoo.com
Contact Name	DARIN MARTINI
Area Code	(714)
Phone Number	715-2715
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	373-6322
Agency Name	CITY OF LOS ANGELES
Counties	04; 10; 14; 15; 19; 24; 27; 30; 33; 36; 37; 40; 42; 44; 45; 54; 56;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238910;

ACDBE NAICS

Work Codes	A0710 SOIL PREPARATION SERVICES; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION;
Licenses	C57 Well Drilling Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39715
Firm/DBA Name	MASS X INC.
Address Line1	2524 N. FORDHAM AVENUE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	2524 N. FORDHAM AVENUE

Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93727
Mailing Zip Code2	
Certification Type	DBE
EMail	massx6@hotmail.com; massx2@hotmail.com
Contact Name	JENNIFER FOSTER
Area Code	(559)
Phone Number	294-1075
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	294-1463
Agency Name	CITY OF FRESNO
Counties	10; 14; 15; 16; 20; 22; 24; 27; 34; 39; 40; 50; 54; 55; 56;
Districts	03; 05; 06; 07; 09; 10;
DBE NAICS	237210; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	42990
Firm/DBA Name	MAXIMUM METAL WORKS LLC
Address Line1	1262 EAST 87TH PLACE
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90002
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	maximumironworks@yahoo.com
Contact Name	ROSHAWN HEISSER
Area Code	(323)
Phone Number	426-1493
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	487-5480
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	01; 04; 07; 10; 12; 13; 15; 19; 20; 22; 24; 27; 30; 33; 46; 48; 49; 54; 56; 58;
Districts	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	238110; 238120; 238990;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES;
Licenses	C51 Structural Steel Contractor; C61 Limited Specialty Contractor; D24 Metal Products;
Trucks	
Gender	M

Ethnicity	BLACK
Firm Type	DBE

Firm ID	27969
Firm/DBA Name	MC CULLOUGH CONSTRUCTION INC
Address Line1	57 ALDERGROVE ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	57 ALDERGROVE RD
Mailing Address Line2	
Mailing City	ARCATA
Mailing State	CA
Mailing Zip Code1	95521
Mailing Zip Code2	
Certification Type	DBE
EMail	denamccullough@mccullughconstructioninc.com
Contact Name	MACKY MCCULLOUGH
Area Code	(707)
Phone Number	825-1014
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	825-1769
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	212321; 221310; 237310; 237990; 238120; 238910; 532412; 541330; 561730;
ACDBE NAICS	
Work Codes	B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38043
Firm/DBA Name	MJK CONSTRUCTION, INC.
Address Line1	4780 CHEYENNE WAY,
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	plawrence@mjkconstruction.com
Contact Name	PAMELA E. LAWRENCE
Area Code	(800)
Phone Number	698-1645
Alt Area Code	( )
Alt Phone Number	

Fax Area Code	(909)
Fax Phone Number	594-6169
Agency Name	CITY OF LOS ANGELES
Counties	14; 15; 19; 29; 30; 33; 36; 37; 42; 56;
Districts	03; 05; 06; 07; 08; 09; 11; 12;
DBE NAICS	236220; 238990;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C9801 BUILDING CONSTRUCTION;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; HAZ Hazardous Waste; HIC Home Improvement Certification;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	36979
Firm/DBA Name	MONTGOMERY CONSTRUCTION SERVICES, INC.
Address Line1	7084 SPRINGFORD
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92114
Zip Code2	
Mailing Address Line1	123 WORTHINGTON STREET, SUITE 205
Mailing Address Line2	
Mailing City	SPRING VALLEY
Mailing State	CA
Mailing Zip Code1	91977
Mailing Zip Code2	6106
Certification Type	DBE
EMail	estimating@montcsi.com
Contact Name	CLIFFORD K. MONTGOMERY
Area Code	(619)
Phone Number	578-2538
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	546-8482
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 08; 13; 19; 28; 29; 30; 33; 36; 40; 42; 43;
Districts	01; 03; 04; 05; 07; 08; 10; 11; 12;
DBE NAICS	236115; 236116; 236117; 236118; 237110; 237130; 237210; 237310; 237990; 238110; 238140; 238190; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2602 AGGREGATE BASE; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C8770 CONSTRUCTION MANAGEMENT; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8774 Construction Management - Land Subdivision; C8776 Construction Management - Other Heavy and Civil Construction; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
Licenses	A General Engineering Contractor; B General Building Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	4481
Firm/DBA Name	MORALES CONTRACTING SERVICES
Address Line1	5031 CALMVIEW STREET
Address Line2	
City	BALDWIN PARK

State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tmorales@moralescontracting.com
Contact Name	ANTONIO MORALES
Area Code	(626)
Phone Number	856-3646
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	856-3648
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 238990;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION;
Licenses	B General Building Contractor; D06 Concrete Related Services;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	7972
Firm/DBA Name	MOTHERLODE CONCRETE CONSTRUCTION
Address Line1	90 GOLD DUST TRAIL
Address Line2	
City	SUTTER CREEK
State	CA
Zip Code1	95685
Zip Code2	
Mailing Address Line1	P.O. BOX 951
Mailing Address Line2	
Mailing City	SUTTER CREEK
Mailing State	CA
Mailing Zip Code1	95685
Mailing Zip Code2	
Certification Type	DBE
EMail	motherlodeconcrete@att.net
Contact Name	GLENN FOSTER, JR.
Area Code	(209)
Phone Number	223-2663
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	267-1887
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 09; 20; 21; 28; 34; 51; 55; 58;
Districts	03; 04; 06; 10;
DBE NAICS	238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5110 CONCRETE SURFACE FINISH; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	C08 Concrete Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	42745
Firm/DBA Name	MOUNTAIN METHODS, INC
Address Line1	591 S. WASHINGTON STREET
Address Line2	
City	SONORA
State	CA
Zip Code1	95370
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lori.s@mountainmethodsinc.com
Contact Name	ERIC J SANDERS
Area Code	(209)
Phone Number	352-2465
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	288-2985
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	55;
Districts	10;
DBE NAICS	237110; 237120; 237130; 237210; 237310; 237990;

ACDBE NAICS

Work Codes	B1380 OIL & GAS FIELD SERVICES; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C8774 Construction Management - Land Subdivision; C8777 Construction Management - Power and Communication Line and Related Structure Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	34094
Firm/DBA Name	MSE GROUP
Address Line1	302 PENDLETON WAY
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94621
Zip Code2	2102
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	CEHACKNEY@MSEGRP.COM
Contact Name	CARL HACKNEY

Area Code	(510)
Phone Number	383-9600
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	383-9300
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 41; 43; 48;
Districts	04;
DBE NAICS	237310; 237990; 541512; 541519; 541618; 541690; 562211; 924110;

ACDBE NAICS

Work Codes	A0780 LANDSCAPE & HORTICULTURAL SERVICES; C0612 SAFETY SUPPLIER; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8706 DESIGN BRIDGES; C8710 ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL; I7373 INTEGRATED SYSTEMS & CAD/CAM SYSTEMS; I8740 MANAGEMENT & PUBLIC RELATIONS; I8990 SERVICES, NEC; J9510 ENVIRONMENTAL QUALITY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	OBE

Firm ID	40840
Firm/DBA Name	MV CONSTRUCTION, INC.
Address Line1	PO BOX 1575
Address Line2	
City	ATWATER
State	CA
Zip Code1	95301
Zip Code2	
Mailing Address Line1	5610 ZEINER CT.
Mailing Address Line2	
Mailing City	ATWATER
Mailing State	CA
Mailing Zip Code1	95301
Mailing Zip Code2	
Certification Type	DBE
EMail	valdez05@gmail.com
Contact Name	MANUEL VALDEZ
Area Code	(209)
Phone Number	756-5936
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	357-0851
Agency Name	CITY OF FRESNO
Counties	02; 03; 05; 06; 10; 15; 20; 21; 22; 24; 26; 27; 28; 34; 39; 40; 41; 42; 43; 44; 49; 50; 52; 54; 55; 56; 57; 58;
Districts	02; 03; 04; 05; 06; 07; 09; 10;
DBE NAICS	237310; 237990; 238910; 238990;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C5105 MINOR CONCRETE STRUCTURE;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	33325

Firm/DBA Name	NAVARRO ORNAMENTAL DESIGNS DBA SAL'S WELDING AND FABRICATION
Address Line1	6636 W. BARSTDW AVENUE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	6636 W. BARSTOW AVENUE
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93722
Mailing Zip Code2	
Certification Type	DBE
EMail	navorndes1@aol.com
Contact Name	SAL NAVARRO SR.
Area Code	(559)
Phone Number	275-1726
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	275-1726
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 54;
Districts	06; 10;
DBE NAICS	238190; 238990; 332323; 423390;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier;
Licenses	C23 Ornamental Metal Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	35955
Firm/DBA Name	NEWLAND ENTITIES, INC
Address Line1	500 OLIVE STREET
Address Line2	
City	MARYSVILLE
State	CA
Zip Code1	95901
Zip Code2	
Mailing Address Line1	PO BOX 3102
Mailing Address Line2	
Mailing City	YUBA CITY
Mailing State	CA
Mailing Zip Code1	95992
Mailing Zip Code2	
Certification Type	DBE
EMail	rcervantes@newlandentities.com
Contact Name	ROBERT CERVANTES
Area Code	(530)
Phone Number	755-1178
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	674-0756
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 10; 13; 14; 15; 16; 18; 19; 20; 21; 22; 23; 24; 27; 28; 29; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 51; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	237110; 237130; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1580 MODIFY BRIDGE ITEM; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C9860 WATER METER & TEMP FACILITIES; C9872 SEWER CONNECTION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	32107
Firm/DBA Name	NIELSON CONSTRUCTION
Address Line1	147 CAMINO ORUGA
Address Line2	
City	NAPA
State	CA
Zip Code1	94558
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dnielson@nielsoninc.com
Contact Name	DIANN NIELSON
Area Code	(707)
Phone Number	253-8774
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	253-0131
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 14; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 31; 32; 34; 38; 39; 40; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	34182
Firm/DBA Name	NOR-CAL PUMP & WELL DRILLING, INC.
Address Line1	1325 BARRY ROAD
Address Line2	
City	YUBA CITY
State	CA
Zip Code1	95993
Zip Code2	
Mailing Address Line1	1325 BARRY ROAD
Mailing Address Line2	
Mailing City	YUBA CITY
Mailing State	CA
Mailing Zip Code1	95993
Mailing Zip Code2	

Certification Type	DBE
EMail	norcalpump@yahoo.com
Contact Name	HEER HARKRISHAN
Area Code	(530)
Phone Number	674-5861
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	674-1525
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237110; 238110; 238220; 238910;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION;
Licenses	C57 Well Drilling Contractor; D21 Machinery and Pumps;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	40456
Firm/DBA Name	NORTH AMERICAN FENCE & RAILING INC.
Address Line1	515 23RD AVENUE
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94606
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kdcomini@yahoo.com
Contact Name	KIRA COMINI
Area Code	(510)
Phone Number	436-0755
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	534-5406
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 27; 28; 38; 41; 43; 44; 49;
Districts	04; 05;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C8000 FENCING CONTRACTOR; C8001 TEMPORARY FENCING; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	35198
Firm/DBA Name	NTK CONSTRUCTION INC

Address Line1	501 CESAR CHAVEZ STREET, SUITE 123
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ttran@ntkconstruction.com
Contact Name	QUANG TRAN
Area Code	(415)
Phone Number	643-1900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	643-1300
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	38;
Districts	04;
DBE NAICS	236220; 237990;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	31112
Firm/DBA Name	OLIVAS VALDEZ INC.
Address Line1	4001 MAIN ST. #309
Address Line2	
City	VANCOUVER
State	WA
Zip Code1	98663
Zip Code2	
Mailing Address Line1	P.O. BOX 249
Mailing Address Line2	
Mailing City	LA CENTER
Mailing State	WA
Mailing Zip Code1	98629
Mailing Zip Code2	
Certification Type	DBE
EMail	folivas@olivasvaldez.com; jarauz@olivasvaldez.com
Contact Name	ROBERT VALDEZ
Area Code	(360)
Phone Number	225-7900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(360)
Fax Phone Number	225-6400
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237110; 237310; 237990; 238110;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C8720 CIVIL ENGINEERING; C8742 MECHANICAL ENGINEERS; C8770 CONSTRUCTION MANAGEMENT;
Licenses	A General Engineering Contractor; EC Civil Engineer; EM Mechanical Engineer ;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	35209
Firm/DBA Name	OLIVER TRANSBAY CONSTRUCTION INC
Address Line1	1485 BAYSHORE BOULEVARD SUITE B145-421
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	flottbc@sbcglobal.net
Contact Name	FRANK OLIVER
Area Code	(415)
Phone Number	330-0904
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	330-0934
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 03; 05; 07; 10; 16; 20; 21; 22; 24; 27; 28; 35; 39; 41; 43; 44; 48; 49; 50; 54; 55;
Districts	04; 05; 06; 10;
DBE NAICS	236210; 237990; 238910; 562112;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9801 BUILDING CONSTRUCTION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C21 Building Moving / Demolition Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	27179
Firm/DBA Name	P. A. WILSON, INC.
Address Line1	9485 LA CUESTA DR
Address Line2	
City	LA MESA
State	CA
Zip Code1	91941
Zip Code2	
Mailing Address Line1	3131 INDIAN MILLS
Mailing Address Line2	
Mailing City	JAMUL
Mailing State	CA
Mailing Zip Code1	91935
Mailing Zip Code2	
Certification Type	DBE
EMail	pawilsoninc@gmail.com

Contact Name	PATRICK ALLEN WILSON
Area Code	( )
Phone Number	
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 237110; 237120; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9836 PLASTERING; C9980 DEMOLITION; E4952 SEWERAGE SYSTEMS;
Licenses	A General Engineering Contractor; B General Building Contractor; C09 Drywall Contractor; C33 Painting and Decorating Contractor; D12 Synthetic Products;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	21950
Firm/DBA Name	PAPILLON BUILDERS
Address Line1	20300 RIM ROCK CT
Address Line2	
City	FORESTHILL
State	CA
Zip Code1	95631
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jsellers@papillonbuilders.com
Contact Name	JO ELLEN SELLERS
Area Code	(916)
Phone Number	580-7019
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	717-7270
Agency Name	DEPARTMENT OF TRANSPDRTATION
Counties	03; 04; 06; 07; 09; 17; 28; 29; 31; 32; 34; 39; 45; 46; 48; 51; 57; 58;
Districts	01; 02; 03; 04; 10;
DBE NAICS	238115; 236117; 236210; 236220; 237110; 237210; 238120; 238190; 238350; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9874 HARDWARE (ROUGH); C9876 HARDWARE (FINISH); C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40051
Firm/DBA Name	PARMETER GENERAL ENGINEERS & SERVICES, INC
Address Line1	21025 KING RIDGE ROAD
Address Line2	
City	CAZADERO
State	CA
Zip Code1	95421
Zip Code2	
Mailing Address Line1	3601 REGIONALSTE. F
Mailing Address Line2	
Mailing City	SANTA ROSA
Mailing State	CA
Mailing Zip Code1	95403
Mailing Zip Code2	
Certification Type	DBE
EMail	parmeter@parameterges.com
Contact Name	MARI PARMETER
Area Code	(707)
Phone Number	566-7437
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	566-7437
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	12; 17; 21; 23; 28; 49;
Districts	01; 04;
DBE NAICS	238990; 561990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1901 ROADWAY EXCAVATION; C1910 GRADING;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; HAZ Hazardous Waste;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39218
Firm/DBA Name	PC&N CONSTRUCTION, INC
Address Line1	5301-F BYRON HOT SPRINGS ROAD
Address Line2	
City	BYRON
State	CA
Zip Code1	94514
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cplum@pcnconstructioninc.com
Contact Name	CHRISTI PLUM
Area Code	(925)
Phone Number	634-4567
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	634-4339
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 16; 17; 18; 20; 21; 22; 23; 24; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38801
Firm/DBA Name	PEREZ ASPHALT CONSTRUCTION LTD
Address Line1	2436 OAK STREET SUITE B
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93301
Zip Code2	2654
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

Mailing Zip Code2	
Certification Type	DBE
EMail	kelly@perezasphalt.com
Contact Name	KELLY EDWARDS
Area Code	(661)
Phone Number	872-9093
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	872-9099
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 14; 15; 16; 19; 20; 24; 40; 42; 54;
Districts	05; 08; 07; 09; 10;
DBE NAICS	237310; 238910;

ACDBE NAICS

Work Codes	C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40529
Firm/DBA Name	PK CONSTRUCTION
Address Line1	2502 EL SOL
Address Line2	
City	ALTADENA
State	CA
Zip Code1	91001
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	zkkingpk81@gmail.com
Contact Name	ZHAN PAUL KING
Area Code	(626)
Phone Number	773-6963
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	486-4152
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07; 10; 19; 22; 27; 33; 34; 40; 41; 42; 43; 48; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 10;
DBE NAICS	237110; 237310; 238110;

ACDBE NAICS

Work Codes	C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	37397
Firm/DBA Name	PRIORITY ARCHITECTURAL GRAPHICS, INC.

Address Line1	1596 HUDSON AVENUE
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	juliana@prioritygraphics.com
Contact Name	JULIANA CHOY SOMMER
Area Code	(415)
Phone Number	643-1144
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	643-1145
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	21; 38; 41; 44;
Districts	04; 05;
DBE NAICS	238990; 323113; 339950;

ACDBE NAICS

Work Codes	C5601 SIGN STRUCTURE;
Licenses	C61 Limited Specialty Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	34174
Firm/DBA Name	PROFESSIONAL CONCRETE SAWING INC.
Address Line1	P.O. BOX 3348
Address Line2	
City	MERCED
State	CA
Zip Code1	95344
Zip Code2	
Mailing Address Line1	P.O. BOX 3348
Mailing Address Line2	
Mailing City	MERCED
Mailing State	CA
Mailing Zip Code1	95344
Mailing Zip Code2	
Certification Type	DBE
EMail	davidscott@gvni.com
Contact Name	DAVID SCOTT
Area Code	(209)
Phone Number	722-2226
Alt Area Code	(510)
Alt Phone Number	537-3781
Fax Area Code	(209)
Fax Phone Number	722-2227
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	D06 Concrete Related Services;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33891
Firm/DBA Name	QUALITY ERECTORS & CONSTRUCTION, INC.
Address Line1	3130 BAYSHORE RD.
Address Line2	
City	BENICIA
State	CA
Zip Code1	94510
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null JESSE ESQUIVEL
Area Code	(707)
Phone Number	746-4198
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	751-3962
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	236210; 237310; 238160; 331221; 423390;

ACDBE NAICS

Work Codes	C0655 STEEL SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier; C9801 BUILDING CONSTRUCTION; C9837 ROOFING;
Licenses	B General Building Contractor; C13 Fencing Contractor; C39 Roofing Contractor; C51 Structural Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41743
Firm/DBA Name	QUANTUM CONSTRUCTION COMPANY
Address Line1	6083 NORTH FIGARDEN DRIVE # 140
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	david.soto@quantumconstructionco.com
Contact Name	DAVID SOTO

Area Code	(559)
Phone Number	431-7940
Alt Area Code	(559)
Alt Phone Number	318-6002
Fax Area Code	(559)
Fax Phone Number	431-7940
Agency Name	CITY OF FRESNO
Counties	07; 10; 15; 16; 20; 22; 24; 27; 40; 42; 44; 50; 54; 56;
Districts	04; 05; 06; 07; 10;
DBE NAICS	237310; 237990; 238110; 238990; 423320; 541618;

ACDBE NAICS

Work Codes	C5105 MINOR CONCRETE STRUCTURE; C7301 CONCRETE CURB & SIDEWALK - MISC; C8700 CONSULTANT, NON ENGINEERING; C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	33524
Firm/DBA Name	QUIMU CONTRACTING, INC.
Address Line1	695 PRIDDY DRIVE
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	P.O. BOX 1177
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	1177
Certification Type	DBE
EMail	quimu@sbcglobal.net
Contact Name	MIGUEL QUIROZ
Area Code	(707)
Phone Number	693-0289
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	678-8384
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 06; 07; 09; 17; 20; 21; 28; 29; 31; 32; 34; 39; 45; 46; 48; 49; 52; 57; 58;
Districts	01; 02; 03; 04; 06; 10;
DBE NAICS	237310; 237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2800 CONCRETE BASE; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36909

Firm/DBA Name	R & C CONSTRUCTION
Address Line1	2946 S. ELM AVENUE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	randcconstruction@sbcglobal.net
Contact Name	RICHARD R. GARCIA
Area Code	(559)
Phone Number	255-5655
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	255-5600
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 54;
Districts	06; 10;
DBE NAICS	237310; 237990; 238110;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37651
Firm/DBA Name	R N R CONSTRUCTION, INC
Address Line1	8589 THYS COURT
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95828
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rich@mr-construction.com; brooke@mr-construction.com
Contact Name	RICHARD K. GARNER
Area Code	(916)
Phone Number	379-0957
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	379-0960
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 09; 11; 29; 31; 34; 46; 51; 57; 58;
Districts	03;
DBE NAICS	236220; 237110; 237310; 238110;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C7112 REINFORCED CONCRETE SEWER PIPE;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37684
Firm/DBA Name	R.A. MARTIN CONSTRUCTORS, INC
Address Line1	4418 ALTA MESA DR.
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	22717 SILVERLODE LANE
Mailing Address Line2	
Mailing City	PALO CEDRO
Mailing State	CA
Mailing Zip Code1	96073
Mailing Zip Code2	
Certification Type	DBE
EMail	ramartinconst.inc@sbcglobal.net
Contact Name	RANDY A. MARTIN
Area Code	(530)
Phone Number	547-1717
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	547-2100
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 11; 12; 17; 18; 23; 25; 31; 32; 34; 45; 46; 47; 51; 52; 53; 58;
Districts	01; 02; 03;
DBE NAICS	237110; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; E4610 PIPELINES, EXCEPT NATURAL GAS;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41306
Firm/DBA Name	REBAR INTERNATIONAL INC
Address Line1	2604 MERIDIAN AVE. E.
Address Line2	
City	EDEGEWOOD
State	WA
Zip Code1	98371
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	

Certification Type	DBE
EMail	jodie@rebarinternational.com
Contact Name	JODIE BEHRENDT
Area Code	(253)
Phone Number	840-1117
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(253)
Fax Phone Number	840-1118
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	43;
Districts	04;
DBE NAICS	237110; 237310; 237990; 423510;

ACDBE NAICS

Work Codes	C0653 STEEL SOLDIER PILES; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	34071
Firm/DBA Name	ROCKIN' R GRADING & EXCAVATING
Address Line1	9637 RODDEN RD
Address Line2	
City	DAKDALE
State	CA
Zip Code1	95361
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	robin@rockinrinc.com
Contact Name	null ROBIN COSTA
Area Code	(209)
Phone Number	495-9521
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	847-0586
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 05; 09; 20; 22; 24; 31; 34; 39; 50; 54; 55;
Districts	03; 06; 10;
DBE NAICS	237310; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	29435
Firm/DBA Name	RODGERS CONSTRUCTION & ENGINEERING CO, INC.

Address Line1	1807 NAVY DRIVE, SUITE 1
Address Line2	
City	STOCKTON
State	CA
Zip Code1	95206
Zip Code2	
Mailing Address Line1	PO BOX 6885
Mailing Address Line2	
Mailing City	STOCKTON
Mailing State	CA
Mailing Zip Code1	95206
Mailing Zip Code2	
Certification Type	DBE
EMail	rcande@pacbell.net
Contact Name	DAN F. RODGERS
Area Code	(209)
Phone Number	464-5780
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	464-5782
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 24; 34; 38; 39; 48; 50; 57;
Districts	03; 04; 06; 10;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C2201 FINISHING ROADWAY; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4201 GROOVE & GRIND PAVEMENT; C9981 BUILDING MOVER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	33187
Firm/DBA Name	ROYAL TRUCKING/ MAINTENANCE
Address Line1	7333 DEERWOOD
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94605
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	VAUGHN ROYAL
Area Code	( )
Phone Number	
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	632-2895
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	238990; 484110; 484220; 561720;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; I7341 JANITORIAL SERVICES; I7349 BUILDING MAINTENANCE SERVICES;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41661
Firm/DBA Name	RUBECON BUILDERS INC.
Address Line1	3450 THIRD STREET, BUILDING 1B
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ruben@rubecon.com; office@rubecon.com
Contact Name	RUBEN SANTANA
Area Code	(415)
Phone Number	206-7740
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	206-1750
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 10; 19; 21; 24; 27; 28; 30; 34; 38; 40; 41; 43; 44; 48; 49; 50;
Districts	03; 04; 05; 06; 07; 10; 12;
DBE NAICS	236210; 236220; 237310; 238110; 238130; 238210; 238310; 238350;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C8783 Engineering - Structural; C8903 ELECTRICAL; C9802 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9827 DRYWALL CONSTRUCTION; D2430 MILLWORK, PLYWOOD & STRUCTURAL MEMBERS;
Licenses	A General Engineering Contractor; B General Building Contractor; C05 Framing and Rough Carpentry Contractor; C06 Cabinet, Millwork and Finish Carpentry Contractor; C08 Concrete Contractor; C09 Drywall Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37693
Firm/DBA Name	S.T. RHOADES CONSTRUCTION, INC.
Address Line1	8585 COMMERCIAL WAY
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	P O BOX 494520
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA

Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	steve@strhoadesinc.com
Contact Name	STEVE RHOADES
Area Code	(530)
Phone Number	223-9322
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	223-9222
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237110; 237310; 237990; 238110; 238910;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C2066 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C8001 TEMPORARY FENCING; C8852 SWPPP Planning;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	41565
Firm/DBA Name	SAN JOAQUIN VALLEY CONSTRUCTION GROUP, LLC
Address Line1	P.O. BOX 2506
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93303
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	marvindeanllc@sbcglobal.net
Contact Name	MARVIN DEAN
Area Code	(661)
Phone Number	747-1465
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	323-9287
Agency Name	CITY OF FRESNO
Counties	10; 15; 19; 20; 24; 34; 37; 39; 40; 43; 44; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 10; 11;
DBE NAICS	237110; 237130; 238910; 238990; 541350; 541618; 541620; 541890; 561320; 561439; 561499; 561920; 561990; 562998; 611430;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C7000 PLASTIC PIPE; C7140 CLAY SEWER PIPE; C7180 CAST IRON SEWER PIPE; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8712 PUBLIC RELATIONS; C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN; C8731 Building Inspection Services; C8770 CONSTRUCTION MANAGEMENT; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8773 Construction Management - Highway, Street

	and Bridge Construction; C8774 Construction Management - Land Subdivision; C8775 Construction Management - Oil and Gas Pipeline and Releted Structure Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; C8837 Citizen, Community Involvement; E4955 WASTE MANAGEMENT CONSULTING SERVICES; I8610 BUSINESS ASSOCIATIONS; I8640 CIVIC & SOCIAL ASSOCIATIONS; I8740 MANAGEMENT & PUBLIC RELATIONS;
Licenses	A General Engineering Contractor; B General Building Contractor; C21 Building Moving / Demolition Contractor; C31 Construction Zone Traffic Control Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm iD	30480
Firm/DBA Name	SANTOS EXCAVATING, INC.
Address Line1	643 W. 4TH AVENUE
Address Line2	
City	CHICO
State	CA
Zip Code1	95926
Zip Code2	
Mailing Address Line1	P.O. BOX 146
Mailing Address Line2	
Mailing City	CHICO
Mailing State	CA
Mailing Zip Code1	95927
Mailing Zip Code2	
Certification Type	DBE
EMail	ernie@santosengineering.com
Contact Name	GEORGE SANTOS
Area Code	(530)
Phone Number	894-2274
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	894-7767
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 34; 39; 57; 58;
Districts	03; 10;
DBE NAICS	237310; 238110; 238120; 238910; 238990;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm iD	33099
Firm/DBA Name	SCHOTKA CONSTRUCTION INC
Address Line1	5555 NAPA VALLEJO HWY
Address Line2	
City	AMERICAN CANYON
State	CA
Zip Code1	94503
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

Mailing Zip Code2	
Certification Type	DBE
EMail	dschotka@aol.com
Contact Name	DIANE SCHOTKA
Area Code	(707)
Phone Number	265-6977
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	265-6856
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 17; 21; 23; 26; 28; 34; 38; 41; 43; 48; 49; 57;
Districts	01; 03; 04; 09;
DBE NAICS	237990; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	31006
Firm/DBA Name	SERNA CONSTRUCTION, INC.
Address Line1	5019 E NEVADA AVE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	5019 E NEVADA AVE
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93727
Mailing Zip Code2	
Certification Type	DBE
EMail	sernaconstruction@sbcglobal.net
Contact Name	ROBERT J. SERNA
Area Code	(559)
Phone Number	304-2197
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	478-5213
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 54;
Districts	06; 10;
DBE NAICS	237310; 238110; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M

Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36684
Firm/DBA Name	SHIP-DTS
Address Line1	440 W. SIERRA MADRE AVE.
Address Line2	
City	GLENDDRA
State	CA
Zip Code1	91741
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bianca@shipdts.com
Contact Name	MARIE BIANCA VOBECKY
Area Code	(626)
Phone Number	818-7402
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	605-5023
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	236210; 236220; 238910; 484110; 484220; 484230; 488510;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9980 DEMOLITION; C9981 BUILDING MOVER; E4730 FREIGHT TRANSPORTATION ARRANGEMENT;
Licenses	B General Building Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	37234
Firm/DBA Name	SIERRA CONCRETE CUTTING & BREAKING, INC
Address Line1	8549 MORRISON CREEK
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95828
Zip Code2	
Mailing Address Line1	62 RANCHO DEL SOL
Mailing Address Line2	
Mailing City	CAMINO
Mailing State	CA
Mailing Zip Code1	95709
Mailing Zip Code2	
Certification Type	DBE
EMail	lh.sierra@att.net
Contact Name	LINDA LEE HADLEY
Area Code	(530)
Phone Number	647-9331
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	647-2230

Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	05; 06; 09; 34; 48; 58;
Districts	03; 04; 10;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C9905 CUTTING;
Licenses	D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38758
Firm/DBA Name	SITE WORK SOLUTIONS, INC
Address Line1	2665 BECHELLI LANE
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	P.O. BOX 492247
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	cwhitmer@swsgc.com
Contact Name	GEORGE D. WHITMER
Area Code	(530)
Phone Number	222-2229
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	222-3337
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	11; 12; 18; 34; 45; 47; 51; 52; 53;
Districts	01; 02; 03;
DBE NAICS	237110; 237210; 237310; 237990;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; H6550 SUBDIVIDERS & DEVELOPERS;
Licenses	A General Engineering Contractor; B General Building Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	9241
Firm/DBA Name	SITEWORKS CONSTRUCTION, INC
Address Line1	3634 BICKERSTAFF ST
Address Line2	
City	LAFAYETTE
State	CA
Zip Code1	94549
Zip Code2	
Mailing Address Line1	PO BOX 1324
Mailing Address Line2	
Mailing City	LAFAYETTE
Mailing State	CA

Mailing Zip Code1	94549
Mailing Zip Code2	
Certification Type	DBE
EMail	kdesena@linkzone.com
Contact Name	KENT DESENA
Area Code	(925)
Phone Number	284-1437
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	256-8357
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 09; 10; 15; 16; 17; 20; 21; 22; 23; 24; 27; 28; 29; 31; 34; 35; 38; 39; 40; 41; 43; 44; 45; 48; 49; 50; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	237310; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	7799
Firm/DBA Name	SJD CONSTRUCTION INC.
Address Line1	775 WAKEFIELD CT, STE B
Address Line2	
City	OAKDALE
State	CA
Zip Code1	95361
Zip Code2	1042
Mailing Address Line1	P.O.BOX 12320
Mailing Address Line2	
Mailing City	OAKDALE
Mailing State	CA
Mailing Zip Code1	95361
Mailing Zip Code2	1042
Certification Type	DBE
EMail	sjdconstr@yahoo.com
Contact Name	SANDRA CUNNINGHAM
Area Code	(209)
Phone Number	847-8939
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	847-0169
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 04; 05; 06; 07; 09; 10; 20; 22; 24; 27; 28; 31; 34; 38; 39; 41; 48; 49; 50; 54; 55; 57; 58;
Districts	03; 04; 05; 06; 10;
DBE NAICS	237310; 238110; 238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F

Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41010
Firm/DBA Name	SO. CAL TRAFFIC INC
Address Line1	1358 LA MIRADA DRIVE
Address Line2	
City	SAN MARCOS
State	CA
Zip Code1	92078
Zip Code2	
Mailing Address Line1	1358 LA MIRADA DRIVE
Mailing Address Line2	
Mailing City	SAN MARCOS
Mailing State	CA
Mailing Zip Code1	92078
Mailing Zip Code2	
Certification Type	DBE
EMail	cecilia@socaltraffic.net
Contact Name	CECILIA KATHLEEN DSTLUND
Area Code	(858)
Phone Number	720-0179
Alt Area Code	(619)
Alt Phone Number	851-4465
Fax Area Code	(858)
Fax Phone Number	793-4495
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 19; 30; 33; 34; 36; 37; 40; 42;
Districts	03; 05; 06; 07; 08; 09; 11; 12;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	33837
Firm/DBA Name	SOLID CONSTRUCTION, INC
Address Line1	3017 MILDRED LN
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	queenie_chief2003@yahoo.com
Contact Name	DAN RICH
Area Code	(661)
Phone Number	829-1637
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	829-1637
Agency Name	DEPARTMENT OF TRANSPORTATION

Counties	10; 15; 16; 20; 24; 40; 42; 54;
Districts	05; 06; 10;
DBE NAICS	221310; 237110; 237990; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1910 GRADING; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C9872 SEWER CONNECTION;
Licenses	A General Engineering Contractor; C34 Pipeline Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING;
Licenses	D63 Construction Cleanup;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	32232
Firm/DBA Name	STATEWIDE STRIPES, INC
Address Line1	7320 MISSION GORGE ROAD
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92120
Zip Code2	
Mailing Address Line1	P.O. BOX 600710
Mailing Address Line2	
Mailing City	SAN DIEGO
Mailing State	CA

Mailing Zip Code1	92160
Mailing Zip Code2	
Certification Type	DBE
EMail	dawn@statewidestripes.com
Contact Name	DAVID BRILHANTE
Area Code	(858)
Phone Number	560-6887
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(858)
Fax Phone Number	560-0158
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238320; 238990; 561990;

ACDBE NAICS

Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor; D38 Sand and Water Blasting;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40887
Firm/DBA Name	STEVE DOVALI CONSTRUCTION, INC.
Address Line1	8461 E. OLIVE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dovaliconstruction@gmail.com
Contact Name	TIM DOVALI
Area Code	(559)
Phone Number	255-7603
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	456-2843
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 39; 40; 54;
Districts	05; 06; 10;
DBE NAICS	237110; 237310; 237990; 238110;

ACDBE NAICS

Work Codes	C1910 GRADING; C3901 ASPHALT CONCRETE; C5105 MINOR CONCRETE STRUCTURE; C7000 PLASTIC PIPE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY;
Licenses	A General Engineering Contractor; B General Building Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M

Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	1213
Firm/DBA Name	STOLOSKI & GONZALEZ, INC.
Address Line1	727 MAIN STREET
Address Line2	
City	HALF MOON BAY
State	CA
Zip Code1	94019
Zip Code2	1924
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mthorn@stoloskigonzalez.com
Contact Name	ROBERT GONZALEZ
Area Code	(650)
Phone Number	726-7119
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(650)
Fax Phone Number	726-9055
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	01; 07; 21; 27; 38; 41; 43; 44; 48;
Districts	04; 05;
DBE NAICS	237110; 237310;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE); E4610 PIPELINES, EXCEPT NATURAL GAS;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39899
Firm/DBA Name	STONY CREEK GENERAL ENGINEERING
Address Line1	5321 COUNTY RD 206
Address Line2	
City	ORLAND
State	CA
Zip Code1	95963
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	luke@scgeinc.com
Contact Name	LUKE ANDREWS
Area Code	(530)
Phone Number	526-3191
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	988-5092

Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 08; 11; 12; 17; 18; 23; 25; 32; 34; 45; 46; 47; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04;
DBE NAICS	237130; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C6200 ALTERNATIVE PIPE CULVERT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	42910
Firm/DBA Name	STRAIGHT STRIPE PAINTING INC
Address Line1	260 N. 3050 E.
Address Line2	
City	ST. GEORGE
State	UT
Zip Code1	84770
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cheever@straightstripe.com
Contact Name	KAREN J CHEEVER
Area Code	(435)
Phone Number	656-0930
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(435)
Fax Phone Number	634-0580
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
Licenses	NL CAUTION;FIRM NOT LICENSED IN CALIFORNIA;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40764
Firm/DBA Name	SUULUTAAQ, INC - ALASKA NATIVE CORP
Address Line1	110 RAILROAD AVENUE, SUITE A
Address Line2	
City	SUISUN SITY
State	CA
Zip Code1	94585
Zip Code2	
Mailing Address Line1	4300 B STREET, SUITE #205
Mailing Address Line2	
Mailing City	ANCHORAGE

Mailing State	AK
Mailing Zip Code1	99503
Mailing Zip Code2	
Certification Type	DBE
EMail	kristina.viado@suulutaaq.com
Contact Name	TRACY CRAIN
Area Code	(707)
Phone Number	427-3209
Alt Area Code	(720)
Alt Phone Number	428-0785
Fax Area Code	(707)
Fax Phone Number	419-4851
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	236220; 237310; 237990; 238910; 561210;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9801 BUILDING CONSTRUCTION; I7360 PERSONNEL SUPPLY SERVICES;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	5282
Firm/DBA Name	T.D.W. CONSTRUCTION, INC
Address Line1	101 GREENVILLE RD
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94550
Zip Code2	
Mailing Address Line1	PO BOX 111
Mailing Address Line2	
Mailing City	LIVERMORE
Mailing State	CA
Mailing Zip Code1	94551
Mailing Zip Code2	
Certification Type	DBE
EMail	josie@tdwconstruction.com
Contact Name	GAIL WONG
Area Code	(925)
Phone Number	455-5259
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	455-0325
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 21; 28; 38; 41; 43; 44; 49;
Districts	04; 05;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C6800 SUBSURFACE DRAIN;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC

Firm Type	DBE

Firm ID	37925
Firm/DBA Name	TIPCO ENGINEERING, INC
Address Line1	425 E REDONDO BEACH BLVD
Address Line2	
City	GARDENA
State	CA
Zip Code1	90248
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tipcoinc@aol.com
Contact Name	KEVIN DAN TIPTON
Area Code	(310)
Phone Number	515-6549
Alt Area Code	(310)
Alt Phone Number	993-7005
Fax Area Code	(310)
Fax Phone Number	515-6579
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 24; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C4901 FURNISH & DRIVE PILING; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	42150
Firm/DBA Name	TOUCH OF GREEN LANDSCAPE
Address Line1	36231 RUTH AVENUE
Address Line2	
City	MADERA
State	CA
Zip Code1	93636
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	javier@touchofgreenlandscape.us
Contact Name	JAVIER ROMO
Area Code	(559)
Phone Number	242-6352
Alt Area Code	(559)
Alt Phone Number	905-6935
Fax Area Code	(559)
Fax Phone Number	645-1712
Agency Name	CITY OF FRESNO

Counties	10; 15; 16; 20; 22; 24; 34; 39; 40; 50; 54; 55;
Districts	03; 05; 06; 10;
DBE NAICS	221310; 237990; 238990; 561730;

ACDBE NAICS

Work Codes	C1701 DEVELOP WATER SUPPLY; C2000 HIGHWAY PLANTING; C2065 IRRIGATION SYSTEM; C9867 LANDSCAPING CONTRACTOR;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42433
Firm/DBA Name	TRAFFIC CONTROL PROS
Address Line1	2440 STANWELL DRIVE, SUITE A
Address Line2	
City	CONCORD
State	CA
Zip Code1	94520
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@tcpros.net
Contact Name	JEFFREY PIKE
Area Code	(925)
Phone Number	270-4580
Alt Area Code	(925)
Alt Phone Number	522-3723
Fax Area Code	(925)
Fax Phone Number	405-3833
Agency Name	CITY OF FRESNO
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 20; 21; 22; 23; 24; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 50; 51; 53; 54; 55; 57;
Districts	01; 02; 03; 04; 05; 06; 09; 10; 11;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38033
Firm/DBA Name	TRAFFIC LOOPS CRACKFILLING, INC
Address Line1	1915 W BALL RD.
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing Address Line1	946 S. EMERALD ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA

Mailing Zip Code1	92804
Mailing Zip Code2	
Certification Type	DBE
EMail	trafficloops@sbcglobal.net
Contact Name	MAI-LAN NGUYEN
Area Code	(714)
Phone Number	520-4026
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	520-4027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238990;

ACDBE NAICS

Work Codes	C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41297
Firm/DBA Name	TRI-VALLEY CONTRACTING, INC.
Address Line1	15 CHARLES HILL CIRCLE
Address Line2	
City	ORINDA
State	CA
Zip Code1	94563
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	landy@trivalleystriping.com
Contact Name	LANDRYA RATH
Area Code	(925)
Phone Number	787-1003
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	872-4450
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	01; 07; 21; 24; 27; 28; 34; 35; 38; 39; 41; 43; 44; 48; 49; 50; 57;
Districts	03; 04; 05; 10;
DBE NAICS	237310 Striping parking lots, roads, streets; 238990 Install wheel stops, signs, etc.;

ACDBE NAICS

Work Codes	C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40470
Firm/DBA Name	TRIANGLE D ENTERPRISES, INC. DBA ODYSSEY ENGINEERING AND EXP
Address Line1	438 E. SHAW AVE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93710
Zip Code2	7602
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	odysseyblasting@yahoo.com
Contact Name	CODY LOFTIS
Area Code	( )
Phone Number	
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	04; 10; 14; 15; 16; 20; 22; 24; 26; 31; 34; 44; 45; 46; 49; 53; 54; 55;
Districts	02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310; 237990; 238910; 238990;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION;
Licenses	A General Engineering Contractor; C57 Well Drilling Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	30004
Firm/DBA Name	TRUE CHAMPIONS INC.
Address Line1	5234 CUSHMAN PL., STE. 200
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92110
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	TCI@TRUECHAMPIONS.NET
Contact Name	RICHARD GARCIA
Area Code	(619)
Phone Number	276-6999
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	276-8783
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 28; 30; 33; 36; 37; 38; 42; 49; 56;
Districts	04; 05; 07; 08; 10; 11; 12;
DBE NAICS	236210; 236220; 238110; 238190; 238990; 336611;

ACDBE NAICS

Work Codes	C1580 MODIFY BRIDGE ITEM; C2201 FINISHING ROADWAY; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; D3730 SHIP & BOAT BUILDING & REPAIRING;
Licenses	B General Building Contractor; C06 Cabinet, Millwork and Finish Carpentry Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38675
Firm/DBA Name	TSR CONSTRUCTION COMPANY
Address Line1	543 FIFTH AVENUE
Address Line2	
City	SAN BRUNO
State	CA
Zip Code1	94066
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	r.rico1025@yahoo.com
Contact Name	TIRZO SANCHEZ-RICO
Area Code	(650)
Phone Number	826-4954
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(650)
Fax Phone Number	588-1016
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	01; 07; 21; 23; 24; 27; 28; 34; 38; 39; 41; 43; 48; 49;
Districts	01; 03; 04; 05; 10;
DBE NAICS	236115; 236118; 236210; 236220; 238990;

ACDBE NAICS

Work Codes	C5105 MINOR CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38525
Firm/DBA Name	TYRRELL RESOURCES, INC.
Address Line1	275 HILLTOP DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	P.O. BOX 493460
Mailing Address Line2	
Mailing City	REODING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	

Certification Type	DBE
EMail	tyrrellresources@sbcglobal.net
Contact Name	CHERYL TYRRELL
Area Code	(530)
Phone Number	243-8733
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	241-8975
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 05; 06; 09; 10; 11; 18; 25; 29; 31; 32; 45; 46; 47; 52; 53; 58;
Districts	02; 03; 04; 06; 10;
DBE NAICS	113310; 115310; 238910; 561730;

ACDBE NAICS

Work Codes	A0850 FORESTRY SERVICES; C1601 CLEARING & GRUBBING;
Licenses	C61 Limited Specialty Contractor; D49 Tree Service;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39484
Firm/DBA Name	UDBE STEEL
Address Line1	5214 WESTERFIELD STREET
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	udbest.eel2011@gmail.com
Contact Name	ROMEO BELTRAN
Area Code	(951)
Phone Number	529-3359
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	224-9797
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 10; 13; 15; 19; 20; 21; 30; 33; 34; 36; 37; 38; 42; 44; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 11; 12;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	33824
Firm/DBA Name	UNITED TRAFFIC SERVICES & SUPPLY, INC.
Address Line1	14000 E. VALLEY BLVD.

Address Line2	
City	CITY OF INDUSTRY
State	CA
Zip Code1	91746
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dora@unitedtraffic.net
Contact Name	DORA PINA
Area Code	(626)
Phone Number	961-5736
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	961-4746
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	07; 10; 13; 19; 21; 27; 28; 30; 31; 33; 34; 36; 37; 39; 40; 41; 42; 43; 44; 48; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	238910; 238990; 339950;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C5601 SIGN STRUCTURE; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38151
Firm/DBA Name	V & G BUILDERS
Address Line1	4350 N. PALM
Address Line2	
City	FRESNO
State	CA
Zip Code1	93704
Zip Code2	
Mailing Address Line1	4350 N. PALM
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93704
Mailing Zip Code2	
Certification Type	DBE
EMail	jtonyvaldez@hotmail.com
Contact Name	JERONIMO ANTONIO VALDEZ
Area Code	(559)
Phone Number	805-9015
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 39; 50; 54;
Districts	06; 10;
DBE NAICS	237110; 237120; 237130; 237310; 238110;

ACDBE NAICS

Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C8771 Construction Management - Commercial and Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C8775 Construction Management - Oil and Gas Pipeline and Releted Structure Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39166
Firm/DBA Name	V A P CONSTRUCTION INC
Address Line1	15705 BIRCHWOOD ST
Address Line2	
City	LA MIRADA
State	CA
Zip Code1	90638
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vapconstructioninc@gmail.com
Contact Name	ARVIND PRASAD
Area Code	(714)
Phone Number	253-3270
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	551-9420
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 28; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237110; 237310; 237990; 238110;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C7301 CONCRETE CURB & SIDEWALK - MISC; C8000 FENCING CONTRACTOR; C8331 CONCRETE BARRIER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	40256
Firm/DBA Name	VELIS ENGINEERING, INC
Address Line1	1929 INDUSTRIAL WAY
Address Line2	
City	SANGER
State	CA
Zip Code1	93657
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cbenites@verizon.net
Contact Name	CYNTHIA BENITES
Area Code	(559)
Phone Number	876-0029
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	876-3300
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 50; 54;
Districts	06; 10;
DBE NAICS	237110; 237310;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7000 PLASTIC PIPE; C7112 REINFORCED CONCRETE SEWER PIPE; C7180 CAST IRON SEWER PIPE;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	27011
Firm/DBA Name	VINTAGE PAVING COMPANY, INC.
Address Line1	119 MAIN STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	P O BOX 461
Mailing Address Line2	
Mailing City	WINTERS
Mailing State	CA
Mailing Zip Code1	95694
Mailing Zip Code2	
Certification Type	DBE
EMail	edc@vintagepavingco.com
Contact Name	EDWARD CARBAHAL
Area Code	(530)
Phone Number	795-0132
Alt Area Code	(530)
Alt Phone Number	681-7796
Fax Area Code	(530)
Fax Phone Number	795-5734
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 17; 21; 24; 28; 29; 31; 32; 34; 39; 45; 46; 48; 49; 50; 51; 52; 57; 58;
Districts	01; 02; 03; 04; 06; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7218 AIR-BLOWN MORTAR (SLOPE PAVING); C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M

Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41176
Firm/DBA Name	WALLACE STRUCTURES
Address Line1	2515 TAWNDALE LN
Address Line2	
City	HYDESVILLE
State	CA
Zip Code1	95547
Zip Code2	
Mailing Address Line1	PO BOX 629
Mailing Address Line2	
Mailing City	FORTUNA
Mailing State	CA
Mailing Zip Code1	95540
Mailing Zip Code2	
Certification Type	DBE
EMail	wallacestr@aol.com
Contact Name	ERIC WALLACE
Area Code	(707)
Phone Number	834-4992
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	768-3386
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237110; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42704
Firm/DBA Name	WELDON WORKS, INC.
Address Line1	1650 MABURY ROAD
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95133
Zip Code2	1032
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jenn@weldonworks.com
Contact Name	JENNIFER EASOM
Area Code	(408)
Phone Number	251-1161
Alt Area Code	(831)
Alt Phone Number	588-2954
Fax Area Code	(408)

Fax Phone Number	251-1162
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	00;
Districts	00;
DBE NAICS	238990; 323111; 326199; 337215; 339950; 541430; 541890;

ACDBE NAICS

Work Codes	C5620 ROADSIDE SIGN; D2750 COMMERCIAL PRINTING; D3080 MISC PLASTICS PRODUCTS MANUFACTURING; D3990 MISC MANUFACTURES; I7310 ADVERTISING; I7336 COMMERCIAL ART AND GRAPHIC DESIGN;
Licenses	C61 Limited Specialty Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40690
Firm/DBA Name	WHITE'S CUSTOM CONSTRUCTION
Address Line1	1529 MICHENER DR
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95747
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	whitescustom@yahoo.com
Contact Name	BART WHITE
Area Code	(916)
Phone Number	284-1680
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	875-8095
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 09; 31; 34; 38; 39; 41; 51; 57; 58;
Districts	03; 04; 10;
DBE NAICS	238110; 238190; 238910; 238990;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C9810 SMALL STRUCTURES;
Licenses	B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	38406
Firm/DBA Name	WK MCLELLAN COMPANY
Address Line1	254 SEARS POINT ROAD
Address Line2	
City	PETALUMA
State	CA
Zip Code1	94954
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ritam@wkmclellan.com
Contact Name	RITA MILLER
Area Code	(707)
Phone Number	763-2407
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	713-1038
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	07; 21; 28; 38; 48; 49;
Districts	04;
DBE NAICS	237110; 237310; 238910; 812930;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8773 Construction Management - Highway, Street and Bridge Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41228
Firm/DBA Name	YBANAG REALTY & DEVELOPMENT CORP
Address Line1	4293 N. WEBSTER AVENUE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	luke@dybanagconstruction.com
Contact Name	LUCIO COLLADO
Area Code	(626)
Phone Number	322-5546
Alt Area Code	(626)
Alt Phone Number	318-8904
Fax Area Code	(951)
Fax Phone Number	657-1993
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 29; 30; 36; 37;
Districts	03; 07; 08; 11; 12;
DBE NAICS	237310; 237990; 238110; 238120;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	

Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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Search Returned 0 Records

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Query Criteria
District: 01 02 03 04 10
Naics Category: 32 Manufacturing
Naics Codes: 324121 Asphalt Paving Mixture and Block Manufacturing
Work Codes: C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C2030 EROSION CONTROL C2602 AGGREGATE BASE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4201 GROOVE & GRIND PAVEMENT C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5124 ERECT PRECAST CONCRETE C5201 REINFORCING STEEL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C6650 CORRUGATED METAL PIPE (CSP) C6811 EDGE DRAIN C6900 DOWNDRAIN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8792 Environmental - Biological Studies C9602 BOTTOM DUMP TRUCKING C9771 TRUCK BROKER C9774 TRUCKER
Firm Type: DBE

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Search Returned 16 Records

Thu Oct 15 15:38:32 PDT 2015

Query Criteria

District: 01 02 03 04 10
Naics Category: 42 Wholesale Trade
Naics Codes: 423390 Other Construction Material Merchant Wholesalers 424720 Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)
Work Codes: C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C2030 EROSION CONTROL C2602 AGGREGATE BASE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4201 GROOVE & GRIND PAVEMENT C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5124 ERECT PRECAST CONCRETE C5201 REINFORCING STEEL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C6650 CORRUGATED METAL PIPE (CSP) C6811 EDGE DRAIN C6900 DOWNDRAIN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8792 Environmental - Biological Studies C9602 BOTTOM DUMP TRUCKING C9771 TRUCK BROKER C9774 TRUCKER
Firm Type: DBE

Firm ID	22999
Firm/DBA Name	BLACK DIAMOND ASPHALT, INC.
Address Line1	118 MAIN STREET
Address Line2	
City	VACAVILLE
State	CA
Zip Code1	95688
Zip Code2	
Mailing Address Line1	118 MAIN STREET
Mailing Address Line2	
Mailing City	VACAVILLE
Mailing State	CA
Mailing Zip Code1	95688
Mailing Zip Code2	
Certification Type	DBE
EMail	aragan@blackdiamondasphalt.com
Contact Name	ALLISON PATRICIA RAGAN
Area Code	(707)
Phone Number	448-9402
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	424720; 484110;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C9606 ASPHALT OIL TANKERS; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	38958
Firm/DBA Name	CRUSH MATERIALS CORPORATION
Address Line1	2421 E 16TH STREET #1
Address Line2	
City	NEWPORT BEACH
State	CA
Zip Code1	92663
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	crush5555@aol.com
Contact Name	CHRISTINE RUSH
Area Code	(949)
Phone Number	887-0795
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(949)
Fax Phone Number	706-7918
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 10; 14; 15; 16; 19; 20; 26; 30; 33; 36; 37; 42; 48; 54;
Districts	04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	327320; 327993; 423320; 423390; 423810; 423860;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	42154
Firm/DBA Name	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I
Address Line1	495 N. MARKS
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	P.O. BOX 975
Mailing Address Line2	
Mailing City	TULARE
Mailing State	CA
Mailing Zip Code1	93275
Mailing Zip Code2	
Certification Type	DBE
EMail	DAVEtrucksweep@gmail.com
Contact Name	SEAN REED

Area Code	(559)
Phone Number	370-5756
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	374-6470
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMail	summer.bradford@dragonmaterial.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36185

Firm/DBA Name	FIRST FUEL, INC.
Address Line1	14 BOLIVAR STREET,
Address Line2	
City	NEWPORT BEACH
State	CA
Zip Code1	92663
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jkaufman@firstfuel.net
Contact Name	JANICE T. KAUFMAN
Area Code	(949)
Phone Number	861-0284
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(949)
Fax Phone Number	270-6257
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	424720; 425120; 561110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0639 ASPHALT SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
EMail	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 425120; 561320;

ACDBE NAICS

Work Codes	C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7360 PERSONNEL SUPPLY SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	1170
Firm/DBA Name	GENERAL SUPPLY COMPANY
Address Line1	971 87TH AVENUE
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	generalsupply@sbcglobal.net
Contact Name	CHARLES SIMPSON
Area Code	(510)
Phone Number	632-5229
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	632-2315
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	423390; 423860; 444120; 444190; 448150;

ACDBE NAICS

Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C0657 LUMBER SUPPLIER; C0659 PAINT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier; F5030 LUMBER AND CONSTRUCTION MATERIAL; F5050 METALS & MINERALS, EXCEPT PETROLEUM; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; F5230 PAINT, GLASS, & WALLPAPER STORES; F5610 MEN'S & BOYS' CLOTHING STORES;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	OBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTRDL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38347
Firm/DBA Name	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTRDL
Address Line1	22140 FRONTIER ROAD
Address Line2	
City	CLOVIS
State	CA
Zip Code1	93619
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	karen@imaginationmetals.com
Contact Name	KAREN JOHNSTON
Area Code	(559)
Phone Number	299-2899
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 33; 34; 36; 37; 39; 49; 50; 54;
Districts	03; 04; 06; 08; 10; 11;
DBE NAICS	237110; 238990; 332322; 332323; 423390; 425120;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C6301 CAST-IN-PLACE CONCRETE PIPE; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); D3470 METAL MANUFACTURING; D3490 FABRICATED METAL PRODUCTS;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C6701 BUSINESS ADMINISTRATION; C6770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39360
Firm/DBA Name	LED SERVICES INC.
Address Line1	420 THIRD STREET, SUITE 208
Address Line2	
City	OAKLAND, CA
State	CA
Zip Code1	94607
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	

Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@ledservicesinc.com
Contact Name	JOHN LDPEZ
Area Code	(510)
Phone Number	788-4024
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	723-7101
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 28; 34; 38; 41; 48;
Districts	03; 04;
DBE NAICS	423310; 423320; 423390;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; F5030 LUMBER AND CONSTRUCTION MATERIAL; F5210 LUMBER & OTHER BUILDING MATERIALS;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41307
Firm/DBA Name	M J AVILA COMPANY, INC.
Address Line1	7258 W. RIALTO
Address Line2	
City	FRESNO
State	CA
Zip Code1	93723
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	brucej@mjavila.com
Contact Name	MARY JO AVILA
Area Code	(559)
Phone Number	846-7601
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	846-7610
Agency Name	CITY OF FRESNO
Counties	01; 03; 05; 10; 15; 16; 20; 21; 22; 24; 27; 28; 34; 35; 38; 39; 41; 43; 44; 48; 50; 54; 55;
Districts	03; 04; 05; 06; 10;
DBE NAICS	236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238910; 238990; 423320; 423390; 532412;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0698 BUILDING MATERIAL SUPPLIER; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C7000 PLASTIC PIPE; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3610 ELECTRIC DISTRIBUTION EQUIPMENT; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5090 MISC DURABLE GOODS;
Licenses	A General Engineering Contractor; B General Building Contractor;

Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	33325
Firm/DBA Name	NAVARRO ORNAMENTAL DESIGNS DBA SAL'S WELDING AND FABRICATION
Address Line1	6636 W. BARSTOW AVENUE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	6636 W. BARSTOW AVENUE
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93722
Mailing Zip Code2	
Certification Type	DBE
EMail	navorndes1@aol.com
Contact Name	SAL NAVARRO SR.
Area Code	(559)
Phone Number	275-1726
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	275-1726
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 22; 24; 54;
Districts	06; 10;
DBE NAICS	238190; 238990; 332323; 423390;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier;
Licenses	C23 Ornamental Metal Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	8417
Firm/DBA Name	PATTEN ENERGY ENTERPRISES, INC.
Address Line1	3437 S. MAIN STREET
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90007
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	zeke.patten@pattenenergy.com
Contact Name	EZEKIEL PATTEN, JR.
Area Code	(323)
Phone Number	235-3500
Alt Area Code	( )
Alt Phone Number	

Fax Area Code	(323)
Fax Phone Number	235-3400
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	324191; 424720; 484220;

ACDBE NAICS

Work Codes	B1310 CRUDE PETROLEUM & NATURAL GAS; C0624 PETROLEUM OIL, LUBRICANTS SUPPLIER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING; E4920 GAS PRODUCTION & DISTRIBUTION; F5170 PETROLEUM & PETROLEUM PRODUCTS;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33891
Firm/DBA Name	QUALITY ERECTORS & CONSTRUCTION, INC.
Address Line1	3130 BAYSHORE RD.
Address Line2	
City	BENICIA
State	CA
Zip Code1	94510
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null JESSE ESQUIVEL
Area Code	(707)
Phone Number	746-4198
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	751-3962
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	236210; 237310; 238160; 331221; 423390;

ACDBE NAICS

Work Codes	C0655 STEEL SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier; C9801 BUILDING CONSTRUCTION; C9837 ROOFING;
Licenses	B General Building Contractor; C13 Fencing Contractor; C39 Roofing Contractor; C51 Structural Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	

Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EMail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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Query Criteria

District: 01 02 03 04 10

Naics Category: 48 Transportation and Warehousing

Naics Codes: 484110 General Freight Trucking, Local 488490 Other Support Activities for Road Transportation

Work Codes: C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C2030 EROSION CONTROL C2602 AGGREGATE BASE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4201 GROOVE & GRIND PAVEMENT C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5124 ERECT PRECAST CONCRETE C5201 REINFORCING STEEL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C6650 CORRUGATED METAL PIPE (CSP) C6811 EDGE DRAIN C6900 DOWNDRAIN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8792 Environmental - Biological Studies C9602 BOTTOM DUMP TRUCKING C9771 TRUCK BROKER C9774 TRUCKER

Firm Type: DBE

Firm ID	5470
Firm/DBA Name	A & M GENTRY TRUCKING
Address Line1	3736 E. AVENUE, T-6
Address Line2	
City	PALMDALE
State	CA
Zip Code1	93550
Zip Code2	
Mailing Address Line1	8254 EAST AVENUE T
Mailing Address Line2	
Mailing City	LITTLE ROCK
Mailing State	CA
Mailing Zip Code1	93543
Mailing Zip Code2	
Certification Type	DBE
EMail	marystrucks@aol.com
Contact Name	MARY GENTRY
Area Code	(661)
Phone Number	285-0776
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	285-5011
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; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 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	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 6;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	37561
Firm/DBA Name	A.A.L.A. ADDISON
Address Line1	17907 MACKESON CT
Address Line2	
City	CARSON
State	CA
Zip Code1	90746
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	ALBERT ADDISON
Area Code	(310)
Phone Number	638-3436
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	638-3436
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	40547
Firm/DBA Name	ACTION ENTERPRISES
Address Line1	2150 COWLES STREET
Address Line2	
City	LONG BEACH
State	CA
Zip Code1	90813
Zip Code2	
Mailing Address Line1	P.O. BOX 9453
Mailing Address Line2	
Mailing City	LONG BEACH
Mailing State	CA
Mailing Zip Code1	90810
Mailing Zip Code2	
Certification Type	DBE
EMail	actiontruckingent@yahoo.com
Contact Name	DARNELL WILLIAMS
Area Code	(562)

Phone Number	591-8880
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	218-5637
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37;
Districts	04; 07; 08; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9607 END DUMP TRUCK ; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	9418
Firm/DBA Name	AL CURRY TRUCKING
Address Line1	1485 BAYSHORE BLVD. SUITE 160
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	P.O. BOX 24498
Mailing Address Line2	
Mailing City	SAN FRANCISCO
Mailing State	CA
Mailing Zip Code1	94124
Mailing Zip Code2	
Certification Type	DBE
EMail	alcurrytrucking@aol.com
Contact Name	ALFONSO CURRY
Area Code	(415)
Phone Number	716-9143
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	647-1542
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 21; 34; 38; 41;
Districts	03; 04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1; HAUL TRUCK - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	40273
Firm/DBA Name	ALCARAZ TRANSPORTATION, INC
Address Line1	1982 TYMM WAY
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95122

Zip Code2	
Mailing Address Line1	PO BOX 731490
Mailing Address Line2	
Mailing City	SAN JOSE
Mailing State	CA
Mailing Zip Code1	95173
Mailing Zip Code2	1490
Certification Type	DBE
EMail	jesse@alcaraztransportation.com
Contact Name	JESSE ALCARAZ
Area Code	(408)
Phone Number	591-6970
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(408)
Fax Phone Number	272-8611
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	01; 07; 21; 27; 28; 35; 38; 39; 41; 43; 44; 49; 50;
Districts	04; 05; 10;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36987
Firm/DBA Name	ALL CITY TRUCKING
Address Line1	39602 WALL COMMON
Address Line2	
City	FREMONT
State	CA
Zip Code1	94538
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	allcitytrucking101@yahoo.com
Contact Name	RAJINDER S. RANDHAWA
Area Code	(510)
Phone Number	461-8287
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	657-1200
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	01; 07; 21; 27; 28; 34; 38; 39; 41; 43; 44; 48; 49; 50;
Districts	03; 04; 05; 10;
DBE NAICS	423320; 484110; 484220;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	

Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	41924
Firm/DBA Name	AMEZCUA & SON TRUCKING
Address Line1	19470 W. GRANTLINE RD
Address Line2	
City	TRACY
State	CA
Zip Code1	95391
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	chuchinz79@yahoo.com
Contact Name	JESUS AMEZCUA
Area Code	(408)
Phone Number	687-6709
Alt Area Code	(209)
Alt Phone Number	830-0501
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 38; 39; 41; 43; 44; 49;
Districts	04; 05; 10;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9607 END DUMP TRUCK ; C9774 TRUCKER;
Licenses	
Trucks	END DUMP TRUCK - 1; SUPERDUMP TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40176
Firm/DBA Name	ANBASA TRANSPORT, LLC
Address Line1	10742 SE HWY 212
Address Line2	
City	CLACKMAS
State	OR
Zip Code1	97015
Zip Code2	
Mailing Address Line1	P.O. BOX 1003
Mailing Address Line2	
Mailing City	BORING
Mailing State	OR
Mailing Zip Code1	97009
Mailing Zip Code2	
Certification Type	DBE
EMail	anbasa@comcast.net
Contact Name	REBEKAH WILLIAMS
Area Code	(971)
Phone Number	998-9334
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(503)
Fax Phone Number	855-3533

Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING;
Licenses	
Trucks	STANDARD DUMP TRUCK - 2;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	33984
Firm/DBA Name	ANYTIME TRUCKING
Address Line1	1820 W. CARSON ST. #202-311
Address Line2	
City	TORRANCE
State	CA
Zip Code1	90501
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	anytimetkg@aol.com
Contact Name	BOBBY EVANS
Area Code	(213)
Phone Number	494-0664
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	847-7002
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	STANDARD DUMP TRUCK - 6;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	1227
Firm/DBA Name	AYALA & SONS TRUCKING
Address Line1	6890 AVENUE D
Address Line2	
City	MANTECA
State	CA
Zip Code1	95337
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	

Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	RAUL AYALA
Area Code	(209)
Phone Number	823-1890
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	823-1890
Agency Name	SAN JOAQUIN REGIONAL RAIL COMMISSION
Counties	01; 02; 03; 05; 07; 21; 22; 24; 28; 38; 39; 41; 43; 44; 48; 49; 50; 55;
Districts	04; 05; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; E4210 TRUCKING & COURIER SERVICES, EX. AIR;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	7692
Firm/DBA Name	BASILIO LEAL TRUCKING
Address Line1	13550 LYNDA LYNN WAY
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	PO BOX 71017
Mailing Address Line2	
Mailing City	SHASTA LAKE
Mailing State	CA
Mailing Zip Code1	96079
Mailing Zip Code2	1017
Certification Type	DBE
EMail	lealtkg@att.net
Contact Name	BASILIO OR LYDIA LYDIA LEAL
Area Code	(530)
Phone Number	243-5382
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	243-0914
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 12; 18; 25; 45; 47; 52; 53;
Districts	01; 02; 03;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37116
Firm/DBA Name	BAUER TRANSPORTATION SYSTEMS INC.
Address Line1	1612 D MARINA COURT
Address Line2	
City	SAN MATEO
State	CA
Zip Code1	94403
Zip Code2	1613
Mailing Address Line1	P O BOX 25501
Mailing Address Line2	
Mailing City	SAN MATEO
Mailing State	CA
Mailing Zip Code1	94402
Mailing Zip Code2	
Certification Type	DBE
EMail	bauertransportationsystemsinc@yahoo.com
Contact Name	ANITA MARTINI
Area Code	(415)
Phone Number	648-6834
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(650)
Fax Phone Number	372-9420
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 38; 41; 43;
Districts	04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41742
Firm/DBA Name	BBL TATUM TRUCKING
Address Line1	2695 N. HANOVER
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bbltatum@gmail.com
Contact Name	LEEVEL TATUM
Area Code	(559)
Phone Number	960-8208
Alt Area Code	(559)
Alt Phone Number	275-5296
Fax Area Code	(559)
Fax Phone Number	275-9220
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;

DBE NAICS	484110; 484121; 484122;
ACDBE NAICS	
Work Codes	C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FLAT BED TRUCK - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	42440
Firm/DBA Name	BDS TRANSPORTATION INC
Address Line1	2521 TOLBERT DRIVE
Address Line2	
City	TRACY
State	CA
Zip Code1	95377
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	thamrba11@yahoo.com
Contact Name	BALWINDER THAMRAIT
Area Code	(510)
Phone Number	604-8639
Alt Area Code	(510)
Alt Phone Number	378-7891
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 38; 39; 41; 43;
Districts	04; 10;
DBE NAICS	484110; 484220;
ACDBE NAICS	
Work Codes	C9607 END DUMP TRUCK ; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	40753
Firm/DBA Name	BE JORDAN TRUCKING
Address Line1	837 SANTONA CT
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE

EMail	bejordantrucking@aol.com
Contact Name	BRIAN JORDAN
Area Code	(310)
Phone Number	696-3515
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(800)
Fax Phone Number	986-0277
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 20; 30; 33; 36; 37; 39; 40; 42; 56;
Districts	05; 06; 07; 08; 10; 11; 12;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	22999
Firm/DBA Name	BLACK DIAMOND ASPHALT, INC.
Address Line1	118 MAIN STREET
Address Line2	
City	VACAVILLE
State	CA
Zip Code1	95688
Zip Code2	
Mailing Address Line1	118 MAIN STREET
Mailing Address Line2	
Mailing City	VACAVILLE
Mailing State	CA
Mailing Zip Code1	95688
Mailing Zip Code2	
Certification Type	DBE
EMail	aragan@blackdiamondasphalt.com
Contact Name	ALLISON PATRICIA RAGAN
Area Code	(707)
Phone Number	448-9402
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	424720; 484110;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	37729
Firm/DBA Name	BLUE JAY TRUCKING, LLC
Address Line1	7969 KEITH WINNEY CIRCLE

Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95829
Zip Code2	
Mailing Address Line1	P. O. BOX 292188
Mailing Address Line2	
Mailing City	SACRAMENTO
Mailing State	CA
Mailing Zip Code1	95829
Mailing Zip Code2	
Certification Type	DBE
EMail	bluejaytruckinglic@gmail.com
Contact Name	JESSICA SHOKER
Area Code	(916)
Phone Number	479-1720
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	209-9656
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 07; 09; 28; 31; 34; 51; 57; 58;
Districts	03; 04; 10;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9607 END DUMP TRUCK ; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 4;
Gender	F
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	37659
Firm/DBA Name	BOLES TRUCKING, INC.
Address Line1	9030 HOLLAND AVENUE
Address Line2	
City	DURHAM
State	CA
Zip Code1	95938
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lboles@hotmail.com
Contact Name	LINDA BOLES
Area Code	(530)
Phone Number	345-6282
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	343-0837
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 11; 18; 32; 51; 52; 58;
Districts	02; 03;
DBE NAICS	484110; 484121; 484220; 484230;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	36805
Firm/DBA Name	BOOMER DIRT WORKS, INC.
Address Line1	550 WISE ROAD
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	P.O. BOX 446
Mailing Address Line2	
Mailing City	LINCOLN
Mailing State	CA
Mailing Zip Code1	95648
Mailing Zip Code2	
Certification Type	DBE
EMail	l2boom@aol.com
Contact Name	LORI BOOM
Area Code	(916)
Phone Number	645-8709
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-6840
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 09; 29; 31; 34; 39; 49; 51; 57; 58;
Districts	03; 04; 10;
DBE NAICS	484110; 488510;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	END DUMP TRUCK - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	32220
Firm/DBA Name	BRAY TRUCKING
Address Line1	5959 HIGHWAY 175
Address Line2	
City	HOPLAND
State	CA
Zip Code1	95449
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tammy@braytruckinginc.com
Contact Name	TAMMY BRAY
Area Code	(707)
Phone Number	744-1640

Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	744-1630
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	06; 12; 17; 23; 28; 49; 58;
Districts	01; 03; 04;
DBE NAICS	115310; 484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 5;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	42806
Firm/DBA Name	BULK TRUCK SERVICE, LLC
Address Line1	343 E. WIND DRIVE
Address Line2	
City	RIPON
State	CA
Zip Code1	95366
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bulktruckservice@gmail.com
Contact Name	ALWINDER KAUR
Area Code	(209)
Phone Number	857-0068
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	39;
Districts	10;
DBE NAICS	484110; 484121; 484122; 484220; 484230;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	
Gender	F
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	15094
Firm/DBA Name	BUTLER & SON TRUCKING
Address Line1	441 E. MONTWOOD AVE.
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	

Mailing Address Line1	441 E. MONTWOOD AVE.
Mailing Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip Code1	90631
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	PHILLIP BUTLER
Area Code	(714)
Phone Number	871-1356
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	871-1834
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41290
Firm/DBA Name	BUTOG TRUCKING
Address Line1	1220 BRAHMS COMMON, APT. 301
Address Line2	
City	FREMONT
State	CA
Zip Code1	94538
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	EDMAR CORDERO
Area Code	(510)
Phone Number	789-3099
Alt Area Code	(510)
Alt Phone Number	648-2927
Fax Area Code	( )
Fax Phone Number	
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	07; 21; 28; 38; 39; 41; 43; 48; 49;
Districts	04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M

Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41901
Firm/DBA Name	C & L PAVING AND GRADING, INC
Address Line1	6614 AVENUE 304
Address Line2	
City	GOSHEN
State	CA
Zip Code1	93227
Zip Code2	
Mailing Address Line1	P.O. BOX 781
Mailing Address Line2	
Mailing City	GOSHEN
Mailing State	CA
Mailing Zip Code1	93227
Mailing Zip Code2	
Certification Type	DBE
EMail	connie@clgradingandpaving.com
Contact Name	CONNIE GRIMES
Area Code	(559)
Phone Number	651-7903
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	651-7905
Agency Name	CITY OF FRESNO
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484122;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	1655
Firm/DBA Name	C & L TRUCKING
Address Line1	1955 - 15TH AVE.
Address Line2	
City	SANTA CRUZ
State	CA
Zip Code1	95062
Zip Code2	1705
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	LEE HALL
Area Code	(831)
Phone Number	475-0379
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(831)
Fax Phone Number	475-1069

Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 27; 35; 38; 41; 43; 44;
Districts	04; 05;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41365
Firm/DBA Name	C R TRUCKING
Address Line1	6610 MERCHANDISE WAY
Address Line2	
City	DIAMOND SPRINGS
State	CA
Zip Code1	95619
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	russellbookkeeping@sbcglobal.net
Contact Name	CAROL RUSSELL
Area Code	(530)
Phone Number	621-2995
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	621-2997
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 05; 09; 31; 34;
Districts	03; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER;
Licenses	
Trucks	SUPERDUMP TRUCK - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	42649
Firm/DBA Name	C. B. ROADWAYS, INC
Address Line1	28/43 GAVILAN DRIVE
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95148
Zip Code2	2909
Mailing Address Line1	PO BOX 730501
Mailing Address Line2	
Mailing City	SAN JOSE
Mailing State	CA

Mailing Zip Code1	95173
Mailing Zip Code2	
Certification Type	DBE
EMail	cbroadwaysinc@gmail.com
Contact Name	KULWINDER (SONIA)408 CHEEMA
Area Code	(408)
Phone Number	600-7555
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(408)
Fax Phone Number	709-2527
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07;
Districts	04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	STANDARD DUMP TRUCK - 2;
Gender	F
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	31390
Firm/DBA Name	C.P.R. TRUCKING, INC.
Address Line1	12825 ARROYO ST.
Address Line2	
City	SYLMAR
State	CA
Zip Code1	91342
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	carlos@cprtrucking.com
Contact Name	ANA RODRIQUEZ
Area Code	(818)
Phone Number	837-8333
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	837-8322
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	SUPERDUMP TRUCK - 1;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	34209

Firm/DBA Name	CAMPOS AND ASSDCIATES/JOSE CAMPOS TRUCKING
Address Line1	3167 SANTA RDSA AVE
Address Line2	
City	SANTA ROSA
State	CA
Zip Code1	95407
Zip Code2	
Mailing Address Line1	2360 CORBY AVE
Mailing Address Line2	
Mailing City	SANTA ROSA
Mailing State	CA
Mailing Zip Code1	95407
Mailing Zip Code2	
Certification Type	DBE
EMail	jtraining@att.net
Contact Name	JDSE G. CAMPOS
Area Code	(707)
Phone Number	579-8577
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	579-8552
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; E4210 TRUCKING & COURIER SERVICES, EX. AIR;
Licenses	
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42937
Firm/DBA Name	CAPITOL EXPRESS LINES INC
Address Line1	6 PASETTA DRIVE #1
Address Line2	
City	SANTA CLARA
State	CA
Zip Code1	95050
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	capitolexlines@yahoo.com
Contact Name	GURPAL SINGH
Area Code	(408)
Phone Number	669-9648
Alt Area Code	(408)
Alt Phone Number	830-6139
Fax Area Code	(408)
Fax Phone Number	244-1266
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	43;
Districts	04;
DBE NAICS	484110; 484121; 484122;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	HAUL TRUCK - 3;
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	33105
Firm/DBA Name	CASTILLO TRUCKING SERVICE
Address Line1	7526 IRVINE AVE.
Address Line2	
City	NORTH HOLLYWOOD
State	CA
Zip Code1	91605
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	SALVADOR CASTILLO
Area Code	(818)
Phone Number	764-4603
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	764-0665
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110; 484121; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	35979
Firm/DBA Name	CESAR MAGALLANES
Address Line1	13422 POLK STREET
Address Line2	
City	SYLMAR
State	CA
Zip Code1	91342
Zip Code2	
Mailing Address Line1	13422 POLK STREET
Mailing Address Line2	
Mailing City	SYLMAR
Mailing State	CA
Mailing Zip Code1	91342
Mailing Zip Code2	
Certification Type	DBE
EMail	cesarpbuiltm@yahoo.com

Contact Name	CESAR MAGALLANES
Area Code	(818)
Phone Number	300-1460
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	7974
Firm/DBA Name	CHAVEZ TRUCKING
Address Line1	955A VAUGHN RD
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	0365
Mailing Address Line1	PO BOX 365
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	0365
Certification Type	DBE
EMail	teresa@chaveztrucking.com
Contact Name	TERESA CHAVEZ
Area Code	(707)
Phone Number	678-0514
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	678-5154
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07; 21; 28; 34; 39; 48; 49; 57;
Districts	03; 04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 110;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	23713
Firm/DBA Name	CJC TRUCKING COMPANY
Address Line1	3803 BROADWAY, SUITE 2
Address Line2	

City	OAKLAND
State	CA
Zip Code1	94611
Zip Code2	
Mailing Address Line1	P.O. BOX 22864
Mailing Address Line2	
Mailing City	OAKLAND
Mailing State	CA
Mailing Zip Code1	94609
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	CLARISSA WILLIAMS
Area Code	(510)
Phone Number	601-5359
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	601-5332
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	484110; 484121; 488510; 488999;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	5568
Firm/DBA Name	CLAY MIRANDA TRUCKING, INC.
Address Line1	3220 W. BELMONT
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	PO BOX 11983
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	1983
Certification Type	DBE
EMail	debbie@cmtinc.com
Contact Name	DEBORA COOPER
Area Code	(559)
Phone Number	275-5654
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	276-0630
Agency Name	CITY OF FRESNO
Counties	02; 03; 05; 10; 15; 16; 20; 22; 24; 39; 48; 50; 54; 55;
Districts	04; 06; 10;
DBE NAICS	423320; 484110; 484220;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 90;
Gender	F
Ethnicity	OTHER
Firm Type	DBE

Firm ID	26538
Firm/DBA Name	COBRA TRUCKING
Address Line1	P.O. BOX 24533
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cobratrucking@yahoo.com
Contact Name	LONNY ESQUIVEL
Area Code	(415)
Phone Number	330-9350
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	330-9354
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42591
Firm/DBA Name	COLEMAN CONSTRUCTION
Address Line1	85 EAST HIGHWAY 20
Address Line2	
City	UPPERLAKE
State	CA
Zip Code1	95485
Zip Code2	
Mailing Address Line1	P.O. BOX 1020
Mailing Address Line2	
Mailing City	UPPER LAKE
Mailing State	CA
Mailing Zip Code1	95485
Mailing Zip Code2	
Certification Type	DBE
EMail	tcoleman2009@hotmail.com
Contact Name	TRACY A COLEMAN
Area Code	(707)
Phone Number	275-9016

Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	275-9025
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 16; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238910; 484110; 484220;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2201 FINISHING ROADWAY; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; ASB Asbestos; C21 Building Moving / Demolition Contractor; HAZ Hazardous Waste;
Trucks	TRANSFER DUMP TRUCK - 1; END DUMP TRUCK - 2; FLAT BED TRUCK - 1; WATER TRUCKS - 2;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	32202
Firm/DBA Name	D J ROCHA TRUCKING, INC
Address Line1	8570 PEACOCK WAY
Address Line2	
City	HILMAR
State	CA
Zip Code1	95324
Zip Code2	
Mailing Address Line1	P.O. BOX 515
Mailing Address Line2	
Mailing City	HILMAR
Mailing State	CA
Mailing Zip Code1	95324
Mailing Zip Code2	
Certification Type	DBE
EMail	dannyrocha32@gmail.com
Contact Name	BETTY JEAN ROCHA
Area Code	(209)
Phone Number	664-2002
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	812-1891
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07; 20; 24; 39; 50;
Districts	04; 06; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	28970
Firm/DBA Name	D. IRVIN TRUCKING
Address Line1	P.O. BOX 5908
Address Line2	
City	OAKLAND

State	CA
Zip Code1	94605
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	DAVID IRVIN
Area Code	(510)
Phone Number	385-4073
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	483-2274
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	40378
Firm/DBA Name	DBE TRANSFER, INC
Address Line1	1285 STRATFORD AVE., SUITE G-181
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sarenaleigh17@gmail.com
Contact Name	SARENA LEIGH BUTTON
Area Code	(888)
Phone Number	795-3238
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	795-3238
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34; 39; 57;
Districts	03; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;

Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39675
Firm/DBA Name	DC RECYCLING
Address Line1	1546 BIRCH AVE
Address Line2	
City	CLOVIS
State	CA
Zip Code1	93611
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	desiree_chenot@yahoo.com
Contact Name	DESIREE CHENOT
Area Code	(559)
Phone Number	325-2526
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	325-2526
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 54;
Districts	06; 10;
DBE NAICS	423320; 484110; 484121; 484122; 488410; 488490; 488510;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9771 TRUCK BROKER; C9774 TRUCKER; I7550 TOWING; I8991 RECYCLING;
Licenses	
Trucks	SEMI TRAILER BOTTOM DUMP TRUCK - 1;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	33466
Firm/DBA Name	DD & L TRUCKING
Address Line1	35 PARK CIRCLE
Address Line2	
City	MARIN CITY
State	CA
Zip Code1	94965
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	charlesettas@comcast.net
Contact Name	WILLIE SMITH, JR.
Area Code	(415)
Phone Number	332-4977
Alt Area Code	( )

Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	332-4585
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BRDKER; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41163
Firm/DBA Name	DE BIBB TRUCKING, INC
Address Line1	1800-7TH STREET
Address Line2	
City	RICHMOND
State	CA
Zip Code1	94801
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dbibbtrucking@yahoo.com
Contact Name	DEARTEMUS BIBB
Area Code	(510)
Phone Number	774-0013
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	313-0917
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 34; 38;
Districts	03; 04;
DBE NAICS	484110; 484220; 562119;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9607 END DUMP TRUCK ;
Licenses	
Trucks	STANDARD DUMP TRUCK - 4; END OUMP TRUCK - 6;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41556
Firm/DBA Name	DE LA TORRE TRUCKING LLC
Address Line1	8338 TUBBS RD
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	

Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	delatorrerocks2@yahoo.com
Contact Name	MICHELLE DE LA TORRE
Area Code	(530)
Phone Number	795-3651
Alt Area Code	(707)
Alt Phone Number	249-3110
Fax Area Code	(530)
Fax Phone Number	795-3657
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 09; 17; 21; 28; 31; 34; 38; 39; 48; 49; 51; 57; 58;
Districts	01; 03; 04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9607 END DUMP TRUCK ; C9774 TRUCKER;
Licenses	
Trucks	TRANSFER DUMP TRUCK - 2; END DUMP TRUCK - 2;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37840
Firm/DBA Name	DESTINATION ANYWHERE, INC.
Address Line1	P.O. BOX 21
Address Line2	
City	TRACY
State	CA
Zip Code1	95378
Zip Code2	
Mailing Address Line1	P.O. BOX 21
Mailing Address Line2	
Mailing City	TRACY
Mailing State	CA
Mailing Zip Code1	95377
Mailing Zip Code2	
Certification Type	DBE
EMail	info@destinationanywhereinc.com
Contact Name	JASHARINDER PAL SINGH
Area Code	(209)
Phone Number	836-9400
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	835-1144
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 05; 07; 10; 18; 20; 21; 24; 27; 28; 31; 34; 38; 39; 40; 41; 43; 44; 49; 50; 55;
Districts	02; 03; 04; 05; 06; 10;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	B1420 CRUSHED & BROKEN STONE; B1440 SAND & GRAVEL; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER; D2950 ASPHALT PAVING & ROOFING MATERIALS; E4730 FREIGHT TRANSPORTATION ARRANGEMENT; E4780 MISC TRANSPORTATION SERVICES;
Licenses	

Trucks	FOR HIRE - 40;
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	39461
Firm/DBA Name	DFC TRUCKING
Address Line1	507 GLIDE AVENUE
Address Line2	
City	WEST SACRAMENTO
State	CA
Zip Code1	95691
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dcerv@sbcglobal.net
Contact Name	DOLORES/DAVID CERVANTES
Area Code	(916)
Phone Number	371-7793
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	371-7793
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 04; 06; 09; 11; 28; 31; 32; 34; 38; 48; 50; 51; 55; 57; 58;
Districts	02; 03; 04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	7106
Firm/DBA Name	DILLARD ENVIRONMENTAL SERVICES
Address Line1	3120 CAMINO DIABLO RD
Address Line2	
City	BYRON
State	CA
Zip Code1	94514
Zip Code2	
Mailing Address Line1	P. O. BOX 579
Mailing Address Line2	
Mailing City	BYRON
Mailing State	CA
Mailing Zip Code1	94514
Mailing Zip Code2	
Certification Type	DBE
EMail	patriciad@dillardenv.com
Contact Name	PATRICIA DILLARD
Area Code	(925)
Phone Number	634-6850
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)

Fax Phone Number	634-6858
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238910; 484110; 562112; 562211;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9632 HAZARDDUS SUBSTANCE REMOVAL; C9774 TRUCKER; C9980 DEMOLITION; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 21;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	42154
Firm/DBA Name	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I
Address Line1	495 N. MARKS
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	P.O. BOX 975
Mailing Address Line2	
Mailing City	TULARE
Mailing State	CA
Mailing Zip Code1	93275
Mailing Zip Code2	
Certification Type	DBE
EMail	DAVEtrucksweep@gmail.com
Contact Name	SEAN REED
Area Code	(559)
Phone Number	370-5756
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	374-6470
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFDRCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTDM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	41119
Firm/DBA Name	DM TRUCKING
Address Line1	2872 W. KEYS LANE
Address Line2	

City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dfmcampos@aol.com
Contact Name	GREG CAMPOS
Area Code	(714)
Phone Number	392-8688
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	821-7860
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 12; 13; 14; 15; 19; 20; 22; 23; 24; 26; 27; 30; 31; 33; 34; 36; 37; 39; 40; 41; 42; 43; 44; 49; 54; 55; 56; 57; 58;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40407
Firm/DBA Name	DOMINGUEZ & SONS TRUCKING, INC
Address Line1	529 N. 10TH STREET
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95112
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	genaro@dominguezandsons.com
Contact Name	GENARO DOMINGUEZ
Area Code	(408)
Phone Number	288-9663
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(408)
Fax Phone Number	275-6762
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 09; 21; 27; 28; 34; 38; 41; 43; 44;
Districts	03; 04; 05;
DBE NAICS	238990; 484110; 484220;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor; HAZ Hazardous Waste;
Trucks	FOR HIRE - 2; END DUMP TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40901
Firm/DBA Name	DONATI TRUCKING
Address Line1	1015 LA SERENATA WAY
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	PO BOX 2022
Mailing Address Line2	
Mailing City	NIPOMO
Mailing State	CA
Mailing Zip Code1	93444
Mailing Zip Code2	
Certification Type	DBE
EMail	jdonati379@gmail.com
Contact Name	null DONATI
Area Code	(805)
Phone Number	423-2155
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	423-2155
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 16; 20; 24; 27; 40; 42; 54; 56;
Districts	05; 06; 07; 10;
DBE NAICS	484110; 484121; 484122;

ACDBE NAICS

Work Codes	C9603 TRANSFER DUMP TRUCK; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	OBE

Firm ID	414
Firm/DBA Name	DOUBLE M TRUCKING
Address Line1	710 DUTTON STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	penny@doublemtrucking.com
Contact Name	JOHN MARTIN
Area Code	(530)
Phone Number	795-4181

Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	795-3914
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 06; 07; 09; 11; 17; 21; 28; 29; 31; 34; 39; 48; 48; 51; 57; 58;
Districts	01; 03; 04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 26;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMail	summer.bradford@dragonmaterial.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	32595
Firm/DBA Name	DURAN TRUCKING
Address Line1	12315 SHELDON ST.
Address Line2	
City	SUN VALLEY
State	CA
Zip Code1	91352

Zip Code2	
Mailing Address Line1	916 W. BURBANK BLVD., SUITE G
Mailing Address Line2	
Mailing City	BURBANK
Mailing State	CA
Mailing Zip Code1	91506
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	nuii MR. JOSE LUIS DURAN
Area Code	(818)
Phone Number	504-4823
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	842-0206
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	STANDARD DUMP TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	31492
Firm/DBA Name	E. JASPER WRKG. (DEMO) & TRKG
Address Line1	9326 S. VERMONT AVE.
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90044
Zip Code2	
Mailing Address Line1	11515 S. WILTON PLACE
Mailing Address Line2	
Mailing City	HAWTHORNE
Mailing State	CA
Mailing Zip Code1	90250
Mailing Zip Code2	1902
Certification Type	DBE
EMail	
Contact Name	nuii LYNN JASPER
Area Code	(323)
Phone Number	754-9877
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	754-8558
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238910; 484110;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;

Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	35727
Firm/DBA Name	ECONOMY TRUCKING SERVICES, INC
Address Line1	24701 CLAWITER RD.
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94545
Zip Code2	
Mailing Address Line1	P.O. BOX 525
Mailing Address Line2	
Mailing City	UNION CITY
Mailing State	CA
Mailing Zip Code1	94587
Mailing Zip Code2	
Certification Type	DBE
EMail	preet@economytrucking.net
Contact Name	PREET JOHAL
Area Code	(510)
Phone Number	733-9100
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	733-9600
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 21; 28; 38; 41; 43; 44; 58;
Districts	03; 04; 05;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 8;
Gender	F
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	33465
Firm/DBA Name	EIGHTEEN TRUCKING CO.
Address Line1	160 CARGO WAY NO. 2002
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	P.O. BOX 881116
Mailing Address Line2	
Mailing City	SAN FRANCISCO
Mailing State	CA
Mailing Zip Code1	94188
Mailing Zip Code2	
Certification Type	DBE
EMail	eighteentrucking@aol.com
Contact Name	GUSTAVO DE LEON
Area Code	(415)
Phone Number	552-1818
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)

Fax Phone Number	552-3130
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	484110; 562112;

ACDBE NAICS

Work Codes	C9632 HAZARDOUS SUBSTANCE REMOVAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	HAZ Hazardous Waste;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41574
Firm/DBA Name	ELD LOGISTICS INC
Address Line1	8491 AVENIDA DE LA FUENTE
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92154
Zip Code2	
Mailing Address Line1	4630 BORDER VILLAGE RD SUITE N141
Mailing Address Line2	
Mailing City	SAN YSIDRO
Mailing State	CA
Mailing Zip Code1	92173
Mailing Zip Code2	
Certification Type	DBE
EMail	lourdesflores@eldlogistics.com
Contact Name	MARIA L. FLORES
Area Code	(619)
Phone Number	361-5510
Alt Area Code	(619)
Alt Phone Number	354-8610
Fax Area Code	(619)
Fax Phone Number	342-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 17; 18; 19; 20; 22; 27; 28; 29; 30; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	HAUL TRUCK - 3;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42225
Firm/DBA Name	EPIC LEVEL, LLC
Address Line1	2017 W. 99TH STREET
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90047
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	

Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	FLightell@gmail.com
Contact Name	FLO'RON LIGHTELL
Area Code	(424)
Phone Number	262-2356
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	812-8331
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	SUPERDUMP TRUCK - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	36972
Firm/DBA Name	FAYE STEWART TRANSPORTATION SERVICE LLC
Address Line1	3056 N 33RD AVENUE
Address Line2	
City	PHOENIX
State	AZ
Zip Code1	85017
Zip Code2	
Mailing Address Line1	P.O. BOX 11286
Mailing Address Line2	
Mailing City	GLENDALE
Mailing State	AZ
Mailing Zip Code1	85318
Mailing Zip Code2	
Certification Type	DBE
EMail	faye@fayestewarttrans.com
Contact Name	FAYE STEWART
Area Code	(602)
Phone Number	233-3500
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(602)
Fax Phone Number	233-1131
Agency Name	CITY OF LOS ANGELES
Counties	01; 09; 10; 13; 15; 16; 19; 20; 23; 24; 28; 30; 33; 34; 36; 37; 39; 41; 42; 43; 44; 50; 54; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	484110; 484121; 484122; 484220; 484230;

ACDBE NAICS

Work Codes	C9602 BDTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	14977
Firm/DBA Name	FLETCHER TRUCKING
Address Line1	41533 44TH STREET WEST
Address Line2	
City	LANCASTER
State	CA
Zip Code1	93536
Zip Code2	
Mailing Address Line1	4360 MICHAEL LANE
Mailing Address Line2	
Mailing City	AUBURN
Mailing State	CA
Mailing Zip Code1	95602
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	CAREN L. FLETCHER
Area Code	(661)
Phone Number	810-6286
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	32839
Firm/DBA Name	FLINTSTONE TRANSPORT
Address Line1	390 ESPINOSA ROAD
Address Line2	
City	SALINAS
State	CA
Zip Code1	93907
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	flintstone@aol.com
Contact Name	DENISE WILSON
Area Code	(831)
Phone Number	443-5138
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(831)
Fax Phone Number	443-2017
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	01; 27; 35; 38; 40; 41; 43; 44;
Districts	04; 05;

DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	4823
Firm/DBA Name	FRANK ZABEL TRUCKING, INC.
Address Line1	4726 CUMMINGS ROAD
Address Line2	
City	EUREKA
State	CA
Zip Code1	95503
Zip Code2	
Mailing Address Line1	P.O. BOX 6236
Mailing Address Line2	
Mailing City	EUREKA
Mailing State	CA
Mailing Zip Code1	95502
Mailing Zip Code2	6236
Certification Type	DBE
EMail	zabeltrucking@gmail.com
Contact Name	FRANKLIN S. ZABEL
Area Code	(707)
Phone Number	443-4277
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	443-4267
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08: 12; 17; 18; 23; 25; 32; 45; 47: 52; 53;
Districts	01; 02;
DBE NAICS	238990; 484110; 484220;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C1901 ROADWAY EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9771 TRUCK BROKER; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL: C9908 HEAVY EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 8;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37977
Firm/DBA Name	FREEDOM TRANSPORTATION
Address Line1	16511 KIWI WAY
Address Line2	
City	LAKE ELSINORE
State	CA
Zip Code1	92530
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	

Certification Type	DBE
EMail	staffone@verizon.net
Contact Name	DEBORAH STAFFORD
Area Code	(951)
Phone Number	609-6113
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	471-1185
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 05; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 53; 54; 56;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	425120; 484110; 484122;

ACDBE NAICS

Work Codes	C9774 TRUCKER; C9999 BROKER; E4210 TRUCKING & COURIER SERVICES, EX. AIR;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33778
Firm/DBA Name	GC'S TRUCKING
Address Line1	12134 VAN NUYS BLVD.
Address Line2	
City	LAKE VIEW TERRACE
State	CA
Zip Code1	91342
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	GUMERCINDO CASTILLO
Area Code	(818)
Phone Number	686-1094
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	686-1094
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	35159
Firm/DBA Name	GLOBAL TRANSLOADING, LLC

Address Line1	1842 EAST 29TH STREET
Address Line2	
City	SIGNAL HILL
State	CA
Zip Code1	90755
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shannongriego@globaltransloading.com
Contact Name	SHANNON GRIEGO
Area Code	(562)
Phone Number	495-9600
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	495-9660
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484122; 484220; 484230; 488510; 562111; 562112; 562119;

ACDBE NAICS

Work Codes	C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38530
Firm/DBA Name	GLORIA WASHINGTON TRUCKING, INC.
Address Line1	525 DECARLO AVENUE
Address Line2	
City	RICHMOND
State	CA
Zip Code1	94802
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	gwtrkninc@aol.com
Contact Name	GLORIA WASHINGTON
Area Code	(510)
Phone Number	236-6766
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	298-9431
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21;
Districts	04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 4;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	34675
Firm/DBA Name	GREGG SIMPSON TRUCKING
Address Line1	11 HIGHLAND CT
Address Line2	
City	UKIAH
State	CA
Zip Code1	95482
Zip Code2	
Mailing Address Line1	11 HIGHLAND CT
Mailing Address Line2	
Mailing City	UKIAH
Mailing State	CA
Mailing Zip Code1	95482
Mailing Zip Code2	
Certification Type	DBE
EMail	gregg.simpson@comcast.net
Contact Name	ROBERTA WATKINS
Area Code	(707)
Phone Number	468-1654
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	468-7448
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	17; 23;
Districts	01;
DBE NAICS	237310; 237990; 484110;

ACDBE NAICS

Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 10;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	36003
Firm/DBA Name	H & R TRUCKING
Address Line1	1835 MT HOOD
Address Line2	
City	LAS VEGAS
State	NV
Zip Code1	89156
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	h_teresa52@hotmail.com
Contact Name	RAMON HERRERA
Area Code	(702)

Phone Number	651-8587
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(702)
Fax Phone Number	651-8587
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 485991;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9632 HAZARDOUS SUBSTANCE REMOVAL;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42175
Firm/DBA Name	HAR-AGAM, LLC DBA FRESNO TRANSFER
Address Line1	376 N. SHELLY AVE.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	fresnotransfer@gmail.com
Contact Name	RANDEEP JOHAL
Area Code	(559)
Phone Number	451-7047
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	272-0473
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER;
Licenses	
Trucks	
Gender	F
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	42042
Firm/DBA Name	HAVER TRANSPORT
Address Line1	1801 CHINQUAPIN CT., #C
Address Line2	
City	CONCORD
State	CA

Zip Code1	94519
Zip Code2	
Mailing Address Line1	1801 CHINQUAPIN CT., #C
Mailing Address Line2	
Mailing City	CONCORD
Mailing State	CA
Mailing Zip Code1	94519
Mailing Zip Code2	
Certification Type	DBE
EMail	havertransport@yahoo.com
Contact Name	NAVNEET BAL
Area Code	(925)
Phone Number	766-4371
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(825)
Fax Phone Number	318-9394
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 28; 38; 41; 48;
Districts	04;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER;
Licenses	
Trucks	SUPERDUMP TRUCK - 3;
Gender	F
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	38026
Firm/DBA Name	HMT TRUCKING
Address Line1	14766 WILEY STREET
Address Line2	
City	SAN LEANDRO
State	CA
Zip Code1	94579
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	HMT672003@YAHOO.COM
Contact Name	HUNG MINH TRAN
Area Code	(510)
Phone Number	290-1128
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01;
Districts	04;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING;
Licenses	

Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	14323
Firm/DBA Name	J & A TRUCKING INC.
Address Line1	7167 PIKE COURT
Address Line2	
City	DUBLIN
State	CA
Zip Code1	94568
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	JOSEPH RIVAS
Area Code	(925)
Phone Number	828-0425
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	829-6392
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 39; 41; 43;
Districts	04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38144
Firm/DBA Name	J & M LEASING & TRUCKING
Address Line1	117 SOUTH 4TH STREET
Address Line2	
City	RICHMOND
State	CA
Zip Code1	94804
Zip Code2	
Mailing Address Line1	P.O. BOX 2715
Mailing Address Line2	
Mailing City	RICHMOND
Mailing State	CA
Mailing Zip Code1	94804
Mailing Zip Code2	
Certification Type	DBE
EMail	jmleasing.turner@gmail.com
Contact Name	JAMES TURNER
Area Code	(510)
Phone Number	215-8024
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)

Fax Phone Number	215-8025
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	484110; 484121; 484220; 484230; 532120; 532412; 532490;

ACDBE NAICS

Work Codes	C9633 HAZARDOUS WASTE TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; E4780 MISC TRANSPORTATION SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33435
Firm/DBA Name	J. HIGGINS TRUCKING
Address Line1	1420 VAN DYKE AVENUE
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	P O BOX 24622
Mailing Address Line2	
Mailing City	SAN FRANCISCO
Mailing State	CA
Mailing Zip Code1	94124
Mailing Zip Code2	
Certification Type	DBE
EMail	jhigginstrucking@yahoo.com
Contact Name	JERRY HIGGINS
Area Code	(415)
Phone Number	529-2660
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	337-8712
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	484110; 492110; 562112;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9774 TRUCKER; E4210 TRUCKING & COURIER SERVICES, EX. AIR;
Licenses	
Trucks	STANDARD DUMP TRUCK - 4; SEMI TRAILER END DUMP TRUCK - 5;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	31592
Firm/DBA Name	J. TORRES COMPANY
Address Line1	P.O. BOX 41105
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93384
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nicki@jtccorp.com
Contact Name	EMILY P. TORRES
Area Code	(661)
Phone Number	832-2635
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	832-3980
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110; 561210; 562111; 562119; 562211; 562212; 562213; 562219; 562910; 562920; 562998;

ACDBE NAICS

Work Codes	C9774 TRUCKER; C9869 ASBESTOS REMOVAL/ABATEMENT; E4953 WASTE COLLECTION AND DISPOSAL; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	END DUMP TRUCK - 8;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40202
Firm/DBA Name	J.A.L. TRUCKING
Address Line1	3082 SAN FERNANDO WAY
Address Line2	
City	UNION CITY
State	CA
Zip Code1	94587
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	3juvena@comcast.net
Contact Name	FERNANDO CORPUZ
Area Code	(510)
Phone Number	324-3709
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	324-3709
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	01; 07; 21; 38; 41; 43;
Districts	04;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	37850
Firm/DBA Name	JA-CO TRUCKING INC
Address Line1	710-A N. GEORGE WASHINGTON BLVD.
Address Line2	
City	YUBA CITY
State	CA
Zip Code1	95993
Zip Code2	
Mailing Address Line1	710-A N GEO WASHINGTON BLVD.
Mailing Address Line2	
Mailing City	YUBA CITY
Mailing State	CA
Mailing Zip Code1	95993
Mailing Zip Code2	
Certification Type	DBE
EMail	jatkinson@jacotrucking.com
Contact Name	JOHN ATKINSON
Area Code	(530)
Phone Number	741-0278
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	741-1034
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 488510;
ACDBE NAICS	
Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	41931
Firm/DBA Name	JEFF ROGERS TRUCKING, INC.
Address Line1	3526 MUNFORD ROAD
Address Line2	
City	STOCKTON
State	CA
Zip Code1	95215
Zip Code2	
Mailing Address Line1	P O BOX 30698
Mailing Address Line2	
Mailing City	STOCKTON
Mailing State	CA
Mailing Zip Code1	95213
Mailing Zip Code2	
Certification Type	DBE
EMail	jeffrogerstrucking@gmail.com
Contact Name	DOREEN LINDA ROGERS
Area Code	(209)
Phone Number	464-0107
Alt Area Code	(209)
Alt Phone Number	981-9130
Fax Area Code	(209)
Fax Phone Number	464-0108
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 07; 10; 15; 16; 34; 39; 40; 42; 50; 54;

Districts	03; 04; 05; 06; 10;
DBE NAICS	484110; 488510;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9607 END DUMP TRUCK ; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	STANDARD DUMP TRUCK - 1; TRANSFER DUMP TRUCK - 2; END DUMP TRUCK - 1; FLAT BED TRUCK - 1; SUPERDUMP TRUCK - 1; HAUL TRUCK - 4;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38134
Firm/DBA Name	JENNIFER COTTER'S WATER TRUCK RENTAL
Address Line1	22551 ELBOW CREEK TRAILS
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	23456 CANYON LAKE DRIVE NORTH
Mailing Address Line2	
Mailing City	CANYON LAKE
Mailing State	CA
Mailing Zip Code1	92587
Mailing Zip Code2	
Certification Type	DBE
EMail	dirtqueen71@hotmail.com
Contact Name	JENNIFER COTTER
Area Code	(909)
Phone Number	732-4108
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	735-9149
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 15; 19; 30; 33; 36; 37; 39; 42; 56;
Districts	05; 06; 07; 08; 10; 11; 12;
DBE NAICS	484110; 484220; 488490; 532120;

ACDBE NAICS

Work Codes	C9606 WATER TRUCK ; C9670 TRUCK RENTAL; C9771 TRUCK BROKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	1055
Firm/DBA Name	JOHN C. PAYNE
Address Line1	333 E. LIVE OAK
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	P.O. BOX 457
Mailing Address Line2	
Mailing City	TEMPLE CITY
Mailing State	CA
Mailing Zip Code1	91780

Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	BARBARA PAYNE
Area Code	(626)
Phone Number	357-7056
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	359-2899
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	37496
Firm/DBA Name	JOHNNY TOUGH'S TRUCK & PULL
Address Line1	510 ALDER COURT
Address Line2	
City	BENICIA
State	CA
Zip Code1	94510
Zip Code2	
Mailing Address Line1	510 ALDER COURT
Mailing Address Line2	
Mailing City	BENICIA
Mailing State	CA
Mailing Zip Code1	94510
Mailing Zip Code2	
Certification Type	DBE
EMail	johnnytoughs@yahoo.com
Contact Name	DANIEL VIDRIO
Area Code	(408)
Phone Number	509-1670
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	751-0841
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	01; 07; 21; 23; 27; 28; 34; 35; 38; 39; 41; 43; 44; 48; 49;
Districts	01; 03; 04; 05; 10;
DBE NAICS	484110; 484220; 562111; 562112; 562119;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9774 TRUCKER; E4953 WASTE COLLECTION AND DISPOSAL;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40945

Firm/DBA Name	JON PITTMAN TRUCKING
Address Line1	17015 N GRANITE DR
Address Line2	
City	COTTONWOOD
State	CA
Zip Code1	96022
Zip Code2	
Mailing Address Line1	P.O. BOX 638
Mailing Address Line2	
Mailing City	COTTONWOOD
Mailing State	CA
Mailing Zip Code1	96022
Mailing Zip Code2	
Certification Type	DBE
EMail	pittmanheavyhaul@aol.com
Contact Name	CHERI PITTMAN
Area Code	(707)
Phone Number	496-2586
Alt Area Code	(707)
Alt Phone Number	496-5164
Fax Area Code	(530)
Fax Phone Number	529-1214
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 08; 11; 12; 15; 18; 19; 21; 23; 24; 28; 34; 38; 45; 49; 52;
Districts	01; 02; 03; 04; 06; 07; 10;
DBE NAICS	484110; 484121; 484220; 484230;

ACDBE NAICS

Work Codes	C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	1448
Firm/DBA Name	JTC JACKSON TRUCKING COMPANY
Address Line1	332 NORTHHAMPTON WAY
Address Line2	
City	NEWMAN
State	CA
Zip Code1	95360
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	wcarolyneg@earthlink.net
Contact Name	WILLIE JACKSON
Area Code	(209)
Phone Number	354-0772
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	862-8004
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1; STANDARD DUMP TRUCK - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	43044
Firm/DBA Name	KLN LOGISTICS CORP.
Address Line1	6749 EASTLAND RD, SUITE C
Address Line2	
City	MIDDLEBURG
State	OH
Zip Code1	44130
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tbritnell@klnlogistics.com
Contact Name	TERI BRITNELL
Area Code	(440)
Phone Number	816-1505
Alt Area Code	(800)
Alt Phone Number	763-7133
Fax Area Code	(440)
Fax Phone Number	816-1505
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 488510; 493110; 541614;
ACDBE NAICS	
Work Codes	C8708 CONSULTANT,MASS TRANSIT/TRANSPORTATION; C9771 TRUCK BROKER;

Licenses	
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36514
Firm/DBA Name	L. RILEY TRUCKING
Address Line1	23746 LIVEWOOD LANE
Address Line2	
City	HARBOR CITY
State	CA
Zip Code1	90710
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	l.rileytrucking@yahoo.com
Contact Name	LESLIE RILEY
Area Code	(323)
Phone Number	231-5083
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	231-5083
Agency Name	CITY OF LOS ANGELES
Counties	01; 10; 19; 27; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 06; 07; 08; 11; 12;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	36923
Firm/DBA Name	L.S. TRUCKING
Address Line1	1774 W. WINTON AVENUE
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94545
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	LSTRUCKS@GMAIL.COM
Contact Name	LEONEL SERRATO
Area Code	(510)
Phone Number	266-5213
Alt Area Code	( )
Alt Phone Number	

Fax Area Code	(510)
Fax Phone Number	266-5245
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 28; 38; 41; 49;
Districts	04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 4;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	1685
Firm/DBA Name	LANGLEY TRAFFIC SERVICE, INC.
Address Line1	2777 U.S. ROUTE #1
Address Line2	
City	TREVOSE
State	PA
Zip Code1	19053
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ann@langley1.us
Contact Name	NANCY LANGLEY
Area Code	(215)
Phone Number	638-9770
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(215)
Fax Phone Number	638-9255
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	29429
Firm/DBA Name	LARRANAGA TRUCKING, INC.
Address Line1	2206 N. EAST STREET
Address Line2	
City	ALTURAS
State	CA
Zip Code1	96101
Zip Code2	
Mailing Address Line1	PO BOX 1604

Mailing Address Line2	
Mailing City	ALTURAS
Mailing State	CA
Mailing Zip Code1	96101
Mailing Zip Code2	
Certification Type	DBE
EMail	vlarranaga@yahoo.com
Contact Name	FERNAND LARRANAGA
Area Code	(530)
Phone Number	233-3785
Alt Area Code	(530)
Alt Phone Number	708-0521
Fax Area Code	(530)
Fax Phone Number	233-3785
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 17; 18; 25; 26; 29; 31; 32; 45; 46; 47; 51; 52; 53; 58;
Districts	01; 02; 03; 09;
DBE NAICS	238110; 238120; 238910; 484110; 484220;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C2201 FINISHING ROADWAY; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	FOR HIRE - 4;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37949
Firm/DBA Name	LAVINA TRUCKING, INC.
Address Line1	1474 EGBERT AVENUE
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	P O BOX 24595
Mailing Address Line2	
Mailing City	SAN FRANCISCO
Mailing State	CA
Mailing Zip Code1	94124
Mailing Zip Code2	
Certification Type	DBE
EMail	lavinatrucking@yahoo.com
Contact Name	ESQUIVEL RAMONA
Area Code	(415)
Phone Number	860-3594
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(650)
Fax Phone Number	589-2843
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; E4210 TRUCKING & COURIER SERVICES, EX. AIR;
Licenses	

Trucks	STANDARD DUMP TRUCK - 1;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41188
Firm/DBA Name	LEATHERNECK ROLL-OFF TRANSPORTATION
Address Line1	11784 MONT STERLING
Address Line2	
City	RANCHO CUCAMONGA
State	CA
Zip Code1	91737
Zip Code2	
Mailing Address Line1	P O BOX 9288
Mailing Address Line2	
Mailing City	RANCHO CUCAMONGA
Mailing State	CA
Mailing Zip Code1	91701
Mailing Zip Code2	
Certification Type	DBE
EMail	r.gaminoinc@gmail.com
Contact Name	RAMON GAMINO
Area Code	(661)
Phone Number	448-3402
Alt Area Code	(951)
Alt Phone Number	663-7862
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 10; 13; 15; 16; 19; 20; 24; 34; 36; 37; 38; 39; 40; 42; 54;
Districts	03; 04; 05; 06; 07; 08; 10; 11;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	HAUL TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	9407
Firm/DBA Name	LEGARRA ENTERPRISES
Address Line1	3720 FLIGHT AVENUE
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cammie56@aol.com
Contact Name	MARK LEGARRA
Area Code	(530)
Phone Number	221-5468
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(530)

Fax Phone Number	221-5468
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 18; 25; 31; 34; 45; 46; 47; 48; 49; 50; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 10;
DBE NAICS	481112; 481219; 484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; E4510 AIR TRANSPORTATION, SCHEDULED; E4520 AIR TRANSPORTATION, NONSCHEDULED; E4780 MISC TRANSPORTATION SERVICES;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38027
Firm/DBA Name	LEINAIA'S TRANSPORTATION
Address Line1	7345 SPINNAKER ST
Address Line2	
City	CARLSBAD
State	CA
Zip Code1	92011
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	leinaiastrucking@sbcglobal.net
Contact Name	LEINAIA KING
Area Code	(661)
Phone Number	618-2752
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	266-9104
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 532412;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FLAT BED TRUCK - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	

Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Alt Area Code	( )
Alt Phone Number	
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	FDR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	33408
Firm/DBA Name	LUNA TRUCKING
Address Line1	7102 CORTLAND STREET
Address Line2	
City	PARAMOUNT
State	CA
Zip Code1	90723
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lunatrucking@sbcglobal.net
Contact Name	FERNANDO LUNA
Area Code	(562)
Phone Number	762-5552
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	991-5862
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	5376
Firm/DBA Name	MATTOS EQUIPMENT TRANSPORT
Address Line1	8567 WEST SCHULTE ROAD
Address Line2	
City	TRACY
State	CA
Zip Code1	95304
Zip Code2	9148
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	r.mattos@sbcglobal.net
Contact Name	RICHARD MATTOS
Area Code	(209)
Phone Number	835-6609
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	835-2401
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11: 12;
DBE NAICS	484110; 532310: 532412;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; I7350 MISC EQUIPMENT RENTAL & LEASING;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38828
Firm/DBA Name	MCAFEE TRANSPORTATION
Address Line1	551 LILAC CT.
Address Line2	
City	BRENTWOOD
State	CA
Zip Code1	94513
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mcafeetransportation@gmail.com
Contact Name	REREGINAL MCAFEE
Area Code	(925)
Phone Number	308-7700
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	308-7700
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)

Counties	01; 07; 10; 12; 21; 24; 28; 34; 38; 39; 41; 43; 44; 49; 50; 55;
Districts	01; 03; 04; 05; 06; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33865
Firm/DBA Name	MCCANTS TRUCKING
Address Line1	755 LOYOLA AVENUE
Address Line2	
City	CARSON
State	CA
Zip Code1	90746
Zip Code2	3903
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	em2671@aol.com
Contact Name	MORRIS MCCANTS
Area Code	(310)
Phone Number	323-7109
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	768-2827
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	36655
Firm/DBA Name	MCD TRUCKING LLC
Address Line1	2030 BURROWS STREET
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94134
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

Mailing Zip Code2	
Certification Type	DBE
EMail	smithdews@aol.com
Contact Name	MICHAEL DENNIS
Area Code	(415)
Phone Number	412-1902
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	538-1905
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 38; 41;
Districts	04;
DBE NAICS	484110; 562112;

ACDBE NAICS

Work Codes	C9633 HAZARDOUS WASTE TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	37214
Firm/DBA Name	MELLO FARMS TRUCKING LLC
Address Line1	16425 CARBONDALE ROAD
Address Line2	
City	RANCHO MURIETA
State	CA
Zip Code1	95683
Zip Code2	
Mailing Address Line1	P.O. BOX 778
Mailing Address Line2	
Mailing City	RANCHO MURIETA
Mailing State	CA
Mailing Zip Code1	95683
Mailing Zip Code2	
Certification Type	DBE
EMail	ezmello@yahoo.com
Contact Name	ESTHER MELLO
Area Code	(916)
Phone Number	397-1892
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	274-6402
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 04; 09; 31; 34; 39; 46; 48; 51; 57; 58;
Districts	03; 04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38653
Firm/DBA Name	MERCADO TRUCKING

Address Line1	1096 NORTH SHELTER BAY
Address Line2	
City	HERCULES
State	CA
Zip Code1	94547
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mercadotrk@yahoo.com
Contact Name	ALEJANDRO MERCADO
Area Code	(510)
Phone Number	517-4297
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	245-3803
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 28; 34; 38; 41; 43; 48; 49;
Districts	03; 04;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9607 END DUMP TRUCK ; C9774 TRUCKER;
Licenses	
Trucks	SUPERDUMP TRUCK - 6;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	9616
Firm/DBA Name	MONROE TRUCKING
Address Line1	1024 90TH AVENUE
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94603
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	monroetrucking01@yahoo.com
Contact Name	MONROE BROOKS
Area Code	(510)
Phone Number	377-8081
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	632-0747
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	484110; 484121; 484122;

ACDBE NAICS

Work Codes	B1420 CRUSHED & BROKEN STONE; B1440 SAND & GRAVEL; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER; D2950 ASPHALT PAVING & ROOFING MATERIALS;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	34229
Firm/DBA Name	MRB CALIFORNIA ENTERPRISES, INC.
Address Line1	PO BOX 110452
Address Line2	
City	CAMPBELL
State	CA
Zip Code1	95011
Zip Code2	0452
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mrbcalifornia@yahoo.com
Contact Name	MUSU C. BENNETT
Area Code	(408)
Phone Number	401-7002
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	D64 Nonspecialized;
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	35877
Firm/DBA Name	N.L. CRUZ, INC.
Address Line1	405 NORTH AVENUE 57
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90042
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	petnancruz@sbcglobal.net

Contact Name	NANCY L. CRUZ
Area Code	(951)
Phone Number	275-4043
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	344-3775
Agency Name	CITY OF LOS ANGELES
Counties	13; 15; 19; 30; 33; 34; 36; 37; 39; 40; 42; 56;
Districts	03; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42325
Firm/DBA Name	NAM TRUCKING
Address Line1	8555 MOUNTAIN BELL DRIVE
Address Line2	
City	ELK GROVE
State	CA
Zip Code1	95624
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	TRANQUANGNHAN@ICLOUD.COM
Contact Name	NAM DANG
Area Code	(916)
Phone Number	826-9644
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 06; 09; 10; 16; 24; 28; 29; 31; 34; 35; 38; 39; 41; 43; 46; 50; 51; 57; 58;
Districts	03; 04; 05; 06; 10;
DBE NAICS	484110; 484121; 484122; 484220; 484230;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	38211
Firm/DBA Name	NAMAN TRUCKING, INC.
Address Line1	27664 GERHART LANE
Address Line2	
City	TRACY

State	CA
Zip Code1	95304
Zip Code2	
Mailing Address Line1	P.O. BOX 482
Mailing Address Line2	
Mailing City	TRACY
Mailing State	CA
Mailing Zip Code1	95378
Mailing Zip Code2	
Certification Type	DBE
EMail	namantrucking@yahoo.com
Contact Name	DINESH BHALLA
Area Code	(209)
Phone Number	321-0319
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	832-9504
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 05; 06; 07; 09; 22; 24; 31; 34; 39; 43; 48; 50; 51; 55;
Districts	03; 04; 10;
DBE NAICS	484110; 484220; 484230;

ACDBE NAICS

Work Codes	C9633 HAZARDOUS WASTE TRUCKING; C9774 TRUCKER;
Licenses	HAZ Hazardous Waste;
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	35536
Firm/DBA Name	NORMAN MATERIALS
Address Line1	890 SKULL FLAT ROAD
Address Line2	
City	WEST POINT
State	CA
Zip Code1	95255
Zip Code2	
Mailing Address Line1	P.O. BOX 121
Mailing Address Line2	
Mailing City	WEST POINT
Mailing State	CA
Mailing Zip Code1	95255
Mailing Zip Code2	
Certification Type	DBE
EMail	siginorman@live.com
Contact Name	SIGRID NORMAN
Area Code	(209)
Phone Number	275-8654
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 05; 09; 39; 55;
Districts	03; 10;
DBE NAICS	444190; 484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING;

Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	33537
Firm/DBA Name	NORTHERN TRUCK & EQUIPMENT
Address Line1	P.O. BOX 55314
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94545
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bebesnte@sbcglobal.net
Contact Name	null ASTERIA YRAY-HUNTER
Area Code	(510)
Phone Number	889-7828
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	889-0399
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; I8990 SERVICES, NEC;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	5427
Firm/DBA Name	PAUL E. VAZ TRUCKING, INC.
Address Line1	4740 E PELTIER ROAD
Address Line2	
City	ACAMPO
State	CA
Zip Code1	95220
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	4pvaz@softcom.net
Contact Name	PAUL E. VAZ, JR.
Area Code	(209)
Phone Number	334-9001
Alt Area Code	( )
Alt Phone Number	

Fax Area Code	(209)
Fax Phone Number	367-7930
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484110; 532120;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 37;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	5410
Firm/DBA Name	PROCTOR TRUCKING
Address Line1	2000 WALNUT AVENUE # M103
Address Line2	
City	FREMONT
State	CA
Zip Code1	94538
Zip Code2	
Mailing Address Line1	P.O. BOX 7625
Mailing Address Line2	
Mailing City	FREMONT
Mailing State	CA
Mailing Zip Code1	94537
Mailing Zip Code2	
Certification Type	DBE
EMail	proctortrucking@att.net
Contact Name	MARY PROCTOR
Area Code	(510)
Phone Number	494-0644
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	794-4584
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 58; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484220; 484230; 532120;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	441
Firm/DBA Name	QUALLS TRUCKING
Address Line1	8943 SO WESTERN AVE
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90047
Zip Code2	
Mailing Address Line1	

Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	OQTRUCKING@AOL.COM
Contact Name	OREN QUALLS
Area Code	(323)
Phone Number	855-2100
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	759-8462
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 19; 33; 36; 37; 40; 42;
Districts	04; 05; 06; 07; 08; 11;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	38042
Firm/DBA Name	R&S TRUCKING, INC
Address Line1	1688 ALMAR PKWY
Address Line2	
City	SANTA ROSA
State	CA
Zip Code1	95403
Zip Code2	
Mailing Address Line1	P.O. BOX 414
Mailing Address Line2	
Mailing City	FULTON
Mailing State	CA
Mailing Zip Code1	95439
Mailing Zip Code2	0414
Certification Type	DBE
EMail	scutler@rstrucking.com
Contact Name	SHARON CUTLER
Area Code	(707)
Phone Number	571-8820
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	571-0364
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 17; 21; 23; 28; 34; 38; 41; 48; 49; 57; 58;
Districts	01; 03; 04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 31;
Gender	F
Ethnicity	CAUCASIAN

Firm Type	DBE

Firm ID	30516
Firm/DBA Name	RANGEL BROTHERS TRUCKING
Address Line1	601 S. BRAND BLVD, STE 102
Address Line2	
City	SAN FERNANDO
State	CA
Zip Code1	91340
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	yrangeltrk@yahoo.com
Contact Name	YOVANI RANGEL
Area Code	(818)
Phone Number	266-5179
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	450-0975
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 17;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39031
Firm/DBA Name	RDL TRUCKING
Address Line1	8811 S. HOOVER ST.
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90044
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rdltrucking45@gmail.com
Contact Name	RODNEY LOWE
Area Code	(213)
Phone Number	798-7869
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	789-6730
Agency Name	DEPARTMENT OF TRANSPORTATION

Counties	10; 19; 29; 30; 33; 37; 42; 43; 54;
Districts	03; 04; 05; 06; 07; 08; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	38235
Firm/DBA Name	READY TRUCKING, LLC
Address Line1	6815 28TH STREET
Address Line2	
City	NORTH HIGHLANDS
State	CA
Zip Code1	95660
Zip Code2	
Mailing Address Line1	7909 WALERGA RD., SUITE 112
Mailing Address Line2	
Mailing City	ANTELOPE
Mailing State	CA
Mailing Zip Code1	95843
Mailing Zip Code2	
Certification Type	DBE
EMail	lisa@myreadytrucking.com
Contact Name	LISA RIVERA
Area Code	(916)
Phone Number	825-7231
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	720-0232
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	TRANSFER DUMP TRUCK - 4;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40101
Firm/DBA Name	RICK CHAVEZ TRUCKING INC.
Address Line1	9883 CHOCOLATE SUMMIT DRIVE
Address Line2	
City	EL CAJON
State	CA
Zip Code1	92021
Zip Code2	
Mailing Address Line1	PO BOX 2065
Mailing Address Line2	
Mailing City	LAKESIDE
Mailing State	CA
Mailing Zip Code1	92040

Mailing Zip Code2	
Certification Type	DBE
EMail	sdtrucker@verizon.net
Contact Name	ERIC CHAVEZ
Area Code	(619)
Phone Number	520-6684
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	488-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 15; 19; 30; 33; 36; 37; 40; 56;
Districts	05; 06; 07; 08; 10; 11; 12;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	16642
Firm/DBA Name	RICK NEVES TRUCKING, INC
Address Line1	1852 WEST 11TH STREET, #480
Address Line2	
City	TRACY
State	CA
Zip Code1	95376
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	RICK NEVES
Area Code	(510)
Phone Number	409-2804
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	835-0122
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41305

Firm/DBA Name	ROBY TRUCKING
Address Line1	100 COUNTRYVIEW COURT
Address Line2	
City	VALLEJO
State	CA
Zip Code1	94591
Zip Code2	
Mailing Address Line1	P.O. BOX 6329
Mailing Address Line2	
Mailing City	VALLEJO
Mailing State	CA
Mailing Zip Code1	94591
Mailing Zip Code2	
Certification Type	DBE
EMail	robytrucking707@gmail.com
Contact Name	PARMOD KUMAR
Area Code	(707)
Phone Number	333-8706
Alt Area Code	(707)
Alt Phone Number	643-1328
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 21; 28; 34; 38; 41; 43; 48; 49;
Districts	03; 04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 4; END DUMP TRUCK - 5;
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	37968
Firm/DBA Name	RONALD F. TAYLOR
Address Line1	830 E. 81ST STREET
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90001
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	RonaldT1125@yahoo.com
Contact Name	RONALD TAYLOR
Area Code	(310)
Phone Number	498-0279
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	476-7240
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33187
Firm/DBA Name	ROYAL TRUCKING/ MAINTENANCE
Address Line1	7333 DEERWOOD
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94605
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	VAUGHN ROYAL
Area Code	( )
Phone Number	
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	632-2895
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	238990; 484110; 484220; 561720;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; I7341 JANITORIAL SERVICES; I7349 BUILDING MAINTENANCE SERVICES;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	1915
Firm/DBA Name	S & S TRUCKING
Address Line1	477 ROLAND WAY
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	frank@snsands.com
Contact Name	STEVE NAVARRO

Area Code	(510)
Phone Number	383-3556
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	383-2917
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 21; 28; 38; 41; 43; 44; 49;
Districts	04; 05;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38495
Firm/DBA Name	SAFETY TRUCKING
Address Line1	34113 SEEGER WAY
Address Line2	
City	UNION CITY
State	CA
Zip Code1	94587
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	gminh@hotmail.com
Contact Name	MINH HOC GIANG
Area Code	(510)
Phone Number	475-9750
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 27; 28; 38; 41; 43;
Districts	04; 05;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41937
Firm/DBA Name	SAINI TRUCKING
Address Line1	2551 TENNIS LANE
Address Line2	
City	TRACY
State	CA

Zip Code1	95377
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	SAINITRUCKING@GMAIL.COM
Contact Name	IQBAL TAMBAR
Area Code	(408)
Phone Number	966-5533
Alt Area Code	(209)
Alt Phone Number	229-8258
Fax Area Code	(209)
Fax Phone Number	833-3932
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 20; 21; 22; 23; 24; 25; 26; 27; 28; 31; 32; 34; 38; 39; 40; 41; 43; 44; 48; 49; 50; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	STANDARD DUMP TRUCK - 14;
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	37642
Firm/DBA Name	SAN FRANCISCO TRANSPORT SERVICES, INC.
Address Line1	703 MARKET STREET, #914
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94103
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	yvonne@sftransportservice.com
Contact Name	YVONNE QUILICI
Area Code	(415)
Phone Number	777-9997
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 27; 35; 38; 41; 43; 44;
Districts	04; 05;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	

Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	1993
Firm/DBA Name	SAN JOSE TRANSPORT
Address Line1	281 YAMANE DRIVE
Address Line2	
City	GILROY
State	CA
Zip Code1	95020
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Jim@sanjosetransport.com
Contact Name	JAMES VERGARA
Area Code	(408)
Phone Number	848-4441
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(408)
Fax Phone Number	848-1774
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 10; 16; 21; 22; 23; 24; 27; 28; 31; 34; 35; 38; 39; 41; 43; 44; 46; 48; 49; 50;
Districts	01; 03; 04; 05; 06; 10;
DBE NAICS	484110; 484220; 484230;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9607 END DUMP TRUCK ; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor;
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36284
Firm/DBA Name	SANCHEZ & SONS TRUCKING
Address Line1	8901 GULLO AVENUE
Address Line2	
City	ARLETA
State	CA
Zip Code1	91331
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null null
Area Code	( )
Phone Number	
Alt Area Code	( )
Alt Phone Number	

Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36684
Firm/DBA Name	SHIP-DTS
Address Line1	440 W. SIERRA MADRE AVE.
Address Line2	
City	GLENDORA
State	CA
Zip Code1	91741
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bianca@shipdts.com
Contact Name	MARIE BIANCA VOBECKY
Area Code	(626)
Phone Number	818-7402
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	605-5023
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	236210; 236220; 238910; 484110; 484220; 484230; 488510;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9980 DEMOLITION; C9981 BUILDING MOVER; E4730 FREIGHT TRANSPORTATION ARRANGEMENT;
Licenses	B General Building Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	38035
Firm/DBA Name	SUDDEN SAM'S TRUCKING
Address Line1	SUDDEN SAM'S TRUCKING
Address Line2	272 EUCLID AVENUE, #105
City	OAKLAND
State	CA
Zip Code1	94610
Zip Code2	
Mailing Address Line1	

Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	suddensamstrk@aol.com
Contact Name	SAMUEL JOHNSON
Area Code	(510)
Phone Number	385-8594
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	272-9575
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 09; 19; 21; 27; 28; 29; 31; 34; 37; 38; 41; 43; 44; 48; 57;
Districts	03; 04; 05; 07; 11;
DBE NAICS	444190; 484110; 484121; 492110;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C0600 MISC SUPPLIERS; C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0655 STEEL SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C3901 ASPHALT CONCRETE; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	38216
Firm/DBA Name	SUMMIT TRUCKING
Address Line1	821 KNIGHT LANE
Address Line2	
City	EL DORADO HILLS
State	CA
Zip Code1	95762
Zip Code2	
Mailing Address Line1	3941 PARK DR., SUITE 20-167
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	
Certification Type	DBE
EMail	summittrucking@yahoo.com
Contact Name	RUSSELL DEAN ROMERO
Area Code	(916)
Phone Number	933-6173
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	933-7188
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 28; 34; 48;
Districts	03; 04;
DBE NAICS	425120; 484110; 484220;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C9771 TRUCK BROKER; C9774 TRUCKER; C9999 BROKER;
Licenses	

Trucks	FDR HIRE - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	32066
Firm/DBA Name	T & T TRUCKING GRDUP
Address Line1	12403 CENTRAL AVE #310
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tandttruckinggroup@aol.com; vsalaices@aol.com
Contact Name	JAMES JAMIE TERRIQUEZ
Area Code	(909)
Phone Number	772-9111
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	984-0969
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BDTTDM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FDR HIRE - 2;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.D. BDX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FDRDE
Area Code	(530)
Phone Number	864-8105
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )

Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	22000
Firm/DBA Name	TK TRANSPORTATION, INC.
Address Line1	1081 FOOTHILL DRIVE
Address Line2	
City	YREKA
State	CA
Zip Code1	96097
Zip Code2	
Mailing Address Line1	1081 FOOTHILL DRIVE
Mailing Address Line2	
Mailing City	YREKA
Mailing State	CA
Mailing Zip Code1	96097
Mailing Zip Code2	
Certification Type	DBE
EMail	tktransportation@att.net
Contact Name	TERRANCE BLACKBURN
Area Code	(805)
Phone Number	501-2693
Alt Area Code	( )
Alt Phone Number	
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; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	425120; 484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	39938
Firm/DBA Name	TRI VALLEY WATER TRUCKS, INC.
Address Line1	1452 N. VASCO RD., SUITE 358
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94551
Zip Code2	
Mailing Address Line1	1452 N. VASCO ROAD, SUITE 358

Mailing Address Line2	
Mailing City	LIVERMORE
Mailing State	CA
Mailing Zip Code1	94551
Mailing Zip Code2	
Certification Type	DBE
EMail	trivalleywatertrucks@yahoo.com
Contact Name	STACEY BOLYARD
Area Code	(510)
Phone Number	390-4030
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	292-9821
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 03; 04; 05; 06; 07; 09; 10; 17; 20; 21; 22; 23; 24; 25; 27; 28; 31; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	484220; 488490; 488999;

ACDBE NAICS

Work Codes	C9606 WATER TRUCK ; C9771 TRUCK BROKER;
Licenses	
Trucks	FLAT BED TRUCK - 1; WATER TRUCKS - 1; STREET SWEEPER TRUCKS - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41187
Firm/DBA Name	V. PRASAD TRUCKING INC
Address Line1	8556 VINTAGE PARK INC
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95828
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vishalprasad80@yahoo.com
Contact Name	VISHAL PRASAD
Area Code	(916)
Phone Number	716-5643
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	896-0317
Agency Name	DEPARTMENT DF TRANSPDRTATION
Counties	31; 34; 39; 51; 57; 58;
Districts	03; 10;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER;
Licenses	
Trucks	SUPERDUMP TRUCK - 1;
Gender	M
Ethnicity	ASIAN PACIFIC

Firm Type	DBE

Firm ID	40257
Firm/DBA Name	V. VILLANUEVA TRANSPORTATION
Address Line1	17108 RAINTREE LANE
Address Line2	
City	FONTANA
State	CA
Zip Code1	92337
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	VINCENTE VILLANUEVA
Area Code	(909)
Phone Number	329-1130
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 12; 13; 14; 15; 19; 20; 22; 23; 24; 26; 27; 30; 31; 33; 34; 36; 37; 39; 40; 41; 42; 43; 44; 49; 54; 55; 56; 57; 58;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40725
Firm/DBA Name	VALENTINA TRUCKING, LLC
Address Line1	1826 PLAZA SERENA
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91764
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	msaleman@aol.com; valentinatkgllc@aol.com
Contact Name	MARITZA ALEMAN
Area Code	(562)
Phone Number	843-3434
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 19; 30; 33; 34; 36; 37; 39; 40; 42; 54; 56; 58;

Districts	03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	25617
Firm/DBA Name	W T B, INC
Address Line1	7093 W BELMONT AVE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93723
Zip Code2	
Mailing Address Line1	7093 W BELMONT AVE
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93723
Mailing Zip Code2	
Certification Type	DBE
EMail	deborah@wtbinc.org
Contact Name	DEBORAH BROWN
Area Code	(559)
Phone Number	275-1999
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	275-1995
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423320; 484110; 484220;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; J9720 INTERNATIONAL AFFAIRS;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	37869
Firm/DBA Name	WEST COAST WATER & TRUCKING, INC.
Address Line1	4962 ROBERT J MATTHEWS PARKWAY, SUITE A
Address Line2	
City	EL DORADO HILLS
State	CA
Zip Code1	95762
Zip Code2	
Mailing Address Line1	3941 PARK DRIVE, SUITE # 20-231
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762

Mailing Zip Code2	
Certification Type	DBE
EMail	californiawcw@aol.com
Contact Name	JENNIFER BRIDGET GEMIGNANI
Area Code	(916)
Phone Number	358-8697
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	358-8699
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 09; 31; 34; 57;
Districts	03;
DBE NAICS	484110; 488510;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9903 CONSTRUCTION CLEAN UP; C9999 BROKER;
Licenses	
Trucks	FOR HIRE - 10;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39339
Firm/DBA Name	ZENICON, INC.
Address Line1	7340 N TAMERA
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	zenicon@comcast.net
Contact Name	KERI ZENIMURA
Area Code	(559)
Phone Number	908-2887
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	432-7312
Agency Name	CITY OF FRESNO
Counties	10; 16; 20; 39;
Districts	06; 10;
DBE NAICS	423320; 423990; 425120; 484110; 484220;

ACDBE NAICS

Work Codes	C9670 TRUCK RENTAL; C9774 TRUCKER;
Licenses	
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	39148

Firm/DBA Name	ZURITA TRUCKING
Address Line1	14639 LAKESIDE STREET
Address Line2	
City	SYLMAR
State	CA
Zip Code1	91342
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	MIGUEL ANGEL ZURITA
Area Code	(818)
Phone Number	402-3154
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 33; 34; 36; 37;
Districts	03; 07; 08; 11;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FDR HIRE - 2;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 5 Records

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Query Criteria

District: 01 02 03 04 10
Naics Category: 53 Real Estate and Rental and Leasing
Naics Codes: 532120 Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing
Work Codes: C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C2030 EROSION CONTROL C2602 AGGREGATE BASE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4201 GROOVE & GRIND PAVEMENT C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5124 ERECT PRECAST CONCRETE C5201 REINFORCING STEEL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C6650 CORRUGATED METAL PIPE (CSP) C6811 EDGE DRAIN C6900 DOWNDRAIN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8792 Environmental - Biological Studies C9602 BOTTOM DUMP TRUCKING C9771 TRUCK BROKER C9774 TRUCKER
Firm Type: DBE

Firm ID	38144
Firm/DBA Name	J & M LEASING & TRUCKING
Address Line1	117 SOUTH 4TH STREET
Address Line2	
City	RICHMOND
State	CA
Zip Code1	94804
Zip Code2	
Mailing Address Line1	P.O. BOX 2715
Mailing Address Line2	
Mailing City	RICHMOND
Mailing State	CA
Mailing Zip Code1	94804
Mailing Zip Code2	
Certification Type	DBE
EMail	jmleasing.turner@gmail.com
Contact Name	JAMES TURNER
Area Code	(510)
Phone Number	215-8024
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	215-8025
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	484110; 484121; 484220; 484230; 532120; 532412; 532490;
ACDBE NAICS	

Work Codes	C9633 HAZARDOUS WASTE TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; E4780 MISC TRANSPORTATION SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	38134
Firm/DBA Name	JENNIFER COTTER'S WATER TRUCK RENTAL
Address Line1	22551 ELBOW CREEK TRAILS
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	23456 CANYON LAKE DRIVE NORTH
Mailing Address Line2	
Mailing City	CANYON LAKE
Mailing State	CA
Mailing Zip Code1	92587
Mailing Zip Code2	
Certification Type	DBE
EMail	dirtqueen71@hotmail.com
Contact Name	JENNIFER COTTER
Area Code	(909)
Phone Number	732-4108
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	735-9149
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 15; 19; 30; 33; 36; 37; 39; 42; 56;
Districts	05; 06; 07; 08; 10; 11; 12;
DBE NAICS	484110; 484220; 488490; 532120;

ACDBE NAICS

Work Codes	C9606 WATER TRUCK ; C9670 TRUCK RENTAL; C9771 TRUCK BROKER;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	20369
Firm/DBA Name	PACIFIC WATER TRUCKS
Address Line1	920 WHIPPLE RD
Address Line2	
City	UNION CITY
State	CA
Zip Code1	94587
Zip Code2	
Mailing Address Line1	3412 SAINTS WAY
Mailing Address Line2	
Mailing City	MODESTO
Mailing State	CA
Mailing Zip Code1	95355
Mailing Zip Code2	8716
Certification Type	DBE
EMail	terry@pacificwatertrucks.com
Contact Name	TERESA PLAUGHER
Area Code	(510)
Phone Number	494-1000

Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	494-1045
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	532120; 532412;

ACDBE NAICS

Work Codes	C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	5427
Firm/DBA Name	PAUL E. VAZ TRUCKING, INC.
Address Line1	4740 E PELTIER ROAD
Address Line2	
City	ACAMPO
State	CA
Zip Code1	95220
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	4pvaz@softcom.net
Contact Name	PAUL E. VAZ, JR.
Area Code	(209)
Phone Number	334-9001
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(209)
Fax Phone Number	367-7930
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484110; 532120;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 37;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	5410
Firm/DBA Name	PROCTOR TRUCKING
Address Line1	2000 WALNUT AVENUE # M103
Address Line2	
City	FREMONT
State	CA
Zip Code1	94538

Zip Code2	
Mailing Address Line1	P.O. BOX 7625
Mailing Address Line2	
Mailing City	FREMONT
Mailing State	CA
Mailing Zip Code1	94537
Mailing Zip Code2	
Certification Type	DBE
EMail	proctortrucking@att.net
Contact Name	MARY PROCTOR
Area Code	(510)
Phone Number	494-0644
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	794-4584
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484220; 484230; 532120;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Opt-in Records Round1 11/16/15

Search Results: Opt-in's on 03-1F4004

47 Opt-in records found.

03-1F4004	AVAR Construction Inc.		will Bid.
	47375 Fremont Blvd Fremont, CA 94538		
	Phone: 510-354-2000	Fax Number: 510-354-2010	
	Disadvantaged status:		
	Services offered:		
03-1F4004	Michels Corporation		will Bid.
	1715 16th Street SE Salem, OR 97302		
	Phone: 503-364-1199	Fax Number: 503-391-8317	
	Disadvantaged status:		
	Services offered:		
03-1F4004	A.C. DIKE CO ✓		
	2788 VENTURE DR LINCOLN, CA, 95648		
	Phone: 9163-645-7747	Fax Number: 916-645-9618	
	Disadvantaged status: DBE		
	Services offered: Place asphalt dike.		
03-1F4004	Midstate Barrier, Inc.		will Bid.
	3291 S. Hwy 99 Stockton, CA 95215		
	Phone: 209-944-9565	Fax Number: 209-944-9569	
	Disadvantaged status:		
	Services offered:		
03-1F4004	Pavement Recycling Systems		will Bid.
	10240 San Sevain Way Mira Loma Ca 91752		
	Phone: 951-682-1091	Fax Number: 951-682-1094	
	Disadvantaged status:		
	Services offered: COLD PLANE/ROADWAY EX/SHOULDER RUMBLE STRIP		
	Pavement Recycling Systems ✓		
	10240 San Sevain Way Mira Loma Ca 91752		

03-1F4004	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: COLD PLANE/ROADWAY EX/SHOULDER RUMBLE STRIP	

03-1F4004	American Civil Constructors West Coast, Inc.		will Bid.
	2990 Bay Vista Court Benicia CA 94510		
	Phone: 707-746-8028	Fax Number: 707-747-0593	
	Disadvantaged status:		
	Services offered: We will be providing sub quotes for the polyester concrete overlay portion of work. Please contact us for a sub quote.		

03-1F4004	Austin Enterprise		will Bid.
	P O Box 81926, Bakersfield California 93380		
	Phone: 661-589-1001	Fax Number: 661-589-9509	
	Disadvantaged status: DBE SBE		
	Services offered: Snow Plow Deflector, Bridge Joint, Recess Stripe.		

03-1F4004	Statewide Traffic Safety & Signs, Inc.		will Bid.
	7920 Cucamonga Avenue Sacramento, CA, 95826		
	Phone: 916-452-4855	Fax Number: 916-452-9322	
	Disadvantaged status:		
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.		

03-1F4004	M & B ENTERPRISES		Will Bid. ~~left message~~
	6676 Harrington Avenue. ARBUCKLE, CA 95952		
	Phone: 530-682-8032	Fax Number: 530-473-2249	
	Disadvantaged status: SBE		
	Services offered: K-RAILS		

03-1F4004	Diversified Concrete Cutting, Inc.		will Bid.
	59 Coney Island Dr. Sparks, NV 89431		
	Phone: 775-331-1411	Fax Number: 775-331-1572	
	Disadvantaged status:		
	Services offered: rumble strips		
03-1F4004	Mike OBrien Specialized Hauling		will Bid.
	1459 18th St. #162 San Francisco CA 94107		
	Phone: 4158212025	Fax Number: 4158212027	
	Disadvantaged status:		
	Services offered: TRUCKING: Heavy Machinery & Material Transportation. 5, 7, 9 Low beds , step decks, pole dollies, and Flat Beds available		
03-1F4004	Pacific Coast Drilling Co.		will Bid.
	364 Bellevue Ave Santa Rosa		
	Phone: 707-778-8316	Fax Number: 707-789-9542	
	Disadvantaged status: SBE		
	Services offered: Drilling Contractor		
03-1F4004	Jarrett Foundations Inc.		will Bid.
	P.O. Box 971 West Sacramento, Ca 95691		
	Phone: 916-498-9999	Fax Number: 916-498-9995	
	Disadvantaged status: SBE		
	Services offered: drilling and pile driving		
03-1F4004	Capo Projects Group		left message
	31681 Camino Capistrano, Ste 102 San Juan Capistrano, CA 92675		
	Phone: (949)276-6538	Fax Number:	
	Disadvantaged status: SBE		
	Services offered: CPM Progress Schedule Development and Maintenance & Claims Analysis, Preparation & Defense; SWPPP Development and Monitoring/Reporting; Construction Inspection Services; Constructability Reviews		
03-1F4004	Construction Area Signs Inc.		will Bid.
	215 Taylor Rd. Newcastle,Ca. 95658		
	Phone: 916-663-9097	Fax Number: 916-663-1858	
	Disadvantaged status: DBE SBE		
	Services offered:		

03-1F4004	Durham Stabilization Inc.	
	9676 Railroad Street Elk Grove CA 95624	
	Phone: 9166852204	Fax Number: 9166853097
	Disadvantaged status:	
	Services offered: Cold Plane AC; Pre-Pave Grind; Rumble Strips	

left message

03-1F4004	Cook Concrete Products, Inc.	
	5461 Eastside Road Redding, CA 96001	
	Phone: 530-243-2562	Fax Number: 530-243-6881
	Disadvantaged status: SBE	
	Services offered: Minor Concrete (Minor Structures) PRECAST and Misc. Iron and Steel.	

will Bid.

03-1F4004	Cook Concrete Products, Inc. ✓	
	5461 Eastside Road Redding, CA 96001	
	Phone: 530-243-2562	Fax Number: 530-243-6881
	Disadvantaged status: SBE	
	Services offered: Minor Concrete (Minor Structures) PRECAST and Misc. Iron and Steel.	

03-1F4004	KRC SAFETY CO,. INC ✓	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC Safety Company is your one stop shop for all of your temporary traffic control, erosion control and roadside sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Lane Closures, Flagging, Flashing Arrow Signs, Light Towers, Radar Trailers, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Permanent Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have came and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.	

03-1F4004	SAK Construction, LLC	
	4253 Duluth Avenue Rocklin, CA 95765	
	Phone: 916-644-1413	Fax Number: 888-893-5986
	Disadvantaged status:	
	Services offered: SAK Construction is a contractor performing trenchless rehabilitation of pipelines by furnishing and installing cured-in-place pipe (CIPP) liner. CIPP is required for bid items 55-59.	

left message

	Pre-lining cleaning and TV inspection of the host pipe (bid item 54) can also be provided for all pipes lined with CIPP. Contact Jennifer Allen.

03-1F4004	Wells Sweeping		will Bid.
	5425 Marmith Avenue Sacramento, CA 95841		
	Phone: 9165680104	Fax Number: 9166463760	
	Disadvantaged status: DVBE SBE		
	Services offered: Wells Sweeping is a DVBE & SBE Certified Street Sweeping Company. We have over 30 years of experience in the construction sweeping industry and have worked with some of the largest construction companies on the largest projects in Northern California. www.wellssweeping.com		

03-1F4004	Natural Resources Management Corporation		Not Bidding
	1434 3rd Street Eureka, CA 95501		
	Phone: (707) 442-1735	Fax Number: (707) 442-8823	
	Disadvantaged status: SBE		
	Services offered: Natural Resources Management Corporation (NRM) offers the following services: Natural Resource Protection Plans, Biological Resource Information Plans, worker awareness training, regulatory specialists, agency permitting including CDFW, USFWS, ACOE, WQCB, Coastal Commission, etc., terrestrial and fisheries biologists, raptor and migratory bird surveys and plans, fish salvage plans, botanical surveys, wetland delineations, pre-construction surveying and reporting, compliance monitoring, and GIS mapping. We are a certified Small Business Enterprise in business since 1971. Please see www.nrmcorp.com for more information.		

03-1F4004	CMC REBAR		will Bid.
	120 W. Larch Road Tracy, CA 95304		
	Phone: 209-834-9330	Fax Number: 972-506-2796	
	Disadvantaged status:		
	Services offered:		

03-1F4004	St francis electric		will Bid.
	975 carden st. san leandro, ca, 94577		
	Phone: 5106390639	Fax Number: 5106399116	
	Disadvantaged status:		
	Services offered:		

03-1F4004	Anrak Corporation		will Bid.
	5820 mayhew rd Sacramento, CA , 95827		
	Phone: (916)383-5030	Fax Number: (916)383-8090	

	Disadvantaged status: SBE
	Services offered: cold plane , road way ex

03-1F4004	AKA Environmental		will Bid.
	6650 Montresor Place, Alta Loma, CA 91737		
	Phone: 323-547-9605	Fax Number: 323-589-2430	
	Disadvantaged status: SBE		
	Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.		

03-1F4004	Hi-way Safety		will contact Scott.
	13310 5th St Chino, CA		
	Phone: 909 591-1781	Fax Number: 909 627-0999	
	Disadvantaged status:		
	Services offered: We Manufacture, rent, sell, Concrete K-Rail, K-Rail Markers, Barricades, Solar and Battery Powered Barricade Lights, Cones, Delineators, Channelizers, Signs, Message Boards, Arrow Boards and Flashing Beacons. Also available at super competitive prices are Crash Barrels, Temporary Crash Cushions, Truck Mounted Attenuators and more. We also do traffic plans, traffic control, installation of signs, guardrail, crash barrels, cushions, truck mounted attenuators, truck mounted arrow boards and k-rail. New Store in Sacramento, Also in Napa, Chino and Escondido.		

03-1F4004	Scheduling and Information Services, Inc.		will Bid.
	PO Box 174 Stevenson, WA. 98648		
	Phone: (509) 427-4474	Fax Number: (866) 840-6786	
	Disadvantaged status: DBE SBE		
	Services offered: TILOS and CP)M Schedules		

03-1F4004	Southwest Pipeline and Trenchless Corp.		left message
	22118 S. Vermont Ave. Torrance, CA 90502		
	Phone: 310-329-8717	Fax Number: 310-329-0981	
	Disadvantaged status:		
	Services offered: Southwest Pipeline will be bidding the CIPP Lining on this project. Please contact Rob Bolger 310-329-8717x103 or rbolger@swpipeline.com.		

	R.A. Nemetz Construction Co., Inc.

03-1F4004	690 Live Oak Avenue (PO Box 5306) Galt, CA 95632		will Bid.
	Phone: 209-744-1001	Fax Number: 209-744-1005	
	Disadvantaged status:		
	Services offered:		

03-1F4004	RNR Construction, Inc. ✓		
	8589 Thys Court Sacramento, CA 95828		
	Phone: 916-379-0957	Fax Number: 916-379-0960	
	Disadvantaged status: DBE		
	Services offered:		

03-1F4004	ACL Construction Co., Inc		
	207 W. State Street Ontario, CA 91761		will Bid.
	Phone: 909-391-4477	Fax Number: 909-391-4472	
	Disadvantaged status:		
	Services offered:		

03-1F4004	Chilver Materials and Equipment		
	12460 California St. #42 Yucaipa		Not Bidding
	Phone: 9092069334	Fax Number:	
	Disadvantaged status: DBE SBE		
	Services offered: Krail, Type K rail, concrete barrier, transportation, rumble/ shaker plates, Construction equipment rentals, Air Compressors, Generators. If you need it we can find it! References available. mindy@chilvermaterials.com		

03-1F4004	Trinity Engineering Laboratories, Inc.		
	3109 N Miami Ave Fresno, Ca 93727		will Bid.
	Phone: 559-260-6841	Fax Number: 213-443-9438	
	Disadvantaged status: SBE		
	Services offered: All aspects of QC/QA testing and inspection. All construction materials and inspection		

03-1F4004	Linear Options, Inc		
	792 Durham-Dayton Highway Durham, CA 95938		will contact us.
	Phone: 530-896-1800	Fax Number:	
	Disadvantaged status:		
	Services offered:		

	Central Striping Service, Inc		
	3489 LUyung Drive Rancho Cordova, Ca 95742		

03-1F4004	Phone: 916-635-5175	Fax Number: 916-631-9427
	Disadvantaged status: SBE	
	Services offered:	

will Bid.

03-1F4004	KCI Environmental, Inc.	
	207 Suburban Road, Suite 6 San Luis Obispo, Ca. 93401	
	Phone: 805-543-3311	Fax Number: 805-543-3827
	Disadvantaged status: SBE	
	Services offered:	

Not Bidding

03-1F4004	Szeremi Sweeping Service LLC	
	PO Box 1079 Rocklin, Ca, 95677	
	Phone: 916-492-6500	Fax Number: 916-492-6501
	Disadvantaged status: SBE	
	Services offered: Construction Sweeping Services, We offer Mechanical High Dumps Sweepers and Regenerative Air Vacuum sweepers. ESBE / SBE Certified with Over 15 Years of Heavy Construction Sweeping Experience. Szeremi Sweeping covers all of Northern California. Signatory with Local 3.Contact Bryan Szeremi 916-871-2328 or Email szeremisweeping@att.net www.szeremisweeping.com	

left message

03-1F4004	GSJ Utility Supply & Service	
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670	
	Phone: 562-404-1113	Fax Number: 888-356-1250
	Disadvantaged status: DBE DVBE SBE	
	Services offered: CORRUGATED; CMP PIPE,PVC PIPE,SRPE PIPE;IRRIGATION PLUMBING; HDPE IRRIGATION & WATER SYSTEMS REINFORCED CONCRETE PIPE (RCP);GAS;HDPE BLACK GAS FOR PIPE MDPE YELLOW PIPE FOR GAS HDPE FITTINGS (MDPE & METFIT);TRENCH DRAIN	

will Bid.

03-1F4004	Double G's Supply, Inc.	
	1079 Sunrise Avenue Suite B 22 Roseville, Ca 95661	
	Phone: 530.902.3058	Fax Number: 866.878.2769
	Disadvantaged status: DBE SBE	
	Services offered: We are certified DBE, WBE, MBE, and SBE Material Supply company. Over 20 years experience in construction. We supply materials from concrete materials, sitework, safety gear, fencing, equipment, erosion control, tools,etc..email us for exact pricing on needed materials. Gguillory@DoubleGsupply.com	

left message

	Viking Construction Company	
	11315 Sunrise Gold Cir, Ste A Rancho Cordova, CA 95742	

03-1F4004	Phone: 916-852-5530	Fax Number: 916-852-5533	will Bid.
	Disadvantaged status:		
	Services offered:		

03-1F4004	Water Components & Building Supply		will Bid.
	44 Simms St. San Rafael, CA 94901		
	Phone: 415-524-8290	Fax Number: 415-524-8293	
	Disadvantaged status: DBE SBE		
	Services offered: Water Components and Building Supply, Inc is a certified DBE, SBE material supplier offering: Erosion Control Materials, HDPE, CSP/CMP, PVC, RCP pipe and fittings, Geotextiles, Geogrids, Geomembranes / Liners, EPS Blocks, Rebar, Retaining Walls, Utility Boxes, Sewer Products, Waterproofing Materials. OVER 25 YEARS OF EXCEPTIONAL CUSTOMER SERVICE!		

03-1F4004	Preston Pipelines, Inc.		will Bid.
	3780 Commerce Drive West Sacramento, CA 95691		
	Phone: 916-386-1500	Fax Number: 916-386-7531	
	Disadvantaged status:		
	Services offered:		

03-1F4004	Traffic Management adiello@trafficmanagement.com		Send info
	2435 Lemon Ave Signal Hill, CA, 90755		
	Phone: 916-607-2885	Fax Number:	
	Disadvantaged status: DBE		
	Services offered: Traffic Control, Highway Safety rental and sales. CMS Boards, Arrow Boards, End Treatments for permanent and temp K-Rail. Signage, barricades, delineators, striping paint. etc...		

03-1F4004	Kustum Steel Fabricators, Inc.		will bid.
	4318 Dudley Blvd Bldg 475H McClellan, CA, 95652		
	Phone: 916-568-5322	Fax Number: 916-568-5323	
	Disadvantaged status: DBE SBE		
	Services offered:		

03-1F4004	ECOIRIA LLC		Not Bidding.
	1930 W WINTON AVE, UNIT 15 HAYWARD, CA 94545		
	Phone: 4158906151	Fax Number: 8559652626	
	Disadvantaged status:		
	Services offered: Subcontract for supply bids for Erosion Control Products. We supply Rolled Erosion Control Mats and Fiber Rolls.		

Opt-in Records

Round 2 11/17/15

Search Results: Opt-in's on 03-1F4004

49 Opt-in records found.

03-1F4004	AVAR Construction Inc.	
	47375 Fremont Blvd Fremont, CA 94538	
	Phone: 510-354-2000	Fax Number: 510-354-2010
	Disadvantaged status:	
	Services offered:	
03-1F4004	Michels Corporation	
	1715 16th Street SE Salem, OR 97302	
	Phone: 503-364-1199	Fax Number: 503-391-8317
	Disadvantaged status:	
	Services offered:	
03-1F4004	A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 9163-645-7747	Fax Number: 916-645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike.	
03-1F4004	Midstate Barrier, Inc.	
	3291 S. Hwy 99 Stockton, CA 95215	
	Phone: 209-944-9565	Fax Number: 209-944-9569
	Disadvantaged status:	
	Services offered:	
03-1F4004	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: COLD PLANE/ROADWAY EX/SHOULDER RUMBLE STRIP	
	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	

03-1F4004	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: COLD PLANE/ROADWAY EX/SHOULDER RUMBLE STRIP	

03-1F4004	American Civil Constructors West Coast, Inc.	
	2990 Bay Vista Court Benicia CA 94510	
	Phone: 707-746-8028	Fax Number: 707-747-0593
	Disadvantaged status:	
	Services offered: We will be providing sub quotes for the polyester concrete overlay portion of work. Please contact us for a sub quote.	

03-1F4004	Austin Enterprise	
	P O Box 81926, Bakersfield California 93380	
	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
	Services offered: Snow Plow Deflector, Bridge Joint, Recess Stripe.	

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	Phone: 916-452-4855	Fax Number: 916-452-9322
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03-1F4004	M & B ENTERPRISES	
	6676 Harrington Avenue. ARBUCKLE, CA 95952	
	Phone: 530-682-8032	Fax Number: 530-473-2249
	Disadvantaged status: SBE	
	Services offered: K-RAILS	

03-1F4004	Diversified Concrete Cutting, Inc. ✓	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: rumble strips	

03-1F4004	Mike OBrien Specialized Hauling ✓	
	1459 18th St. #162 San Francisco CA 94107	
	Phone: 4158212025	Fax Number: 4158212027
	Disadvantaged status:	
	Services offered: TRUCKING: Heavy Machinery & Material Transportation. 5, 7, 9 Low beds , step decks, pole dollies, and Flat Beds available	

03-1F4004	Pacific Coast Drilling Co. ✓	
	364 Bellevue Ave Santa Rosa	
	Phone: 707-778-8316	Fax Number: 707-789-9542
	Disadvantaged status: SBE	
	Services offered: Drilling Contractor	

03-1F4004	Jarrett Foundations Inc. ✓	
	P.O. Box 971 West Sacramento, Ca 95691	
	Phone: 916-498-9999	Fax Number: 916-498-9995
	Disadvantaged status: SBE	
	Services offered: drilling and pile driving	

03-1F4004	Capo Projects Group left message	
	31681 Camino Capistrano, Ste 102 San Juan Capistrano, CA 92675	
	Phone: (949)276-6538	Fax Number:
	Disadvantaged status: SBE	
	Services offered: CPM Progress Schedule Development and Maintenance & Claims Analysis, Preparation & Defense; SWPPP Development and Monitoring/Reporting; Construction Inspection Services; Constructability Reviews	

03-1F4004	Construction Area Signs Inc. ✓	
	215 Taylor Rd. Newcastle,Ca. 95658	
	Phone: 916-663-9097	Fax Number: 916-663-1858
	Disadvantaged status: DBE SBE	
	Services offered:	

03-1F4004	Durham Stabilization Inc. Will Bid	
	9676 Railroad Street Elk Grove CA 95624	
	Phone: 9166852204	Fax Number: 9166853097
	Disadvantaged status:	
	Services offered: Cold Plane AC; Pre-Pave Grind; Rumble Strips	

03-1F4004	Cook Concrete Products, Inc. ✓	
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	Phone: 530-243-2562	Fax Number: 530-243-6881
	Disadvantaged status: SBE	
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	Phone: 530-243-2562	Fax Number: 530-243-6881
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03-1F4004	KRC SAFETY CO,. INC ✓	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC Safety Company is your one stop shop for all of your temporary traffic control, erosion control and roadside sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Lane Closures, Flagging, Flashing Arrow Signs, Light Towers, Radar Trailers, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Permanent Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have came and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.	

03-1F4004	SAK Construction, LLC left voicemail	
	4253 Duluth Avenue Rocklin, CA 95765	
	Phone: 916-644-1413	Fax Number: 888-893-5986
	Disadvantaged status:	
	Services offered: SAK Construction is a contractor performing trenchless rehabilitation of pipelines by furnishing and installing cured-in-place pipe (CIPP) liner. CIPP is required for bid items 55-59.	

	Pre-lining cleaning and TV inspection of the host pipe (bid item 54) can also be provided for all pipes lined with CIPP. Contact Jennifer Allen.

03-1F4004	Wells Sweeping	
	5425 Marmith Avenue Sacramento, CA 95841	
	Phone: 9165680104	Fax Number: 9166463760
	Disadvantaged status: DVBE SBE	
	Services offered: Wells Sweeping is a DVBE & SBE Certified Street Sweeping Company. We have over 30 years of experience in the construction sweeping industry and have worked with some of the largest construction companies on the largest projects in Northern California. www.wellssweeping.com	

03-1F4004	Natural Resources Management Corporation	
	1434 3rd Street Eureka, CA 95501	
	Phone: (707) 442-1735	Fax Number: (707) 442-8823
	Disadvantaged status: SBE	
	Services offered: Natural Resources Management Corporation (NRM) offers the following services: Natural Resource Protection Plans, Biological Resource Information Plans, worker awareness training, regulatory specialists, agency permitting including CDFW, USFWS, ACOE, WQCB, Coastal Commission, etc., terrestrial and fisheries biologists, raptor and migratory bird surveys and plans, fish salvage plans, botanical surveys, wetland delineations, pre-construction surveying and reporting, compliance monitoring, and GIS mapping. We are a certified Small Business Enterprise in business since 1971. Please see www.nrmcorp.com for more information.	

03-1F4004	CMC REBAR	
	120 W. Larch Road Tracy, CA 95304	
	Phone: 209-834-9330	Fax Number: 972-506-2796
	Disadvantaged status:	
	Services offered:	

03-1F4004	St francis electric	
	975 carden st. san leandro, ca, 94577	
	Phone: 5106390639	Fax Number: 5106399116
	Disadvantaged status:	
	Services offered:	

03-1F4004	Anrak Corporation	
	5820 mayhew rd Sacramento, CA , 95827	
	Phone: (916)383-5030	Fax Number: (916)383-8090

	Disadvantaged status: SBE
	Services offered: cold plane , road way ex

03-1F4004	AKA Environmental ✓	
	6650 Montresor Place, Alta Loma, CA 91737	
	Phone: 323-547-9605	Fax Number: 323-589-2430
	Disadvantaged status: SBE	
	Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.	

03-1F4004	Hi-way Safety ✓	
	13310 5th St Chino, CA	
	Phone: 909 591-1781	Fax Number: 909 627-0999
	Disadvantaged status:	
	Services offered: We Manufacture, rent, sell, Concrete K-Rail, K-Rail Markers, Barricades, Solar and Battery Powered Barricade Lights, Cones, Delineators, Channelizers, Signs, Message Boards, Arrow Boards and Flashing Beacons. Also available at super competitive prices are Crash Barrels, Temporary Crash Cushions, Truck Mounted Attenuators and more. We also do traffic plans, traffic control, installation of signs, guardrail, crash barrels, cushions, truck mounted attenuators, truck mounted arrow boards and k-rail. New Store in Sacramento, Also in Napa, Chino and Escondido.	

03-1F4004	Scheduling and Information Services, Inc. ✓	
	PO Box 174 Stevenson, WA. 98648	
	Phone: (509) 427-4474	Fax Number: (866) 840-6786
	Disadvantaged status: DBE SBE	
	Services offered: TILOS and CP)M Schedules	

03-1F4004	Southwest Pipeline and Trenchless Corp. left message	
	22118 S. Vermont Ave. Torrance, CA 90502	
	Phone: 310-329-8717	Fax Number: 310-329-0981
	Disadvantaged status:	
	Services offered: Southwest Pipeline will be bidding the CIPP Lining on this project. Please contact Rob Bolger 310-329-8717x103 or rbolger@swpipeline.com.	

	R.A. Nemetz Construction Co., Inc. ✓

03-1F4004	690 Live Oak Avenue (PO Box 5306) Galt, CA 95632	
	Phone: 209-744-1001	Fax Number: 209-744-1005
	Disadvantaged status:	
	Services offered:	

03-1F4004	RNR Construction, Inc.	
	8589 Thys Court Sacramento, CA 95828	
	Phone: 916-379-0957	Fax Number: 916-379-0960
	Disadvantaged status: DBE	
	Services offered:	

03-1F4004	ACL Construction Co., Inc	
	207 W. State Street Ontario, CA 91761	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	
	Services offered:	

03-1F4004	Chilver Materials and Equipment	
	12460 California St. #42 Yucaipa	
	Phone: 9092069334	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: Krail, Type K rail, concrete barrier, transportation, rumble/ shaker plates, Construction equipment rentals, Air Compressors, Generators. If you need it we can find it! References available. mindy@chilvermaterials.com	

03-1F4004	Trinity Engineering Laboratories, Inc.	
	3109 N Miami Ave Fresno, Ca 93727	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
	Services offered: All aspects of QC/QA testing and inspection. All construction materials and inspection	

03-1F4004	Linear Options, Inc	
	792 Durham-Dayton Highway Durham, CA 95938	
	Phone: 530-896-1800	Fax Number:
	Disadvantaged status:	
	Services offered:	

	Central Striping Service, Inc	
	3489 LUyung Drive Rancho Cordova, Ca 95742	

03-1F4004	Phone: 916-635-5175	Fax Number: 916-631-9427
	Disadvantaged status: SBE	
	Services offered:	

03-1F4004	KCI Environmental, Inc. ✓	
	207 Suburban Road, Suite 6 San Luis Obispo, Ca. 93401	
	Phone: 805-543-3311	Fax Number: 805-543-3827
	Disadvantaged status: SBE	
	Services offered:	

03-1F4004	Szeremi Sweeping Service LLC left message	
	PO Box 1079 Rocklin, Ca, 95677	
	Phone: 916-492-6500	Fax Number: 916-492-6501
	Disadvantaged status: SBE	
	Services offered: Construction Sweeping Services, We offer Mechanical High Dumps Sweepers and Regenerative Air Vacuum sweepers. ESBE / SBE Certified with Over 15 Years of Heavy Construction Sweeping Experience. Szeremi Sweeping covers all of Northern California. Signatory with Local 3.Contact Bryan Szeremi 916-871-2328 or Email szeremisweeping@att.net www.szeremisweeping.com	

03-1F4004	GSJ Utility Supply & Service ✓	
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670	
	Phone: 562-404-1113	Fax Number: 888-356-1250
	Disadvantaged status: DBE DVBE SBE	
	Services offered: CORRUGATED; CMP PIPE,PVC PIPE,SRPE PIPE;IRRIGATION PLUMBING; HDPE IRRIGATION & WATER SYSTEMS REINFORCED CONCRETE PIPE (RCP);GAS;HDPE BLACK GAS FOR PIPE MDPE YELLOW PIPE FOR GAS HDPE FITTINGS (MDPE & METFIT);TRENCH DRAIN	

03-1F4004	Double G's Supply, Inc. left message	
	1079 Sunrise Avenue Suite B 22 Roseville, Ca 95661	
	Phone: 530.902.3058	Fax Number: 866.878.2769
	Disadvantaged status: DBE SBE	
	Services offered: We are certified DBE, WBE, MBE, and SBE Material Supply company. Over 20 years experience in construction. We supply materials from concrete materials, sitework, safety gear, fencing, equipment, erosion control, tools,etc..email us for exact pricing on needed materials. Gguillory@DoubleGsupply.com	

	Viking Construction Company ✓	
	11315 Sunrise Gold Cir, Ste A Rancho Cordova, CA 95742	

03-1F4004	Phone: 916-852-5530	Fax Number: 916-852-5533
	Disadvantaged status:	
	Services offered:	

03-1F4004	Water Components & Building Supply	
	44 Simms St. San Rafael, CA 94901	
	Phone: 415-524-8290	Fax Number: 415-524-8293
	Disadvantaged status: DBE SBE	
	Services offered: Water Components and Building Supply, Inc is a certified DBE, SBE material supplier offering: Erosion Control Materials, HDPE, CSP/CMP, PVC, RCP pipe and fittings, Geotextiles, Geogrids, Geomembranes / Liners, EPS Blocks, Rebar, Retaining Walls, Utility Boxes, Sewer Products, Waterproofing Materials. OVER 25 YEARS OF EXCEPTIONAL CUSTOMER SERVICE!	

03-1F4004	Preston Pipelines, Inc.	
	3780 Commerce Drive West Sacramento, CA 95691	
	Phone: 916-386-1500	Fax Number: 916-386-7531
	Disadvantaged status:	
	Services offered:	

03-1F4004	Traffic Management	
	2435 Lemon Ave Signal Hill, CA, 90755	
	Phone: 916-607-2885	Fax Number:
	Disadvantaged status: DBE	
	Services offered: Traffic Control, Highway Safety rental and sales. CMS Boards, Arrow Boards, End Treatments for permanent and temp K-Rail. Signage, barricades, delineators, striping paint. etc...	

03-1F4004	Kustum Steel Fabricators, Inc.	
	4318 Dudley Blvd Bldg 475H McClellan, CA, 95652	
	Phone: 916-568-5322	Fax Number: 916-568-5323
	Disadvantaged status: DBE SBE	
	Services offered:	

03-1F4004	ECOIRIA LLC	
	1930 W WINTON AVE, UNIT 15 HAYWARD, CA 94545	
	Phone: 4158906151	Fax Number: 8559652626
	Disadvantaged status:	
	Services offered: Subcontract for supply bids for Erosion Control Products. We supply Rolled Erosion Control Mats and Fiber Rolls.	

03-1F4004	Green Growth Industries, Inc. Will Bid	
	57 California Avenue, Suite J Pleasanton, Ca 94566	
	Phone: 9254840830	Fax Number: 9254840937
	Disadvantaged status: SBE	
	Services offered: Erosion Control 722-8830 Dave Fitz (925)	

03-1F4004	Drill Tech Drilling & Shoring, Inc, Will Bid	
	2200 Wymore Way Antioch, CA 94509	
	Phone: 925-978-2060	Fax Number: 925-978-2063
	Disadvantaged status:	
	Services offered: Dana@Drilltechdrilling.com	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
6 RIVERS CONSTRUCTION, INC.	200 REDWOOD GROVE RD	HOOPA, CA	6riversconstruction@gmail.com	(530) 515-7563	(625) 471-6	(530) 625-4716	Invited		Left Message	Not Bidding
A & M GENTRY TRUCKING	3736 E. AVENUE, T-6	PALMDALE, CA	marystrucks@aol.com	(661) 285-0776		(285) 501-1	Invited		Not Bidding	
A B S L CONSTRUCTION	29393 PACIFIC ST	HAYWARD, CA	daryl@abslconstruction.com	(510) 727-0900		(510) 727-0912	Invited		Will Bid	
A B S L CONSTRUCTION	29393 PACIFIC ST	HAYWARD, CA		(650) 595-0792		(650) 595-0713	Invited		Will Bid	
A B S L CONSTRUCTION	29393 PACIFIC ST	HAYWARD, CA	daryl@abslconstruction.com	(510) 727-0900		(510) 727-0910	Invited		Will Bid	
A C DIKE CO	2788 VENTURE DR.	LINCOLN, CA	dave@acdike.com	(916) 645-7747	(530) 908-8296	(916) 645-9618	Invited		Will Bid	
A C DIKE CO	2788 VENTURE DR.	LINCOLN, CA	paul@acdike.com	(562) 212-3729		(916) 645-9618	Invited		Will Bid	
A C DIKE CO	2788 VENTURE DR.	LINCOLN, CA	paul@acdike.com	(916) 645-7747	(652) 015-9	(916) 652-0159	Invited		Will Bid	
A PLUS SIGNS, INC.	4379 N. BRAWLEY	FRESNO, CA	pacheco@1430espn.com	(559) 275-0700		(559) 275-7482	Invited		Not Bidding	
A S CONTRACTORS, INC.	5347 COLE ROAD	MARIPOSA, CA	deni@sti.com	(209) 742-6684		(966) 264-3	Invited		Left Message	Left Message
A.A.L.A. ADDISON	17907 MACKESON CT	CARSON, CA		(310) 638-3436		(638) 343-6	Invited		Not Bidding	
A.J. VASCONI GENERAL ENGINEER	1820 GALINDO STREET, SUITE	CONCORD, CA	aj@ajvasconi.com	(925) 691-9400			Invited		Left Message	Left Message
ABRASIVE BLASTING SERVICE	5465 24TH STREET	RIVERSIDE, CA		(951) 683-4692		(951) 781-1024	Invited		Left Message	Left Message
ABRASIVE BLASTING SERVICE	5465 24TH STREET	RIVERSIDE, CA	dianawinn@sbcglobal.n	(951) 683-4692			Invited		Left Message	
ABRASIVE BLASTING SERVICE	5465 24TH STREET	RIVERSIDE, CA	dianawinn@sbcglobal.net	(951) 683-4692			Invited		Left Message	
ABRASIVE BLASTING SERVICE	5465 24TH STREET	RIVERSIDE, CA	dianawinn@abrasiveblastingservic	(951) 683-4692		(951) 786-9081	Invited		Left Message	
ABRASIVE BLASTING SERVICE	5465 24TH STREET	RIVERSIDE, CA		(951) 683-4692		(951) 781-1024	Invited		Left Message	
ACCURATE SAWCUTTING	1000 S. KILROY ROAD	TURLOCK, CA	office@accuratesawcutting.com	(209) 632-5010		(632) 924-1	Declined	10-19-2015 8:53 AM Kelly Rinehart said: not bidding per email	Not Bidding	
ACCURATE SAWCUTTING	1000 S. KILROY ROAD	TURLOCK, CA	sperry@accuratesawcutting.com	(209) 632-5010	(209) 765-8984	(209) 632-9241	Declined	10-19-2015 8:53 AM Kelly Rinehart said: not bidding per email	Not Bidding	
ACTION ENTERPRISES	2150 COWLES STREET	LONG BEACH, CA	actiontruckingent@yahoo.com	(562) 591-8880		(218) 563-7	Invited		Left Message	Left Message
ADVANCED GEOSOLUTIONS, INC	13 ORCHARD ROAD, SUITE 10	LAKE FOREST, CA	jibaez@advgeosolutions.com	(310) 796-9000		(796) 900-1	Invited		Left Message	Not Bidding
AL CURRY TRUCKING	1485 BAYSHORE BLVD. SUITE	SAN FRANCISCO, CA	alcurrytrucking@aol.com	(415) 716-9143		(647) 154-2	Invited		Left Message	Left Message
ALCARAZ TRANSPORTATION, INC	1982 TYMM WAY	SAN JOSE, CA	jesse@alcaraztransportation.com	(408) 591-6970		(272) 861-1	Invited		Left Message	Left Message
ALERT-O-LITE, INC	2379 S G STREET	FRESNO, CA	debbieh@alertolite.com	(559) 453-2474		(559) 453-3250	Invited		Left Message	Left Message
ALL AMERICAN ASPHALT SEALING	1565 TRAINER WAY	RENO, NV	aaasealing96@yahoo.com	(775) 329-3003		(827) 300-6	Invited		Left Message	Left Message
ALL CITY TRUCKING	39602 WALL COMMON	FREMONT, CA		(510) 461-8287		(510) 657-1200	Invited		Not Bidding	
ALL CITY TRUCKING	39602 WALL COMMON	FREMONT, CA	allcitytrucking101@yahoo.com	(510) 461-8287		(657) 120-0	Invited		Not Bidding	
ALL EARTH CONSTRUCTION	P.O. BOX 717	AUBERRY, CA	allearthconstruction@gmail.com	(559) 287-7168		(559) 855-2610	Invited		Not Bidding	
ALL PHASE CONSTRUCTION & ENG	5964 DEVECCHI AVE	CITRUS HEIGHTS, CA	heasley@allphaseasphalt.com	(916) 332-1475		(332) 149-0	Invited		Not Bidding	
ALLEN GILL CONSTRUCTION, INC.	10101 OAK RUN ROAD	OAK RUN, CA	tgill@allengillconstruction.com	(530) 547-4334		(547) 319-7	Invited		Left Message	Not Bidding
AMERICAN PRECISION BUILDERS	1459 SAN PABLO AVENUE	PINOLE, CA	louis@apbconstruction.com	(510) 827-7684		(510) 764-4955	Invited		Not Bidding	
AMEZCUA & SON TRUCKING	19470 W. GRANTLINE RD	TRACY, CA	chuchinz79@yahoo.com	(408) 687-6709	(830) 050-1	(209) 830-0501	Invited		Left Message	Left Message
AMG CONSTRUCTION	8908 THERMAL STREET	OAKLAND, CA	dougblacksher@aol.com	(510) 562-8638		(562) 433-9	Invited		Disconnected	
AMLAND CORP	3168 KNIGHTS BRIDGE RD	SAN JOSE, CA	kevinphan@amlandcorp.com	(408) 929-3949		(298) 434-4	Invited		Left Message	Left Message
ANBASA TRANSPORT, LLC	10742 SE HWY 212	CLACKMAS, OR	anbasa@comcast.net	(971) 998-9334		(503) 855-3533	Invited		Left Message	Left Message
ANTHONY'S GRADING & PAVING	10769 WOODSIDE AVENUE	SANTEE, CA	paving_agp@yahoo.com	(619) 334-6167	(922) 385-3	(619) 922-3853	Invited		Not Bidding	
ANTHONY'S LASER LEVELING	7258 W. RIALTO AVENUE	FRESNO, CA	aavila7777@gmail.com	(559) 846-7608		(276) 122-3	Invited		Not Bidding	
ANVIL BUILDERS	1475 DONNER AVENUE, 2ND	SAN FRANCISCO, CA	HT@anvilbuilders.com	(415) 285-5000		(415) 285-5005	Invited		Left Message	Will Bid
ANYTIME TRUCKING	1820 W. CARSON ST. #202-31	TORRANCE, CA	anytimetkg@901.com	(213) 494-0664	(213) 944-0044	(310) 847-7002	Invited		Left Message	Left Message
ANYTIME TRUCKING	1820 W. CARSON ST. #202-31	TORRANCE, CA	anytimetkg@aol.com	(213) 494-0664		(847) 700-2	Invited		Left Message	
APADANA ENGINEERING, INC.	5 THOMAS MELLON CIRCLE, S	SAN FRANCISCO, CA	sopida@sbcglobal.net	(415) 300-6600		(415) 467-7721	Invited		Not Bidding	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
APADANA ENGINEERING, INC.	5 THOMAS MELLON CIRCLE, S	SAN FRANCISCO, CA	apadana1@sbcglobal.net	(415) 300-6600		(467) 772-1	Invited		Not Bidding	
AS DESIGN INC. DBA ASPHALT DES	4061 W. BELMONT	FRESNO, CA	patsy_gomez2002@yahoo.com	(559) 276-0447		(276) 802-9	Invited		Not Bidding	
AVISON CONSTRUCTION, INC.	40434 BRICKYARD DRIVE	MADERA, CA	kavila@avisoninc.com	(559) 431-0317		(476) 131-9	Invited		Not Bidding	
AVISON CONSTRUCTION, INC.	40434 BRICKYARD DRIVE	MADERA, CA	kavila@avisoninc.com	(559) 431-0317		(559) 431-0321	Invited		Not Bidding	
AXNER EXCAVATING, INC.	2900 OLD OREGON TRAIL	REDDING, CA	julieb@axnerexcavating.com	(530) 222-0539		(530) 222-8910	Invited		Not Bidding	
AXNER EXCAVATING, INC.	2900 OLD OREGON TRAIL	REDDING, CA	axner@shasta.com	(530) 222-0539		(530) 222-8910	Invited		Not Bidding	
AXNER EXCAVATING, INC.	2900 OLD OREGON TRAIL	REDDING, CA	juliet@axnerexcavating.com	(530) 222-0539		(222) 891-0	Invited		Not Bidding	
AYALA & SONS TRUCKING	6890 AVENUE D	MANTECA, CA		(209) 823-1890		(823) 189-0	Invited		Not Bidding	
AZ CONSTRUCTION, INC.	727 N. GLENDORA AVENUE	LA PUENTE, CA	KIM@acefencecompany.com	(626) 333-0727		(626) 825-1720	Invited		Not Bidding	
AZUL WORKS INC	1555 YOSEMITE AVENUE, SUI	SAN FRANCISCO, CA	rocio@azulworks.com	(415) 558-1507		(558) 155-6	Invited		Not Bidding	
BANAGA CONSTRUCTION, INC	1264 STAGECOACH TRAIL LOC	CHULA VISTA, CA	frank@kiteclimbers.com	(619) 922-8570		(737) 919-9	Invited		Left Message	Left Message
BASILIO LEAL TRUCKING	13550 LYNDA LYNN WAY	REDDING, CA	lealtkg@att.net	(530) 243-5382		(243) 091-4	Invited		Not Bidding	
BAUER TRANSPORTATION SYSTEM	1612 D MARINA COURT	SAN MATEO, CA	bauertransportationsystemsinc@y	(415) 648-6834		(372) 942-0	Declined		Disconnected	Disconnected
BAY LINE CUTTING & CORING, INC	1635 FOURTH STREET	BERKELEY, CA	jcbayline@sbcglobal.net	(510) 527-1000		(510) 527-0500	Invited		Will Bid	
BAY LINE CUTTING & CORING, INC	1635 FOURTH STREET	BERKELEY, CA	juan@baylinecutting.com	(510) 527-1000		(510) 527-0500	Invited		Will Bid	
BBL TATUM TRUCKING	2695 N. HANOVER	FRESNO, CA	bbltatum@aol.com	(559) 275-5296		(559) 275-9220	Invited		Left Message	Left Message
BBL TATUM TRUCKING	2695 N. HANOVER	FRESNO, CA	bbltatum@gmail,com	(559) 275-5296	(559) 960-8208	(559) 275-9220	Invited		Left Message	
BBL TATUM TRUCKING	2695 N. HANOVER	FRESNO, CA	bbltatum@gmail,com	(559) 960-8075	(559) 960-8208	(559) 275-9220	Invited		Left Message	
BBL TATUM TRUCKING	2695 N. HANOVER	FRESNO, CA	bbltatum@gmail.com	(559) 960-8208	(275) 529-6	(559) 275-5296	Invited		Left Message	
BDS TRANSPORTATION INC	2521 TOLBERT DRIVE	TRACY, CA	thamrba11@yahoo.com	(510) 604-8639	(378) 789-1	(510) 378-7891	Invited		Left Message	Left Message
BE JORDAN TRUCKING	837 SANTONA CT	PERRIS, CA	bejordantrucking@aol.com	(310) 696-3515		(986) 027-7	Invited		Not Bidding	
BELMONTE'S CONCRETE SERVICE	4356 COLISEUM WAY	OAKLAND, CA	belmonteconcrete@earthlink.net	(510) 261-8439		(510) 261-0577	Invited		Left Message	Left Message
BERT W SALAS, INC.	10769 WOODSIDE AVENUE, S	SANTEE, CA	bsalaz@bertsalasinc.com	(619) 562-7711	(234) 567-	(619) 258-3515	Invited		Not Bidding	
BIG VALLEY ASPHALT	3510 BRIAN WAY	BAKERSFIELD, CA	donnawatson52@yahoo.com	(661) 587-5837		(326) 856-2	Invited		Left Message	Left Message
BLACK DIAMOND ASPHALT, INC.	118 MAIN STREET	VACAVILLE, CA	aragan@blackdiamondasphalt.cor	(707) 448-9402		(448) 940-7	Invited		Undecided	Will Bid
BLANCO CONSTRUCTION	19320 DALLAS AVENUE	RIVERSIDE, CA	blancoconst@aol.com	(951) 250-6692			Invited		Left Message	Did Not Answer
BLANCO CONSTRUCTION	19320 DALLAS AVENUE	RIVERSIDE, CA	lawym2004@aol.com	(951) 250-6692		(602) 205-0	Invited		Left Message	
BLUE JAY TRUCKING, LLC	7969 KEITH WINNEY CIRCLE	SACRAMENTO, CA	bluejaytruckingllc@gmail.com	(916) 479-1720		(209) 965-6	Invited		Left Message	Not Bidding
BOLES TRUCKING, INC.	9030 HOLLAND AVENUE	DURHAM, CA	arlb77@hotmail.com	(530) 345-6282			Invited		Left Message	Left Message
BOLES TRUCKING, INC.	9030 HOLLAND AVENUE	DURHAM, CA	lboles@hotmail.com	(530) 345-6282		(343) 083-7	Invited		Left Message	
BONITA PIPELINE, INC	2209 HIGHLAND AVE	NATIONAL CITY, CA	frank@bonitapipeline.com	(619) 434-9801		(619) 520-3350	Invited		Not Bidding	
BOOMER DIRT WORKS, INC.	550 WISE ROAD	LINCOLN, CA	l2boom@aol.com	(916) 645-8709		(645) 684-0	Invited		Disconnected	
BOUTHILLIER CONSTRUCTION, INC	1571 SOUTH MAIN STREET	WILLITS, CA	wecandigit@onemain.com	(707) 459-4041	(272) 277-2	(707) 272-2772	Invited		Not Bidding	
BRAVO PACIFIC, INC. DBA MARMC	11818 FAIRWAY DRIVE	YUCAIPA, CA	bravopacific@hotmail.com	(909) 790-1637		(909) 915-8391	Invited		Left Message	Left Message
BRAY TRUCKING	5959 HIGHWAY 175	HOPLAND, CA	tammy@braytruckinginc.com	(707) 744-1640		(744) 163-0	Invited		Left Message	Not Bidding
BUENA VISTA LANDSCAPE, INC	1472 N HARDING ST.	ORANGE, CA	b.v.landscape@pacbell.net	(714) 771-2563		(714) 771-2569	Invited		Not Bidding	
BULK TRUCK SERVICE, LLC	343 E. WIND DRIVE	RIPON, CA	bulktruckservice@gmail.com	(209) 857-0068			Invited		Will Bid	
BURKE CONSTRUCTION	4421 TENNESSEE DRIVE	SHINGLE SPRINGS, CA	burkebid@gmail.com	(530) 676-1009		(530) 672-2411	Invited		Not Bidding	
BUTLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA, CA		(714) 871-1356		(871) 183-4	Invited		Voicemail Full	Voicemail Full
BUTOG TRUCKING	1220 BRAHMS COMMON, AP	FREMONT, CA		(510) 789-3099	(648) 292-7	(510) 648-2927	Invited		Left Message	Left Message
BWW & COMPANY	301 9TH STREET, SUITE 100	REDLANDS, CA	b-w-w@live.com	(909) 268-8516		(909) 435-0392	Invited		Not Bidding	
C & L DRILLING CO	600 E. LAMBERT ROAD	LA HABRA, CA	cldrilling@aol.com	(562) 697-7715		(562) 690-0264	Invited		Not Bidding	
C & L PAVING AND GRADING, INC	6614 AVENUE 304	GOSHEN, CA	connie@clgradingandpaving.com	(559) 651-7903		(651) 790-5	Invited		Not Bidding	
C & L TRUCKING	1955 - 15TH AVE.	SANTA CRUZ, CA		(831) 475-0379		(475) 106-9	Invited		Voicemail Full	Not Bidding
C R TRUCKING	6610 MERCHANDISE WAY	DIAMOND SPRINGS, CA	russellbookkeeping@sbcglobal.ne	(530) 621-2995		(621) 299-7	Invited		Not Bidding	
C. B. ROADWAYS, INC	28/43 GAVILAN DRIVE	SAN JOSE, CA	cbroadwaysinc@gmail.com	(408) 600-7555		(709) 252-7	Invited		Not Bidding	
C.J.F. HARRIS DISPOSAL AND VEND	1803 W. HARVARD	FRESNO, CA	xyfloyd@aol.com	(559) 790-4277		(485) 585-7	Invited		Left Message	Left Message
C.P.R. TRUCKING, INC.	12825 ARROYO ST.	SYLMAR, CA		(818) 837-8333		(818) 837-8322	Invited		Not Bidding	
C.P.R. TRUCKING, INC.	12825 ARROYO ST.	SYLMAR, CA	carlos@cprtrucking.com	(818) 837-8333		(837) 832-2	Invited		Not Bidding	
CAL VALLEY CONSTRUCTION, INC.	6275 W. BULLARD	FRESNO, CA	sales@calvalleyconstruction.com	(559) 274-0300	(559) 706-9255	(559) 274-0311	Invited		Not Bidding	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
CAL VALLEY CONSTRUCTION, INC.	6275 W. BULLARD	FRESNO, CA	shelleya@calvalleyconstruction.co	(559) 274-0300		(274) 031-1	Invited		Not Bidding	
CALI CONCRETE	117 MUGSY AVENUE	BAKERSFIELD, CA	gusto@caliconcrete.com	(661) 398-8143		(398) 138-2	Invited		Not Bidding	
CAMPOS AND ASSOCIATES/JOSE C	3167 SANTA ROSA AVE	SANTA ROSA, CA	jtraining@att.net	(707) 579-8577		(579) 855-2	Invited		Left Message	Left Message
CAPITOL EXPRESS LINES INC	6 PASETTA DRIVE #1	SANTA CLARA, CA	capitolexlines@yahoo.com	(408) 669-9648	(830) 613-9	(408) 830-6139	Invited		Not Bidding	
CASTILLO TRUCKING SERVICE	7526 IRVINE AVE.	NORTH HOLLYWOOD, CA		(818) 764-4603		(764) 066-5	Invited		Left Message	Not Bidding
CE GREEN INC.	6105 MAIN AVENUE	ORANGEVALE, CA	carole@cegreeninc.com	(916) 365-4925		(916) 374-7998	Invited		Not Bidding	
CESAR MAGALLANES	13422 POLK STREET	SYLMAR, CA	cesarpbuiltm@yahoo.com	(818) 300-1460			Invited		Left Message	Left Message
CHARLIE'S CUSTOM EXCAVATING,	21113 GILBERT DRIVE	REDDING, CA	office@ccexcavatinginc.com	(530) 221-3626		(221) 756-3	Invited		Left Message	Left Message
CHAVEZ TRUCKING	955A VAUGHN RD	DIXON, CA		(707) 693-6721		(707) 693-6723	Invited		Unavailable Voicemail	Unavailable Voicemail
CHAVEZ TRUCKING	955A VAUGHN RD	DIXON, CA	adam@chaveztrucking.com	(707) 678-0514		(707) 678-5154	Invited		Unavailable Voicemail	
CHAVEZ TRUCKING	955A VAUGHN RD	DIXON, CA	teresa@chaveztrucking.com	(707) 678-0514		(678) 515-4	Invited		Unavailable Voicemail	
CINDY TRUMP INC DBA LINDY'S CO	625 S. MOUNTAIN VIEW	LA HABRA, CA	bristrump@aol.com	(562) 694-4015	(714) 720-7982	(562) 697-2039	Invited		Not Bidding	
CINDY TRUMP INC DBA LINDY'S CO	625 S. MOUNTAIN VIEW	LA HABRA, CA	wegrindasphalt@aol.com	(562) 697-2286	(904) 114-2	(714) 904-1142	Invited		Not Bidding	
CINDY TRUMP INC DBA LINDY'S CO	625 S. MOUNTAIN VIEW	LA HABRA, CA		(562) 697-2286		(562) 697-2039	Invited		Not Bidding	
CJC TRUCKING COMPANY	3803 BROADWAY, SUITE 2	OAKLAND, CA		(510) 601-5359		(601) 533-2	Invited		Left Message	Left Message
CLAY MIRANDA TRUCKING, INC.	3220 W. BELMONT	FRESNO, CA	debbie@cmtinc.com	(559) 275-5654		(276) 063-0	Invited		Not Bidding	
CLEAR CREEK CONSTRUCTION INC	10402 DAYSTAR WAY	PALO CEDRO, CA	clearcreekadam@gmail.com	(530) 547-4938			Invited		Left Message	Left Message
COBRA TRUCKING	P.O. BOX 24533	SAN FRANCISCO, CA	cobratrucking@yahoo.com	(415) 330-9350		(330) 935-4	Invited		Left Message	Left Message
COLEMAN CONSTRUCTION	85 EAST HIGHWAY 20	UPPERLAKE, CA	tcoleman2009@hotmail.com	(707) 275-9016		(707) 275-9025	Invited		Left Message	Left Message
COLEMAN CONSTRUCTION	85 EAST HIGHWAY 20	UPPERLAKE, CA	tcoleman2009@hotmail.com	(707) 275-9016		(707) 275-9016	Invited		Left Message	
COMMUNITY TREE SERVICE, INC	831 WALKER STREET	WATSONVILLE, CA	communitytreeservice320@gmail.	(831) 763-2391		(763) 200-8	Invited		Not Bidding	
CONTERRA GROUP, INC.	1470 N. BLACKSTONE	FRESNO, CA	jherrera@conterragroup.net	(559) 395-3183	(442) 350-0	(559) 442-3500	Invited		Left Message	Left Message
CONTRACTOR SERVICES GROUP, I	3960 INDUSTRIAL BLVD SUITE	WEST SACRAMENTO, CA	shelli@csg-web.com	(916) 371-7303		(866) 366-6646	Invited		Not Bidding	
COOKS AND SON INC.	4134 ODIE LANE	SANTA MARIA, CA	cooks_son@mail.com	(805) 934-2705		(937) 547-3	Invited		Left Message	Voicemail Full
COOKS AND SON INC.	4134 ODIE LANE	SANTA MARIA, CA	cooks_son@mail.com	(805) 934-2705		(805) 937-5473	Invited		Left Message	
COOKS AND SON INC.	4134 ODIE LANE	SANTA MARIA, CA	cooks_son@mail.com	(805) 934-2705		(805) 934-2723	Invited		Left Message	
CRUSH MATERIALS CORPORATION	2421 E 16TH STREET #1	NEWPORT BEACH, CA	crush5555@aol.com	(949) 887-0795		(706) 791-8	Invited		Not Bidding	
CSI ENGINEERING	3311 MARSHALL AVE	CARMICHAEL, CA	csi.engineering13@yahoo.com	(916) 233-8633	(233) 862-3	(916) 233-8623	Invited		Left Message	Left Message
D J ROCHA TRUCKING, INC	8570 PEACOCK WAY	HILMAR, CA	dannyrocha32@gmail.com	(209) 664-2002		(812) 189-1	Invited		Left Message	Left Message
D-LINE CONSTRUCTORS, INC.	499 EMBARCADERO, SUITE Q	OAKLAND, CA	tony@dlineconstructors.com	(510) 251-6400		(251) 640-1	Invited		Left Message	Left Message
D. IRVIN TRUCKING	P.O. BOX 5908	OAKLAND, CA		(510) 385-4073		(483) 227-4	Invited		Left Message	Left Message
DAVID ENGINEERING CONSTRUCT	6344 NUGGET DRIVE	FORESTHILL, CA	odavid@ftcnet.net	(530) 367-3508		(852) 032-3	Invited		Not Bidding	
DBE TRANSFER, INC	1285 STRATFORD AVE., SUITE	DIXON, CA	sarenaleigh17@gmail.com	(888) 795-3238		(795) 323-8	Invited		Left Message	Left Message
DC RECYCLING	1546 BIRCH AVE	CLOVIS, CA	desiree_chenot@yahoo.com	(559) 325-2526		(325) 252-6	Invited		Left Message	Left Message
DD & L TRUCKING	35 PARK CIRCLE	MARIN CITY, CA	charlesettas@comcast.net	(415) 332-4977		(332) 458-5	Invited		Left Message	Left Message
DE ANDA COMPANY	37647 VERDE AVENUE	MADERA, CA		(559) 645-8800		(645) 468-8	Invited		Left Message	Left Message
DE BIBB TRUCKING, INC	1800-7TH STREET	RICHMOND, CA	dbibbtrucking@yahoo.com	(510) 774-0013		(313) 091-7	Invited		Left Message	Not Bidding
DE LA TORRE TRUCKING LLC	8338 TUBBS RD	WINTERS, CA	delatorrerocks2@yahoo.com	(530) 795-3651	(249) 311-0	(707) 249-3110	Invited		Left Message	Not Bidding
DECO PAVE	15535 E. ARROW HIGHWAY #	IRWINDALE, CA	Ferry@DecoPaveCorp.com	(626) 337-9580	(384) 155-0	(626) 384-1550	Invited		Left Message	Left Message
DEHARO RAMIREZ CORPORATION	1250 MISSOURI STREET, STE 2	SAN FRANCISCO, CA	marco@dhrgconcrete.com	(415) 552-3504	(799) 995-2	(408) 799-9952	Invited		Left Message	Voicemail Full
DELTECH ENGINEERING, INC	4913 E. GERDA DRIVE	ANAHEIM, CA	abili@deltechengineeringinc.com	(714) 495-9755		(384) 459-4	Declined		Not Bidding	
DELTECH ENGINEERING, INC	4913 E. GERDA DRIVE	ANAHEIM, CA	deltech@deltechengineeringin	(714) 495-9755		(714) 384-4594	Declined		Not Bidding	
DESTINATION ANYWHERE, INC.	P.O. BOX 21	TRACY, CA	info@destinationanywhereinc.con	(209) 836-9400		(835) 114-4	Invited		Left Message	Not Bidding
DEXTEROUS CONSTRUCTION	4708 CRENSHAW BLVD. SUITE	LOS ANGELES, CA	dextersconstruction2@hotmail.co	(323) 290-1100		(310) 703-9673	Invited		Left Message	Left Message
DFC TRUCKING	507 GLIDE AVENUE	WEST SACRAMENTO, CA	dcerv@sbcglobal.net	(916) 371-7793		(371) 779-3	Invited		Left Message	Left Message
DILLARD ENVIRONMENTAL SERVIC	3120 CAMINO DIABLO RD	BYRON, CA	Jane@dillardenv.com	(925) 634-6850		(925) 634-0874	Declined	10-19-2015 10:12 AM Kelly Rinehart said: not bidding per fax on 10/19/15	Will Bid	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
DILLARD ENVIRONMENTAL SERVIC	3120 CAMINO DIABLO RD	BYRON, CA		(925) 634-6850		(925) 634-6858	Declined	10-19-2015 10:12 AM Kelly Rinehart said: not bidding per fax on 10/19/15	Will Bid	
DILLARD ENVIRONMENTAL SERVIC	3120 CAMINO DIABLO RD	BYRON, CA		(925) 634-6850		(925) 634-6858	Declined	10-19-2015 10:12 AM Kelly Rinehart said: not bidding per fax on 10/19/15	Will Bid	
DILLARD ENVIRONMENTAL SERVIC	3120 CAMINO DIABLO RD	BYRON, CA	patriciad@dillardenv.com	(925) 634-6850		(925) 634-6858	Declined	10-19-2015 10:12 AM Kelly Rinehart said: not bidding per fax on 10/19/15	Will Bid	
DILLARD ENVIRONMENTAL SERVIC	3120 CAMINO DIABLO RD	BYRON, CA	melissar@dillardenv.com	(925) 634-6850		(925) 634-6858	Declined	10-19-2015 10:12 AM Kelly Rinehart said: not bidding per fax on 10/19/15	Will Bid	
DIRT & AGGREGATE INTERCHANG	20905 N.E. SANDY BOULEVAR	FAIRVIEW, OR	contractor@dirtagg.com	(503) 661-5093		(669) 119-2	Invited		Will Bid	
DISABLED AMERICAN VETERAN EN	495 N. MARKS	FRESNO, CA	DAVEtrucksweep@gmail.com	(559) 370-5756		(374) 647-0	Invited		Not Bidding	
DM TRUCKING	2872 W. KEYS LANE	ANAHEIM, CA	dfmcampos@aol.com	(714) 392-8688		(821) 786-0	Invited		Left Message	Left Message
DOKA USA	6901 Central Ave	Riverside	matthew.christopher@doka.com	(951) 509-0023	(916) 458-1741	(951) 509-0024	Accepted			Left Message
DOMINGUEZ & SONS TRUCKING, I	529 N. 10TH STREET	SAN JOSE, CA	genaro@dominguezandsons.com	(408) 288-9663		(275) 676-2	Invited		Left Message	Left Message
DON GARCIA EXCAVATING & PAVI	2020 E STREET	SOUTH LAKE TAHOE, CA	dgarcia287@aol.com	(530) 577-0558		(577) 022-1	Invited		Not Bidding	
DONATI TRUCKING	1015 LA SERENATA WAY	NIPOMO, CA	JDONATI379@GMAIL.COM	(805) 423-2155			Invited		Left Message	Left Message
DONATI TRUCKING	1015 LA SERENATA WAY	NIPOMO, CA	jdonati379@gmail.com	(805) 423-2155		(423) 215-5	Invited		Left Message	
DOUBLE M TRUCKING	710 DUTTON STREET	WINTERS, CA		(530) 795-4181		(530) 795-4181	Accepted			Will Bid
DOUBLE M TRUCKING	710 DUTTON STREET	WINTERS, CA	penny@doublemtrucking.com	(530) 795-4181		(795) 391-4	Accepted			Will Bid
DRAGON MATERIAL TRANSPORT, I	377 W FALLBROOK AVE., SUIT	FRESNO, CA	dragonmaterial@yahoo.com	(559) 351-8822		(559) 276-0818	Invited		Will Bid	
DRAGON MATERIAL TRANSPORT, I	377 W FALLBROOK AVE., SUIT	FRESNO, CA	dragonmaterial@yahoo.com	(559) 351-8822		(559) 276-0818	Invited		Will Bid	
DRAGON MATERIAL TRANSPORT, I	377 W FALLBROOK AVE., SUIT	FRESNO, CA	summer.bradford@dragonmateria	(559) 351-8822		(276) 081-8	Invited		Will Bid	
DREAMBUILDER CONSTRUCTION (	1324 E LAWSON LN.	PLACENTIA, CA	alex.singh@dreambuildercorp.con	(714) 646-3697		(646) 369-8	Invited		Not Bidding	
DURAN TRUCKING	12315 SHELDON ST.	SUN VALLEY, CA		(818) 504-4823		(842) 020-6	Invited		Voicemail Full	Voicemail Full
E. GUINN INC.	280 NEWHALL STREET	SAN FRANCISCO, CA	eguinn55@gmail.com	(415) 571-9759			Invited		Left Message	Left Message
E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES, CA		(323) 754-9877		(323) 754-8558	Invited		Left Message	Left Message
E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES, CA		(323) 754-9877		(323) 754-8558	Invited		Left Message	
E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES, CA		(323) 754-9877		(323) 754-8558	Invited		Left Message	
EAGLE ENGINEERING AND CONSTI	1175 PALOMAR DRIVE	REDWOOD CITY, CA	brooks.curtis@att.net	(650) 367-8000		(650) 367-8282	Invited		Unavailable Voicemail	Unavailable Voicemail
EAGLE ENVIRONMENTAL CONSTRI	1485 BAYSHORE BLVD., SUITE	SAN FRANCISCO, CA	rbatiste@eec-corp.com	(415) 480-0280	(715) 145-0	(415) 715-1450	Invited		Not Bidding	
ECONOMY TRUCKING SERVICES, IN	24701 CLAWITER RD.	HAYWARD, CA	preet@economytrucking.net	(510) 733-9100		(733) 960-0	Invited		Will Bid	
EDISON CONSTRUCTION, INC.	260 FAIRFAX ROAD	BAKERSFIELD, CA	eci@lightspeed.net	(661) 366-6311		(366) 020-4	Invited		Left Message	Left Message
EIGHTEEN TRUCKING CO.	160 CARGO WAY NO. 2002	SAN FRANCISCO, CA	eighteentrucking@aol.com	(415) 552-1818		(552) 313-0	Invited		Undecided	Undecided
ELD LOGISTICS INC	8491 AVENIDA DE LA FUENTE	SAN DIEGO, CA	lourdesflores@eldlogistics.com	(619) 361-5510	(354) 861-0	(619) 354-8610	Invited		Left Message	Left Message
EMMETT VALLEY CONSTRUCTION,	P.O. BOX 12746	FRESNO, CA	jesse@movendirt.com	(559) 275-4335		(277) 348-5	Invited		Not Bidding	
EPIC LEVEL, LLC	2017 W. 99TH STREET	LOS ANGELES, CA	FLightell@gmail.com	(424) 262-2356		(812) 833-1	Declined	10-19-2015 8:52 AM Kelly Rinehart said: not bidding per email		Left Message
ERIC'S BACKHOE SERVICE	4780 MARY HILL ROAD	ACTON, CA	serranohe@aol.com	(661) 965-7976		(661) 269-2222	Invited		Not Bidding	
ERNEST B. DEE	7051 BOWLING DRIVE # 104	SACRAMENTO, CA	ernestdee6@gmail.com	(916) 271-0410		(916) 691-2127	Invited		Left Message	Will Bid
ERNEST B. DEE	7051 BOWLING DRIVE # 104	SACRAMENTO, CA	dee4321@frontiernet.net	(916) 271-0410		(916) 691-2127	Invited		Left Message	
ESQUIVEL GRADING & PAVING, IN	918 INGERSON AVENUE	SAN FRANCISCO, CA	yvette@esquivel-gp.com	(415) 468-5700		(468) 810-8	Invited		Not Bidding	
ESQUIVEL GRADING & PAVING, IN	918 INGERSON AVENUE	SAN FRANCISCO, CA	yvette@esquivel-gp.com	(415) 468-5700		(415) 468-8108	Invited		Not Bidding	
EXBON DEVELOPMENT, INC.	13432 ACLARE STREET,	CERRITOS, CA	info@exbon.com	(714) 827-7327		(777) 188-8	Invited		Not Bidding	
FALCON BUILDERS & DEVELOPERS	5070 N. SIXTH STREET, SUITE	FRESNO, CA	johnf@falconbuildersanddevelope	(559) 226-1994		(559) 226-1877	Invited		Unavailable Voicemail	Left Message
FALCON BUILDERS & DEVELOPERS	5070 N. SIXTH STREET, SUITE	FRESNO, CA	johnf@falconbuildersanddevelope	(559) 226-1994		(226) 187-7	Invited		Unavailable Voicemail	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
FANFA, INC.	2401 GRANT AVENUE	SAN LORENZO, CA	dbgriffin@fanfainc.com	(510) 278-8410		(278) 309-5	Declined	10-22-2015 9:09 AM Kelly Rinehart said: per fax they will not be bidding		Not Bidding
FAYE STEWART TRANSPORTATION	3056 N 33RD AVENUE	PHOENIX, AZ	dennis@fayestewarttrans.com	(602) 233-3500	(602) 531-9154 :	(602) 233-1131	Declined			Send Info
FAYE STEWART TRANSPORTATION	3056 N 33RD AVENUE	PHOENIX, AZ	faye@fayestewarttrans.com	(602) 233-3500		(233) 113-1	Declined			Send Info
FCS STRIPING, SEALING AND PAVII	206 THRASHER AVENUE	LIVERMORE, CA	inesseoane@fcs-ssp.com	(925) 373-6205		(373) 620-8	Invited		Left Message	Left Message
FINE GRADE EQUIPMENT, INC.	41729 CIELO VISTA DR	PALMDALE, CA	john@finegradeinc.com	(661) 949-8788	(661) 810-6400	(661) 722-8900	Declined			Left Message
FINE GRADE EQUIPMENT, INC.	41729 CIELO VISTA DR	PALMDALE, CA	judy@finegradeinc.com	(661) 949-8788		(661) 722-8900	Declined			Left Message
FIRST FUEL, INC.	14 BOLIVAR STREET,	NEWPORT BEACH, CA	jkaufman@firstfuel.net	(949) 861-0284		(270) 625-7	Declined			Left Message
FLETCHER TRUCKING	41533 44TH STREET WEST	LANCASTER, CA		(661) 810-6286			Invited		Not Bidding	
FLINTSTONE TRANSPORT	390 ESPINOSA ROAD	SALINAS, CA	flintstone@aol.com	(831) 443-5138		(443) 201-7	Invited		Disconnected	
FLINTSTONE TRANSPORT	390 ESPINOSA ROAD	SALINAS, CA	flintstonetrans@aol.com	(831) 443-5198		(831) 443-2017	Invited		Disconnected	
FLORES CONSTRUCTION, INC.	1819 LARK ELLEN AVE	WEST COVINA, CA	garzy3@yahoo.com	(909) 322-9240		(626) 918-1972	Invited		Left Message	Left Message
FOCON, INC	610 16TH STREET, SUITE 501	OAKLAND, CA	mseals@foconinc.com	(510) 465-6319		(465) 635-6	Invited		Left Message	Not Bidding
FRANK MEDINA GENERAL ENGINE	10096 AHART ROAD	OROVILLE, CA	toni.medina@att.net	(530) 743-0744		(530) 743-9352	Invited		Not Bidding	
FRANK ZABEL TRUCKING, INC.	4726 CUMMINGS ROAD	EUREKA, CA	zabeltrucking@gmail.com	(707) 443-4277		(443) 426-7	Invited		Not Bidding	
FREEDOM TRANSPORTATION	16511 KIWI WAY	LAKE ELSINORE, CA	staffone@verizon.net	(951) 609-6113		(471) 118-5	Invited		Not Bidding	
FREEMAN ROCK, INC.	99031 SOUTH BANK CHETCO	BROOKINGS, OR	mail@freemanrock.com	(541) 469-2444		(469) 024-7	Invited		Not Bidding	
FRESNO CONCRETE CONSTRUCTIC	5450 S VILLA AVE	FRESNO, CA		(559) 834-2031		(559) 834-2064	Invited		Not Bidding	
FRESNO CONCRETE CONSTRUCTIC	5450 S VILLA AVE	FRESNO, CA		(559) 834-2031		(559) 834-2064	Invited		Not Bidding	
FRESNO CONCRETE CONSTRUCTIC	5450 S VILLA AVE	FRESNO, CA	josie@fresnoconcreteconst.com	(559) 834-2031		(834) 206-4	Invited		Not Bidding	
G & C EQUIPMENT CORP.	1875 W. REDONDO BEACH BL	GARDENA, CA	gene@gandccorp.com	(310) 515-6715		(515) 504-6	Invited		Not Bidding	
G & C EQUIPMENT CORP.	1875 W. REDONDO BEACH BL	GARDENA, CA	john@gandccorp.com	(310) 515-6715		(310) 515-5046	Invited		Not Bidding	
G. RAMIREZ CONCRETE, INC.	1911 E. GERARD AVENUE	MERCED, CA	gramirezconc@sbcglobal.net	(209) 722-4594		(726) 530-5	Invited		Left Message	Left Message
G. W. PEOPLES CONTRACTING CO	2011 CRYSTAL DRIVE, SUITE 4	ARLINGTON, VA	gwpeoples@aol.com	(202) 488-7185		(682) 680-4	Invited		Undecided: Will get back to us	
GATES ENTERPRISES, INC	6 HUTTON CENTRE DRIVE, SU	SANTA ANA, CA	jgates.gei@gmail.com	(714) 382-6707	(592) 581-0	(310) 592-5810	Declined			Left Message
GC'S TRUCKING	12134 VAN NUYS BLVD.	LAKE VIEW TERRACE, CA		(818) 686-1094		(686) 109-4	Invited		Disconnected	
GECKO GOLF CONSTRUCTION, INC	231 MARKET PLACE #243	SAN RAMON, CA	geckogconstruction@gmail.com	(925) 548-8723			Invited		Not Bidding	
GENERAL SUPPLY COMPANY	971 87TH AVENUE	OAKLAND, CA		(510) 632-5229		(510) 632-2315	Invited		Undecided	Left Message
GENERAL SUPPLY COMPANY	971 87TH AVENUE	OAKLAND, CA	generalsupply@sbcglobal.net	(510) 632-5229		(510) 632-2315	Invited		Undecided	
GERONIMO CONCRETE, INC.	4560 N. HUNTINGTON DRIVE	LOS ANGELES, CA	geronimo_concrete@sbcglobal.ne	(323) 225-2016		(323) 222-8312	Invited		Not Bidding	
GK CONSTRUCTION	4911 COLISEUM WAY	OAKLAND, CA	kevinyip168@yahoo.com	(510) 928-3036		(510) 895-3888	Invited		Left Message	Left Message
GLOBAL ROAD SEALING, INC	10832 DOROTHY AVE	GARDEN GROVE, CA	globalroadsealinginc@gmail.com	(714) 893-0845		(714) 893-0945	Invited		Left Message	Left Message
GLOBAL TRANSLOADING, LLC	1842 EAST 29TH STREET	SIGNAL HILL, CA	shannongriego@globaltransloadin	(562) 495-9600		(562) 495-9660	Declined	10-19-2015 7:22 AM Thank you for considering Global Transloading. We will not be providing a bid response as we are currently only providing service in Southern California., 10-19-2015 8:50 AM Kelly Rinehart said: per email not bidding		Not Bidding

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
GLOBAL TRANSLOADING, LLC	1842 EAST 29TH STREET	SIGNAL HILL, CA	shannongriego@globaltransloadin	(562) 495-9600		(495) 966-0	Declined	10-19-2015 7:22 AM Thank you for considering Global Transloading. We will not be providing a bid response as we are currently only providing service in Southern California., 10-19-2015 8:50 AM Kelly Rinehart said: per email not bidding		Not Bidding
GLORIA WASHINGTON TRUCKING,	525 DECARLO AVENUE	RICHMOND, CA	gwtrkninc@aol.com	(510) 236-6766		(298) 943-1	Invited		Left Message	Not Bidding
GO RUSH CONCRETE	1312 I STREET	SANGER, CA	gorush71@yahoo.com	(559) 647-7679			Invited		Left Message	Left Message
GONZALES, SUAREZ & ASSOCIATES	1036 CORONADO ST.	UPLAND, CA	dgonzales@gsaeng.com	(909) 981-2156		(909) 988-9531	Invited		Left Message	Not Bidding
GR SUNDBERG, INC.	5211 BOYD ROAD	ARCATA, CA	randy@grsinc.biz	(707) 825-6565		(825) 656-3	Invited		Not Bidding	
GREGG SIMPSON TRUCKING	11 HIGHLAND CT	UKIAH, CA	gregg.simpson@comcast.net	(707) 468-1654		(468) 744-8	Invited		Left Message	Not Bidding
H & R TRUCKING	1835 MT HOOD	LAS VEGAS, NV	h_teresa52@hotmail.com	(702) 651-8587		(651) 858-7	Invited		Disconnected	
HAMANAKA PAINTING CO.	1805 2ND STREET, SUITE A	EUREKA, CA	glenn@hamanakapainting.com	(707) 444-3340		(707) 444-3346	Invited		Left Message	Not Bidding
HAR-AGAM, LLC DBA FRESNO TRA	376 N. SHELLY AVE.	FRESNO, CA	fresnotransfer@gmail.com	(559) 451-7047		(272) 047-3	Invited		Disconnected	
HARRIS DEVELOPMENT CORPORA	1840 SHAW #105-08	CLOVIS, CA	rharriscorp@gmail.com	(559) 797-1642			Invited		Left Message	Left Message
HAVER TRANSPORT	1801 CHINQUAPIN CT., #C	CONCORD, CA	karanb1@yahoo.com	(925) 766-4371		(925) 289-7908	Invited		Not Bidding	
HAVER TRANSPORT	1801 CHINQUAPIN CT., #C	CONCORD, CA	havertransport@yahoo.com	(925) 766-4371		(318) 939-4	Invited		Not Bidding	
HAVER TRANSPORT	1801 CHINQUAPIN CT., #C	CONCORD, CA	havertransport@yahoo.com	(925) 766-4371		(825) 318-9394	Invited		Not Bidding	
HMT TRUCKING	14766 WILEY STREET	SAN LEANDRO, CA	HMT672003@YAHOO.COM	(510) 290-1128			Invited		Left Message	Left Message
HUNSAKER SAFETY & SIGN, INC.	P.O. BOX 11487	FRESNO, CA	estimating@hunsakersafety.com	(559) 255-7446		(453) 325-0	Invited		Left Message	Left Message
HUNSAKER SAFETY & SIGN, INC.	P.O. BOX 11487	FRESNO, CA	leor@hunsakerconstruction.com	(559) 255-7446		(559) 255-7004	Invited		Left Message	
HUNSAKER SAFETY & SIGN, INC.	P.O. BOX 11487	FRESNO, CA	mattm@hunsakersafety.com	(559) 255-7446		(559) 255-7004	Invited		Left Message	
HYDROCONSULT ENGINEERS, INC.	45 POLK STREET, 3RD FLOOR	SAN FRANCISCO, CA	bgoldstein@hydroce.com	(415) 252-9750		(415) 252-9261	Invited		Not Bidding	
INTERIOR DEMOLITION INC	2621 HONOLULU AVE	MONTROSE, CA	maria@interiordemolition.net	(818) 249-4932		(818) 249-4937	Invited		Not Bidding	
INTERIOR DEMOLITION INC	2621 HONOLULU AVE	MONTROSE, CA	maria@interiordemolition.net	(818) 249-4932		(818) 249-4937	Invited		Not Bidding	
INTERWEST PACIFIC, LTD.	990 HIGHLAND DR. STE. 212	SOLANA BEACH, CA	jack@interwestpacific.com	(858) 259-2062		(858) 345-3737	Invited			Not Bidding
J & A TRUCKING INC.	7167 PIKE COURT	DUBLIN, CA		(925) 828-0425		(829) 639-2	Invited		Left Message	Left Message
J & M LEASING & TRUCKING	117 SOUTH 4TH STREET	RICHMOND, CA	jmleasing.turner@gmail.com	(510) 215-8024		(215) 802-5	Invited		Disconnected	
J FRANCIS COMPANY	16197 KRAMERIA AVE	RIVERSIDE, CA	diana@jfranciscompany.com	(951) 776-9100		(951) 776-9174	Invited		Left Message	Left Message
J N A BUILDERS, INC.	3549 EL CAMINITO	LA CRESCENTA, CA	JNABUILDERSINC@gmail.com	(818) 281-5262		(818) 248-0013	Invited		Left Message	Left Message
J. HIGGINS TRUCKING	1420 VAN DYKE AVENUE	SAN FRANCISCO, CA	jhigginstrucking@yahoo.com	(415) 529-2660		(337) 871-2	Invited		Left Message	Left Message
J. MORAGA CONSTRUCTION, INC	2857 BUSINESS PARK WAY	MERCED, CA	jmoraga@flash.net	(209) 388-9200		(209) 383-6506	Invited		Not Bidding	
J. TORRES COMPANY	P.O. BOX 41105	BAKERSFIELD, CA	nicki@jtccorp.com	(661) 832-2635		(832) 398-0	Invited		Not Bidding	
J.A.L. TRUCKING	3082 SAN FERNANDO WAY	UNION CITY, CA	3juvena@comcast.net	(510) 324-3709		(324) 370-9	Invited		Left Message	Left Message
JA-CO TRUCKING INC	710-A N. GEORGE WASHINGT	YUBA CITY, CA	jatkinson@jacotrucking.com	(530) 741-0278		(741) 103-4	Invited		Left Message	Left Message
JAKI CONSTRUCTION COMPANY	1217 WASHINGTON AVENUE,	SAN LEANDRO, CA	jakiconstructioncompany@gmail.c	(510) 568-2560		(568) 523-6	Invited		Disconnected	
JARELL HARRIS STRIPING SERVICES	1120 EATON AVENUE #11	SAN CARLOS, CA	jharrisstripingservices@hotmail.cc	(650) 832-1171		(832) 173-6	Invited		Left Message	Left Message
JEFF ROGERS TRUCKING, INC.	3526 MUNFORD ROAD	STOCKTON, CA	jeffrogerstrucking@gmail.com	(209) 464-0107	(981) 913-0	(209) 981-9130	Invited		Not Bidding	
JENNIFER COTTER'S WATER TRUCI	22551 ELBOW CREEK TRAILS	WILDOMAR, CA	dirtqueen71@hotmail.com	(909) 732-4108		(951) 735-9149	Invited		Not Bidding	
JOHN C. PAYNE	333 E. LIVE OAK	IRWINDALE, CA		(626) 357-7056		(359) 289-9	Invited		Not Bidding	
JOHNNY TOUGH'S TRUCK & PULL	510 ALDER COURT	BENICIA, CA	johnnytoughs@yahoo.com	(408) 509-1670		(751) 084-1	Invited		Disconnected	
JON PITTMAN TRUCKING	17015 N GRANITE DR	COTTONWOOD, CA	pittmanheavyhaul@aol.com	(707) 496-2586	(496) 516-4	(707) 496-5164	Invited		Left Message	Left Message
JPS CONSTRUCTION AND ENGINEE	1686 FIRESTONE DRIVE	TULARE, CA	jpsconsteng@gmail.com	(559) 213-8773	(688) 420-6	(559) 688-4206	Invited		Not Bidding	
JTC JACKSON TRUCKING COMPAN	332 NORTHHAMPTON WAY	NEWMAN, CA	wcarolyneg@earthlink.net	(209) 354-0772		(862) 800-4	Invited		Disconnected	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA	calebh@krcsafety.com	(559) 732-0393		(559) 802-1749	Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA		(559) 732-0393	(949) 500-7408	(559) 732-2684	Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA		(559) 732-0393		(559) 732-2884	Invited		Will Bid	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA		(559) 732-0393		(559) 732-2684	Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA	garyc@krcsafety.com	(559) 732-0393		(559) 732-2684	Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA	jenniferc@krcsafety.com	(0) -			Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA	michaelc@krcsafety.com	(559) 732-0393		(559) 732-2684	Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA		(559) 732-0393		(559) 732-2684	Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA	michaelc@krcsafety.com	(559) 732-0393		(559) 802-1749	Invited		Will Bid	
K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA, CA		(559) 732-0393		(559) 732-2684	Invited		Will Bid	
K. W. EMERSON, INC.	413 WEST ST. CHARLES STREE	SAN ANDREAS, CA	alison@kwemerson.com	(209) 754-3839		(754) 383-0	Invited		Not Bidding	
KA`PEL CONSTRUCTION INC.	691 PONY EXPRESS WAY, LOT	BURNT RANCH, CA	lrobbins@kapelconstruction.com	(530) 629-3300		(629) 330-0	Invited		Left Message	Left Message
KAYLEN ENGINEERING, INC. DBA K	22140 FRONTIER ROAD	CLOVIS, CA	karen@imaginationmetals.com	(559) 299-2899			Invited		Left Message	Left Message
KELLIE AVILA CONSTRUCTION SER	PO BOX 2221	ATASCADERO, CA	kellie@associatedtrafficsafety.com	(805) 461-1600	(610) 996-5	(805) 610-9965	Invited		Not Bidding	
KERN COUNTY CUSTOM CONCRET	4916 COLLEGE AVE	BAKERSFIELD, CA	JerryKCCC@yahoo.com	(661) 872-4602	(865) 746-5	(661) 865-7465	Invited		Left Message	Left Message
KILLGORE INDUSTRIES	909 MARINA VILLAGE PARKW	ALAMEDA, CA	killgoreind@earthlink.net	(510) 715-4863		(510) 548-3981	Invited		Not Bidding	
KIONA LANDSCAPING	3889 F STREET, APT 2	EUREKA, CA	egruetzmacherjr@gmail.com	(707) 616-4340			Invited		Left Message	Left Message
KLN LOGISTICS CORP.	6749 EASTLAND RD, SUITE C	MIDDLEBURG, OH	tbritnell@klnlogistics.com	(440) 816-1505		(800) 763-7133	Invited		Send Info	
L. RILEY TRUCKING	23746 LIVEWOOD LANE	HARBOR CITY, CA	l.rileytrucking@yahoo.com	(323) 231-5083		(231) 508-3	Invited		Disconnected	
L.S. TRUCKING	1774 W. WINTON AVENUE	HAYWARD, CA	LSTRUCKS@GMAIL.COM	(510) 266-5213		(266) 524-5	Invited		Not Bidding	
LA FIRMA INC.	715 RIDGE ROAD	NIPOMO, CA	estimating@theswpppfirm.com	(805) 748-8576		(805) 929-0501	Invited		Left Message	Left Message
LA FIRMA INC.	715 RIDGE ROAD	NIPOMO, CA	estimating@theswpppfirm.com	(805) 748-8576		(805) 929-0501	Invited		Left Message	
LANGLEY TRAFFIC SERVICE, INC.	2777 U.S. ROUTE #1	TREVOSE, PA	ann@langley1.us	(215) 638-9770		(638) 925-5	Invited		Not Bidding	
LARRANAGA TRUCKING, INC.	2206 N. EAST STREET	ALTURAS, CA	vlarranaga@yahoo.com	(530) 233-3785	(708) 052-1	(530) 708-0521	Invited		Left Message	Left Message
LAVINA TRUCKING, INC.	1474 EGBERT AVENUE	SAN FRANCISCO, CA	lavinatrucking@yahoo.com	(415) 860-3594		(589) 284-3	Invited		Left Message	Left Message
LEATHERNECK ROLL-OFF TRANSPC	11784 MONT STERLING	RANCHO CUCAMONGA, C/	r.gaminoinc@gmail.com	(661) 448-3402	(663) 786-2	(951) 663-7862	Invited		Left Message	Not Bidding
LED SERVICES INC.	420 THIRD STREET, SUITE 208	OAKLAND, CA, CA	info@ledservicesinc.com	(510) 788-4024		(415) 723-7101	Invited		Voicemail Full	Voicemail Full
LEGARRA ENTERPRISES	3720 FLIGHT AVENUE	REDDING, CA	cammie56@aol.com	(530) 221-5468		(221) 546-8	Invited		Send Info	
LEINAIA'S TRANSPORTATION	7345 SPINNAKER ST	CARLSBAD, CA	leinaiastrucking@sbcglobal.net	(661) 618-2752		(266) 910-4	Invited		Not Bidding	
LINDCO, INC	653 BRUNKEN AVE	SALINAS, CA	linda@redshift.com	(831) 751-7329	(595) 803-3	(831) 595-8033	Invited		Left Message	Left Message
LMS TRANSPORT	2751 AVALON ST	JURUPA VALLEY, CA	orders@lms-transport.com	(951) 616-3828		(685) 186-2	Invited		Not Bidding	
LNA CONCRETE STRUCTURES, INC.	15455 TERN STREET	CHINO HILLS, CA	agarcialna@aol.com	(909) 393-1493		(393) 936-3	Invited		Not Bidding	
LONG'S DIRECTIONAL BORING, IN	1476 BODIE PLACE	NORCO, CA	kathy@longsdirectionalboring.com	(951) 817-0111		(951) 817-1247	Invited		Not Bidding	
LOVEX GENERAL ENGINEERING CC	PO BOX 1968	WRIGHTWOOD, CA	lovettexcavating93@gmail.com	(760) 249-5428		(281) 170-1	Invited		Not Bidding	
LOWERS WELDING & FABRICATIOI	10847 PAINTER AVENUE	SANTA FE SPRINGS, CA	ddavis@lowerswelding.com	(562) 946-4521		(562) 824-3365	Invited		Not Bidding	
LUNA TRUCKING	7102 CORTLAND STREET	PARAMOUNT, CA	lunatrucking@sbcglobal.net	(562) 762-5552		(991) 586-2	Invited		Left Message	Left Message
LVDH CONSTRUCTION	5460 W. RAMONA	FRESNO, CA	loucon@outlook.com	(559) 392-5221			Invited		Voicemail Full	Not Bidding
LVDH CONSTRUCTION	5460 W. RAMONA	FRESNO, CA	lvdhconst@outlook.com	(559) 392-5221			Invited		Voicemail Full	
M & S ENVIRONMENTAL LANDSCA	12192 MACS ROAD	REDDING, CA	michael@mandsenviro.com	(530) 241-1418		(530) 941-1631	Invited		Not Bidding	
M & S ENVIRONMENTAL LANDSCA	12192 MACS ROAD	REDDING, CA	shelley@mandsenviro.com	(530) 241-1418		(530) 941-1631	Invited		Not Bidding	
M J AVILA COMPANY, INC.	7258 W. RIALTO	FRESNO, CA	brucej@mjavila.com	(559) 846-7601		(846) 761-0	Invited		Not Bidding	
M. S. LEE ENTERPRISES	1908 COVENTRY	CLOVIS, CA	MonSLee@yahoo.com	(559) 217-4851		(325) 076-0	Invited		Left Message	Not Bidding
MACHADO & SONS CONSTRUCTIC	1000 S. KILROY ROAD	TURLOCK, CA	mike@machadoandsons.com	(209) 632-5260		(632) 396-3	Invited		Not Bidding	
MAD STEEL INC.	277 WEST ALLEN AVENUE	SAN DIMAS, CA	madsteelinc@aol.com	(909) 592-3443		(909) 394-0724	Invited		Not Bidding	
MADERA CONCRETE COMPANY	25075 BROOK DRIVE	MADERA, CA	maderaconcrete@live.com	(559) 517-6730		(674) 974-3	Invited		Left Message	Left Message
MAG-CON ENGINEERING AND COI	2164 TIBER RIVER DR.	RANCHO CORDOVA, CA	kcho@mag-coninc.com	(916) 638-1175		(638) 117-8	Invited		Disconnected	
MARTIN GENERAL ENGINEERING I	12485 QUICKSILVER DRIVE	RANCHO CORDOVA, CA	amartin@martingeneral.net	(916) 355-8101		(355) 810-8	Invited		Not Bidding	
MARTINI DRILLING CORP.	15571 CHEMICAL LANE	HUNTINGTON BEACH, CA	martinidrilling@yahoo.com	(714) 715-2715		(373) 632-2	Invited		Not Bidding	
MASS X INC.	2524 N. FORDHAM AVENUE	FRESNO, CA	massx2@hotmail.com	(559) 294-1075		(559) 294-1463	Invited		Left Message	Left Message
MASS X INC.	2524 N. FORDHAM AVENUE	FRESNO, CA	massx6@hotmail.com	(559) 294-1075		(294) 146-3	Invited		Left Message	
MATTOS EQUIPMENT TRANSPORT	8567 WEST SCHULTE ROAD	TRACY, CA	r.mattos@sbcglobal.net	(209) 835-6609		(835) 240-1	Invited		Disconnected	
MAXIMUM METAL WORKS LLC	1262 EAST 87TH PLACE	LOS ANGELES, CA	maximumironworks@yahoo.com	(323) 426-1493		(323) 487-5480	Invited		Not Bidding	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
MC CULLOUGH CONSTRUCTION IN	57 ALDERGROVE ROAD	ARCATA, CA	denamccullough@mccullloughcon	(707) 825-1014		(707) 825-1769	Invited		Not Bidding	
MCAFEE TRANSPORTATION	551 LILAC CT.	BRENTWOOD, CA	mcafeetransportation@gmail.com	(925) 308-7700		(308) 770-0	Invited		Left Message	Left Message
MCCANTS TRUCKING	755 LOYOLA AVENUE	CARSON, CA	em2671@aol.com	(310) 323-7109		(768) 282-7	Invited		Not Bidding	
MCD TRUCKING LLC	2030 BURROWS STREET	SAN FRANCISCO, CA	smithdews@aol.com	(415) 412-1902		(538) 190-5	Invited		Not Bidding	
MELLO FARMS TRUCKING LLC	16425 CARBONDALE ROAD	RANCHO MURIETA, CA	ezmello@yahoo.com	(916) 397-1892		(274) 640-2	Invited		Not Bidding	
MELLO FARMS TRUCKING LLC	16425 CARBONDALE ROAD	RANCHO MURIETA, CA	ezmello@yahoo.com	(916) 397-1892		(209) 274-6402	Invited		Not Bidding	
MERCADO TRUCKING	1096 NORTH SHELTER BAY	HERCULES, CA	mercadotrk@yahoo.com	(510) 517-4297		(245) 380-3	Invited		Not Bidding	
MJK CONSTRUCTION, INC.	4780 CHEYENNE WAY,	CHINO, CA	plawrence@mjkconstruction.com	(800) 698-1645		(594) 616-9	Invited		Not Bidding	
MONROE TRUCKING	1024 90TH AVENUE	OAKLAND, CA	monroetrucking01@yahoo.com	(510) 377-8081		(632) 074-7	Invited		Undecided: Will get back to us	
MONTGOMERY CONSTRUCTION S	7084 SPRINGFORD	SAN DIEGO, CA	estimating@montcsi.com	(619) 578-2538		(619) 546-8482	Invited		Left Message	Left Message
MORALES CONTRACTING SERVICE	5031 CALMVIEW STREET	BALDWIN PARK, CA	tmorales@moralescontracting.cor	(626) 856-3646		(626) 856-3648	Invited		Left Message	Not Bidding
MOTHERLODE CONCRETE CONSTF	90 GOLD DUST TRAIL	SUTTER CREEK, CA	motherlodeconcrete@att.net	(209) 223-2663		(209) 267-1887	Invited		Not Bidding	
MOUNTAIN METHODS, INC	591 S. WASHINGTON STREET	SONORA, CA	lori.s@mountainmethodsinc.com	(209) 352-2465		(288) 298-5	Invited		Not Bidding	
MRB CALIFORNIA ENTERPRISES, IN	PO BOX 110452	CAMPBELL, CA	mrbcalifornia@yahoo.com	(408) 401-7002			Invited		Send info	
MSE GROUP	302 PENDLETON WAY	OAKLAND, CA	CEHACKNEY@MSEGRP.COM	(510) 383-9600		(510) 383-9300	Invited		Disconnected	
MV CONSTRUCTION, INC.	PO BOX 1575	ATWATER, CA	valdez05@gmail.com	(209) 756-5936		(357) 085-1	Invited		Left Message	Left Message
N.L. CRUZ, INC.	405 NORTH AVENUE 57	LOS ANGELES, CA	petnancruz@sbcglobal.net	(951) 275-4043		(344) 377-5	Invited		Left Message	Left Message
NAM TRUCKING	8555 MOUNTAIN BELL DRIVE	ELK GROVE, CA	tranquangnhan@icloud.com	(916) 826-9644			Invited		Not Bidding	
NAM TRUCKING	8555 MOUNTAIN BELL DRIVE	ELK GROVE, CA	TRANQUANGNHAN@ICLOUD.COM	(916) 826-9644			Invited		Not Bidding	
NAMAN TRUCKING, INC.	27664 GERHART LANE	TRACY, CA	namantrucking@yahoo.com	(209) 321-0319		(832) 950-4	Invited		Will Bid	
NAVARRO ORNAMENTAL DESIGNS	6636 W. BARSTOW AVENUE	FRESNO, CA	navorndes1@aol.com	(559) 275-1726		(559) 275-1726	Invited		Left Message	Left Message
NEWLAND ENTITIES, INC	500 OLIVE STREET	MARYSVILLE, CA	rcervantes@newlandentities.com	(530) 755-1178		(674) 075-6	Invited		Not Bidding	
NIELSON CONSTRUCTION	147 CAMINO ORUGA	NAPA, CA	dnielson@nielsoninc.com	(707) 253-8774		(253) 013-1	Invited		Not Bidding	
NOR-CAL PUMP & WELL DRILLING	1325 BARRY ROAD	YUBA CITY, CA	norcalpump@yahoo.com	(530) 674-5861		(530) 674-1525	Declined			Not Bidding
NORMAN MATERIALS	890 SKULL FLAT ROAD	WEST POINT, CA	siginorman@live.com	(209) 275-8654			Invited		Left Message	Left Message
NORTH AMERICAN FENCE & RAILI	515 23RD AVENUE	OAKLAND, CA	kdcomini@yahoo.com	(510) 436-0755		(510) 534-5406	Invited		Not Bidding	
NORTHERN TRUCK & EQUIPMENT	P.O. BOX 55314	HAYWARD, CA		(510) 889-7828		(510) 889-0399	Invited		Not Bidding	
NORTHERN TRUCK & EQUIPMENT	P.O. BOX 55314	HAYWARD, CA	bebesnte@sbcglobal.net	(510) 889-7828		(889) 039-9	Invited		Not Bidding	
NTK CONSTRUCTION INC	501 CESAR CHAVEZ STREET, S	SAN FRANCISCO, CA	ttran@ntkconstruction.com	(415) 643-1900		(415) 643-1300	Invited		Not Bidding	
OLIVAS VALDEZ INC.	4001 MAIN ST. #309	VANCOUVER, WA	jarauz@olivasvaldez.com	(360) 225-7900		(360) 225-6400	Invited		Left Message	Not Bidding
OLIVAS VALDEZ INC.	4001 MAIN ST. #309	VANCOUVER, WA	folivas@olivasvaldez.com	(360) 225-7900		(360) 225-6400	Invited		Left Message	
OLIVER TRANSBAY CONSTRUCTIOI	1485 BAYSHORE BOULEVARD	SAN FRANCISCO, CA	flotbc@sbcglobal.net	(415) 330-0904		(415) 330-0934	Invited		Left Message	Left Message
P. A. WILSON, INC.	9485 LA CUESTA DR	LA MESA, CA	pawilsoninc@gmail.com				Invited		Phone number Unavailable	
PACIFIC WATER TRUCKS	920 WHIPPLE RD	UNION CITY, CA	terry@pacificwatertrucks.com	(510) 494-1000		(494) 104-5	Invited		Left Message	Left Message
PAPILLON BUILDERS	20300 RIM ROCK CT	FORESTHILL, CA	jsellers@papillonbuilders.com	(916) 580-7019		(888) 717-7270	Invited		Not Bidding	
PARMETER GENERAL ENGINEERS &	21025 KING RIDGE ROAD	CAZADERO, CA	parmeter@parameterges.com	(707) 566-7437		(566) 743-7	Invited		Not Bidding	
PATTEN ENERGY ENTERPRISES, IN	3437 S. MAIN STREET	LOS ANGELES, CA	zeke.patten@pattenenergy.com	(323) 235-3500		(235) 340-0	Invited		Left Message	Disconnected
PAUL E. VAZ TRUCKING, INC.	4740 E PELTIER ROAD	ACAMPO, CA	4pvaz@softcom.net	(209) 334-9001		(367) 793-0	Invited		Left Message	Not Bidding
PAYCO SPECIALTIES, INCORPORAT	120 NORTH SECOND AVE.	CHULA VISTA, CA	bill@payco.biz	(619) 422-9204		(619) 427-1620	Invited		Not Bidding	
PAYCO SPECIALTIES, INCORPORAT	120 NORTH SECOND AVE.	CHULA VISTA, CA	bill@payco.biz	(619) 422-9204		(619) 427-1620	Invited		Not Bidding	
PAYCO SPECIALTIES, INCORPORAT	120 NORTH SECOND AVE.	CHULA VISTA, CA	rebecca@payco.biz	(619) 422-9204		(427) 162-0	Invited		Not Bidding	
PC&N CONSTRUCTION, INC	5301-F BYRON HOT SPRINGS I	BYRON, CA	cplum@pcnconstructioninc.com	(925) 634-4567		(925) 634-4339	Invited		Not Bidding	
PC&N CONSTRUCTION, INC	5301-F BYRON HOT SPRINGS I	BYRON, CA		(925) 634-4567		(925) 634-4339	Invited		Not Bidding	
PC&N CONSTRUCTION, INC	5301-F BYRON HOT SPRINGS I	BYRON, CA		(925) 634-4567		(925) 634-4339	Invited		Not Bidding	
PEREZ ASPHALT CONSTRUCTION L	2436 OAK STREET SUITE B	BAKERSFIELD, CA	kelly@perezasphalt.com	(661) 872-9093		(872) 909-9	Invited		Not Bidding	
PK CONSTRUCTION	2502 EL SOL	ALTADENA, CA	zkkingpk81@gmail.com	(626) 773-6963			Invited		Not Bidding	
PK CONSTRUCTION	2502 EL SOL	ALTADENA, CA	zkkingpk81@gmail.com	(626) 773-6963		(626) 486-4152	Invited		Not Bidding	
PRIORITY ARCHITECTURAL GRAPH	1596 HUDSON AVENUE	SAN FRANCISCO, CA	juliana@prioritygraphics.com	(415) 643-1144		(415) 643-1145	Invited		Not Bidding	
PROCTOR TRUCKING	2000 WALNUT AVENUE # M1(	FREMONT, CA		(510) 494-0644		(510) 794-4584	Invited		Not Bidding	
PROCTOR TRUCKING	2000 WALNUT AVENUE # M1(	FREMONT, CA	proctortrucking@att.net	(510) 494-0644		(510) 794-4584	Invited		Not Bidding	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
PROCTOR TRUCKING	2000 WALNUT AVENUE # M1(	FREMONT, CA	proctortrucking@att.net	(510) 494-0644		(794) 458-4	Invited		Not Bidding	
PROFESSIONAL CONCRETE SAWIN	P.O. BOX 3348	MERCED, CA	davidscott@gvni.com	(209) 722-2226	(537) 378-1	(510) 537-3781	Invited		Left Message	Left Message
QUALITY ERECTORS & CONSTRUCT	3130 BAYSHORE RD.	BENICIA, CA		(707) 746-4198		(707) 751-3962	Invited		Left Message	Unavailable Voicemail
QUALITY ERECTORS & CONSTRUCT	3130 BAYSHORE RD.	BENICIA, CA		(707) 746-4198		(707) 751-3962	Invited		Left Message	
QUALLS TRUCKING	8943 SO WESTERN AVE	LOS ANGELES, CA	OQTRUCKING@AOL.COM	(323) 855-2100		(759) 846-2	Invited		Left Message	Not Bidding
QUANTUM CONSTRUCTION COMI	6083 NORTH FIGARDEN DRIVI	FRESNO, CA	david.soto@quantumconstruction	(559) 431-7940	(318) 600-2	(559) 318-6002	Invited		Left Message	Left Message
QUIMU CONTRACTING, INC.	695 PRIDDY DRIVE	DIXON, CA	quimu@sbcglobal.net	(707) 693-0289		(707) 678-8384	Invited		Left Message	Left Message
R & C CONSTRUCTION	2946 S. ELM AVENUE	FRESNO, CA	randcconstruction@sbcglobal.net	(559) 255-5655		(255) 560-0	Invited		Disconnected	
R N R CONSTRUCTION, INC	8589 THYS COURT	SACRAMENTO, CA	brooke@rnr-construction.com	(916) 379-0957		(916) 379-0960	Invited		Will Bid	
R N R CONSTRUCTION, INC	8589 THYS COURT	SACRAMENTO, CA	rich@rnr-construction.com	(916) 379-0957		(916) 379-0960	Invited		Will Bid	
R&S TRUCKING, INC	1688 ALMAR PKWY	SANTA ROSA, CA	scutler@rstrucking.com	(707) 571-8820		(571) 036-4	Invited		Left Message	Not Bidding
R.A. MARTIN CONSTRUCTORS, INC	4418 ALTA MESA DR.	REDDING, CA	ramartinconst.inc@sbcglobal.net	(530) 547-1717		(547) 210-0	Invited		Left Message	Not Bidding
RANGEL BROTHERS TRUCKING	601 S. BRAND BLVD, STE 102	SAN FERNANDO, CA	yrangeltrk@yahoo.com	(818) 266-5179		(450) 097-5	Invited		Left Message	Not Bidding
RDL TRUCKING	8811 S. HOOVER ST.	LOS ANGELES, CA	rdltrucking45@gmail.com	(213) 798-7869			Invited		Left Message	Not Bidding
RDL TRUCKING	8811 S. HOOVER ST.	LOS ANGELES, CA	rdltrucking45@gmail.com	(213) 798-7869		(789) 673-0	Invited		Left Message	
READY TRUCKING, LLC	6815 28TH STREET	NORTH HIGHLANDS, CA	lisa@myreadytrucking.com	(916) 825-7231		(720) 023-2	Invited		Left Message	Not Bidding
REBAR INTERNATIONAL INC	2604 MERIDIAN AVE. E.	EDEGEWOOD, WA	jodie@rebarinternational.com	(253) 840-1117		(253) 840-1118	Invited		Left Message	Not Bidding
RICK CHAVEZ TRUCKING INC.	9883 CHOCOLATE SUMMIT DI	EL CAJON, CA	sdtrucker@verizon.net	(619) 520-6684		(488) 132-2	Declined			
RICK NEVES TRUCKING, INC	1852 WEST 11TH STREET, #4	TRACY, CA		(510) 409-2804		(835) 012-2	Invited		Left Message	Left Message
ROBY TRUCKING	100 COUNTRYVIEW COURT	VALLEJO, CA	robbytrucking@aol.com	(707) 333-8706		(707) 534-1807	Accepted			
ROBY TRUCKING	100 COUNTRYVIEW COURT	VALLEJO, CA	robytrucking707@gmail.com	(707) 333-8706	(643) 132-8	(707) 643-1328	Accepted			
ROCKIN' R GRADING & EXCAVATIN	9637 RODDEN RD	OAKDALE, CA		(209) 495-9519		(209) 847-0586	Invited		Not Bidding	
ROCKIN' R GRADING & EXCAVATIN	9637 RODDEN RD	OAKDALE, CA	robin@rockinrinc.com	(209) 495-9521		(847) 058-6	Invited		Not Bidding	
ROCKIN' R GRADING & EXCAVATIN	9637 RODDEN RD	OAKDALE, CA		(209) 495-9519		(209) 847-0586	Invited		Not Bidding	
RODGERS CONSTRUCTION & ENGI	1807 NAVY DRIVE, SUITE 1	STOCKTON, CA	rcande@pacbell.net	(209) 464-5780		(464) 578-2	Invited		Not Bidding	
RONALD F. TAYLOR	830 E. 81ST STREET	LOS ANGELES, CA	RonaldT1125@yahoo.com	(310) 498-0279		(476) 724-0	Invited		Left Message	Left Message
ROYAL TRUCKING/ MAINTENANCE	7333 DEERWOOD	OAKLAND, CA				(632) 289-5	Invited		Phone number Unavailable	
RUBECON BUILDERS INC.	3450 THIRD STREET, BUILDIN(	SAN FRANCISCO, CA	office@rubecon.com	(415) 206-7740		(415) 206-1750	Invited		Voicemal Full	Voicemail Full
RUBECON BUILDERS INC.	3450 THIRD STREET, BUILDIN(	SAN FRANCISCO, CA	ruben@rubecon.com	(415) 206-7740		(415) 206-1750	Invited		Voicemal Full	
S & S TRUCKING	477 ROLAND WAY	OAKLAND, CA		(510) 383-3556		(510) 383-2917	Invited		Left Message	Not Bidding
S & S TRUCKING	477 ROLAND WAY	OAKLAND, CA	frank@snsands.com	(510) 383-3556		(510) 383-2917	Invited		Left Message	
S & S TRUCKING	477 ROLAND WAY	OAKLAND, CA	frank@snsands.com	(510) 383-3556		(383) 291-7	Invited		Left Message	
S.T. RHOADES CONSTRUCTION, IN	8585 COMMERCIAL WAY	REDDING, CA	steve@strhoadesinc.com	(530) 223-9322		(223) 922-2	Declined			
SAFETY TRUCKING	34113 SEEGER WAY	UNION CITY, CA	gminh@hotmail.com	(510) 475-9750			Invited		Left Message	Disconnected
SAINI TRUCKING	2551 TENNIS LANE	TRACY, CA	SAINITRUCKING@GMAIL.COM	(408) 966-5533	(229) 825-8	(209) 229-8258	Invited		Not Bidding	
SAM'S EQUIPMENT & SUPPLIES	5656 COLUMBIA DR S.	FRESNO, CA	samequipment@comcast.net	(559) 252-0354		(559) 251-1119	Invited		Will Bid	
SAM'S EQUIPMENT & SUPPLIES	5656 COLUMBIA DR S.	FRESNO, CA	samsequipment@comcast.net	(559) 252-0354		(559) 251-1119	Invited		Will Bid	
SAN FRANCISCO TRANSPORT SERV	703 MARKET STREET, #914	SAN FRANCISCO, CA	sft_yvonne@hotmail.com	(415) 777-9997		(415) 777-0667	Invited		Left Message	Unavailable Voicemail
SAN FRANCISCO TRANSPORT SERV	703 MARKET STREET, #914	SAN FRANCISCO, CA	yvonne@sftransportservice.com	(415) 777-9997		(415) -	Invited		Left Message	
SAN FRANCISCO TRANSPORT SERV	703 MARKET STREET, #914	SAN FRANCISCO, CA	yvonne@sftransportservice.com	(415) 777-9997		(415) 777-0667	Invited		Left Message	
SAN JOAQUIN VALLEY CONSTRUCT	P.O. BOX 2506	BAKERSFIELD, CA	marvindeanllc@sbcglobal.net	(661) 747-1465		(323) 928-7	Invited		Left Message	Voicemail Full
SAN JOSE TRANSPORT	281 YAMANE DRIVE	GILROY, CA	Jim@sanjosetransport.com	(408) 848-4441		(848) 177-4	Invited		Not Bidding	
SAN JOSE TRANSPORT	281 YAMANE DRIVE	GILROY, CA	jim@sanjosetransport.com	(408) 848-4441		(408) 848-1774	Invited		Not Bidding	
SANCHEZ & SONS TRUCKING	8901 GULLO AVENUE	ARLETA, CA					Invited		Phone number Unavailable	
SANTOS EXCAVATING, INC.	643 W. 4TH AVENUE	CHICO, CA	ernie@santosengineering.com	(530) 894-2274		(894) 776-7	Invited		Not Bidding	
SCHOTKA CONSTRUCTION INC	5555 NAPA VALLEJO HWY	AMERICAN CANYON, CA	dschotka@aol.com	(707) 265-6977		(265) 685-6	Invited		Left Message	Left Message
SERNA CONSTRUCTION, INC.	5019 E NEVADA AVE	FRESNO, CA	sernaconstruction@sbcglobal.net	(559) 304-2197		(478) 521-3	Invited		Voicemal Full	Voicemail Full
SHIP-DTS	440 W. SIERRA MADRE AVE.	GLENDORA, CA	bianca@shipdts.com	(626) 818-7402		(626) 605-5023	Invited		Left Message	Not Bidding
SIERRA CONCRETE CUTTING & BRI	8549 MORRISON CREEK	SACRAMENTO, CA	lh.sierra@att.net	(530) 647-9331		(530) 647-2230	Invited		Left Message	Not Bidding

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
SITE WORK SOLUTIONS, INC	2665 BECHELLI LANE	REDDING, CA	cwhitmer@swsgc.com	(530) 222-2229		(222) 333-7	Invited		Not Bidding	
SITEWORKS CONSTRUCTION, INC	3634 BICKERSTAFF ST	LAFAYETTE, CA	kdesena@linkzone.com	(925) 284-1437		(925) 256-8357	Invited		Left Message	Left Message
SJD CONSTRUCTION INC.	775 WAKEFIELD CT, STE B	OAKDALE, CA		(209) 847-8939		(209) 847-0169	Invited		Not Bidding	
SJD CONSTRUCTION INC.	775 WAKEFIELD CT, STE B	OAKDALE, CA	sjdconstr@yahoo.com	(209) 847-8939		(209) 847-0169	Invited		Not Bidding	
SO. CAL TRAFFIC INC	1358 LA MIRADA DRIVE	SAN MARCOS, CA	cecilia@socaltraffic.net	(858) 720-0179	(851) 446-5	(619) 851-4465	Invited		Will Bid	
SOLID CONSTRUCTION, INC	3017 MILDRED LN	BAKERSFIELD, CA	queenie_chief2003@yahoo.com	(661) 829-1637		(829) 163-7	Invited		Left Message	Left Message
SOUTH COAST SWEEPING, INC.	2332 TRAILS END	FALLBROOK, CA	kssouthcoast@roadrunner.com	(760) 535-6800		(731) 602-6	Invited		Not Bidding	
STATEWIDE STRIPES, INC	7320 MISSION GORGE ROAD	SAN DIEGO, CA	dawn@statewidestripes.com	(858) 560-6887		(560) 015-8	Invited		Left Message	Not Bidding
STEVE DOVALI CONSTRUCTION, IN	8461 E. OLIVE	FRESNO, CA	dovaliconstruction@gmail.com	(559) 255-7603		(456) 284-3	Invited		Left Message	Not Bidding
STOLOSKI & GONZALEZ, INC.	727 MAIN STREET	HALF MOON BAY, CA	mthorn@stoloskigonzalez.com	(650) 726-7119		(650) 726-9055	Declined			
STOLOSKI & GONZALEZ, INC.	727 MAIN STREET	HALF MOON BAY, CA	mtstogon@aol.com	(650) 726-7119		(650) 726-9055	Declined			
STONY CREEK GENERAL ENGINEER	5321 COUNTY RD 206	ORLAND, CA	luke@scgeinc.com	(530) 526-3191		(988) 509-2	Invited		Left Message	Not Bidding
STRAIGHT STRIPE PAINTING INC	260 N. 3050 E.	ST. GEORGE, UT	cheever@straightstripe.com	(435) 656-0930		(435) 634-0580	Invited		Left Message	Left Message
SUDDEN SAM'S TRUCKING	SUDDEN SAM'S TRUCKING	OAKLAND, CA		(510) 385-8594		(510) 272-9575	Invited		Voicemal Full	Voicemail Full
SUDDEN SAM'S TRUCKING	SUDDEN SAM'S TRUCKING	OAKLAND, CA	suddensamstrk@aol.com	(510) 385-8594		(272) 957-5	Invited		Voicemal Full	
SUMMIT TRUCKING	821 KNIGHT LANE	EL DORADO HILLS, CA	summittrucking@yahoo.com	(916) 933-6173		(933) 718-8	Invited		Not Bidding	
SUULUTAAQ, INC - ALASKA NATIVE	110 RAILROAD AVENUE, SUITI	SUISUN SITY, CA	bryan.smith@suulutaaq.com	(707) 427-3209	(720) 428-0785	(707) 419-4851	Declined			
SUULUTAAQ, INC - ALASKA NATIVE	110 RAILROAD AVENUE, SUITI	SUISUN SITY, CA	kristina.viado@suulutaaq.com	(707) 427-3209		(707) 419-4851	Declined			
SUULUTAAQ, INC - ALASKA NATIVE	110 RAILROAD AVENUE, SUITI	SUISUN SITY, CA	kristina.viado@suulutaaq.com	(707) 427-3209	(428) 078-5	(720) 428-0785	Declined			
T & T TRUCKING GROUP	12403 CENTRAL AVE #310	CHINO, CA	vsalaices@aol.com	(909) 772-9111			Invited		Left Message	
T & T TRUCKING GROUP	12403 CENTRAL AVE #310	CHINO, CA	tandttruckinggroup@aol.com	(909) 772-9111		(984) 096-9	Invited		Left Message	
T AND S DVBE, INC.	704-505 INDIANS RD	JANESVILLE, CA	tandsdvbe@yahoo.com	(530) 864-8105			Invited		Will Bid	
T.D.W. CONSTRUCTION, INC	101 GREENVILLE RD	LIVERMORE, CA	josie@tdwconstruction.com	(925) 455-5259		(925) 455-0325	Invited		Not Bidding	
TIPCO ENGINEERING, INC	425 E REDONDO BEACH BLVD	GARDENA, CA		(310) 515-6549		(310) 515-6579	Invited		Not Bidding	
TIPCO ENGINEERING, INC	425 E REDONDO BEACH BLVD	GARDENA, CA	tipcoinc@aol.com	(310) 515-6549		(310) 993-7005	Invited		Not Bidding	
TK TRANSPORTATION, INC.	1081 FOOTHILL DRIVE	YREKA, CA	tktransportation@att.net	(805) 501-2693			Invited		Left Message	Undecided
TOUCH OF GREEN LANDSCAPE	36231 RUTH AVENUE	MADERA, CA	javier@touchofgreenlandscape.us	(559) 242-6352		(559) 905-6935	Invited		Not Bidding	
TRAFFIC CONTROL PROS	2440 STANWELL DRIVE, SUITE	CONCORD, CA	estimating@tcpros.net	(925) 270-4580	(522) 372-3	(925) 522-3723	Invited		Left Message	Not Bidding
TRAFFIC LOOPS CRACKFILLING, IN	1915 W BALL RD.	ANAHEIM, CA	estimating@tlcinc-ca.com	(714) 520-4026		(714) 520-4027	Invited		Not Bidding	
TRAFFIC LOOPS CRACKFILLING, IN	1915 W BALL RD.	ANAHEIM, CA	Estimating@tlcinc-ca.com	(714) 520-4026		(714) 520-4027	Invited		Not Bidding	
TRAFFIC LOOPS CRACKFILLING, IN	1915 W BALL RD.	ANAHEIM, CA	trafficloops@sbcglobal.net	(714) 520-4026		(714) 520-4027	Invited		Not Bidding	
TRAFFIC LOOPS CRACKFILLING, IN	1915 W BALL RD.	ANAHEIM, CA	Mailan@tlcinc-ca.com	(714) 520-4026		(714) 520-4027	Invited		Not Bidding	
TRAFFIC LOOPS CRACKFILLING, IN	1915 W BALL RD.	ANAHEIM, CA	trafficloops@sbcglobal.net	(714) 520-4026			Invited		Not Bidding	
TRI VALLEY WATER TRUCKS, INC.	1452 N. VASCO RD., SUITE 35	LIVERMORE, CA	dispatch@trivalleywatertrucks.cor	(925) 373-0603		(925) 292-9821	Accepted			
TRI VALLEY WATER TRUCKS, INC.	1452 N. VASCO RD., SUITE 35	LIVERMORE, CA	trivalleywatertrucks@yahoo.com	(510) 390-4030		(925) 292-9821	Accepted			
TRI-VALLEY CONTRACTING, INC.	15 CHARLES HILL CIRCLE	ORINDA, CA	landy@trivalleystriping.com	(925) 787-1003		(888) 872-4450	Invited			
TRI-VALLEY CONTRACTING, INC.	15 CHARLES HILL CIRCLE	ORINDA, CA	landy@trivalleystriping.com	(925) 787-1003		(888) 872-4450	Invited			
TRIANGLE D ENTERPRISES, INC. DE	438 E. SHAW AVE	FRESNO, CA	odysseyblasting@yahoo.com				Invited		Phone number Unavailable	
TRUE CHAMPIONS INC.	5234 CUSHMAN PL., STE. 200	SAN DIEGO, CA	TCI@TRUECHAMPIONS.NET	(619) 276-6999		(619) 276-8783	Invited		Not Bidding	
TSR CONSTRUCTION COMPANY	543 FIFTH AVENUE	SAN BRUNO, CA	r.rico1025@yahoo.com	(650) 826-4954		(650) 588-1016	Invited		Left Message	Left Message
TYRRELL RESOURCES, INC.	275 HILLTOP DRIVE	REDDING, CA	tyrellresources@sbcglobal.net	(530) 249-3800		(530) 241-8975	Invited		Will Bid	
TYRRELL RESOURCES, INC.	275 HILLTOP DRIVE	REDDING, CA	tyrrellresources@sbcglobal.net	(530) 243-8733		(241) 897-5	Invited		Will Bid	
UDBE STEEL	5214 WESTERFIELD STREET	RIVERSIDE, CA	udbest.eel2011@gmail.com	(951) 529-3359		(951) 224-9797	Declined	11-09-2015 8:27 AM Kelly Rinehart said: Per email not bidding		
UNITED TRAFFIC SERVICES & SUPF	14000 E. VALLEY BLVD.	CITY OF INDUSTRY, CA	dora@unitedtraffic.net	(626) 961-5736		(961) 474-6	Invited		Not Bidding	
V & G BUILDERS	4350 N. PALM	FRESNO, CA	jtonyvaldez@hotmail.com	(559) 805-9015			Invited		Not Bidding	
V A P CONSTRUCTION INC	15705 BIRCHWOOD ST	LA MIRADA, CA	vapconstructioninc@gmail.com	(714) 253-3270		(714) 551-9420	Invited		Left Message	Left Message
V. PRASAD TRUCKING INC	8556 VINTAGE PARK INC	SACRAMENTO, CA	vishalprasad80@yahoo.com	(916) 716-5643		(916) 896-0317	Invited		Left Message	Not Bidding
V. VILLANUEVA TRANSPORTATION	17108 RAINTREE LANE	FONTANA, CA		(909) 329-1130			Invited		Not Bidding	

Project:HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 :Invited - List All

Company Name	Address 1	Location Name	Contact Email	Contact Phone	Contact Mobile	Contact Fax	Status	Comment	Phone Call 1: 11/16/15	Phone Call 2: 11/17/15
VALENTINA TRUCKING, LLC	1826 PLAZA SERENA	ONTARIO, CA	valentinatkgllc@aol.com	(562) 843-3434			Invited		Not Bidding	
VALENTINA TRUCKING, LLC	1826 PLAZA SERENA	ONTARIO, CA	msaleman@aol.com	(562) 843-3434			Invited		Not Bidding	
VELIS ENGINEERING, INC	1929 INDUSTRIAL WAY	SANGER, CA	cbenites@verizon.net	(559) 876-0029		(876) 330-0	Invited		Left Message	Not Bidding
VINTAGE PAVING COMPANY, INC.	119 MAIN STREET	WINTERS, CA	edc@vintagepavingco.com	(530) 795-0132	(681) 779-6	(530) 795-5734	Invited		Not Bidding	
W T B, INC	7093 W BELMONT AVE	FRESNO, CA	deborah@wtbinc.org	(559) 275-1998		(275) 199-5	Invited		Not Bidding	
WALLACE STRUCTURES	2515 TAWNDALE LN	HYDESVILLE, CA	wallacestr@aol.com	(707) 834-4992		(707) 768-3386	Invited		Not Bidding	
WELDON WORKS, INC.	1650 MABURY ROAD	SAN JOSE, CA	jenn@weldonworks.com	(408) 251-1161		(831) 588-2954	Invited		Will Bid	
WEST COAST WATER & TRUCKING	4962 ROBERT J MATTHEWS P.	EL DORADO HILLS, CA	californiawcw@aol.com	(916) 358-8697		(358) 869-9	Invited		Will Bid	
WHITE'S CUSTOM CONSTRUCTION	1529 MICHENER DR	ROSEVILLE, CA	whitescustom@yahoo.com	(916) 284-1680		(916) 875-8095	Invited		Left Message	Not Bidding
WK MCLELLAN COMPANY	254 SEARS POINT ROAD	PETALUMA, CA	ritam@wkmclellan.com	(707) 763-2407		(713) 103-8	Invited		Not Bidding	
YBANAG REALTY & DEVELOPMENT	4293 N. WEBSTER AVENUE	PERRIS, CA	estimating@dybanagconstruction.	(626) 322-5546		(951) 657-1993	Invited		Not Bidding	
YBANAG REALTY & DEVELOPMENT	4293 N. WEBSTER AVENUE	PERRIS, CA	luke@dybanagconstruction.com	(626) 322-5546	(318) 890-4	(626) 318-8904	Invited		Not Bidding	
ZENICON, INC.	7340 N TAMERA	FRESNO, CA	zenicon@comcast.net	(559) 908-2887		(559) 432-7312	Invited		Left Message	Left Message
ZENICON, INC.	7340 N TAMERA	FRESNO, CA	zenicon@comcast.net	(559) 908-2887		(432) 731-2	Invited		Left Message	
ZURITA TRUCKING	14639 LAKESIDE STREET	SYLMAR, CA		(818) 402-3154			Invited		Left Message	Left Message

To View the Project Information/Plans and to Respond, please use the following information:
URL: https://secure.smartbidnet.com/LAVJ and enter the access key:68d50b53f333022

Invitation to Bid

GRANITE

NOT BIDDING

October 16, 2015

Attn: Melissa Kim, DILLARD ENVIRONMENTAL SERVICES (BYRON, CA)

Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:

Project Owner: **Caltrans**

Project Title: **HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004**

Project Location: **- Colfax 95713**

Bid Date: **November 18, 2015 02:00 PM (PT)**

1st Request

Caltrans Contract No. 03-1F4004

General work description:

Widen Eastbound Roadway

Project Description:

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

Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

From

DILLARD TRUCKING, INC. DBA
DILLARD ENVIRONMENTAL SERVICES
P.O. BOX 579
BYRON, CA 94514

Please acknowledge your bid intentions using the project website at the top of this communication, or by contacting:

scott.edwards@gcinc.com, Fax: (916) 369-0429

Or call Scott Edwards at (916) 855-4531

HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

FANFA, INC. (SAN LORENZO, CA)

Invitation to Bid

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

To Unsubscribe go to: https://secure.smartbidnet.com/External and type code: 281685276-6741866-1

** Note: Addendum 4 has been issued - Bid Date Change **

October 27, 2015

Attn: AMERICA TANG , AZ CONSTRUCTION, INC. (LA PUENTE, CA)

Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:

Project Owner: **Caltrans**

Project Title: **HWY 65-80 Separation Roseville to Lincoln Contract # 03-4F0204**

Project Location: - **Roseville, CA**

Bid Date: **November 17, 2015 02:00 PM (PT)**

***4th Request-* NOTE: BID DATE CHANGE ***

Caltrans Contract # 03-4F0204

03-PLA-65-R4.8/R12.2

General work description:

RHMA-O (OGFC) and HMA-A Overlay

Project Description:

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work including but not limited to: **Lead and Water Pollution Control Plans, Progress Schedule, Construction Area and Roadside Signs, Overhead Signs, Asphaltic Oils and Tack Metal Beam Guard Railing, Shoulder Backing, Minor Concrete Structures, Pavement Delineation, Object Markers, Sign Illumination, Vehicle Sensor and Ramp Metering Systems, Reinforcement Steel, Quality Control, Hauling, and Cast-in-Drilled Hole .**

Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration

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

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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

An Equal Opportunity Employer

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

Please acknowledge your bid intentions using the project website at the top of this communication, or by contacting:

colin.crawford@gcinc.com, Fax: (916) 369-0429

Or call Colin Crawford at (916) 855-4400

Contract # 03-4F0204

HWY 65-80 Separation Roseville to Lincoln

AZ CONSTRUCTION, INC. (LA PUENTE, CA)

Invitation to Bid

_____ **YES,** WE WILL QUOTE / X **NO,** WE WILL NOT QUOTE

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This email has been checked for viruses by Avast antivirus software.
www.avast.com

Rinehart, Kelly

From: Anita Martini <bauertransportationsystemsinc@yahoo.com>
Sent: Saturday, October 17, 2015 6:30 AM
To: Rinehart, Kelly
Subject: Re: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 1st Request

Anita Martini, President Bauer Transportation Systems Inc. Fax: 650-372-9420 Cell: 415-725-0792

On Friday, October 16, 2015 2:46 PM, Kelly Rinehart <notifications@com2.smartbidnet.com> wrote:

Click Here to View the Project

If this link does not work, please go to https://secure.smartbidnet.com/LAVJ and enter the access key: f7480b53f333022
Yes, I'll Bid All Codes | **No, I Won't Bid this Job** | **Click Here to View the Project**

Invitation to Bid

GRANITE

October 16, 2015
Attn: ANITA MARTINI , BAUER TRANSPORTATION SYSTEMS INC. (SAN MATEO, CA)
Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:
Project Owner: **Caltrans**

Project Title: **HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004**

Project Location: **- Colfax 95713**

Bid Date: **November 18, 2015 02:00 PM (PT)**

1st Request

Caltrans Contract No. 03-1F4004

General work description:
Widen Eastbound Roadway

Project Description:

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

Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

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An Equal Opportunity Employer

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

Please acknowledge your bid intentions using the project website at the top of this communication, or by contacting:

scott.edwards@gcinc.com, Fax: (916) 369-0429
Or call Scott Edwards at (916) 855-4531

HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004
BAUER TRANSPORTATION SYSTEMS INC. (SAN MATEO, CA)

Invitation to Bid

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

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Rinehart, Kelly

From: Flo Lightell <flightell@gmail.com>
Sent: Friday, October 16, 2015 4:57 PM
To: Rinehart, Kelly
Subject: Re: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 1st Request

Hi. My apologies but no trucks are available at the present time.

On Oct 16, 2015 2:47 PM, "Kelly Rinehart" <notifications@com2.smartbidnet.com> wrote:

If this link does not work, please go to https://secure.smartbidnet.com/LAVJ and enter the access key: 6d140f53f333022
Yes, I'll Bid All Codes | **No, I Won't Bid this Job** | **Click Here to View the Project**

Invitation to Bid

October 16, 2015

Attn: FLO'RON LIGHTELL , EPIC LEVEL, LLC (LOS ANGELES, CA)

Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:

Project Owner: **Caltrans**

Project Title: **HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004**

Project Location: **- Colfax 95713**

Bid Date: **November 18, 2015 02:00 PM (PT)**

1st Request

Caltrans Contract No. 03-1F4004

General work description:

Project Description:

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

Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

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sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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An Equal Opportunity Employer

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Please acknowledge your bid intentions using the project website at the top of this communication, or by contacting:

scott.edwards@gcinc.com, Fax: (916) 369-0429

Or call Scott Edwards at (916) 855-4531

HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

EPIC LEVEL, LLC (LOS ANGELES, CA)

Invitation to Bid

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

To Unsubscribe from receiving invitations, please Click Here

Rinehart, Kelly

From: Office <office@accuratesawcutting.com>
Sent: Friday, October 16, 2015 3:13 PM
To: Rinehart, Kelly
Subject: RE: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 1st Request

Accurate Sawcutting will not be bidding this job.
Thank you.

Sincerely,
Mary Machado
Accurate Sawcutting
office@accuratesawcutting.com
(209) 632-5010 Office
DBE# 42252
SBE# 1757073

From: Kelly Rinehart [mailto:notifications@com2.smartbidnet.com]
Sent: Friday, October 16, 2015 2:46 PM
To: sperry@accuratesawcutting.com
Subject: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 1st Request

If this link does not work, please go to https://secure.smartbidnet.com/LAVJ and enter the access key: bf6a0c53f333022
Yes, I'll Bid All Codes | No, I Won't Bid this Job | Click Here to View the Project

Invitation to Bid

October 16, 2015

Attn: Steven Perry, ACCURATE SAWCUTTING (TURLOCK, CA)

Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:

Rinehart, Kelly

From: SHANNON GRIEGO <notifications@com2.smartbidnet.com>
Sent: Monday, October 19, 2015 7:23 AM
To: SHANNON GRIEGO
Subject: Project: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 (10-19-2015)

PROJECT **NOTE SENT**

Project: **HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004**

Company: **GLOBAL TRANSLOADING, LLC (SIGNAL HILL, CA)**

Contact: **SHANNON GRIEGO**

Email: **shannongriego@globaltransloading.com**

Thank you for considering Global Transloading. We will not be providing a bid response as we are currently only providing service in Southern California.

This automatic email was generated by SMARTBIDNET

Rinehart, Kelly

From: Romy Beltran <udbest.eel2011@gmail.com>
Sent: Monday, November 09, 2015 6:15 AM
To: Rinehart, Kelly
Subject: Re: HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004 - Invitation to Bid - 2nd Request

Sorry not bidding. Thank you.

On Fri, Nov 6, 2015 at 8:38 AM, Kelly Rinehart <notifications@com2.smartbidnet.com> wrote:

Click Here to View the Project

If this link does not work, please go to https://secure.smartbidnet.com/LAVJ and enter the access key: 5c4d0b53f333022
Yes, I'll Bid All Codes | **No, I Won't Bid this Job** | **Click Here to View the Project**

Invitation to Bid

GRANITE

November 06, 2015

Attn: ROMEO BELTRAN , UDBE STEEL (RIVERSIDE, CA)

Granite Construction Company is requesting quotes from all qualified subcontractors for the following project:

Project Owner: **Caltrans**

Project Title: **HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004**

Project Location: **- Colfax 95713**

Bid Date: **November 18, 2015 02:00 PM (PT)**

2nd Request

Caltrans Contract No. 03-1F4004

General work description:

Widen Eastbound Roadway

Project Description:

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

Erosion and SWPP control plans and installation, lead plan, biologist, ESA fence, traffic control, construction area signs, rock excavation and blasting, structural walls, bridge and site PCC concrete, precast girders, vegetation control minor concrete, concrete barriers, aggregate base and asphalt materials, tack coat, HMA dike, ground-in rumble strip, pavement milling and cold plane, clearing and demolition, MBGR, pavement delineation and markers, roadside and overhead signs, architectural treatments, steel reinforcement, piping, down drains and cured-in-place pipe liner, rock slope protection, material and hourly truck hauling and highway and sign electrical.

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An Equal Opportunity Employer

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Please acknowledge your bid intentions using the project website at the top of this communication, or by contacting:

scott.edwards@gcinc.com, Fax: (916) 369-0429

Or call Scott Edwards at (916) 855-4531

HWY 80 Truck Climbing Lane Colfax- Contract #03-1F4004

UDBE STEEL (RIVERSIDE, CA)

Invitation to Bid

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

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--

Romy Beltran
Owner
UDBE Steel
5214 Westerfield St.
Riverside, CA 92509
Tel. (951) 224-9797
Cel. (951) 529-3359
email: *udbest.eel2011@gmail.com*

Back To Query Form

Search Returned 1 Records

Fri Nov 20 10:11:23 PST 2015

Query Criteria

Firm/DBA Name: A C Dike
Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	paul@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	(916)
Alt Phone Number	652-0159
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Fri Nov 20 10:12:07 PST 2015

Query Criteria

Firm/DBA Name: Dragon Material Transport
Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMail	summer.bradford@dragonmaterial.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Fri Nov 20 10:12:44 PST 2015

Query Criteria

Firm/DBA Name: A B S L
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

Fri Nov 20 10:13:08 PST 2015

Query Criteria

Firm/DBA Name: Construction Area Signs
Firm Type: DBE

Firm ID	500
Firm/DBA Name	CONSTRUCTION AREA SIGNS, INCORPORATED
Address Line1	215 TAYLOR ROAD
Address Line2	
City	NEWCASTLE
State	CA
Zip Code1	95658
Zip Code2	
Mailing Address Line1	215 TAYLOR ROAD
Mailing Address Line2	
Mailing City	NEWCASTLE
Mailing State	CA
Mailing Zip Code1	95658
Mailing Zip Code2	
Certification Type	DBE
EMail	elisa@cas-tc.com
Contact Name	ELISA ROBINSON
Area Code	(916)
Phone Number	663-9097
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	663-1858
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 22; 23; 24; 25; 28; 29; 31; 32; 34; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C5110 CONCRETE SURFACE FINISH; C5620 ROADSIDE SIGN; F5990 RETAIL STORES SUPPLIER; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR; I7380 MISC BUSINESS SERVICES;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

Fri Nov 20 10:13:46 PST 2015

Query Criteria

Firm/DBA Name: West Coast Water
Firm Type: DBE

Firm ID	37869
Firm/DBA Name	WEST COAST WATER & TRUCKING, INC.
Address Line1	4962 ROBERT J MATTHEWS PARKWAY, SUITE A
Address Line2	
City	EL DORADO HILLS
State	CA
Zip Code1	95762
Zip Code2	
Mailing Address Line1	3941 PARK DRIVE, SUITE # 20-231
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	
Certification Type	DBE
EMail	californiawcw@aol.com
Contact Name	JENNIFER BRIDGET GEMIGNANI
Area Code	(916)
Phone Number	358-8697
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	358-8699
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 09; 31; 34; 57;
Districts	03;
DBE NAICS	484110; 488510;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9903 CONSTRUCTION CLEAN UP; C9999 BROKER;
Licenses	
Trucks	FOR HIRE - 10;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Fri Nov 20 10:14:35 PST 2015

Query Criteria

Firm ID: 37357
Firm/DBA Name: Adan
Firm Type: DBE

Firm ID	37357
Firm/DBA Name	ADANTA, INC
Address Line1	828 SCHOOL STREET
Address Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing Address Line1	828 SCHOOL STREET
Mailing Address Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip Code1	94559
Mailing Zip Code2	
Certification Type	DBE
EMail	kimberlypatz@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	(707)
Phone Number	709-8894
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	736-8368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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Fri Nov 20 10:15:18 PST 2015

Query Criteria

Firm/DBA Name: Spirit
Firm Type: DBE

Firm ID	1378
Firm/DBA Name	SPIRIT ROAD OILS
Address Line1	16490 VINEYARD BOULEVARD
Address Line2	
City	MORGAN HILL
State	CA
Zip Code1	95037
Zip Code2	
Mailing Address Line1	PO BOX 36288
Mailing Address Line2	
Mailing City	SAN JOSE
Mailing State	AK
Mailing Zip Code1	95158
Mailing Zip Code2	
Certification Type	DBE
EMail	jan@spiritroadoils.com
Contact Name	null JANET E. SIMAS
Area Code	(408)
Phone Number	465-2270
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(408)
Fax Phone Number	465-2280
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	01; 07; 21; 24; 27; 28; 35; 38; 41; 43; 44; 49; 50;
Districts	04; 05; 10;
DBE NAICS	237310; 424720;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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Fri Nov 20 13:20:23 PST 2015

Query Criteria

Firm ID: 39950
Firm Type: DBE

Firm ID	39950
Firm/DBA Name	FLASH TRAFFIC, INC.
Address Line1	28420 N. HERRERA STREET
Address Line2	
City	VALENCIA
State	CA
Zip Code1	91354
Zip Code2	
Mailing Address Line1	PO BOX 801360
Mailing Address Line2	
Mailing City	SANTA CLARITA
Mailing State	CA
Mailing Zip Code1	91380
Mailing Zip Code2	1360
Certification Type	DBE
EMail	flashwbe@outlook.com
Contact Name	NATALIE MILLER
Area Code	(661)
Phone Number	262-6003
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	262-6099
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 06; 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;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Fri Nov 20 11:29:28 PST 2015

Query Criteria

Firm ID: 32785
Firm Type: DBE

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

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Search Returned 1 Records

Fri Nov 20 13:23:20 PST 2015

Query Criteria

Firm/DBA Name: GSJ
Firm Type: DBE

Firm ID	38438
Firm/DBA Name	GSJ UTILITY SUPPLY & SERVICE
Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	sandy@gsj-utility.com
Contact Name	SANDRA SCHNEEBERGER
Area Code	(562)
Phone Number	404-1113
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	356-1250
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423510; 423610; 423710; 423840; 423990;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0686 ELECTRICAL & SIGNALS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3560 GENERAL INDUSTRIAL MACHINERY; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT; D3690 MISC ELECTRICAL EQUIPMENT & SUPPLIES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Search Returned 1 Records

Fri Nov 20 13:26:25 PST 2015

Query Criteria

Firm/DBA Name: tully consulting
Firm Type: DBE

Firm ID	38300
Firm/DBA Name	TULLY CONSULTING GROUP
Address Line1	580 WIEGAND WAY
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	180 S FIRST ST., SUITE 9
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	
Certification Type	DBE
EMail	robin@tullygroup.com
Contact Name	ROBIN TULLY
Area Code	(707)
Phone Number	693-1926
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340;
ACDBE NAICS	
Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

Fri Nov 20 13:45:27 PST 2015

Query Criteria

Firm ID: 34479
Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EMail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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Search Returned 1 Records

Mon Nov 23 10:40:23 PST 2015

Query Criteria

Firm/DBA Name: Maskell
Firm Type: DBE

Firm ID	40662
Firm/DBA Name	MASKELL PIPE & SUPPLY INC
Address Line1	8604 COTTONWOOD AVE
Address Line2	
City	FONTANA
State	CA
Zip Code1	92335
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	salmab@maskellpipe.com
Contact Name	SALMA BUSHALA
Area Code	(909)
Phone Number	574-8662
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	574-8663
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	325211; 326122; 332996; 532412;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C9907 CONSTRUCTION EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Search Returned 1 Records

Mon Nov 23 10:42:34 PST 2015

Query Criteria

Firm ID: 36185
Firm Type: DBE

Firm ID	36185
Firm/DBA Name	FIRST FUEL, INC.
Address Line1	14 BOLIVAR STREET,
Address Line2	
City	NEWPORT BEACH
State	CA
Zip Code1	92663
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jkaufman@firstfuel.net
Contact Name	JANICE T. KAUFMAN
Area Code	(949)
Phone Number	861-0284
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(949)
Fax Phone Number	270-6257
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	424720; 425120; 561110;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0639 ASPHALT SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Search Returned 2 Records

Mon Nov 23 11:37:12 PST 2015

Query Criteria

Firm ID: 7974
Firm/DBA Name: Chavez
Firm Type: DBE

Firm ID	7974
Firm/DBA Name	CHAVEZ TRUCKING
Address Line1	955A VAUGHN RD
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	0365
Mailing Address Line1	PO BOX 365
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	0365
Certification Type	SWBE
EMail	teresa@chaveztrucking.com
Contact Name	TERESA CHAVEZ
Area Code	(707)
Phone Number	678-0514
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	678-5154
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07; 21; 28; 34; 39; 48; 49; 57;
Districts	03; 04; 10;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 110;
Gender	F
Ethnicity	HISPANIC
Firm Type	

Firm ID	7974
Firm/DBA Name	CHAVEZ TRUCKING
Address Line1	955A VAUGHN RD
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	0365
Mailing Address Line1	PO BOX 365
Mailing Address Line2	
Mailing City	DIXON

GRANITE™

11-24-15 A11:18 IN

Good Faith Effort Information for:

Highway 80
Truck Climbing Lane Colfax
03-Pla-80-35.1/38.3

CALTRANS –
Contract # 03-1F4004

2 of 2

P. O. Box 15287 ■ Sacramento, CA 95851 ■ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

November 23, 2015

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

Low Bidder

11-24-15 A11:17 IN

Re: Hwy 80 Truck Climbing Lane Colfax
03-Pla-80-35.1/38.3
CA Department of Transportation
Contract No. 03-1F4004
DBE Good Faith Efforts Documentation Information

Ladies and Gentlemen:

Enclosed is the following DBE Good Faith Efforts Documentation Information per the Project Special Provisions. Directly behind this letter you will find the DBE information sheets showing Granite Construction Company's participation for the above referenced project.

1. Attachment "1", exhibit showing the type of work and supplies solicited, bid results and reasons for rejection. This is a Sub-quote tabulation showing each item of work made available, name of selected firm and rejected firm(s).

2. Attachment "2", copies of letters emailed/faxed to DBE contractors and suppliers seeking bids for this project.
    i. "2-1" Copy of "First Request" log for quotations emailed/faxed to contractors and suppliers on October 19, 2015. Example of quotation shown in Email Summary.
    ii. "2-2" Copy of "Second Request" log for quotations emailed/faxed to contractors and suppliers on November 6, 2015. Example of quotation shown in Email Summary.

3. Attachment "3", Copies of applicable bids from contractors and suppliers.

4. Attachment "4", copies of advertisements placed to solicit DBE contractors and suppliers.

5. Attachment "5", Contact was made with the State agency on October 15, 2015. This list of potential DBE's was obtained through the California DOT website (www.dot.ca.gov).

6. Attachment "6", contact was made with the California DOT Office Engineer on October 16, 2015. List of Opt-In Plan holders was obtained through (www.dot.ca.gov/hq/esc/oe). Phone calls were made to these firms on November 16th and 17th, 2015.

7. Attachment "7", copy of documentation of phone calls made to DBE firms.

8. Attachment "8", copies of responses, other than actual bids.

9. Attachment "9", copies of proof of certification.

P. O. Box 15287 ■ Sacramento, CA 95851 ■ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

This information demonstrates that Granite Construction Company has completed a good faith effort in obtaining the DBE participation on this contract. If you have any questions concerning this submittal, please call (916) 855-4400.

Sincerely,

GRANITE CONSTRUCTION COMPANY

Colin Crawford
Estimator

CC: knr
Enclosures

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429