

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY FROM 0.3 MILE SOUTH OF LINDA MAR BOULEVARD TO LINDA MAR BOULEVARD INTERSECTION

In District 04 On Route 1

Under

Notice to Bidders and Special Provisions dated December 2, 2013

Standard Specifications dated 2010

Project plans approved August 19, 2013

Standard Plans dated 2010

Identified by

Contract No. 04-265604

04-SM-1-40.6/40.9

Project ID 0400000743

Federal-Aid Project

HPLULCML-6204(111)

Electronic Advertising Contract

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Bids open Tuesday, February 4, 2014



Dated December 2, 2013
AADD

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
BID TO THE DEPARTMENT OF TRANSPORTATION
DES-OE-0102.1 (REV. 3/2011)

CONTRACT NO. 04 . 265604

NAME OF BIDDER Granite Rock Company

BUSINESS P.O. BOX not applicable

CITY, STATE, ZIP

BUSINESS STREET ADDRESS 120 Granite Rock Way

(include even if P.O. Box used)

CITY, STATE, ZIP San Jose, CA 95136

TELEPHONE NO: AREA CODE (408) 574-1400

FAX NO: AREA CODE (408) 365-9548

CONTRACTOR LICENSE NO. #22

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the *Notice to Bidders*.

For a cost plus time based bid on a contract without a plant establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment period, Bidder additionally agrees to perform the non-plant establishment work within the number of working days bid for non-plant establishment work.

2. For a lump sum based bid, Bidder submits this bid with a total price in the total bid space provided on the Bid Item List. For a unit price or cost plus time based bid, Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List. For a unit price with additive item based bid, Bidder submits this bid with a unit price and an item total for each item and a total base bid (the sum of the item totals) and the additive items in the spaces provided on the attached Bid Item List. Additionally, for a cost plus time based bid, Bidder submits this bid with working days bid for non-plant establishment work, total bid for time, and total bid for bid comparison in the spaces provided on the Bid Item List. Bidder agrees:
 - 2.1. If a discrepancy between the unit price and the item total exists, the unit price prevails except:
 - 2.1.1. If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.
 - 2.1.2. If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
 - 2.2. If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.
 - 2.3. Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the item total, the item total prevails.
 - 2.4. Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.
 - 2.5. Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

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- 2.6. For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.
For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.
For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

2.7. The Department's decision on the bid amount is final.

3. Bidder has and acknowledges the following addenda:

1, 2, 3, 4

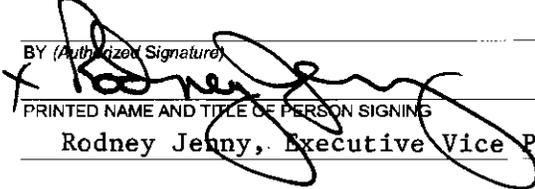
4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid:

Cash \$ _____, Cashiers Check, Certified Check, Bidder's Bond

5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

- 5.1. Criminal prosecution
- 5.2. Rejection of the bid
- 5.3. Rescission of the award
- 5.4. Termination of the Contract

BY (Authorized Signature)



DATE SIGNED (Do not type)

1/31/14

PRINTED NAME AND TITLE OF PERSON SIGNING

Rodney Jenny, Executive Vice President

BID ITEM LIST

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	026749	SURVEY & MONITORING OF EXISTING NON-HIGHWAY FACILITIES	LS	LUMP SUM	LUMP SUM	29000-
2	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	1500-
3	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	3000-
4	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	393	1250-	491250-
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	6000-
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	115000-
7	120116	TYPE II BARRICADE	EA	2	40-	80-
8	120120	TYPE III BARRICADE	EA	8	80-	640-
9	120165	CHANNELIZER (SURFACE MOUNTED)	EA	25	75-	1875-
10	120199	TRAFFIC PLASTIC DRUM	EA	8	75-	600-
11	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	4	18000-	72000-
12	129000	TEMPORARY RAILING (TYPE K)	LF	2,960	17-	50320-
13	129100	TEMPORARY CRASH CUSHION MODULE	EA	88	225-	19800-
14	026750	TEMPORARY CREEK DIVERSION SYSTEM	LS	LUMP SUM	LUMP SUM	210000-
15	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	40000-
16	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	2200-
17	130310	RAIN EVENT ACTION PLAN	EA	75	500.00	37,500.00
18	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	40	100-	4000-
19	130330	STORM WATER ANNUAL REPORT	EA	3	2,000.00	6,000.00
20	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	1000-	1000-

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BID ITEM LIST
04-265604

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	2,700	1.25	3375-
22	130570	TEMPORARY COVER	SQYD	1,500	5-	7500-
23	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	9	200-	1800-
24	130640	TEMPORARY FIBER ROLL	LF	4,750	5-	23750-
25	130670	TEMPORARY REINFORCED SILT FENCE	LF	3,800	7.50	28500-
26	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	7500-	15000-
27	130720	TEMPORARY CONSTRUCTION ROADWAY	SQYD	1,080	50-	54000-
28	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	10000-
29	026751	DEWATERING & NON-STORMWATER DISCHARGE SYSTEM	LS	LUMP SUM	LUMP SUM	80000-
30	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	4250-
31	131103	WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	74	100-	7400-
32	131104	WATER QUALITY MONITORING REPORT	EA	4	250-	1000-
33	BLANK					
34	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	620	2-	1240-
35	141120	TREATED WOOD WASTE	LB	9,100	0.25	2275-
36	146004	FISH PROTECTION	LS	LUMP SUM	LUMP SUM	7500-
37	026752	RED-LEGGED FROG PROTECTION	LS	LUMP SUM	LUMP SUM	10000-
38	026753	VIBRATION MONITORING	LS	LUMP SUM	LUMP SUM	16000-
39	150204	ABANDON CULVERT (LF)	LF	65	20-	1300-
40	150604	REMOVE WOOD FENCE	LF	400	10-	4000-

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Granite Rock Company

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41	150661	REMOVE GUARDRAIL	LF	750	8-	6000-
42	150712	REMOVE PAINTED PAVEMENT MARKING	SQFT	170	3.50	595-
43	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	430	1.50	645-
44	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	680	2-	1360-
45	150722	REMOVE PAVEMENT MARKER	EA	22	10-	220-
46	150730	REMOVE CHANNELIZERS	EA	25	25-	625-
47	150744	REMOVE ROADSIDE SIGN (WOOD POST)	EA	15	100-	1500-
48	150748	REMOVE ROADSIDE SIGN PANEL	EA	6	200-	1200-
49	026754	ROTATE ROADSIDE SIGN PANEL	EA	1	200-	200-
50	150757	REMOVE SIGN STRUCTURE (EA)	EA	3	2500-	7500-
51	150772	REMOVE CURB	LF	540	8-	4320-
52	150812	REMOVE PIPE (LF)	LF	260	35-	9100-
53	150820	REMOVE INLET	EA	3	1000-	3000-
54	152386	RELOCATE ROADSIDE SIGN-ONE POST	EA	3	200-	600-
55	152396	RELOCATE SIGN PANEL	EA	2	200-	400-
56	152454	ADJUST PULL BOX	EA	4	500-	2000-
57	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,880	8-	23040-
58	153140	REMOVE CONCRETE SIDEWALK (SQYD)	SQYD	60	30-	1800-
59	153215	REMOVE CONCRETE (CURB AND GUTTER)	LF	41	20-	820-
60	157550	BRIDGE REMOVAL	LS	LUMP SUM	LUMP SUM	50000-

BID ITEM LIST

04-265604

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	74500-
62	026755	SETTLEMENT MONITORING PROGRAM	LS	LUMP SUM	LUMP SUM	15000-
63	190101	ROADWAY EXCAVATION	CY	11,400	18-	205200-
64	026756	ROADWAY EXCAVATION (CREEK)	CY	5,330	33-	175890-
65	190185	SHOULDER BACKING	TON	240	55-	13200-
66 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	285	85-	24225-
67 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	130	250-	32500-
68	198010	IMPORTED BORROW (CY)	CY	9,750	5.90	57525-
69	026757	IMPORTED BORROW (LIGHTWEIGHT AGGREGATE)	CY	4,740	72.50	343650-
70	198209	SUBGRADE ENHANCEMENT GEOTEXTILE CLASS B2	SQYD	14,400	1.50	21600-
71	198250	GEOSYNTHETIC REINFORCEMENT	SQYD	950	2.50	2375-
72	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	5000-
73	202006	SOIL AMENDMENT	CY	34	250-	8500-
74	202037	ORGANIC FERTILIZER	LB	940	6-	5640-
75	202039	SLOW-RELEASE FERTILIZER	LB	910	6-	5460-
76	204008	PLANT (GROUP H)	EA	47	50-	2350-
77	204009	PLANT (GROUP I)	EA	30	35-	1050-
78	204035	PLANT (GROUP A)	EA	1,760	35-	61600-
79	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	28000-
80	205035	WOOD MULCH	CY	460	50-	23000-



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Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
81	206559	CONTROL AND NEUTRAL CONDUCTORS (ARMOR-CLAD)	LS	LUMP SUM	LUMP SUM	11000-
82	206564	1 1/2" REMOTE CONTROL VALVE	EA	14	400-	5600-
83	206565	2" REMOTE CONTROL VALVE	EA	1	500-	500-
84	026758	16 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED-SOLAR)	LS	LUMP SUM	LUMP SUM	6000-
85 (F)	208042	2" GALVANIZED STEEL PIPE (SUPPLY LINE ON BRIDGE)	LF	125	25-	3125-
86	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	1400-	1400-
87	208304	WATER METER	EA	1	5000-	5000-
88	208426	2" BACKFLOW PREVENTER ASSEMBLY	EA	1	2000-	2000-
89	208440	BACKFLOW PREVENTER ENCLOSURE	EA	1	1250-	1250-
90	208441	BACKFLOW PREVENTER BLANKET	EA	1	300-	300-
91	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	92	50-	4600-
92	208572	1" GATE VALVE	EA	1	180-	180-
93	208575	2" GATE VALVE	EA	9	220-	1980-
94 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,305	2.60	3393-
95 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	495	3-	1485-
96 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	290	3-	870-
97 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,530	3.20	4896-
98	208649	QUICK COUPLING VALVE	EA	7	225-	1575-
99	210210	EROSION CONTROL (DRY SEED) (SQFT)	SQFT	34,000	0.12	4080-
100	210300	HYDROMULCH	SQFT	21,100	0.08	1688-

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Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
101	210350	FIBER ROLLS	SQFT	2,550	6-	15300-
102	210430	HYDROSEED	SQFT	21,100	0.13	2743-
103	210600	COMPOST	SQFT	21,100	0.45	9495-
104	210630	INCORPORATE MATERIALS	SQFT	21,100	0.13	2743-
105	250201	CLASS 2 AGGREGATE SUBBASE	CY	2,800	53-	148400-
106	260203	CLASS 2 AGGREGATE BASE (CY)	CY	2,570	61-	156770-
107	390132	HOT MIX ASPHALT (TYPE A)	TON	4,910	110-	540100-
108	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	TON	98	175-	17150-
109	495124	FURNISH 30" CAST-IN-STEEL SHELL CONCRETE PILING	LF	1,262	145-	182990-
110	495125	DRIVE 30" CAST-IN-STEEL SHELL CONCRETE PILE	EA	18	20200-	363600-
111	495149	FURNISH 48" CAST-IN-STEEL SHELL CONCRETE PILING	LF	370	385-	142450-
112	495150	DRIVE 48" CAST-IN-STEEL SHELL CONCRETE PILE	EA	5	38000-	190000-
113 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	590	825-	486750-
114 (F)	510085	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE EQ)	CY	37	1000-	37000-
115 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	4	2500-	10000-
116	512350	FURNISH PRECAST PRESTRESSED CONCRETE SLAB	SQFT	8,348	53-	442444-
117 (F)	512510	ERECT PRECAST PRESTRESSED CONCRETE DECK UNIT	EA	42	2100-	88200-
118	519088	JOINT SEAL (MR 1")	LF	156	74-	11544-
119	519102	JOINT SEAL (TYPE AL)	LF	19	74-	1406-
120 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	47,300	0.95	44935-

BID ITEM LIST

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Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
121 (F)	520110	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE)	LB	122,600	1.31	160606-
122	566011	ROADSIDE SIGN - ONE POST	EA	12	300-	3600-
123	568017	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	8	100-	800-
124	BLANK					PER AD1 1/7/14 CW
125 (F)	620800	CONCRETE BACKFILL (PIPE TRENCH)	CY	11	150-	1650-
126	641104	15" PLASTIC PIPE	LF	130	100-	13000-
127	641107	18" PLASTIC PIPE	LF	400	110-	44000-
128	685200	DRAINAGE WICK	LS	LUMP SUM	LUMP SUM	315000-
129	700637	36" CORRUGATED STEEL PIPE INLET (.064" THICK)	LF	16	650-	10400-
130	705309	15" ALTERNATIVE FLARED END SECTION	EA	1	200-	200-
131	026759	CREEK - ARTICULATED BLOCK CONCRETE	SQFT	17,500	18-	315000-
132	730020	MINOR CONCRETE (CURB) (CY)	CY	3	1200-	3600-
133	730070	DETECTABLE WARNING SURFACE	SQFT	60	20-	1200-
134	731504	MINOR CONCRETE (CURB AND GUTTER)	CY	3	1200-	3600-
135	731521	MINOR CONCRETE (SIDEWALK)	CY	9	1200-	10800-
136	731623	MINOR CONCRETE (CURB RAMP)	CY	9	1200-	10800-
137	750001	MISCELLANEOUS IRON AND STEEL	LB	1,430	2-	2860-
138	820107	DELINEATOR (CLASS 1)	EA	4	45-	180-
139	820130	OBJECT MARKER	EA	7	60-	420-
140	820190	SPECIAL MARKER	EA	8	60-	480-

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Granite Rock Company

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
141	832005	MIDWEST GUARDRAIL SYSTEM	LF	590	28-	16520-
142	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	470	50-	23500-
143 (F)	044517	PEDESTRIAN RAILING	LF	157	500-	78500-
144	839543	TRANSITION RAILING (TYPE WB-31)	EA	3	5000-	15000-
145	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1	3500-	3500-
146	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	4	3100-	12400-
147	839701	CONCRETE BARRIER (TYPE 60)	LF	480	100-	48000-
148 (F)	839740	CALIFORNIA ST-10 BRIDGE RAIL	LF	160	310-	49600-
149 (F)	044518	CALIFORNIA ST-10 BRIDGE RAIL (MODIFIED) WITH BICYCLE RAILING	LF	157	630-	98910-
150	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	14,700	0.40	5880-
151	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	550	2-	1100-
152	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	780	5-	3900-
153	840519	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	LF	700	5-	3500-
154	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	540	0.50	270-
155	840610	8" TWO-COMPONENT PAINT TRAFFIC STRIPE (BROKEN 12-3)	LF	1,030	1-	1030-
156	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	12,500	0.25	3125-
157	840666	PAINT PAVEMENT MARKING (2-COAT)	SQFT	840	3-	2520-
158	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	44	5-	220-
159	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	550	5-	2750-
160	860150	SIGNAL AND LIGHTING (TEMPORARY)	LS	LUMP SUM	LUMP SUM	103400-

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BID ITEM LIST
04-265604

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
161	860551	LIGHTING AND SIGN ILLUMINATION (LOCATION 1)	LS	LUMP SUM	LUMP SUM	5000-
162	860604	FLASHING BEACON SYSTEM	LS	LUMP SUM	LUMP SUM	11500-
163	860774	SPRINKLER CONTROL CONDUIT (BRIDGE) (LF)	LF	130	25-	3250-
164	861501	MODIFY SIGNAL AND LIGHTING	LS	LUMP SUM	LUMP SUM	66590-
165	BLANK					
166	130680	TEMPORARY SILT FENCE	LF	900	6-	5400-
167	026867	TEMPORARY FENCE (TYPE FROG)	LF	3,800	9-	34200-
168	026868	IMPORTED BIOFILTRATION SOIL	CY	120	12-	1440-
169	680285	4" PLASTIC PIPE UNDERDRAIN	LF	590	45-	26550-
170	682042	CLASS 2 PERMEABLE MATERIAL (BLANKET)	CY	80	20-	1600-
171	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	73000-

TOTAL BID:

\$7 147 138-

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Granite Rock Company

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

Bidder Name: Granite Rock Company

DES-OE-0102.2 (REV 3/2011)

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code 4100 et seq.) Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percent of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
R E Serrano Martinez, CA	147	100%	Work as described in bid item #: 147
Kie-Con Antioch, CA	116, 117(partial)	100% 31%	Work as described in bid item #:116,117 (partial)
Schotka American Canyon, CA	5, 7-8, 10, 13, 47-49, 54-55, 122-123, 138-140	100% 100% 100%	Work as described in bid item #: 5, 7-8, 10, 13, 47-49, 54-55, 122- 123, 138-140
Tyrrell Resource Redding, CA	61	100%	Work as described in bid item #: 61
HB Wick Drains Klowa, CO	128 (partial)	99%	Work as described in bid item #: 128 (partial)
Oliviera Fence Santa Clara, CA	143 (partial), 148 (partial), 149 (partial)	85% 75% 87%	Work as described in bid item #: 143 (partial), 148 (partial), 149 (partial)
Austin Enterprises Bakersfield, CA	118-119	100%	Work as described in bid item #: 118-119

Harris Rebar Livermore, CA	114 (partial), 120-121, 143 (partial), 148 (partial), 149 (partial)	40% 100% 1% 4% 2%	Work as described in bid item #: 114 (partial), 120-121, 143 (partial), 148 (partial), 149 (partial)
St. Francis Electric San Leandro, CA	160-164, 171 (partial)	100% 25%	Work as described in bid item #:160-164, 171 (partial)
J & M Land Restoration Bakersfield, CA	20-21, 99-104, 171 (partial)	100% 2%	Work as described in bid item #:20-21, 99-104, 171 (partial)
JJ Nguyen, Inc. San Jose, CA	73-98, 171 (partial)	100% 27%	Work as described in bid item #: 73-98, 171 (partial)
Central Fence Sacramento, CA	35, 41, 141-142, 144-146	100% 100%	Work as described in bid item #: 35, 41, 141-142, 144-146
Sierra Traffic Markings Roseville, CA	2 (partial), 9, 34, 42-46, 150-159, 171 (partial)	50% 100% 100% 5%	Work as described in bid item #: 2 (partial), 9, 34, 42-46, 150-159, 171 (partial)
Stroer & Graff Antioch, CA	109, 110 (partial), 111 (partial), 112 (partial)	100% 59% 99% 79%	Work as described in bid item #: 109, 110 (partial), 111 (partial), 112 (partial)
CMC Traffic Control San Francisco, CA	6 (partial)	53%	Work as described in bid item #: 6 (partial)



120 Granite Rock Way
 San Jose, CA 95136
 Phone (408) 574-1400
 Fax (408) 365-9548

FACSIMILE TRANSMITTAL SHEET

TO: Office Engineer	FROM: Amy Furman
COMPANY: Caltrans	DATE: 2/5/14
FAX NUMBER: (916) 227-6282	PAGES INCLUDING COVER SHEET: 3
PHONE NUMBER:	SENDER'S PHONE NUMBER (408) 574-1400
RE: Caltrans Contract No. 04-265604	Bid Opening Date 2/4/14

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS

Following is the Subcontractor List from Granite Rock Company for the above referenced project. The list completes columns #2 and #3 as required within 24 hours of the bid submission.

Should you need any further information, please feel free to contact me.

Thank you.

Amy Furman
 estimating@graniterock.com
 Estimating Administrator

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Granite Rock Company

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
R.E. Sell and Martinez, CA			Work as described in bid item #: 147
Con Fab PJ Kie-con Lathrop, CA Antioch, CA PJ			Work as described in bid item #: 116, 117 partial
Shott PJ Schotka American Canyon, CA			Work as described in bid item #: 5, 7-8, 10, 13, 47-49, 54-55, 122- 123, 138-140
Tyrrell Resource Redding, CA			Work as described in bid item #: 61
HB Wick Drains Kiowa, CO			Work as described in bid item #: 128 partial
Oliveira Fence Santa Clara, CA			Work as described in bid item #: 143 partial, 148 partial, 149 partial
Austin Enterprises Bakersfield, CA			Work as described in bid item #: 118, 119

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.

TM

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Granite Rock Company

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business
Name and LocationColumn 2: Bid
Item Nos.Column 3: Percentage
of Bid Item SubcontractedColumn 4: Description of
Subcontracted Work

Harri's Pbar Livermore, CA			Work as described in bid item #: 114 partial, 120-121, 143 partial, 148 partial, 149 partial
St. Francis Electric San Leandro, CA			Work as described in bid item #: 160-164, 171 partial
JRM Land Restoration Bakersfield, CA			Work as described in bid item #: 20, 21, 99-104, 171 partial
Watkin & Bortolusso Pj San Rafael, CA Pj JJ Nguyen Inc. San Jose, CA			Work as described in bid item #: 73-98, 171 partial
Central Fence Sacramento, CA			Work as described in bid item #: 35, 41, 141-142, 144-146
Sierra Traffic Markings Roseville, CA			Work as described in bid item #: 2 partial, 9, 34, 42-46, 150-159, 171 partial
Stroer & Krapp Claff Antioch, CA			Work as described in bid item #: 109, 110 partial, 111 partial, 112 partial

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JM

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Granite Rock Company

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location

Column 2: Bid Item Nos.

Column 3: Percentage of Bid Item Subcontracted

Column 4: Description of Subcontracted Work

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
CMC Traffic Control San Francisco, CA			Work as described in bid item #: 6 partial
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:

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TM

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Granite Rock Company

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location

Column 2: Bid Item Nos.

Column 3: Percentage of Bid Item Subcontracted

Column 4: Description of Subcontracted Work

			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:
			Work as described in bid item #:

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We Granite Rock Company
Western Surety Company as Principal, and

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for Bridge Replacement, Roadway and Creek Re-alignment
(Copy here the exact description of work, including location, as it appears on the proposal)
in San Mateo County from 0.3 mile South of Linda Mar Boulevard to Linda Mar Boulevard Intersection
for which bids are to be opened at _____

(insert place where bids will be opened)
1727 30th Street, Bidders' Exchange MS 26, Sacramento, CA on February 4, 2014
(insert date of bid opening)

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: January 21, 2014

Correspondence or claims relating to this bond should be sent to the surety at the following address:
555 Mission Street, Suite 200
San Francisco, CA 94105

Granite Rock Company
(Signature)
Principal
Western Surety Company
(Signature)
Surety
By Stacy M. Clinton
Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

} *****PLEASE SEE ATTACHED ACKNOWLEDGMENT*****

State of California

County of _____

On this _____ before me,

Date

personally appeared _____

(Here Insert Name and Title of the Officer)

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)

Signature

Signature of Notary Public

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Catherine A Pinney, Nancy L Wallis, K Dixon Wright, Stacy M Clinton, Venetia G Johnson, DonnalyN Revis, Kandace L Reeves, Natalie Ann Horder, Michael Landucci, Teresa Rose, Robert Lee Murphy, Individually

of Petaluma, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of June, 2013.



WESTERN SURETY COMPANY

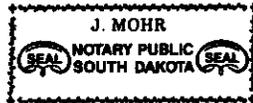
Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of June, 2013, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 21st day of January, 2014.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Sonoma

On January 21, 2014 before me, Nancy L. Wallis, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Stacy M. Clinton
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Nancy L. Wallis
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

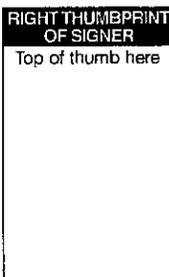
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Stacy M. Clinton

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

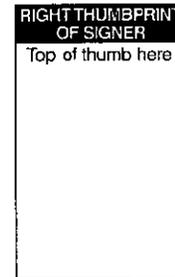
Signer Is Representing: _____



Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer Is Representing: _____



NOT APPLICABLE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

DES-OE-0102.12A (REV. 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

Bidder's Name: Granite Rock Company Contract No. 04 - 265604

I opt out of the payment adjustments for price index fluctuations.

Date: _____

Signature: _____

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SMALL BUSINESS STATUS

DES-OE-0102.4 (REV 3/2008)

CONTRACT NO. 04 - 265604

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California? Check one:

Yes: Certification number? _____

No

Note: This small business questionnaire is included for statistical reporting only.

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CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

Bidder certifies, to the best of his or her knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

**INSTRUCTIONS FOR COMPLETION OF SF-LLL,
DISCLOSURE OF LOBBYING ACTIVITIES**

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

0348-0046

<p>1. Type of Federal Action:</p> <p><input type="checkbox"/> a. contract</p> <p>b. grant</p> <p>c. cooperative agreement</p> <p>d. loan</p> <p>e. loan guarantee</p> <p>f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application</p> <p>b. initial award</p> <p>c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial</p> <p>b. material change</p> <p>For Material Change Only:</p> <p>year _____ quarter _____</p> <p>date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee</p> <p>Tier _____, <i>if known</i></p> <p>Congressional District, <i>if known</i>:</p>	<p>5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:</p> <p>Congressional District, <i>if known</i>:</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10 a. Name and Address of Lobby Registrant</p> <p><i>(if individual, last name, first name, MI):</i></p>	<p>b. Individuals Performing Services (including address if different from No. 10a)</p> <p><i>(last name, first name, MI):</i></p>	
<p>11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Telephone No.: _____ Date: _____</p>	
<p>Federal Use Only:</p>		<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder ✓, proposed subcontractor _____, certifies that he has has not participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

- The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)
- Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.
- Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
Under PCC 7106 and 23 USC 112, the bidder declares as follows:

State of California County of Santa Clara

Rodney Jenny, being first duly sworn, deposes and says that he or she is

Executive Vice President of Granite Rock Company the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code § 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code § 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes

No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder has has not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the *Standard Specifications*.

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?
 Yes No
2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsive bidder by a public entity, including federal, State, local or regional entities?
 Yes No
3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?
 Yes No
4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
 - 4.1. Date of each nonresponsibility determination
 - 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
 - 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

FAX (916) 227-6214

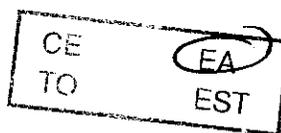
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January 7, 2014

04-SM-1-40.6/40.9
04-265604
Project ID 0400000743
HPLULCML-6204(111)



Addendum No. 1



Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY FROM 0.3 MILE SOUTH OF LINDA MAR BOULEVARD TO LINDA MAR BOULEVARD INTERSECTION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Tuesday, February 4, 2014.

This addendum is being issued to revise the project plans, the *Notice to Bidders and Special Provisions*, and the *Bid* book.

Project plan sheets 7, 8, 19, 20, 21, 22, 26, 55, 65, 67, 68, 76, 77, 78, 79, 80, 81, 82, 134, 139, 143, 144, 145, 150, 151, 153, and 154 are replaced and attached for substitution for the like-numbered sheets.

Project plan sheets 105 and 106 are deleted.

In the *Notice to Bidders*, the fifteenth paragraph is replaced as follows:

"A mandatory prebid meeting is scheduled for 1:00 pm, January 8, 2014, at City of Pacifica Council Chambers, 2212 Beach Blvd., Pacifica CA 94044. The purpose of the pre-bid meeting is to encourage small business participation."

In the *Special Provisions*, Section 1-1.01, "GENERAL," the Bid Items and Applicable Sections is replaced as attached.

In the *Special Provisions*, Section 2 "BIDDING", 2-1.06B Supplemental Project Information is replaced as attached.

In the *Special Provisions*, Section 9-1.16C, "PAYMENT," is replaced as attached.

In the *Special Provisions*, Section 14-1.02A, "GENERAL," the second paragraph is replaced as follows:

"Before start of work, protect the ESA by installing Temporary Fence (Type Frog)."

In the *Special Provisions*, Section 14-1.02A, "GENERAL," the third paragraph is replaced as follows:

"Limited access to the ESA is allowed for biological monitoring or release of encroaching wildlife. Any other access to an ESA is prohibited."

Addendum No. 1
Page 2
January 7, 2014

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In the Special Provisions, Section 14-6.02C(5), "PROTECTION MEASURES," is replaced as attached.

In the Special Provisions, Section 14-6.04, "FISH PROTECTION," is added as attached.

In the Special Provisions, Section 14-6.06, "SPECIES PROTECTION AREA," is replaced as attached.

In the Special Provisions, Section 21-2, "IMPORTED BIOFILTRATION SOIL," is added as attached.

In the Special Provisions, Section 80-7, "TEMPORARY FENCE (TYPE FROG)," is added as attached.

In the *Bid* book, in the "Bid Item List," Items 25, 63, 94, 95, 96, 97, are replaced, Items 166, 167, 168, 169, 170, 171 are added and Items 33, 124, 165 are deleted as attached.

To *Bid* book holders:

In the *Bid* book, pages 4, 6, 7, 9 and 11 of the "Bid Item List" are replaced as attached. The attached Bid Item List is to be used in the bid.

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the *Bid* book.

Submit bids in the *Bid* book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

This addendum and attachments are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-265604

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,



BIJAN SARTIPI
District Director

Attachments

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER
1727 30th Street MS-43
P.O. BOX 168041
SACRAMENTO, CA 95816-8041
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January 22, 2014

04-SM-1-40.6/40.9
04-265604
Project ID 0400000743
HPLULCML-6204(111)



Addendum No. 2 

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY FROM 0.3 MILE SOUTH OF LINDA MAR BOULEVARD TO LINDA MAR BOULEVARD INTERSECTION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Tuesday, February 4, 2014.

This addendum is being issued to revise the project plans, the *Notice to Bidders and Special Provisions, Information Handout*, and the Federal Minimum Wages with Modification Number 1 dated 01/10/2014.

Project plan sheets 7 and 8 are replaced and attached for substitution for the like-numbered sheets.

In the Special Provisions, Section 2 BIDDING, 2-1.06B Supplemental Project Information is replaced as attached.

The *Information Handout* "United States Department of the Interior-Fish and Wildlife Service, Dated October 18, 2011" is added as attached.

To *Bid* book holders:

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the *Bid* book.

Submit bids in the *Bid* book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

Addendum No. 2
Page 2
January 22, 2014

04-SM-1-40.6/40.9
04-265604
Project ID 0400000743
HPLULCML-6204(111)

This addendum, attachments and the modified wage rates are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-265604

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,



BIJAN SARTIPI
District Director

Attachments

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

FAX (916) 227-6214

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January 29, 2014

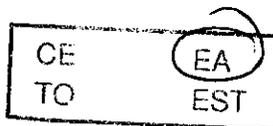
04-SM-1-40.6/40.9

04-265804

Project ID 0400000743

HPLULCML-6204(111)

Addendum No. 3



Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY FROM 0.3 MILE SOUTH OF LINDA MAR BOULEVARD TO LINDA MAR BOULEVARD INTERSECTION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Tuesday, February 4, 2014.

This addendum is being issued to revise the project plans, the *Notice to Bidders and Special Provisions, Information Handout* and the *Bid book*.

Project plan sheets 8, 19 and 36 are replaced and attached for substitution for the like-numbered sheets.

In the Special Provisions, Section 2-1.06B is replaced as attached.

In the Special Provisions, Section 14-6.02C(5) is replaced as attached.

In the Special Provisions, Section 14-6.04 is replaced as attached.

The *Information Handout* "The Highway 1 Bridge over San Pedro Creek Replacement and Creek Widening Pacifica, California- Project Information (Attachment 12 to CDP Application; Attachment 1 to Fish and Game Code 1600 LSAA, Clean Water Act sections 401 and 404 Applications)" is added as attached.

In the *Bid book*, in the "Bid Item List," Item 104 is replaced as attached.

Addendum No. 3
Page 2
January 29, 2014

04-SM-1-40.6/40.9
04-265604
Project ID 0400000743
HPLULCML-6204(111)

To *Bid* book holders:

In the *Bid* book, page 8 of the "Bid Item List" is replaced as attached. The attached Bid Item List is to be used in the bid.

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the *Bid* book.

Submit bids in the *Bid* book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

This addendum and attachments are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-265604

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,



BIJAN SARTIPI
District Director

Attachments

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

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SACRAMENTO, CA 95816-8041

FAX (916) 227-6214

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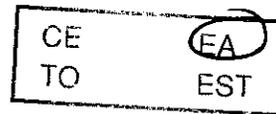
January 30, 2014

04-SM-1-40.6/40.9

04-265604

Project ID 0400000743

HPLULCML-6204(111)



Addendum No. 4 

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY FROM 0.3 MILE SOUTH OF LINDA MAR BOULEVARD TO LINDA MAR BOULEVARD INTERSECTION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Tuesday, February 4, 2014.

This addendum is being issued to revise the project plans, and the *Bid* book.

Project plan sheet 55 is replaced and attached for substitution for the like-numbered sheet.

In the *Bid* book, in the "Bid Item List," Items 63, 68, 69, and 131 are replaced as attached.

To *Bid* book holders:

In the *Bid* book, pages 6 and 9 of the "Bid Item List" are replaced as attached. The attached Bid Item List is to be used in the bid.

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the *Bid* book.

Submit bids in the *Bid* book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

Addendum No. 4
Page 2
January 30, 2014

04-SM-1-40.6/40.9
04-265604
Project ID 0400000743
HPLULCML-6204(111)

This addendum, attachments and the modified wage rates are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-265604

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,



BIJAN SARTIPI
District Director
Attachments



Granite Rock Company

Incorporated in the State of California

OFFICERS OF THE COMPANY



Chairman of the Board

Mark Kaminski
350 Technology Drive
Watsonville, CA 95076

President & CEO

Thomas Squeri
350 Technology Drive
Watsonville, CA 95076

**Vice President &
CFO**

Stephen Snodgrass
350 Technology Drive
Watsonville, CA 95076

**Vice President,
General Counsel
Secretary**

Kevin Jeffery
350 Technology Drive
Watsonville, CA 95076

**Executive Vice President,
Construction Division**

Rodney Jenny
120 Granite Rock Way
San Jose, CA 95136

**Executive Vice President,
Aggregate Division**

Jack Leemaster
350 Technology Drive
Watsonville, CA 95076

**Executive Vice President,
Material Plants Division**

Rich Sacher
350 Technology Drive
Watsonville, CA 95076

**Vice President
Building Materials**

Gregory D. Diehl
350 Technology Drive
Watsonville, CA 95076

**Vice President
Human Resource Services**

Shirley Ow
350 Technology Drive
Watsonville, CA 95076

• Monterey County

• San Benito County

• San Mateo County

• Santa Clara County

• Santa Cruz County

• Alameda County

• City and County of San Francisco

**Vice President
Environmental,
Quality, Safety,
Geology**

Charles A. Johnston
350 Technology Drive
Watsonville, CA 95076

Material Supplier / Engineering Contractor
License #22



CERTIFICATION OF CORPORATE RESOLUTION



The directors of Granite Rock Company, a corporation organized and existing under the laws of the State of California, in an action by unanimous written consent of the directors, duly executed in accordance with the Articles of Incorporation and Bylaws of the corporation on March 9, 2013, resolved that:

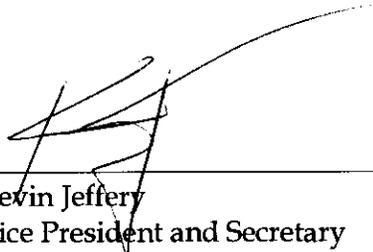
Each of the following persons is fully authorized to sign bid and contract documents on behalf of Granite Rock Company, doing business as Pavex Construction Division, and to bind the corporation with respect to such documents:

Greg Diehl	Jack Leemaster
Shirley Ow	Kevin Jeffery
Rich Sacher	Rodney Jenny
Thomas Squeri	Steve Snodgrass
Aaron Johnston	Mark Kaminski

I, Kevin Jeffery, Vice President and Secretary of Granite Rock Company, do hereby certify that I am the Vice President and Secretary of said corporation, and that the above resolutions of the Board of Directors of said corporation were duly adopted by unanimous written consent of the directors, and that said resolutions have not been revoked or rescinded.

In witness whereof, I have hereunto subscribed my name and affixed the seal of said corporation.

Dated: January 31, 2014



Kevin Jeffery
Vice President and Secretary

- Monterey County
- San Benito County
- San Mateo County
- Santa Clara County
- Santa Cruz County
- Alameda County
- City and County of San Francisco

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