



City Council Meeting

COUNCIL CHAMBERS, 33 SOUTH MAIN STREET, COLFAX, CA

Mayor Joe Fatula · Mayor Pro Tem Marnie Mendoza
Councilmembers · Kim Douglass · Sean Lomen · Trinity Burruss

REGULAR MEETING AGENDA

May 22, 2019

Regular Session: 7:00PM

1 CLOSED SESSION (NO CLOSED SESSION ITEMS)

2 OPEN SESSION

2A. **Call Open Session to Order**

2B. **Pledge of Allegiance**

2C. **Roll Call**

2D. **Approval of Agenda Order**

This is the time for changes to the agenda to be considered including removal, postponement, or change to the agenda sequence.

Recommended Action: By motion, accept the agenda as presented or amended.

3 PRESENTATION (NO PUBLIC PRESENTATION SCHEDULED)

4 PUBLIC HEARING (NO PUBLIC HEARINGS SCHEDULED)

5 CONSENT CALENDAR

Matters on the Consent Agenda are routine in nature and will be approved by one blanket motion with a Council vote. No discussion of these items ensues unless specific items are pulled for discussion and separate action. If you wish to have an item pulled from the Consent Agenda for discussion, please notify the Mayor.

Recommended Action: Approve Consent Calendar

5A. **Minutes – Regular Meeting of April 24, 2019**

Recommendation: Approve the Minutes of the Regular Meeting of April 24, 2019.

5B. **Quarterly Investment Report – Quarter Ending March 31, 2019**

Recommendation: For information only

5C. **Cash Summary – April 2019**

Recommendation: Accept and file.

5D. **City Funding Support for Colfax 3rd of July Event**

Recommendation: Adopt Resolution 14-2019 authorizing a \$500 donation to Colfax Green Machine, coordinators of the 2019 3rd of July event, to be used towards the purchase of fireworks for the 2019 3rd of July event.

6 PUBLIC COMMENT

Members of the audience are permitted to address the Council on matters of concern to the public within the subject matter jurisdiction of the City Council that are not listed on this agenda. Please make your comments as brief as possible; not to exceed three (3) minutes in length. The Council cannot act on items not included on this agenda; however, if action is required it will be referred to staff.

7 COUNCIL STAFF AND OTHER REPORTS

The purpose of these reports is to provide information to the Council and public on projects, programs, and issues discussed at committee meetings and other items of Colfax related information. No decisions will be made on these issues. If a member of the Council prefers formal action be taken on any committee reports or other information, the issue will be placed on a future Council meeting agenda.



Colfax City Council Meetings are ADA compliant. If you need special assistance to participate in this meeting, please contact the City Clerk at (530) 346-2313 at least 72 hours prior to make arrangements for ensuring your accessibility.

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- 7A. **Committee Reports and Colfax Informational Items – All Councilmembers**
- 7B. **City Operations Update – City Manager**
- 7C. **Agency Partner Reports**

8 COUNCIL BUSINESS

- 8A. **Colfax Net Variance to allow a reduced setback to permit installation of a 60-80-foot-high telecommunication tower with antennas**
Staff Presentation: Amy Feagans, Planning Director
Recommendation: Decide whether to grant, grant with modifications, or deny the requested variance.
- 8B. **Solace Graphics/Thumblr.net – Community Branding**
Staff Presentation: Wes Heathcock, City Manager
Recommendation: Discuss consider and adopting Resolution 15-2019 authorizing the City Manager to enter into an agreement with Solace Graphics in an amount not to exceed \$4,110.
- 8C. **South Auburn Street and I-80 Roundabout Project (Federal Project No. CML-5187(010) – Award of Contract and Budget Amendment**
Staff presentation: Wes Heathcock, City Manager
Recommendation: Discuss and consider adopting Resolution 16-2019 authorizing the City Manager to:
 - 1. Award a construction contract to Granite Construction Company in the amount of \$2,735,074 and authorize the City Manager to execute change orders up to the budgeted amount.
 - 2. Amend the project budget in the amount of \$401,980 from Fund 385 for a total project budget \$3,711,040 including a 5.5% contingency.

9 GOOD OF THE ORDER

Informal statements, observation reports and inquiries regarding the business of the City may be presented by council members under this agenda item or requests for placement of items of interest on a future agenda. No action will be taken.

10 ADJOURNMENT

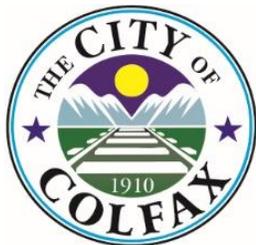
I, Wes Heathcock, City Manager for the City of Colfax declare that this agenda was posted at Colfax City Hall and the Colfax Post Office. The agenda is also available on the City website at www.Colfax-ca.gov.



Wes Heathcock, City Manager

Administrative Remedies must be exhausted prior to action being initiated in a court of law. If you challenge City Council action in court, you may be limited to raising only those issues you or someone else raised at a public hearing described in this notice/agenda, or in written correspondence delivered to the City Clerk of the City of Colfax at, or prior to, said public hearing.





City Council Minutes

Regular Meeting of Wednesday, April 24, 2019
 City Hall Council Chambers
 33 S. Main Street, Colfax CA

1. CLOSED SESSION *(No closed session items)*

2. CALL TO ORDER

2A. **Call Open Session to Order**

Mayor Fatula called the meeting to order at 7:01PM.

2B. **Pledge of Allegiance**

Joe Ten Eyck, Cal Fire Division Chief, led the Pledge of Allegiance.

2C. **Roll Call**

Council members Present: Burruss, Douglass, Fatula, Lomen, Mendoza

2D. **Approval of Agenda Order**

On a motion by Mayor Pro Tem Mendoza, seconded by Councilmember Burruss, the City Council approved the agenda order.

AYES: Burruss, Douglass, Fatula, Lomen, Mendoza

3. PRESENTATION

3A. **Mosquito and Vector Control Awareness Week April 21-27, 2019**

Joel Buettner, General Manager of Placer County Mosquito and Vector Control District

Recommendation: Receive presentation and adopt Resolution 10-2019 recognizing West Nile Virus and Mosquito and Vector Control Awareness Week 2019.

Mayor Fatula introduced Mario Boisvert, Assistant Manager of the Placer County Mosquito and Vector Control District. As Mr. Buettner was not able to attend the meeting, Mr. Boisvert gave a PowerPoint presentation regarding Mosquito and Vector Control District. The main goal of the District is to protect people using science based integrated vector management control. He stated West Nile virus has been affecting Californians since 2001 and every year the number of cases fluctuates. This year the District is concerned that with the end of drought restrictions, yard irrigation will create more standing water which in turn may result in more cases of West Nile. The invasive mosquitos which occur in Placer County may cause other diseases, such as Zika Virus. The public can help by reporting stagnant water to the District and to dress with long sleeves or repellent. So far Colfax has had no reports of disease in the area.

Nancy Hagman, local resident, asked if heart-worm is a problem in the area. She also asked if she could purchase products to eradicate mosquitos locally. *Mr. Boisvert replied the prevalence of heart worm is pretty low in Placer County. He stated it is best, and free, to call the District for mosquito abatement.*

A resident of Alta asked if the District would inspect a pond near his home. *Mr. Boisvert confirmed the District would come out if he calls the office.*

On a motion by Councilmember Burruss seconded by Mayor Pro Tem Mendoza, the City Council adopted Resolution 10-2019.

AYES: Burruss, Douglass, Fatula, Lomen, Mendoza

4. PUBLIC HEARING

4A. **Public Hearing for Colfax Net Variance to allow a reduced setback to permit installation of a 60-80-foot-high telecommunication tower with antennas**

Staff Presentation: Amy Feagans, Planning Director

Recommendation: Conduct a Public Hearing and decide whether to grant, grant with modifications, or deny the requested variance.

Mayor Fatula stated he rents a small space in his business to the applicant, recused himself from the discussion, yielded the chair to Mayor Pro Tem Mendoza, and stepped out of the Council Chambers for the Public Hearing.

Mayor Pro Tem Mendoza introduced Planning Director Amy Feagans.

Planner Feagans stated Colfax Net is requesting a variance to construct a 3-legged antenna with a 10x10x10 base for his internet business, in the same location and to replace the dead tree on which his equipment is currently housed. The new tower would be no higher than the existing equipment, approximately 72 feet. Colfax zoning code requires at least a 2-foot setback from the property line for every foot of tower height. Colfax Net has a relatively small easement on the property which will not allow the proper set back. Council may approve a variance within very specific findings. The action requires Council to determine:

- There are special circumstances applicable to the property,
- The variance does not constitute a grant of special privileges,
- Granting the variance doesn't allow an illegal use, and,
- Granting the variance will not be detrimental to the public health.

Staff is not asking for a specific decision, just to open the hearing, hear from applicant, hear from the public, let the applicant respond and then close the hearing. After closing the hearing, the Council can give direction to staff.

Mayor Pro Tem Mendoza opened the Public Hearing at 7:26PM

The applicant, Corey Juchau, gave his presentation. He stated his business is licensed with the FPC and has provided information services to Colfax and the area since 2002. He has about 1,000 customers and they support the City financially either as business owners or customers of Colfax businesses. Mr. Juchau thanked his customers for voting the business "Best of the Best" for internet services 4 years in a row.

He outlined why his request for the variance meets the required findings.

- This variance is necessary because he has an unusual problem in that his equipment works with "line-of-site" technology. The location of the equipment cannot be moved without impacting service and costing \$1.2 million. The variance is necessary because the 2 to 1 ratio of distance from property line to height of the tower can't be achieved within his easement.
- He is not asking for special treatment inconsistent with the limitation on nearby properties.
- An antenna is not against the zoning regulations on this property.
- He asserted there will be no harm to the neighbors as the nearest structure is 100's of yards away from the location of the equipment. Cal Fire has an easement in this location as well. Other towers in the vicinity are very visible, but the Colfax Net tower will not be visible from the homes nearby. The current tower is inconspicuous in comparison to neighboring towers and the new tower and antennas will be camouflaged.

Approving the variance will allow the community to continue receiving their ISP service.

Mayor Pro Tem opened public comment for the Hearing. The following members of the public spoke:

<i>Karla Jamison</i>	Colfax Resident	In Support	
<i>Julie Sanchez</i>	Area Resident	In Support	
<i>George Beckman</i>	Area Resident	In Support	
<i>Robert Sinclair</i>	Attorney for Property owner	Not opposed	Submitted letter
<i>Jewell DeLappe</i>	Area Resident	In Support	
<i>Sharon Connors</i>	Area Resident	In Support	
<i>Nadine Harmon</i>	Colfax Resident	In Support	
<i>Scott Wilmar</i>	Area Resident	Opposed	
<i>Unknown Speaker</i>	Area Resident	In Support	
<i>Rose Swick</i>	Owner of Neighboring Property	Opposed	
<i>Emmaline -</i>	Colfax Resident	In Support	
<i>Donna Clark Tomlinson</i>	Nevada County Resident	In Support	
<i>Unknown Speaker</i>	Area Resident	In Support	
<i>Wayne Armstrong</i>	Owner of Competing Business	Opposed	
<i>Hank, -</i>	Area Resident	In Support	
<i>Sam Ronsie</i>	Area Resident	In Support	
<i>Daviana Ackerman</i>	Owner of Neighboring Property	Opposed	Submitted image
<i>Unknown Speaker</i>	Unknown Residence	In Support	
<i>Sally Laughlin</i>	Area Resident	In Support	
<i>Nancy Hagman</i>	Area Resident	Opposed	
<i>David Ackerman</i>	Owner of Neighboring Property	Opposed	Submitted documents
<i>Sven Miller</i>	Area Resident	Opposed	
<i>Tom Swick</i>	Owner of Neighboring Property	Opposed	Submitted documents
<i>Jerry Ryan</i>	Area Resident	In Support	

Arthur Woodward, attorney for the applicant, spoke on the applicant's behalf. Mr. Woodward stated the applicant was granted an easement by the property owner for which he paid \$10,000. The requested variance is not against the zoning laws. The new tower will not be taller than the existing tree and will not be visible from the neighboring homes, but, of course, will be visible from the property line.

Councilmember Burruss stated the easement lists an Assessor's Parcel Number which is no longer in use.

Mr. Sinclair, on behalf of the property owner, Mr. Amick, stated the property was deeded to his client through a foreclosure in 2010 and the APN's were readjusted with property line conversions. The history of the APN's for this parcel are muddled.

Mr. Woodward, on behalf of the applicant, stated the correct legal description is more determinate of the property than the APN and attached to the deed.

Councilmember Burruss stated this discrepancy is indicative of other potential issues that need to be ironed out.

Richard Hollman, a realtor involved with transactions for the property in the past, stated a previous owner gave the easement away.

Mayor Pro Tem Mendoza closed the Public Hearing at 8:33PM.

Planner Feagans reminded Council the easement on the property is not the issue at hand, simply the variance to allow the tower to be rebuilt.

Councilmember Lomen stated Council has not had much time to study this issue. He understands Colfax Net offers a needed service, but he feels property owners' rights are more important. He does not want

to see Colfax Net go out of business and requests Council continue the discussion to another meeting to allow time to work with other options for Colfax Net. He would like to ensure PG&E service is viable, a professional survey of the existing structure exists, and analysis of the actual height necessary for a line of sight tower? Councilmember Lomen stated he will work diligently to see that Colfax Net stays viable and a contingency plan is in place.

Councilmember Burruss would also like to continue the discussion on another date. In her opinion Council couldn't legally vote yes on this variance because it does not meet all of the criteria. She also would like to work with the applicant to explore other options.

Councilmember Douglass stated only two weeks of knowing about the application for a variance is not enough time to make a rational decision and would also like to find a compromise or other option.

Mayor Pro Tem Mendoza, after hearing from many constituents, spent some time gathering information regarding communication towers and safety concerns. She also feels Council needs more time and information before making a decision that will balance, health, fire safety and the services provided.

City Manager Heathcock stated if Council denies this application, then this is not the end of Colfax Net, just the end of the variance to build a tower at the current location of the existing tree.

Councilmember Lomen made a motion to continue the discussion at another meeting.

City Manager Heathcock requested Council give staff a list of specific information to bring back to Council for consideration.

Council requested the following:

1. Approval from PG&E for a power meter on site or other secure power source
2. Professional survey of the height of existing tree
3. Proposed use of new tower space (number of antennas, additional equipment)
4. Scope of work of the project to build the tower
5. Other options for types of tower structure (a monopole for instance).

City Manager Heathcock reminded Council, staff will work with the applicant to respond to Council's requests, but these items are not necessarily related to approval of the variance.

Councilmember Burruss seconded the motion to continue the discussion until the second meeting in May.

On a roll call vote, Council approved the motion.

AYES: Burruss, Douglass, Lomen, Mendoza

RECUSED: Fatula

Mayor Pro Tem Mendoza called for a brief recess at 8:50PM.

Mayor Fatula called the meeting back to order at 8:57PM.

5. CONSENT CALENDAR

RECOMMENDED ACTION: Approve Consent Calendar

5A. Minutes – Regular Meeting of April 10, 2019

Recommendation: Approve the Minutes of the Regular Meeting of April 10, 2019.

5B. Project List for Road Repair – SB-1 Funding

5C. Recommendation: Adopt Resolution 11-2019 adopting a list of potential projects to be funded in full or in part by the SB-1 Fiscal Year 2019-2020 funding allocation: The Road

Repair and Accountability Act ensuring eligibility for State of California Road Maintenance and Rehabilitation Account (RMRA) revenues.

5D. **Cash Summary Report – March 2019**

5E. **Recommendation: Accept and file.**

On a motion by Mayor Pro Tem Mendoza, seconded by Councilmember Lomen, the City Council approved the Consent Calendar.

AYES: Burruss, Douglass, Fatula, Lomen, Mendoza

6. PUBLIC COMMENT

Sharon Conners, Area Resident

- Ms. Conners noted it is nice to see people at the Council meeting and she wishes more people would come to the meetings to support ongoing topics not just one agenda item.

Bev Anderson, Area Resident

- Ms. Anderson is President of the local Neuropathy Society. She handed out an information sheet to explain the services provided by 211, an important service for residents to easily access social services. Placer County is in the process of determining whether to approve 211. Please let the Board of Supervisors know this is important to Colfax.

City Manager Heathcock stated Todd Leopold, Chief Executive Officer for the County is spearheading the process and looking into costs and funding sources.

Reene Abbott, Event Liaison

- Ms. Abbott stated all of the major events in Colfax have vendors which are eager to participate. This enthusiasm demonstrates that there is something great about Colfax.

7. COUNCIL, STAFF AND OTHER REPORTS

7A. Committee Reports and Colfax Informational Items - All Councilmembers

Councilmember Lomen

- Councilmember Lomen reported the Wilder than Wild showing at the Colfax Theatre was a good success with about 50 people in attendance.

Councilmember Douglass

- Councilmember Douglass represented the City at the Placer Economic Development Board meeting and at the SACOG seminar. The SACOG Policy and Innovation committee will be conducting pilot studies, possibly in Colfax.
- He attended the VFW Pancake Breakfast, Lions Club Easter Egg Hunt, the Weimar Institute Total Community Involvement Concert and a special railroad event celebrating the Transcontinental Railroad with Union Pacific Railroad.

Mayor Pro Tem Mendoza

- Mayor Pro Tem Mendoza attended the Wilder than Wild film.
- She presented quarterly awards at the elementary school for the Hard Work Café Program.

Councilmember Burruss

- Councilmember Burruss and City Manager Heathcock met with a vendor at the Wastewater Treatment Plant regarding funding for a solar array. There is potential for a rebate which may be greater than grant funding.
- She represented the City at the Placer County Air Quality Control Board meeting.
- She also attended the VFW Breakfast, the American Legion Dinner, the Lions Club Easter Egg Hunt and the Union Pacific Railroad event.

Mayor Fatula

- Mayor Fatula suggested Council invite High School students with high achievements to a Council meeting to receive a certificate.

Councilmember Douglass stated he had just put the list of students in Mayor Fatula's inbox.

8A. City Operations Update – City Staff*City Manager Heathcock*

- City Manager Heathcock has discussed community-wide branding with the Chamber and staff will bring an idea to Council with a full presentation to show the benefits of a branding plan and new signage.
- Staff will be meeting with the USDA to discuss grants for the Wastewater Treatment Plant and fire equipment.
- He announced staff will work with high school interns this summer. It is a good program to have the students shadow staff and learn more about career opportunities.
- Recology Spring clean up is scheduled for May 8, 2019.
- The bid for construction of the Roundabout closes April 30, 2019. Staff hopes to bring the contract to Council on May 8, 2019 with a groundbreaking ceremony on May 13, 2019.
- He recommended Council take a look at the new website.
- The Water Quality Control Grant is approved but the agreement processing is very slow and waiting for 11 more signatures.
- The Sheriff's Department have put a prescription drug drop off receptacle in City Hall.

Mayor Pro Tem Mendoza asked if plans have been made to move the daffodil bulbs before construction of the roundabout. *Councilmember Douglass stated he is working on getting volunteers.*

8B. Additional Reports – Agency Partners*Tim Ryan, Colfax Area Chamber of Commerce President*

- Mr. Ryan thanked Council for taking all comments and letting everyone speak in the public hearing.
- The Chamber is working on new signs to encourage visitors to drive downtown.
- The Chamber will begin hosting classes for small business development, and updating their forms and other services.
- The first mixer of the season will be May 21, 2019 at the Chamber Office at 5:30PM.
- The Chamber and the City continue a good working relationship. Mr. Ryan and City Manager Heathcock meet weekly to walk the City and speak with business owners.

Mayor Pro Tem Mendoza asked how many new businesses have become chamber members? *Four businesses have joined the Chamber and the City is now including a Chamber application with every new business license application.*

Ty Conners, Placer County Sheriff, Colfax Substation Commander

- Sergeant Conners mentioned the drug take-back receptacle does not take liquids or needles.
- He attended a railroad crossing safety meeting which was a national training opportunity.
- Sergeant Conners and Chief Eagan are working together to update Operation of Emergency Services plans.

Joe Ten Eyck, Operations Chief, CalFire

- Chief Van Eyck introduced Chief Mathias who is his equivalent from Nevada County.
- He reminded everyone to be cautious near rivers during this season of snow melt.

- After May 1st permits will be required for burning debris, take advantage of early spring to create a defensible space around your home.

Foxy McCleary and Sharon Conners, Sierra Vista Community Center representatives

- Ms. Conners stated the Sierra Vista Community Center will be offering free yoga classes and continues to expand its programs to provide to the community.
- May 11, 2019 will be spring clean-up day at the Community Center and May 15, 2019 is scheduled for the annual meeting and member appreciation spaghetti dinner.
- Ms. McCleary reminded everyone the Chocolate Wine and Art Indulgence is this Saturday, April 27, 2019.

City Manager Heathcock asked for results of the neighborhood Skate Park survey. *Neighbors were not positive but the Sierra Vista Community Center Board is responsible to its members. They would like to hear from the City about bathrooms and drinking fountains.*

Fred Abbott, Colfax Events Liaison

- Mr. Abbott stated the next Colfax Connection is about ready to go. He needs articles from Councilmembers and Staff.

8. COUNCIL BUSINESS

8A. South Auburn Hotel Mitigation and Impact Fee Reimbursement Agreement

Staff Presentation: Wes Heathcock, City Manager

Recommendation: Discuss and consider adopting Resolution 12-2019 approving the reimbursement agreement for Mitigation and Impact Fees for development of the South Auburn Hotel to allow split payments of the fees, and the fee schedule shall not be increased before June 27, 2021.

City Manager Heathcock explained the developers of Best Western Hotel on South Auburn have requested permission to split payments of the mitigation fees, half with the building permit and half before the occupancy permit is issued. Approving this request will help the developers to have more capital to build.

Council discussed mechanisms to ensure the City will have leverage to collect the fees.

City Manager Heathcock replied the hotel will not receive an occupancy permit before the payments are completed.

On a motion by Mayor Pro Tem Mendoza and a second by Councilmember Lomen, Council adopted Resolution 12-2019.

AYES: Burruss, Douglass, Fatula, Lomen, Mendoza

8B. Temporary Interfund Loan to finalize purchase a portion of “Lot of Arts” from Scott Miles as approved by Council on April 11, 2018

Staff Presentation: Wes Heathcock, City Manager

Recommendation: Discuss and consider adopting Resolution 13-2019 authorizing an interfund loan from Fund 100 to Fund 213 in the amount of \$30,000 to complete the purchase of the Lot of Arts from Scott Miles.

City Manager Heathcock explained an interfund loan is a typical business practice to compensate for short-term funding deficits. The Lot of Arts purchase is ready to be completed but the Parks and Recreation Fund is currently short the full amount. Staff anticipates the interfund loan will be paid back in a year as residential development fees increase.

On a motion by Councilmember Lomen, and a second by Councilmember Burruss, Council adopted Resolution 13-2019.

AYES: Burruss, Douglass, Lomen, Mendoza, Fatula

9. GOOD OF THE ORDER

Mayor Pro Tem Mendoza stated she would like to be sure the top four high school students are recognized annually.

Councilmember Douglass would like to discuss the possibility of rebuilding the City pool. City Manager Heathcock stated the previous Council approved building a Skate Park at the location, but the Sierra Vista Community Center may allow the Skate Park on its property. If the Skate Park is built at the Sierra Vista Community Center, then the site could be considered for a pool.

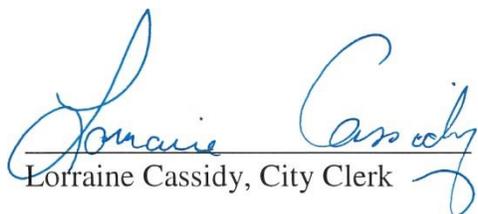
Mayor Fatula stated this topic could be placed on an agenda by mid – summer if the Skate Park won't be built at the pool site.

10. ADJOURNMENT

On a motion by Councilmember Burruss and a second by Councilmember Lomen, the Council voted unanimously to adjourn.

Mayor Fatula adjourned the meeting at 9:57PM.

Respectfully submitted to City Council this 22nd day of May, 2019.


Lorraine Cassidy, City Clerk



Staff Report to City Council

FOR THE MAY 22, 2019 REGULAR CITY COUNCIL MEETING

From: Wes Heathcock, City Manager
Prepared by: Laurie Van Groningen, Finance Director
Subject: Quarterly Investment Report – Ending March 31, 2019

Budget Impact Overview:

N/A: ✓	Funded:	Un-funded:	Amount:	Fund(s):
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RECOMMENDED ACTION: Receive and file.

Summary/Background

California Government Code Section 53646 and the City of Colfax Investment Policy require a quarterly investment report be submitted to the City Council. Such report shall include at least the following information:

- Types of Investments;
- Name of the institution in which funds are invested or deposited;
- Date of Maturity, if applicable;
- Par and dollar amount investment for all securities;
- Percent distribution of each type of investment or deposit; current market value as of the date of the report, including source of the valuation except those under LAIF;
- Rate of interest
- Average weighted yield of all investments
- A statement relating the report to the City's Investment Policy; and
- A statement that there are sufficient funds to meet the City's next six months' financial obligations.

The current practice for cash management is to maintain an operating balance between \$75,000 and \$150,000 in the City's US Bank Corporate checking account. This account accumulates Earnings Credits based on the account balance which offset/reduce monthly service charges. City funds in excess of targeted operating balance are transferred to the State of California Local Agency Investment Fund (LAIF) on a weekly basis. The checking account balance may be reported at an amount higher than the target balance by the Bank due to the timing of City checks being processed by vendors/service providers.

The City's investment policy is authorized under the California Government Code, section 53600, et. seq. as it applies to the investment of public funds. The Government Code governs the City's allowable investments, and the lengths of those investments. Our investment policy dictates that the City should have liquid short term securities to meet six month's financial obligations. The budget for fiscal year

2018-2019 reflects nearly \$4.2M in annual expenditures, therefore our target for liquid short-term securities would be \$2.1M.

CONCLUSION:

The attached schedule Analysis of Treasury Investment Pool satisfies the State's reporting requirements. Additionally, we have determined:

- The investments held at March 31, 2019 conform to the City Investment Policy adopted by Resolution 29-2014.
- The composite yield of the City's investment pool (US Bank and LAIF) to be the rate of 2.32% for the quarter ended March 31, 2019.
- There are sufficient funds on deposit to meet all anticipated City expenditures for the period April 1, 2019 through December 31, 2019.

Historically, due to fluctuations in fund balances, investment opportunities outside the corporate checking and LAIF accounts have been somewhat limited. With several years of solid funding levels, the City staff has reviewed additional investment opportunities. We have seriously considered the process of opening an account for some short-term Certificates of Deposit (CD) investments. In recent months, the rates for CD's have dropped while LAIF interest rates continue to increase creating a very narrow gap between the two investment options. Staff will continue to review for opportunities, but at this time will continue with the current investment structure.

Attachments

1. Analysis of Treasury Investment Pool
2. State of California – PMIA and LAIF Performance Report (QE 03/31/2019)
3. State of California – PMIA Average Monthly Effective Yields

City of Colfax
Analysis of Treasury Investment Pool
Quarterly Analysis - FY2018-2019
Report Date: 03/31/2019

Quarter Ended 03/31/2019

Type of Investment	Financial Institution	Date of Maturity	Investment Amount	% of Total Investment	Average Investment Yield
Investment Fund	State Local Agency Investment Fund (LAIF)	N/A	\$ 4,784,830	96%	2.39%
Corporate Checking	US Bank	N/A	\$ 196,894	4%	0.19%
Total Investment Pool			\$ 4,981,724	100%	2.32%

Quarter Ended 12/31/2018

Type of Investment	Financial Institution	Date of Maturity	Investment Amount	% of Total Investment	Average Investment Yield
Investment Fund	State Local Agency Investment Fund (LAIF)	N/A	\$ 4,184,644	92%	2.21%
Corporate Checking	US Bank	N/A	\$ 376,346	8%	0.21%
Total Investment Pool			\$ 4,560,990	100%	2.05%

Quarter Ended 09/30/2018

Type of Investment	Financial Institution	Date of Maturity	Investment Amount	% of Total Investment	Average Investment Yield
Investment Fund	State Local Agency Investment Fund (LAIF)	N/A	\$ 4,834,656	96%	2.00%
Corporate Checking	US Bank	N/A	\$ 212,482	4%	0.20%
Total Investment Pool			\$ 5,047,138	100%	1.86%



**CALIFORNIA STATE TREASURER
FIONA MA, CPA**



PMIA Performance Report

Date	Daily Yield*	Quarter to Date Yield	Average Maturity (in days)
03/25/19	2.44	2.39	175
03/26/19	2.44	2.39	174
03/27/19	2.44	2.39	175
03/28/19	2.44	2.39	176
03/29/19	2.44	2.39	181
03/30/19	2.44	2.39	181
03/31/19	2.44	2.39	179
04/01/19	2.44	2.44	179
04/02/19	2.44	2.44	184
04/03/19	2.44	2.44	182
04/04/19	2.44	2.44	179
04/05/19	2.44	2.44	179
04/06/19	2.44	2.44	179
04/07/19	2.44	2.44	179
04/08/19	2.44	2.44	181
04/09/19	2.45	2.43	182
04/10/19	2.45	2.43	181
04/11/19	2.45	2.43	181
04/12/19	2.45	2.43	182
04/13/19	2.45	2.44	182
04/14/19	2.45	2.44	182
04/15/19	2.45	2.44	182
04/16/19	2.45	2.44	182
04/17/19	2.45	2.44	181
04/18/19	2.45	2.44	184
04/19/19	2.45	2.44	183
04/20/19	2.45	2.44	183
04/21/19	2.45	2.44	183
04/22/19	2.45	2.44	182
04/23/19	2.45	2.44	181
04/24/19	2.45	2.44	180

*Daily yield does not reflect capital gains or losses

[View Prior Month Daily Rates](#)

LAIF Performance Report

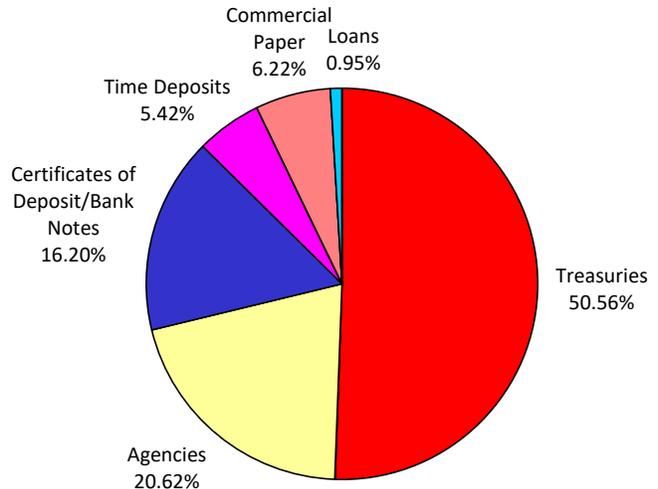
Quarter Ending 03/31/19

Apportionment Rate: 2.55
 Earnings Ratio: 0.00006976322349099
 Fair Value Factor: 1.000146954
 Daily: 2.44%
 Quarter to Date: 2.39%
 Average Life: 179

PMIA Average Monthly Effective Yields

Mar 2019 2.436
 Feb 2019 2.392
 Jan 2019 2.355

**Pooled Money Investment Account
Portfolio Composition
03/31/19
\$86.9 billion**



Percentages may not total 100% due to rounding

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1)

Based on data available as of 04/24/2019



California State Treasurer
Fiona Ma, CPA



Search



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[Home](#) ->> [PMIA](#) ->> PMIA Average Monthly Effective Yields



POOLED MONEY INVESTMENT ACCOUNT

PMIA Average Monthly Effective Yields

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1977	5.770	5.660	5.660	5.650	5.760	5.850	5.930	6.050	6.090	6.090	6.610	6.730
1978	6.920	7.050	7.140	7.270	7.386	7.569	7.652	7.821	7.871	8.110	8.286	8.769
1979	8.777	8.904	8.820	9.082	9.046	9.224	9.202	9.528	9.259	9.814	10.223	10.218
1980	10.980	11.251	11.490	11.480	12.017	11.798	10.206	9.870	9.945	10.056	10.426	10.961
1981	10.987	11.686	11.130	11.475	12.179	11.442	12.346	12.844	12.059	12.397	11.887	11.484
1982	11.683	12.044	11.835	11.773	12.270	11.994	12.235	11.909	11.151	11.111	10.704	10.401
1983	10.251	9.887	9.688	9.868	9.527	9.600	9.879	10.076	10.202	10.182	10.164	10.227
1984	10.312	10.280	10.382	10.594	10.843	11.119	11.355	11.557	11.597	11.681	11.474	11.024
1985	10.579	10.289	10.118	10.025	10.180	9.743	9.656	9.417	9.572	9.482	9.488	9.371
1986	9.252	9.090	8.958	8.621	8.369	8.225	8.141	7.844	7.512	7.586	7.432	7.439
1987	7.365	7.157	7.205	7.044	7.294	7.289	7.464	7.562	7.712	7.825	8.121	8.071
1988	8.078	8.050	7.945	7.940	7.815	7.929	8.089	8.245	8.341	8.397	8.467	8.563
1989	8.698	8.770	8.870	8.992	9.227	9.204	9.056	8.833	8.801	8.771	8.685	8.645
1990	8.571	8.538	8.506	8.497	8.531	8.538	8.517	8.382	8.333	8.321	8.269	8.279
1991	8.164	8.002	7.775	7.666	7.374	7.169	7.098	7.072	6.859	6.719	6.591	6.318
1992	6.122	5.863	5.680	5.692	5.379	5.323	5.235	4.958	4.760	4.730	4.659	4.647
1993	4.678	4.649	4.624	4.605	4.427	4.554	4.438	4.472	4.430	4.380	4.365	4.384
1994	4.359	4.176	4.248	4.333	4.434	4.623	4.823	4.989	5.106	5.243	5.380	5.528
1995	5.612	5.779	5.934	5.960	6.008	5.997	5.972	5.910	5.832	5.784	5.805	5.748
1996	5.698	5.643	5.557	5.538	5.502	5.548	5.587	5.566	5.601	5.601	5.599	5.574
1997	5.583	5.575	5.580	5.612	5.634	5.667	5.679	5.690	5.707	5.705	5.715	5.744
1998	5.742	5.720	5.680	5.672	5.673	5.671	5.652	5.652	5.639	5.557	5.492	5.374
1999	5.265	5.210	5.136	5.119	5.086	5.095	5.178	5.225	5.274	5.391	5.484	5.639
2000	5.760	5.824	5.851	6.014	6.190	6.349	6.443	6.505	6.502	6.517	6.538	6.535
2001	6.372	6.169	5.976	5.760	5.328	4.958	4.635	4.502	4.288	3.785	3.526	3.261
2002	3.068	2.967	2.861	2.845	2.740	2.687	2.714	2.594	2.604	2.487	2.301	2.201
2003	2.103	1.945	1.904	1.858	1.769	1.697	1.653	1.632	1.635	1.596	1.572	1.545
2004	1.528	1.440	1.474	1.445	1.426	1.469	1.604	1.672	1.771	1.890	2.003	2.134
2005	2.264	2.368	2.542	2.724	2.856	2.967	3.083	3.179	3.324	3.458	3.636	3.808
2006	3.955	4.043	4.142	4.305	4.563	4.700	4.849	4.946	5.023	5.098	5.125	5.129
2007	5.156	5.181	5.214	5.222	5.248	5.250	5.255	5.253	5.231	5.137	4.962	4.801
2008	4.620	4.161	3.777	3.400	3.072	2.894	2.787	2.779	2.774	2.709	2.568	2.353
2009	2.046	1.869	1.822	1.607	1.530	1.377	1.035	0.925	0.750	0.646	0.611	0.569
2010	0.558	0.577	0.547	0.588	0.560	0.528	0.531	0.513	0.500	0.480	0.454	0.462
2011	0.538	0.512	0.500	0.588	0.413	0.448	0.381	0.408	0.378	0.385	0.401	0.382
2012	0.385	0.389	0.383	0.367	0.363	0.358	0.363	0.377	0.348	0.340	0.324	0.326
2013	0.300	0.286	0.285	0.264	0.245	0.244	0.267	0.271	0.257	0.266	0.263	0.264
2014	0.244	0.236	0.236	0.233	0.228	0.228	0.244	0.260	0.246	0.261	0.261	0.267
2015	0.262	0.266	0.278	0.283	0.290	0.299	0.320	0.330	0.337	0.357	0.374	0.400
2016	0.446	0.467	0.506	0.525	0.552	0.576	0.588	0.614	0.634	0.654	0.678	0.719
2017	0.751	0.777	0.821	0.884	0.925	0.978	1.051	1.084	1.111	1.143	1.172	1.239
2018	1.350	1.412	1.524	1.661	1.755	1.854	1.944	1.998	2.063	2.144	2.208	2.291
2019	2.355	2.392	2.436									



Staff Report to City Council

FOR THE MAY 22, 2019 REGULAR CITY COUNCIL MEETING

From: Wes Heathcock, City Manager
Prepared by: Laurie Van Groningen, Finance Director
Subject: Cash Summary Report – April 2019

Budget Impact Overview:

N/A: ✓	Funded:	Un-funded:	Amount:	Fund(s):
--------	---------	------------	---------	----------

RECOMMENDED ACTION: Accept and file.

Summary/Background

These monthly financial reports include General Fund Reserved Cash Analysis Graphs and the City of Colfax Cash Summary Report (with supporting documentation). The reports are prepared monthly on a cash basis and are reconciled to the General Ledger accounting system, previous reports, and bank statements. Detailed budget comparisons are provided as a mid-year report and also as part of the proposed budget process each year.

The purpose of the reports is to provide status of funds and transparency for Council and the public of the financial transactions of the City.

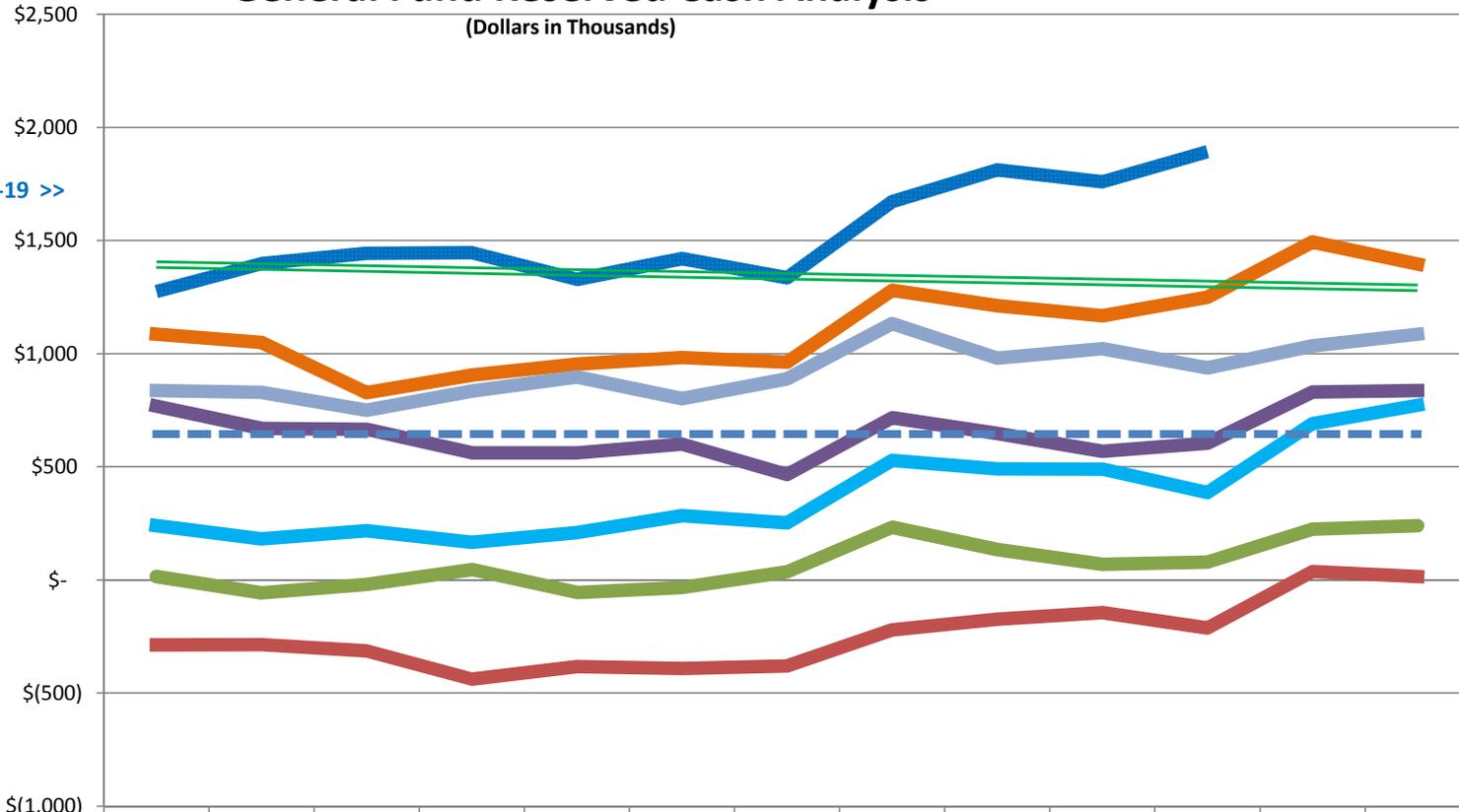
The attached reports reflect an overview of the financial transactions of the City of Colfax in April 2019. Monthly highlights include:

- Cash balance increases for April included Developer deposit of \$150,000 from Colfax Auburn, LLC (Developer). Deposited to Mitigation Fees pending transfer to Roundabout project.
- Negative cash fund balances are due to timing of funding allocations and reimbursements.
 - Fund 250 – To be funded by Streets & Roads monies through Placer County Transportation Agency (PCTPA) and budgeted fund transfers (funds 100/253). We received first allocation of funding from PCTPA in December and second allocation has been deposited in May. Full funding of budgeted transfers from Gas Tax Fund and General Fund will be recorded in fiscal year end closing process.
 - Capital Projects – All expenditures are anticipated to be reimbursed by grant funds, developer fees (Note: Funds currently in escrow accounts), Special Revenue funds, and fund transfers as budgeted.

Attachments

1. General Fund Reserved Cash Analysis Graphs
 - a. Cash Analysis – Balance
 - b. Expenses by Month
 - c. Revenues by Month
2. Cash Activity Reports
 - a. Cash Summary
 - b. Cash Transactions Report – by individual fund
 - c. Check Register Report - Accounts Payable
 - d. Daily Cash Summary Report (Cash Receipts)

City of Colfax - April 2019 General Fund Reserved Cash Analysis



	Prev Yr	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Cash Balance FY2018-19	\$1,275	\$1,398	\$1,444	\$1,447	\$1,329	\$1,420	\$1,336	\$1,672	\$1,812	\$1,760	\$1,893		
Cash Balance FY2017-18	\$1,086	\$1,050	\$828	\$905	\$954	\$983	\$962	\$1,280	\$1,212	\$1,168	\$1,250	\$1,493	\$1,396
Cash Balance FY2016-17	\$838	\$829	\$750	\$835	\$897	\$802	\$889	\$1,133	\$981	\$1,022	\$938	\$1,034	\$1,086
Cash Balance FY2015-16	\$768	\$670	\$666	\$562	\$561	\$601	\$466	\$717	\$647	\$569	\$605	\$831	\$838
Cash Balance FY2014-15	\$240	\$181	\$217	\$167	\$209	\$284	\$253	\$528	\$491	\$489	\$385	\$691	\$773
Cash Balance FY2013-14	\$15	\$(57)	\$(20)	\$45	\$(55)	\$(34)	\$36	\$233	\$134	\$69	\$79	\$225	\$240
Cash Balance FY2012-13	\$(287)	\$(286)	\$(314)	\$(438)	\$(383)	\$(391)	\$(380)	\$(221)	\$(173)	\$(144)	\$(212)	\$37	\$15
*Reserves (Ops, Cap, Pen)	\$645	\$645	\$645	\$645	\$645	\$645	\$645	\$645	\$645	\$645	\$645	\$645	\$645
Budget FY2018-19	\$1,393	\$1,385	\$1,376	\$1,368	\$1,359	\$1,351	\$1,342	\$1,334	\$1,325	\$1,317	\$1,308	\$1,300	\$1,291

* General Fund (GF) Reserves per adopted budget.

City of Colfax
Cash Summary
April 30, 2019

	Balance 03/31/2019	Revenues In	Expenses Out	Transfers	Balance 04/30/2019
US Bank	\$ 761,981.08	\$ 608,545.08	\$ (321,236.68)	\$ (125,000.00)	\$ 924,289.48
LAIF	\$ 4,834,830.13	\$ 28,504.00		\$ 125,000.00	\$ 4,988,334.13
Total Cash - General Ledger	\$ 5,596,811.21	\$ 637,049.08	\$ (321,236.68)	\$ -	\$ 5,912,623.61
Petty Cash (In Safe)	\$ 300.00				\$ 300.00
Total Cash	\$ 5,597,111.21	\$ 637,049.08	\$ (321,236.68)	\$ -	\$ 5,912,923.61

Change in Cash Account Balance - Total \$ 315,812.40

Attached Reports:

1. Cash Transactions Report (By Individual Fund)	
2. Check Register Report (Accounts Payable)	\$ (208,989.62)
3. Cash Receipts - Daily Cash Summary Report	\$ 419,247.03
Payroll Checks and Tax Deposits	\$ (96,479.46)
Utility Billings - Receipts	\$ 173,530.45
Service Charge/Adj/Voids	\$ 28,504.00
Developer Deposit - Escrow Acct	\$ -
	<u>\$ 315,812.40</u> \$

Prepared by: Laurie Van Groningen
Laurie Van Groningen, Finance Director

Reviewed by: Wes Heathcock
Wes Heathcock, City Manager

City of Colfax

Cash Transactions Report - April 2019

	Beginning Balance	Debit Revenues	Credit (Expenditures)	Ending Balance
Fund Type: 1.11 - General Fund - Unassigned				
Fund: 100 - General Fund	\$ 1,853,583.14	\$ 179,255.59	\$ (106,053.99)	\$ 1,926,784.74
Fund: 120 - Land Development Fees	\$ 2,722.70	\$ 52,058.11	\$ (7,325.03)	\$ 47,455.78
Fund: 570 - Garbage Fund	\$ (95,264.20)	\$ 13,685.25	\$ -	\$ (81,578.95)
Fund Type: 1.11 - General Fund - Unassigned	\$ 1,761,041.64	\$ 244,998.95	\$ (113,379.02)	\$ 1,892,661.57
Fund Type: 1.14 - General Fund - Restricted				
Fund: 200 - Cannabis Application	\$ -	\$ -	\$ -	\$ -
Fund: 205 - Escrow Funds	\$ 671,644.85	\$ 13.78	\$ -	\$ 671,658.63
Fund: 571 - AB939 Landfill Diversion	\$ 26,917.26	\$ -	\$ -	\$ 26,917.26
Fund: 572 - Landfill Post Closure Maintenance	\$ 781,211.10	\$ 21,266.67	\$ (7,118.89)	\$ 795,358.88
Fund Type: 1.14 - General Fund - Restricted	\$ 1,479,773.21	\$ 21,280.45	\$ (7,118.89)	\$ 1,493,934.77
Fund Type: 1.24 - Special Rev Funds - Restricted				
Fund: 210 - Mitigation Fees - Roads	\$ -	\$ 150,990.00	\$ -	\$ 150,990.00
Fund: 211 - Mitigation Fees - Drainage	\$ 3,145.00	\$ 18.23	\$ -	\$ 3,163.23
Fund: 212 - Mitigation Fees - Trails	\$ 44,059.89	\$ 255.39	\$ -	\$ 44,315.28
Fund: 213 - Mitigation Fees - Parks/Rec	\$ 69,155.84	\$ 400.86	\$ (49,650.47)	\$ 19,906.23
Fund: 214 - Mitigation Fees - City Bldgs	\$ -	\$ -	\$ -	\$ -
Fund: 215 - Mitigation Fees - Vehicles	\$ -	\$ -	\$ -	\$ -
Fund: 217 - Mitigation Fees - DT Parking	\$ -	\$ -	\$ -	\$ -
Fund: 218 - Support Law Enforcement	\$ 13,225.65	\$ 13,780.72	\$ -	\$ 27,006.37
Fund: 244 - CDBG Program Inc - ME Lending	\$ 205,538.32	\$ 2,191.39	\$ -	\$ 207,729.71
Fund: 250 - Streets - Roads/Transportation	\$ (70,173.15)	\$ 99.25	\$ (17,143.51)	\$ (87,217.41)
Fund: 253 - Gas Taxes/SB1 Road Maint	\$ 49,860.75	\$ 11,817.27	\$ (1,185.17)	\$ 60,492.85
Fund: 270 - Beverage Container Recycling	\$ 18,393.92	\$ 106.62	\$ -	\$ 18,500.54
Fund: 280 - Oil Recycling	\$ 3,626.81	\$ 21.03	\$ -	\$ 3,647.84
Fund: 292 - Fire Department Capital Funds	\$ 88,918.68	\$ 515.41	\$ -	\$ 89,434.09
Fund: 342 - Fire Construction - Mitigation	\$ 2,505.06	\$ 14.53	\$ -	\$ 2,519.59
Fund: 343 - Recreation Construction	\$ 2,505.53	\$ 14.53	\$ -	\$ 2,520.06
Fund Type: 1.24 - Special Rev Funds - Restricted	\$ 430,762.30	\$ 180,225.23	\$ (67,979.15)	\$ 543,008.38
Fund Type: 1.34 - Capital Projects - Restricted				
Fund: 300 - Capital Projects - Gen (ADA project)	\$ -	\$ -	\$ -	\$ -
Fund: 351 - Rising Sun Project	\$ (104,631.61)	\$ 2,250.00	\$ (9,594.04)	\$ (111,975.65)
Fund: 355 - CDBG Pavement - Culver	\$ (15,188.51)	\$ -	\$ (1,130.35)	\$ (16,318.86)
Fund: 385 - Roundabout	\$ (305,541.99)	\$ -	\$ (2,214.00)	\$ (307,755.99)
Fund Type: 1.34 - Capital Projects - Restricted	\$ (425,362.11)	\$ 2,250.00	\$ (12,938.39)	\$ (436,050.50)
Fund Type: 2.11 - Enterprise Funds - Unassigned				
Fund: 560 - Sewer	\$ 1,027,784.64	\$ 128,196.56	\$ (102,513.92)	\$ 1,053,467.28
Fund: 561 - Sewer Liftstations	\$ 328,497.60	\$ 15,659.15	\$ (17,307.31)	\$ 326,849.44
Fund: 563 - Wastewater Treatment Plant	\$ 422,330.03	\$ 44,438.74	\$ -	\$ 466,768.77
Fund: 564 - Sewer Connections	\$ 41,080.00	\$ -	\$ -	\$ 41,080.00
Fund: 567 - Inflow & Infiltration	\$ 530,903.90	\$ -	\$ -	\$ 530,903.90
Fund Type: 2.11 - Enterprise Funds - Unassigned	\$ 2,350,596.17	\$ 188,294.45	\$ (119,821.23)	\$ 2,419,069.39
Fund Type: 9.0 - CLEARING ACCOUNT				
Fund: 998 - PAYROLL CLEARING FUND	\$ -	\$ -	\$ -	\$ -
Fund Type: 9.0 - CLEARING ACCOUNT	\$ -	\$ -	\$ -	\$ -
Grand Totals:	\$ 5,596,811.21	\$ 637,049.08	\$ (321,236.68)	\$ 5,912,623.61

Check Register Report

April 2019

Date: 05/08/2019

Time: 3:53 pm

Page: 1

CITY OF COLFAX

BANK: US BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
US BANK Checks								
54506	04/05/2019	Reconciled		04/30/2019	03141	CALPERS	HEALTH PREMIUMS APR 2019	7,747.94
54507	04/04/2019	Reconciled		04/30/2019	01448	AMERIGAS - COLFAX	DEPOT PROPANE	132.80
54508	04/04/2019	Reconciled		04/30/2019	01460	AMERIPRIDE UNIFORM SERVICE	UNIFORM SVCS MAR 2019	562.84
54509	04/04/2019	Reconciled		04/30/2019	02829	BLUE RIBBON PERSONNEL SERVICES	WWTP TEMP LABOR THRU 3/24/19	416.33
54510	04/04/2019	Reconciled		04/30/2019	03121	CALIFORNIA BUILDING	GREEN FEES COLLECTED LESS 10%	2.70
54511	04/04/2019	Reconciled		04/30/2019	3158	CARROT-TOP INDUSTRIES, INC.	CITY FLAGS	627.32
54512	04/04/2019	Reconciled		04/30/2019	03435	CITY OF AUBURN	PCCOA DINNER	150.00
54513	04/04/2019	Reconciled		04/30/2019	04532	DIVISION OF STATE ARCHITECTURE	10% OF SB1186 FEES COLLECTED	5.20
54514	04/04/2019	Reconciled		04/30/2019	07570	GRAINGER	WWTP FIRST AIDE SUPPLIES	33.77
54515	04/04/2019	Reconciled		04/30/2019	08660	HUNT AND SONS, INC.	PW/WWTP FUEL	552.56
54516	04/04/2019	Reconciled		04/30/2019	16011(2)	PELLETREAU, ALDERSON & CABRAL	LEGAL SVCS MAR 2019	4,575.96
54517	04/04/2019	Reconciled		04/30/2019	18400	RIEBES AUTO PARTS	STMT 3/31/19	565.14
54518	04/04/2019	Reconciled		04/30/2019	18587	ROSS RECREATION EQUIPMENT	BALLPARK BLEACHER SHADE STRUC	48,650.47
54519	04/04/2019	Reconciled		04/30/2019	21560	US BANK CORPORATE PMT SYSTEM	STMT 3/22/19	2,535.80
54520	04/04/2019	Reconciled		04/30/2019	22106	VAN GRONINGEN & ASSOCIATES	DEC 2018 CORRECTION OF INV	5,857.83
54521	04/04/2019	Reconciled		04/30/2019	23169	WAVE BUSINESS SOLUTIONS	FIRE DEPT RECEIVER RENTAL	36.97
54522	04/11/2019	Reconciled		04/30/2019	01414	ALHAMBRA & SIERRA SPRINGS	WWTP/CITY HALL WATER	121.90
54523	04/11/2019	Reconciled		04/30/2019	01448	AMERIGAS - COLFAX	SHERIFF DEPT PROPANE	399.91
54524	04/11/2019	Reconciled		04/30/2019	01448	AMERIGAS - COLFAX	FIRE DEPT PROPANE	104.64
54525	04/11/2019	Reconciled		04/30/2019	01448	AMERIGAS - COLFAX	CITY HALL PROPANE	670.14
54526	04/11/2019	Reconciled		04/30/2019	01766	AT&T MOBILITY	CITY CELL PHONES	714.29
54527	04/11/2019	Reconciled		04/30/2019	01785	AUBURN JOURNAL, INC.	ANNUAL SUBSCRIPTION	78.00
54528	04/11/2019	Reconciled		04/30/2019	02829	BLUE RIBBON PERSONNEL SERVICES	WWTP TEMP LABOR 3/31/19	512.40
54529	04/11/2019	Reconciled		04/30/2019	03482	CLEAR PATH LAND EVOLVEMENT, CRAFTCO	ANNUAL DAM REPORTING	1,250.00
54530	04/11/2019	Reconciled		04/30/2019	3126	DE LAGE LANDEN FINANCIAL	ASPHALT COLD PATCH	841.87
54531	04/11/2019	Reconciled		04/30/2019	04234	GRAINGER	APR 2019 COPY MACH MAINT	468.34
54532	04/11/2019	Reconciled		04/30/2019	07570	HANSEN BROS. ENTERPRISES	WWTP SUPPLIES	52.81
54533	04/11/2019	Reconciled		04/30/2019	08070	HUNT AND SONS, INC.	DEPOT BARK	486.49
54534	04/11/2019	Reconciled		04/30/2019	08660	LEAGUE OF CALIFORNIA CITIES	FIRE DEPT FUEL	232.60
54535	04/11/2019	Reconciled		04/30/2019	12200	MEYERS NAVE	DIVISION MEETING	25.00
54536	04/11/2019	Reconciled		04/30/2019	13262	MOTOR ELECTRIC	LEGAL MATTER 2019.002	107.10
54537	04/11/2019	Reconciled		04/30/2019	13405	PLACER COUNTY	GRINDER PUMP RPR	7,894.64
54538	04/11/2019	Reconciled		04/30/2019	16189	PLACER COUNTY CLERK	FIRE STATION SURVEY REVIEW FEE	375.00
54539	04/11/2019	Reconciled		04/30/2019	16163	SAFE SIDE SECURITY	ELECTION FEES 2018	2,913.56
54540	04/11/2019	Reconciled		04/30/2019	19037	SIERRA FOOTHILLS LITTLE LEAGUE	CORP YARD SECURITY APR 2019	95.00
54541	04/11/2019	Printed			19387(2)	SIERRA OFFICE PRODUCTS	EVENT DEPOSIT REFUND	100.00
54542	04/11/2019	Reconciled		04/30/2019	01790	STEVE MCCRARY	STMT 4/1/19	135.03
54543	04/11/2019	Reconciled		04/30/2019	1433	TARGET SPECIALTY PRODUCTS	DUMP TRUCK TIRES	571.60
54544	04/11/2019	Reconciled		04/30/2019	20054	VISION QUEST	LAWN CARE PRODUCTS	419.84
54545	04/11/2019	Reconciled		04/30/2019	22134	WAVE BUSINESS SOLUTIONS	WEBSITE BUILD	2,907.75
54546	04/11/2019	Reconciled		04/30/2019	23169	I.S. TOURS	CORP YARD INTERNET	54.90
54547	04/11/2019	Reconciled		04/30/2019	9585	BASIC PACIFIC	CAP-TO-CAP MEETING - MARNIE	3,895.00
54548	04/10/2019	Reconciled		04/30/2019	2087	BLUE RIBBON PERSONNEL SERVICES	FSA BENEFIT PAYMENT	9.47
54549	04/15/2019	Reconciled		04/30/2019	02829	BUREAU VERITAS NORTH AMERICA	WWTP TEMP LABOR THRU 4/4/19	512.40
54550	04/15/2019	Reconciled		04/30/2019	02901	CHOICE BUILDER	BLDG OFFICIAL SVCS MAR 2019	5,440.00
54551	04/15/2019	Reconciled		04/30/2019	03401		MAY 2019 PREMIUMS	751.80

Check Register Report

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April 2019

Date: 05/08/2019

Time: 3:53 pm

Page: 2

CITY OF COLFAX

BANK: US BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
US BANK Checks								
54552	04/15/2019	Reconciled		04/30/2019	03493	COASTLAND CIVIL ENGINEERING	ENG SVCS MAR 2019	4,393.75
54553	04/15/2019	Reconciled		04/30/2019	13405	MOTOR ELECTRIC	WWTP PUMP REPAIR	1,488.36
54554	04/15/2019	Reconciled		04/30/2019	16035	PG&E	ELECTRICITY	14,613.22
54555	04/15/2019	Reconciled		04/30/2019	09095	JEFF SCOTT	2019 PARTIAL BOOT ALLOWANCE	182.29
54556	04/15/2019	Reconciled		04/30/2019	19650	STATE BOARD OF EQUALIZATION	SELF ASSESSED SALES TAX Q1 19	269.14
54557	04/15/2019	Reconciled		04/30/2019	1434	STEWART TITLE	LOT OF ART PURCHASE DEPOSIT	1,000.00
54558	04/15/2019	Void	04/22/2019		22048	VALLEY TRUCK & TRACTOR CO.	TRACTOR PARTS	0.00
54559	04/23/2019	Printed			1161	49ER WATER SERVICES	WWTP JAN MONTHLY TESTING	7,371.00
54560	04/23/2019	Reconciled		04/30/2019	01448	AMERIGAS - COLFAX	DEPOT PROPANE	127.79
54561	04/23/2019	Reconciled		04/30/2019	01650	AQUA SIERRA CONTROLS	INCCALIBRATE METER	2,812.65
54562	04/23/2019	Reconciled		04/30/2019	02901	BUREAU VERITAS NORTH AMERICA	ENG SVCS MAR 2019	3,990.00
54563	04/23/2019	Reconciled		04/30/2019	04592	DACOMM	WTP INTERNET	99.95
54564	04/23/2019	Reconciled		04/30/2019	04260	DEPARTMENT OF WATER RESOURCES	DAM STORAGE FEES	21,030.00
54565	04/23/2019	Printed			05120	EDWARDS HEATING & COOLING	CITY HALL HVAC SVC	79.00
54566	04/23/2019	Reconciled		04/30/2019	7223	GEOCON CONSULTANTS INC.	POND 3 GEOTECHNICAL	1,815.00
54567	04/23/2019	Reconciled		04/30/2019	07460	GOLD COUNTRY MEDIA	COLFAX NET PUBLIC NOTICE	296.48
54568	04/23/2019	Reconciled		04/30/2019	07570	GRAINGER	WWTP SAFETY SUPPLIES	169.20
54569	04/23/2019	Reconciled		04/30/2019	08050	HACH COMPANY	WWTP LAB SUPPLIES	530.56
54570	04/23/2019	Reconciled		04/30/2019	12180	LAWRENCE & ASSOCIATES INC	CANDFILL MONITORING MAR 2019	1,908.75
54571	04/23/2019	Reconciled		04/30/2019	16300	PCWA -PLACER COUNTY	CITY WATER	877.37
54572	04/23/2019	Reconciled		04/30/2019	8663	TEKNIGRAFIX	FIRE DEPT HELMET GRAPHICS	157.55
54573	04/23/2019	Reconciled		04/30/2019	23169	WAVE BUSINESS SOLUTIONS	CITY HALL INTERNET	159.90
54574	04/23/2019	Reconciled		04/30/2019	23169	WAVE BUSINESS SOLUTIONS	DEPOT PHONE	17.21
54575	04/30/2019	Printed			1425	ALL STAR FIRE EQUIPMENT	FIRE DEPT SAFETY GEAR	729.30
54576	04/30/2019	Printed			01500	ANDERSON'S SIERRA	CITY IRRIGATION SUPPLIES	762.46
54577	04/30/2019	Printed			02901	BUREAU VERITAS NORTH AMERICA	SIERRA OAKS PLAN CHK	9,125.00
54578	04/30/2019	Printed			03204(2)	CENTRAL VALLEY ENGINEERING &	RISING SUN RETENTION BILLING	8,229.66
54579	04/30/2019	Printed			05221	EOSI - ENVIRONMENT OPERATING	WWTP CHEMICALS	5,226.69
54580	04/30/2019	Printed			06278	FRONTIER COMMUNICATIONS	WWTP PHONE	183.23
54581	04/30/2019	Printed			07460	GOLD COUNTRY MEDIA	ROUNDAABOUT NOTICE TO BIDDERS	434.42
54582	04/30/2019	Printed			08070	HANSEN BROS. ENTERPRISES	AUBURN ROCK FILLER	224.15
54583	04/30/2019	Printed			08660	HUNT AND SONS, INC.	PW/WWTP FUEL	440.19
54584	04/30/2019	Printed			09540	INTERSTATE SALES	ROAD RPR SUPPLIES	227.37
54585	04/30/2019	Printed			10510	JOSEPH SCHWIND	TRACTOR RPR	300.00
54586	04/30/2019	Printed			13405	MOTOR ELECTRIC	WWTP MOTOR RPR	1,539.41
54587	04/30/2019	Printed			14356	NORTHERN CALIFORNIA GLOVE	PW SAFETY SUPPLIES	396.07
54588	04/30/2019	Printed			16202	PLACER COUNTY OES FISCAL	Q3 2019 FIRE PROTECTION UNIT	7,047.30
54589	04/30/2019	Printed			18194	RGS - REGIONAL GOV SERVICES	PLANNING SVCS MAR 2019	4,725.00
54590	04/30/2019	Printed			19396	SIERRA SAFETY COMPANY	STREET REPAIRS	344.60
54591	04/30/2019	Printed			22240	VULCAN MATERIALS COMPANY	ASPHALT	450.43
54592	04/30/2019	Printed			23169	WAVE BUSINESS SOLUTIONS	FIRE DEPT PHONE	35.19
54593	04/30/2019	Printed			23169	WAVE BUSINESS SOLUTIONS	CITY HALL PHONE	214.01
54594	04/30/2019	Printed			18883	WAXIE SANITARY SUPPLY	PW SUPPLIES	325.86
54638	04/30/2019	Reconciled		04/30/2019	2087	BASIC PACIFIC	APR 2019 FSA FEES	45.00

Total Checks: 90

Checks Total (excluding void checks):

208,989.62

Total Payments: 90

Bank Total (excluding void checks):

208,989.62

DAILY CASH SUMMARY REPORT

Cash Receipts - April 2019
04/01/2019 - 04/30/2019

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Page: 1
5/8/2019
3:45 pm

City of Colfax

		Debit	Credit	Net Chng
Fund: 100 - General Fund				
04/02/2019	Daily Totals	64.25	0.00	64.25
04/03/2019	Daily Totals	1,142.25	0.00	1,142.25
04/04/2019	Daily Totals	216.50	0.00	216.50
04/05/2019	Daily Totals	322.50	0.00	322.50
04/08/2019	Daily Totals	641.34	0.00	641.34
04/10/2019	Daily Totals	651.61	0.00	651.61
04/11/2019	Daily Totals	160.00	0.00	160.00
04/12/2019	Daily Totals	23,652.82	0.00	23,652.82
04/15/2019	Daily Totals	120.00	187.35	-67.35
04/18/2019	Daily Totals	2,866.00	0.00	2,866.00
04/22/2019	Daily Totals	1.00	0.00	1.00
04/23/2019	Daily Totals	242.75	0.00	242.75
04/24/2019	Daily Totals	111,584.37	0.00	111,584.37
04/25/2019	Daily Totals	2,046.73	0.00	2,046.73
04/26/2019	Daily Totals	3,693.07	0.00	3,693.07
04/30/2019	Daily Totals	6,353.79	0.00	6,353.79
Fund: 100 - General Fund	TOTALS:	153,758.98	187.35	153,571.63
Fund: 120 - Land Development Fees				
04/02/2019	Daily Totals	10,000.00	0.00	10,000.00
04/10/2019	Daily Totals	555.58	0.00	555.58
04/18/2019	Daily Totals	2,400.00	0.00	2,400.00
04/25/2019	Daily Totals	5,736.84	0.00	5,736.84
04/30/2019	Daily Totals	30,865.69	0.00	30,865.69
Fund: 120 - Land Development Fees	TOTALS:	49,558.11	0.00	49,558.11
Fund: 205 - Escrow Account - Developers				
04/30/2019	Daily Totals	13.78	0.00	13.78
Fund: 205 - Escrow Account - Developers	TOTALS:	13.78	0.00	13.78
Fund: 210 - Mitigation Fees - Roads				

DAILY CASH SUMMARY REPORT

Cash Receipts - April 2019
04/01/2019 - 04/30/2019

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City of Colfax

		Debit	Credit	Net Chng
04/10/2019	Daily Totals	150,990.00	0.00	150,990.00
Fund: 210 - Mitigation Fees - Roads		TOTALS:	150,990.00	0.00
Fund: 218 - Support Law Enforcement				
04/12/2019	Daily Totals	13,780.72	0.00	13,780.72
Fund: 218 - Support Law Enforcement		TOTALS:	13,780.72	0.00
Fund: 244 - CDBG MicroEnterprise Lending				
04/05/2019	Daily Totals	1,000.00	0.00	1,000.00
Fund: 244 - CDBG MicroEnterprise Lending		TOTALS:	1,000.00	0.00
Fund: 250 - Streets - Roads/Transportation				
04/02/2019	Daily Totals	90.00	0.00	90.00
Fund: 250 - Streets - Roads/Transportation		TOTALS:	90.00	0.00
Fund: 253 - Gas Taxes				
04/02/2019	Daily Totals	4,387.24	0.00	4,387.24
04/22/2019	Daily Totals	3,984.93	0.00	3,984.93
04/30/2019	Daily Totals	3,182.87	0.00	3,182.87
Fund: 253 - Gas Taxes		TOTALS:	11,555.04	0.00
Fund: 351 - Rising Sun Project				
04/18/2019	Daily Totals	2,250.00	0.00	2,250.00
Fund: 351 - Rising Sun Project		TOTALS:	2,250.00	0.00
Fund: 560 - Sewer				
04/03/2019	Daily Totals	61.33	0.00	61.33
04/04/2019	Daily Totals	200.00	0.00	200.00
04/09/2019	Daily Totals	400.00	0.00	400.00
04/10/2019	Daily Totals	417.50	0.00	417.50
Fund: 560 - Sewer		TOTALS:	1,078.83	0.00
Fund: 561 - Sewer Liftstations				
04/18/2019	Daily Totals	407.00	0.00	407.00

Limited to include: JE Types of: CR

DAILY CASH SUMMARY REPORT

Cash Receipts - April 2019
04/01/2019 - 04/30/2019

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City of Colfax

		Debit	Credit	Net Chng
Fund: 561 - Sewer Liftstations				
TOTALS:		407.00	0.00	407.00
Fund: 570 - Garbage Fund				
04/22/2019	Daily Totals	13,685.25	0.00	13,685.25
Fund: 570 - Garbage Fund				
TOTALS:		13,685.25	0.00	13,685.25
Fund: 572 - Landfill Post Closure Mainten				
04/22/2019	Daily Totals	21,266.67	0.00	21,266.67
Fund: 572 - Landfill Post Closure Mainten				
TOTALS:		21,266.67	0.00	21,266.67
GRAND TOTALS:		419,434.38	187.35	419,247.03



Staff Report to City Council

FOR THE MAY 22, 2019 REGULAR CITY COUNCIL MEETING

From: Wes Heathcock, City Manager
Prepared by: Wes Heathcock, City Manager
Subject: City Funding Support for Colfax 3rd of July Event
Budget Impact Overview:

RECOMMENDED ACTION: Adopt Resolution 14-2019 authorizing a \$500 donation to Colfax Green Machine, coordinators of the 2019 3rd of July event, to be used towards the purchase of fireworks for the 2019 3rd of July event.

Summary/Background

The City Council of the City of Colfax traditionally donates \$500 to support certain City-wide events each year. The City requires the organizer request the funding amount and how the money will be spent. The Colfax Green Machine, organizers of the 2019 3rd of July event, have requested \$500 to go toward the purchase of fireworks for the event which is scheduled for July 3rd, 2019.

Staff recommends the authorizing of the donation of \$500 for Colfax 3rd of July fireworks.

Attachments

1. Resolution 14-2019

City of Colfax

City Council

Resolution № 14-2019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLFAX
AUTHORIZING A \$500 DONATION TO COLFAX GREEN MACHINE,
COORDINATORS OF THE 3rd OF JULY EVENT, TO BE USED TOWARDS THE
PURCHASE OF FIREWORKS FOR THE 2019 3rd OF JULY EVENT

WHEREAS, the City Council of the City of Colfax traditionally donates \$500 to support certain City-wide events each year; and,

WHEREAS, the City requires the organizer to request the funding amount and how the money will be spent; and,

WHEREAS, the Colfax Green Machine, organizers of the 2019 3rd of July event, have requested \$500 to go towards the purchase of fireworks for the event which is scheduled for July 3rd, 2019.

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Colfax, approves a donation of \$500 to Colfax Green Machine to go towards the purchase of fireworks for the 3rd of July event in 2019.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Regular Meeting of the City Council of the City of Colfax held on the 22nd day of May 2019 by the following vote of the Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Joe Fatula, Mayor

ATTEST:

Wes Heathcock, City Manager



Staff Report to City Council

FOR THE MAY 22, 2019 REGULAR CITY COUNCIL MEETING

From: Wes Heathcock, City Manager
Prepared by: Amy Feagans, Planning Director
Subject: Colfax Net Variance to allow a reduced setback to permit installation of a 60-80-foot-high telecommunication tower with antennas

Budget Impact Overview:

N/A: ✓	Funded:	Un-funded:	Amount:	Fund(s):
---------------	----------------	-------------------	----------------	-----------------

RECOMMENDED ACTION: Review and discuss the options and take final action.

Project Notice:

Project Title: Colfax Net Setback Variance
Applicant/Owner: Corey Juchau/Robert Amick
Location: Sierra Sky Court
Land Use (existing): Vacant, undeveloped (Wireless Communication antennas in trees)

Surrounding Uses

North: Large Lot Single family residence
South: Large Lot Single family residence
East: Large lot Single family residence
West: Large lot Single family residence

Assessor's Parcel Number: 100-100-030
Zoning District: R-1-10, Single family residential
General Plan Designation: Low density Residential

Project Background

Project Request:

The applicant, Corey Juchau owner of Colfax Net, applied for a variance from section 17.132.030- A9 of the zoning ordinance to construct a maximum 80-foot high telecommunications tower within 10 feet of the property line instead of the 160-foot setback the zoning code requires for an 80-foot tower. If the variance is approved, a new tower will replace a dead tree that is currently housing the Colfax Net antennas to provide internet service to Colfax Net customers (refer to Attachment 1). The site is located on Sierra Sky Court, near the top of the ridge on Beacon Hill. The applicant has a recorded easement that allows him use of an approximately 50' by 50' section in the northwest corner of an 8.5-acre parcel adjacent to two residential parcels. A map showing the general location of the dead tree and the proposed location of the tower is attached as Attachment 2. The easement language is very specific and was granted for "the purpose of locating, constructing, operating and maintaining communication facilities

owned or operated by the grantee.” (See attachment 3). The applicant does not have the right to construct a tower outside the easement area. Because the easement is located near the corner of the parcel, the applicant is seeking approval of a variance to allow for a substandard setback from property lines so the tower can be constructed within the easement boundaries.

April 24, 2019 Public Hearing

This project was originally heard as a public hearing at the April 24, 2019 City Council meeting. At that meeting there was significant amount of public comment both in support of and opposition to the setback variance. After closing the public hearing, the Council discussed the project at length and then voted to continue the item to the second meet in May 2019 to allow the applicant to provide additional information and to identify other alternatives available.

Additional Information Requested

The Council asked the applicant to provide the following:

1. Confirmation of approval from PG&E
2. Professional survey of the dead tree
3. Proposed use of new tower space
4. Available options in lieu of the tower

Response to Council Request

The applicant, Corey Juchau has provided the following materials and information in response to the Council’s request at the last meeting:

1. PG&E approval: Copies of email correspondence between applicant and PG&E regarding installation of power to the site. (Attachment 4)
2. Tree survey: Applicant has indicated this will be completed prior to construction of tower. Staff would prefer to have this information prior to the final decision of City Council as the height was a topic of discussion at the last meeting as it relates to the agreement the applicant has with the property owner.
3. Proposed use of tower space: Applicant submitted a list of antennas that will be installed. The plan is to consolidate the antennas that existing not only in the dead tree but also the antennas from the four other trees in the area. (refer to attachment 5)
4. Option considered in lieu of the proposed tower: Applicant submitted a list of options considered. (refer to attachment 6)

The applicant also provided the following additional information:

- Proposed scope of work (Attachment 7)
- A timeline of proposed work - estimated to take five months from issuance of building permit. (Attachment 8)
- A letter from his attorney (Attachment 9)

Variance Findings

Colfax Municipal Code Section 17.40.070 G requires the Council to make all of the following findings to approve a variance:

1. There are special circumstances applicable to the property, including size, shape, topography, location or surroundings, such that the strict application of the provisions of this zoning ordinance deprives the property of privileges enjoyed by other property in the vicinity and under identical land use.
2. The granting of the variance does not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and zone in which the property is located.
3. The granting of the variance does not allow a use or activity which is not otherwise expressly authorized by the regulations governing the subject parcel.
4. The granting of the variance will not be detrimental to the public health, safety or welfare, or injurious to the property or improvements in such vicinity and land use district in which the property is located.

Environmental Review:

The project is categorically exempt from CEQA review pursuant to Section 15303 (New Construction or Conversion of Small Structures) of the CEQA Guidelines.

Staff Recommendation:

The four options proposed by staff at the last meeting are still appropriate for the variance consideration. Staff recommends the City Council take one of the following actions and direct staff to prepare the appropriate findings to support the decision made:

1. Approve the Variance as requested - findings required
2. Deny the Variance – findings required
3. Approve the Variance with conditions – conditions and findings required
4. Continue the item and request additional information

This item is a semi-judicial action and requires a majority of the full Council (three “yes” votes) to approve any of the actions listed above.

Attachments

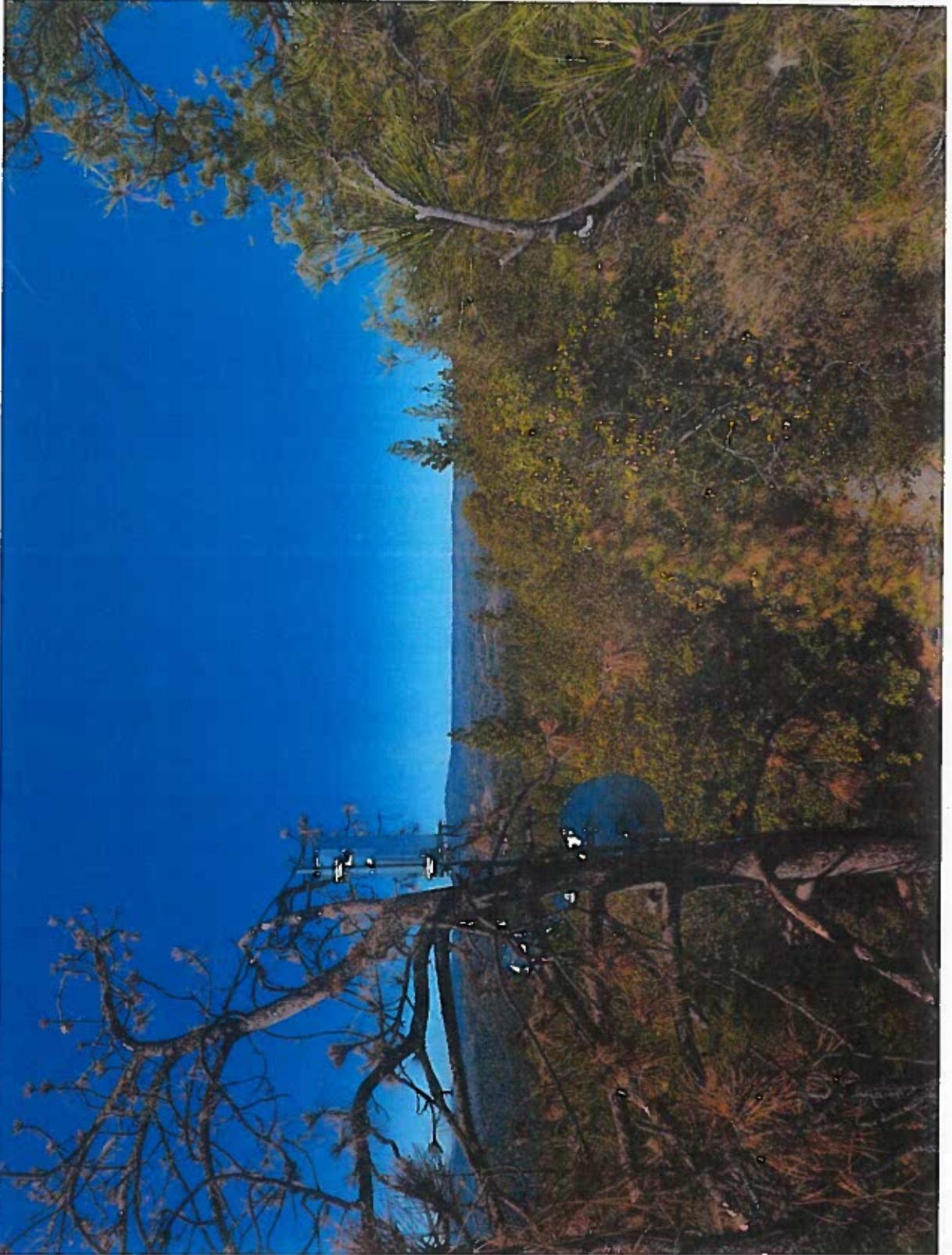
1. Photograph of existing dead tree with antennas
2. Site Plan
3. Easement language
4. Email correspondence with PG&E
5. Proposed use of tower space
6. Options considered
7. Proposed scope of work
8. Timeline of proposed work
9. Letter dated 5/16/19 from R. Monti Reynolds, Reynolds Tilbury Woodward LLP, Attorney for applicant
10. Location/parcel map

Attachment 1

Photograph of existing dead tree with antennas

Picture of existing equipment in dead tree to be relocated to new tower.

Robert Amick/ColfaxNet
a portion of PM 18-43 & Lot Line Adjustment 06-06
530.346.8411
Tower installation
APN 100-100-30

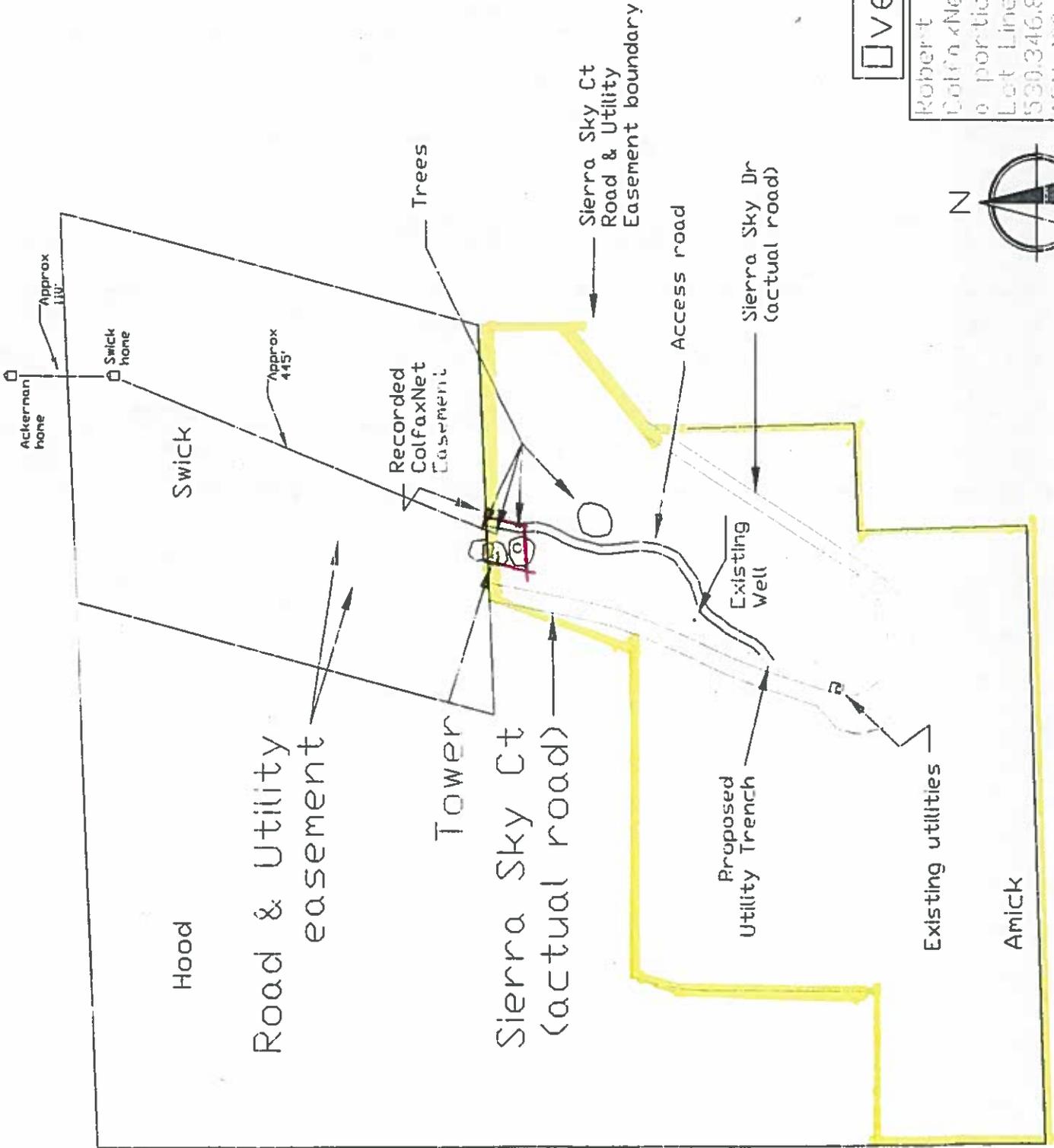


Attachment 2

Site Plan

Item 8A

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Overview Map

Robert Amick/
ColfaxNet Tower installation
of portion of PM 18-43 &
Lot Line Adjustment 06-06
530.346.8411
APN 100-100-30



Attachment 3
Easement Language

Item 8A
6 of 33

PLACER, County Recorder
RYAN RONCO
DOC- 2018-0072343-00

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

ColfaxNet
P.O. Box 1597
Colfax, CA 95713

TUESDAY, OCT 9, 2018 8:14:15
MIC \$3.00 | AUT \$3.00 | SBS \$2.00
ERD \$1.00 | SB2 \$75.00 | REC \$11.00
ADD \$0.00

Ttl Pd \$95.00 Rcpt # 02726096
CLK98CT282/SG/1-3

Transfer Tax \$ Zero

SPACE ABOVE THIS LINE FOR RECORDER'S USE

EASEMENT DEED

This agreement is made and entered into this twenty-sixth day of June, 2018 by Robert E. Amick, as Trustee of the Amick Family Trust, Dated December 10, 1990 (hereinafter "GRANTOR"), being the owner of the property described as APN 100-100-025 ("Servient Estate"), and ColfaxNet (hereinafter "GRANTEE").

In exchange for valuable consideration, receipt of which is hereby acknowledged, GRANTOR grants to GRANTEE, its heirs, administrators, excutors, successors and assigns, an easement appurtenant to:

A portion of Parcel B as shown on that certain Parcel Map recorded in Book 18 of Parcel Maps, at Page 43, Records of Placer County, described as follows:

Beginning at a point on the south line of Parcel C as shown on said Parcel Map, from which the southwest corner of said Parcel C bears along said south line South 89°57'53" West 233.66 feet; thence from said point of beginning leaving said south line parallel with the east line of an easement 50 feet in width as described in Document No. 2003-023666, Records of Placer County, South 16°38'34" West 50.00; thence parallel with said south line of Parcel C South 89°57'53" West 55.00 feet to a point on the east line of said easement; thence along said east line North 16°38'34" East 50.00 feet to a point on the south line of said Parcel C; thence along said south line North 89°57'53" East 55.00 feet to the point of beginning.

The parties incorporate by reference the maps and legal descriptions set forth in Exhibits A and B of Document 2005-0164796, Records of Placer County, as if set forth fully herein. The property granted to GRANTEE shall be referred to as the Dominant Estate.

The easement granted herein is for the purpose of locating, constructing, operating and maintaining communication facilities owned or operated by GRANTEE, its heirs, administrators, executors, successors and assigns. Said communications facilities may include, but are not limited to, towers, equipment buildings (non-residential) and utility access to service said facilities.

Said easement is intended to occupy the same area as the easement set forth in Document 2005-0164796, Records of Placer County, with the understanding that the easement is of sufficient



All-purpose Acknowledgment California only

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

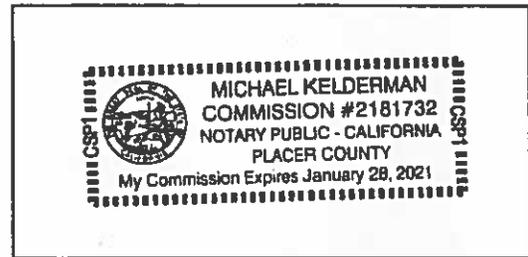
State of California

County of Placer

On 10/5/18 before me, Michael Kelderman, Notary Public (here insert name and title of the officer),

personally appeared Lynelle Suchau

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.



Notary Seal

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 [Handwritten Signature]

For Bank Purposes Only

Description of Attached Document

Type or Title of Document Easement Deed

Document Date 9/26/18 Number of Pages 2

Signer(s) Other Than Named Above Robert E Anick



Attachment 4

Subject: Re: Sierra Sky Court, Colfax / PG&E Application 116391856
From: ColfaxNet Support <support@colfaxnet.com>
Date: 3/26/2019, 11:30 AM
To: "Finato, Aaron" <AMFg@pge.com>
CC: support@colfaxnet.com

Hi Aaron:

Would you please let us know when we can speak about or meet at the Sierra Sky Ct?

Thank you,

Corey

--

Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713
530.346.8411
support@colfaxnet.com

On 3/21/2019 8:44 PM, ColfaxNet Support wrote:

Hi Aaron:

Now that you have returned, we hope to speak with you. We have had the the property surveyed and changes to the location of the meters are likely. Can we schedule a time to meet at the site to discuss the latest information and how you would like us to position the power meter(s).

Thank you,

Corey

On 3/13/2019 7:11 PM, Aaron Finato wrote:

I will be out of the office, returning Tuesday, March 19th. I will not have access to e-mail or voicemail.

If you do not hear from me within 1 business day upon my return or your matter is urgent, please e-mail my supervisor Dave Bond at D5BP@pge.com or contact him at 530-613-9158.

Thank you,

Aaron Finato | Sr. New Business Representative
Pacific Gas and Electric Company
Service Planning

Attachment 4

12840 Bill Clark Way
Auburn, CA 95602
Phone: 530.889.3256
Cell: 530.559.7849
E-mail: amfg@pge.com

Email correspondence with PG&E

On 3/13/2019 7:11 PM, ColfaxNet Support wrote:

Hi Aaron:

We are finalizing the permits with the City of Colfax for the service at Colfax Hill.

We had the easement property surveyed today and have some questions on where best to place the meter.

the location you and us were thinking that we could install it will not work.

Would you have some time to come to the site and recommend a location for us?

Please let us know when you have a chance.

Thank you,

Corey

--

Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713
530.346.8411
support@colfaxnet.com

On 3/7/2019 1:41 PM, Finato, Aaron wrote:

Thanks Corey. Please keep me posted on the address from the city of Colfax.

Thank you,

Aaron Finato | Sr. New Business Representative
Pacific Gas and Electric Company
Service Planning
12840 Bill Clark Way
Auburn, CA 95602
Phone: 530.889.3256
Cell: 530.559.7849
E-mail: amfg@pge.com

Attachment 4

Email correspondence with PG&E

Item 8A

11 of 33

From: ColfaxNet Support <support@colfaxnet.com>
Sent: Thursday, March 07, 2019 12:16 PM
To: Finato, Aaron <AMFg@pge.com>
Cc: support@colfaxnet.com
Subject: Re: Sierra Sky Court, Colfax / PG&E Application 116391856

Hi Aaron:

Thank you for your time Tuesday and the information.

Yes, we want to move forward with the project.

We're finishing up the building permit with the City of Colfax and we should be good to go.

Thanks again,

Corey

On 3/7/2019 10:58 AM, Finato, Aaron wrote:

Hi Corey,

Per our meeting onsite here are the items we discussed:

- The required PG&E enclosure will be: 17" x 30" x 26" (PG&E Code: 040929)
- Post Mounted Service construction requirements attached.
- Your electric panel must have "Test-Bypass" studs per PG&E Greenbook Standard, Section 7, Note 7.2.2. [PG&E Greenbook](#)

Please let me know if we're going to proceed with the plan discussed in the field. Lastly, let me know if you have any questions.

Thanks,

Aaron Finato | Sr. New Business Representative
Pacific Gas and Electric Company
Service Planning
12840 Bill Clark Way
Auburn, CA 95602
Phone: 530.889.3256
Cell: 530.559.7849
E-mail: amfg@pge.com



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Attachment 4

Email correspondence with PG&E

Item 8A

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Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713
530.346.8411
support@colfaxnet.com

--

Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713
530.346.8411
support@colfaxnet.com

Attachment 4

Email correspondence with PG&E

Item 8A

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Subject: Re: Document 065374
From: ColfaxNet Support <support@colfaxnet.com>
Date: 4/13/2019, 10:27 AM
To: "Finato, Aaron" <AMFg@pge.com>
CC: support@colfaxnet.com

Aaron:

I'll hit the city up again for the address. We already uploaded a copy of our easement that was recorded with Placer County to the PG&E web site. This easement is with the property owner which gives us authority for access and to install utilities, towers and related equipment. What more do you need than a recorded easement? Please let me know and I'll do what I can.

Thanks,

Corey

On 4/13/2019 6:18 AM, Finato, Aaron wrote:

Corey,

I still need the following in order to move this project into estimating.

- Written agreement of right to occupy property.
- Address for parcel in writing from City/County.

Thanks,

Aaron Finato | Sr. New Business Representative
Pacific Gas and Electric Company
Service Planning
12840 Bill Clark Way
Auburn, CA 95602
Phone: 530.889.3256
Cell: 530.559.7849
E-mail: amfg@pge.com

From: ColfaxNet Support <support@colfaxnet.com>
Sent: Thursday, April 11, 2019 8:28 AM
To: Finato, Aaron <AMFg@pge.com>
Cc: support@colfaxnet.com
Subject: Re: Document 065374

*******CAUTION: This email was sent from an EXTERNAL source. Think before clicking links or opening attachments.*******

Hi Aaron:

Attachment 4

Email correspondence with PG&E

Were you able to arrange with the inspector to meet at the site to go over their requirements?

We're ready to start digging.

Thank you,

Corey

On 4/2/2019 10:37 AM, Finato, Aaron wrote:

Thank you,

Aaron Finato
Sr. New Business Representative
Pacific Gas & Electric Company
Service Planning
12840 Bill Clark Way
Auburn, CA 95602
Cell: 530.559.7849
E-Mail: amfg@pge.com



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Corey Juchau
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PO Box 1597
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support@colfaxnet.com

--
Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713
530.346.8411
support@colfaxnet.com

Attachment 4

Email correspondence with PG&E
Subject: Re: Sierra Sky Court, Colfax / PG&E Application 116391856
From: ColfaxNet Support <support@colfaxnet.com>
Date: 4/18/2019, 8:11 PM
To: "Finato, Aaron" <AMFg@pge.com>
CC: support@colfaxnet.com

Thank you Aaron:

Please let us know about the inspector.

Corey

On 4/18/2019 8:46 AM, Finato, Aaron wrote:

Corey,

The panel needed requires a ring style meter sockets, so this will be insufficient. I can't verify if "horn bypass" is the equivalent to "test bypass". You're best off talking to an electric supply shop.

Still working on the scheduling of the inspector and preliminary design. I'm sorry. Hopefully early next week at this point.

Thanks,

Aaron Finato | Sr. New Business Representative
Pacific Gas and Electric Company
Service Planning
12840 Bill Clark Way
Auburn, CA 95602
Phone: 530.889.3256
Cell: 530.559.7849
E-mail: amfg@pge.com

From: ColfaxNet Support <support@colfaxnet.com>
Sent: Tuesday, April 16, 2019 8:23 PM
To: Finato, Aaron <AMFg@pge.com>
Cc: support@colfaxnet.com
Subject: Re: Sierra Sky Court, Colfax / PG&E Application 116391856

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Hi Aaron:

Is the "Horn Bypass" the panel at <https://www.homedepot.com/p/Siemens-Uni-PAK-2-Gang-400-Amp->

Attachment 4

[Ringless-Style-Multi-Family-Metering-With-Test-Bypass-WI-P211107300076452](#) is talking about the "Test-Bypass" you are referring to below?

Do you have an update as to when we will be able to meet the inspector at the site?

Did you find the Easement that is recorded with The County of Placer that we uploaded to the PG&E web site? Is this sufficient for the written agreement that you are referring to in your 4/13/19 E-mail?

Please let us know when you have a chance.

Thank you,

Corey

On 3/7/2019 10:58 AM, Finato, Aaron wrote:

Hi Corey,

Per our meeting onsite here are the items we discussed:

- The required PG&E enclosure will be: 17" x 30" x 26" (PG&E Code: 040929)
- Post Mounted Service construction requirements attached.
- Your electric panel must have "Test-Bypass" studs per PG&E Greenbook Standard, Section 7, Note 7.2.2. [PG&E Greenbook](#)

Please let me know if we're going to proceed with the plan discussed in the field. Lastly, let me know if you have any questions.

Thanks,

Aaron Finato | Sr. New Business Representative
Pacific Gas and Electric Company
Service Planning
12840 Bill Clark Way
Auburn, CA 95602
Phone: 530.889.3256
Cell: 530.559.7849
E-mail: amfg@pge.com



--
Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713

Attachment 4

Email correspondence with PG&E

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530.346.8411
support@colfaxnet.com

--

Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713
530.346.8411
support@colfaxnet.com

Attachment 4

Email correspondence with PG&E

Subject: New building permit
From: ColfaxNet Customer Service <cs@colfaxnet.com>
Date: 4/23/2019, 9:07 PM
To: Aaron.finato@pge.com
CC: cs@colfaxnet.com

Hi Aaron:

The City of Colfax issued us a new building permit for the trench on Sierra Sky Court in Colfax, CA. We uploaded it to the PG&E web site this evening.

Please let us know how it's going with estimating the project and meeting with the inspector at the site.

Thank you,

--

Corey Juchau
ColfaxNet Customer Service
PO Box 1597
Colfax, CA 95713
530.346.8411
cs@colfaxnet.com

This email has been checked for viruses by AVG.
<https://www.avg.com>

Attachment 4

Email correspondence with PG&E

Item 8A

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Subject: Re: PG&E Notes
From: ColfaxNet Support <support@colfaxnet.com>
Date: 4/26/2019, 10:20 PM
To: "Finato, Aaron" <AMFg@pge.com>
CC: support@colfaxnet.com

Thank you Aaron.

Corey

On 4/26/2019 4:09 PM, Finato, Aaron wrote:

PG&E Splice Box Material Code Number (Lid will be marked PG&E): 019597

PG&E Auburn Inspection Desk: 530-889-3271

Panel Description: 100A Panel with Test Bypass, Ring Style Meter Socket, 120/240 1PH

Thank you,

Aaron Finato | Sr. New Business Representative
Pacific Gas and Electric Company
Service Planning
12840 Bill Clark Way
Auburn, CA 95602
Phone: 530.889.3256
Cell: 530.559.7849
E-mail: amfg@pge.com

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--
Corey Juchau
ColfaxNet Support Group
PO Box 1597
Colfax, CA 95713
530.346.8411
support@colfaxnet.com

Attachment 5

Tree	Manufacturer	Item	Proposed use of tower space Direction	Height- approx	
Lower East Tree	UBNT	M5 w/ RF Armor shield	S (160)	76	1
	Trango T45	Mesh grid	S (160)	73	
	Mimosa	M24	S (160)	71	1
	UBNT	AG-24	S (160)	69	1
	Trango T45	14" panel	S (160)	68	
	Mimosa	B5	S (160)	64	1
	Mimosa	B5	S (160)	60	1
S dead tree	UHF bow tie				
N dead tree	Trango	Tlink45-14"panel	SW(230)	47	
	Mimosa	B5	SW(230)	46	1
	Mimosa	B5c	AP unit	45	1
		2' dish	NW(329)	45	
	UBNT	M5 w/ RF Armor shield	W(320)	42	1
	UBNT	M5 w/ RF Armor shield	W(270)	40	1
North tree	Airspan	3.65 BSR	AP unit omni	70	1
	Hyperlink	4105hyp011	(360)	70	
	UBNT	M5 w/ RF Armor shield	N(317)	65	1
	Mimosa	B5	E(47)	65	1
	UBNT	M5 w/ RF Armor shield	S(150)	65	1
	UBNT	M5	W(270)	65	1
	Mimosa	B5	W(300)	50	1
	UBNT	M5	W(270)	45	1
	Mimosa	B5	S(160)	35	1
Middle Lower Tree	UBNT	AC5-W	W(300)	83	1
	Mimosa	B5c	AP unit	80	1
		2' dish	NW(329)	80	
Tree top of drive on right	Mimosa	B5	SW(230)	70	1
	Total lbs				20

Attachment 6

Options considered
ColfaxNet, LLC
PO Box 1597
Colfax, CA 95713
530.346.8411
cs@colfaxnet.com

Item 8A

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May 4, 2019

Amy Feagans
City of Colfax Planning Department
33 S Main Street
Colfax, CA 95713

Amy:

Here is the list you requested of other options ColfaxNet is considering:

- Inspect property on Colfax Hill to determine feasibility of locating tower at different locations within Mr. Amick's property
- Lease space on the towers on hill to the South of our easement
 - Requested feasibility and price quotes from both tower companies. Currently waiting for their responses. They estimated they will provide middle of next week.
 - Would not work without significant reorientation of other sites' antennas
 - Additional site(s) would need to be obtained due to line-of-site restrictions
- Install 3 wooden utility poles in place of metal tower
- Move Colfax Hill equipment to an entirely different location
 - Would not work without significant reorientation of other sites' antennas
 - Additional site(s) would need to be obtained due to line-of-site restrictions
 - Extremely expensive

Attachment 6

Options considered

- May not be able to obtain backbone connection depending on location of new site which would require additional sites to repeat signal to main hub
- Significant interruptions during transition

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Attachment 7

Proposed scope of work

ColfaxNet, LLC
PO Box 1597
Colfax, CA 95713
530.346.8411
cs@colfaxnet.com

Item 8A

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May 4, 2019

Amy Feagans
City of Colfax Planning Department
33 S Main Street
Colfax, CA 95713

Amy:

Here is the scope of work for the Colfax Hill tower project.

1. Have licensed surveyor determine exact height of dead tree with equipment in it prior to removal
2. Install flush-mount junction box, power meter and 300' of 3" conduit from existing power transformer on Sierra Sky Court to tower site, using existing PUE along East side of Sierra Sky Court then up embankment to our 55' x 50' easement area
3. Install 6' x 6' concrete slab inside recorded easement
4. Install weatherproof equipment enclosure at site on 6' x 6' concrete slab
5. Install temporary Internet equipment to be used while tower is being installed
6. Remove two dead trees
7. Level out area where trees were to match area's grade

Attachment 7

Proposed scope of work

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8. Paint tower a color to be determined by the City of Colfax Planning Department
9. Install tower at same location and height as dead tree that had equipment in it
10. Relocate and activate all equipment existing outside of recorded easement to new tower at various heights and orientations. (depending on adjacent tree cover) Paint Internet equipment the same color as tower
11. Clean up work area and remove all old wires, conduits and equipment on Mr. Amick's property

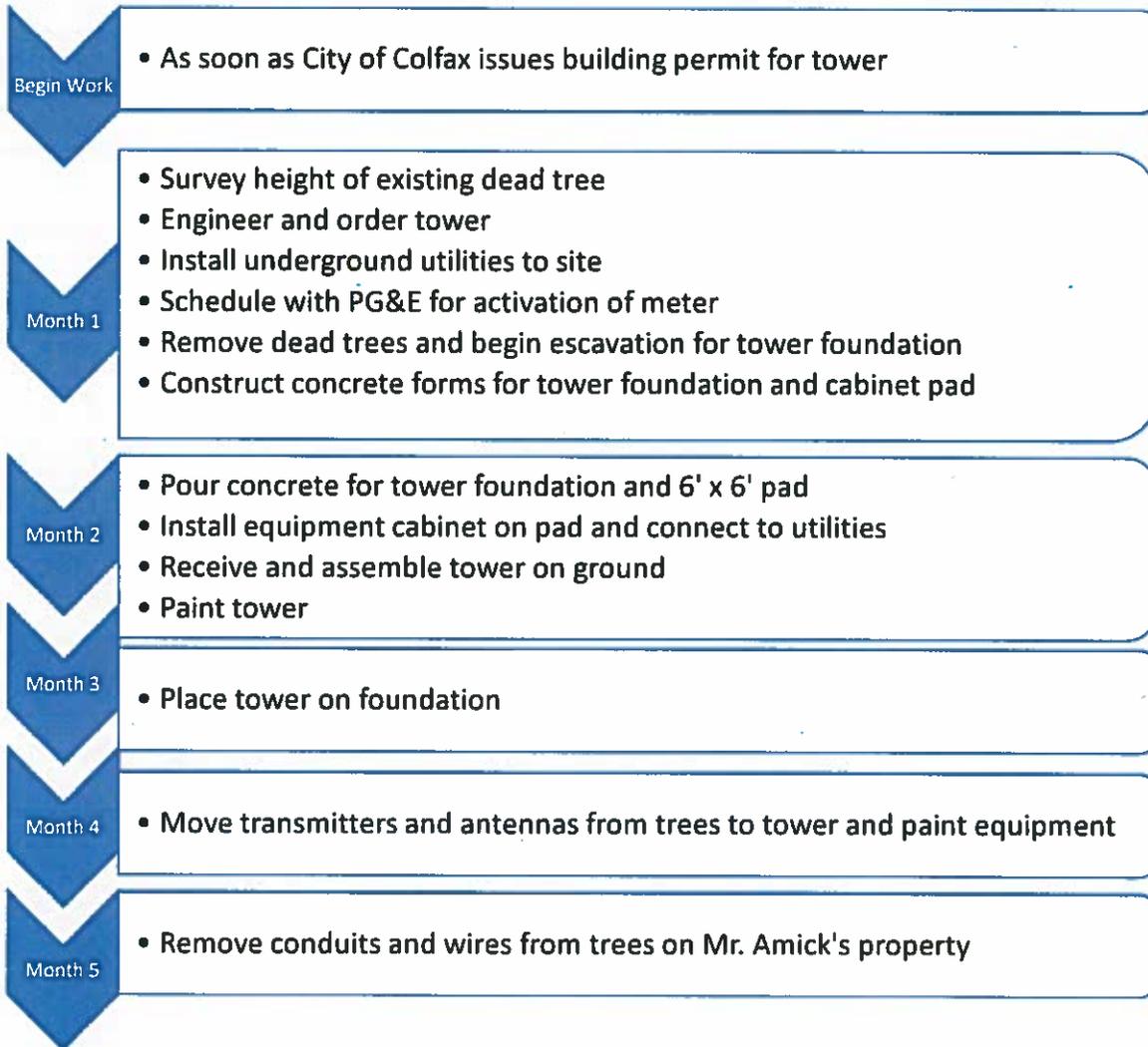
Attachment 8

Timeline of proposed work

ColfaxNet Tower Timeline

Item 8A

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May 16, 2019

Members of the Colfax City Council

Re: **ColfaxNet - Application for Setback Variance**

Ladies and Gentlemen:

Our law firm represents ColfaxNet, Inc., a family business that has supplied high-quality, low-cost wireless internet service to the Colfax community for more than 18 years. The hub of ColfaxNet's wireless network antennas has been located for 15 years in two trees located within 15 feet of one another near the top of Colfax Hill. One of these trees, an approximately 65' pine, has died and is in danger of falling. Should this occur, it is estimated that 350 ColfaxNet customers, a number of whom live in the City of Colfax, immediately will lose internet service. ColfaxNet desires to replace the dead "tree tower" with a metal tower of roughly the same height in the same location, remounting the same antennas used in the dead tree and those near it on Colfax Hill. The dead tree to be replaced is close to a property line. ColfaxNet has requested a variance from setback requirements so that the location of the antennas in the dead tree and the adjacent trees can be replicated on the replacement tower.

Maintaining the near exact location of the antennas now located in the dead tree area is critical to the continued operation of the wireless network that supplies internet services to ColfaxNet's users. The network is based on line-of-sight transmissions and is constructed in a manner similar to a wagon wheel. The dead tree area antennas are the hub of the wagon wheel. The antennas at the end of each spoke of the wheel must be able to "see" the hub antennas in order for the network to function. Line-of-sight requirements are very exacting. A difference of 10 feet one way or another can be the difference between effective transmission and being blocked by a hill, tree or building. Due to the tree covered, hilly topography of Colfax, moving some of the antennas from their current locations by more than a few feet would break spokes in the network wheel.

It has been suggested that ColfaxNet artificially created the need for this variance by obtaining a deeded easement for the proposed tower that would not allow for placement outside the setback zone. First, the deeded easement matches a historic deeded easement of ColfaxNet's that was eliminated due to foreclosure on a previous landowner. It was the only area the current landowner was willing to allow ColfaxNet to occupy. Obtaining an easement elsewhere on the Amick property is a practical impossibility. More importantly,

this line of thinking ignores the unique nature of the dead tree tower location. ColfaxNet is not requesting to replace the tree tower in its exact location because it wants to be near a property line or due to the modest size of its easement on Colfax Hill. It needs to utilize the unique location of the dead tree tower. Even if a much larger easement could have been obtained (which it could not) ColfaxNet would still be seeking the variance to build at this location because it needs to have its antennas at the unique location where the hub can be located without breaking spokes in the wheel.

The only issue before the Council is a setback variance. If ColfaxNet were not tied to the unique location of the dead tree tower, it could build its tower outside a setback area on Colfax Hill without Council approval. The issue is not whether a tower of this type is appropriate on Colfax Hill. The Colfax Municipal Code, in keeping with state and federal law, has already answered that question. This is important to keep in mind because several issues have been raised which speak to the appropriateness of a tower or more accurately antennas. It is easy to lose sight of the one simple issue at hand in the face of emotional appeals speaking to matters already settled.

A Variance is Appropriate

The sole issue before the Council is whether a setback variance is appropriate to allow the tower location ColfaxNet needs. As we will show, a variance is appropriate.

Variations and use permits are means of providing administrative relief from, or flexibility in, the application of zoning ordinances and regulations. Most zoning laws are inherently of broad application, and are generally required to be uniform. (*cite omitted*). Variations, conditional use permits, and other administrative exceptions allow local governments to adjust zoning regulations or to provide site-specific regulations, consistent with the adopted zoning ordinance, **to avoid hardships or to achieve other appropriate goals**, without going to the extent of legislatively amending the zoning ordinance. See *Topanga Ass'n for a Scenic Community v County of Los Angeles* (1974) 11 C3d 506, 511. (*Lindgren & Matta, California Land Use Practice (2019), Section 7.19 emphasis added*)

In short, variations are a tool which gives the City Council the flexibility to prevent hardship or achieve other appropriate goals. As shown above, relocating the antenna away from the site of the dead tree tower will “break spokes” in the line of site network. This will result in hardship to numerous parties. Broken spokes will mean loss of internet service to some ColfaxNet users. If the break can be repaired by the installation of additional antenna towers and if ColfaxNet elects to install such towers, that disruption may be temporary. If new towers are not installed, the service loss will be permanent, resulting in hardship to the users and economic hardship to ColfaxNet. It is unclear if ColfaxNet could survive the additional expense of mending the “broken spokes” with new towers or losing the users, potentially resulting in the demise of the company, economic hardship to its owners and employees and loss of the best low cost internet service for all of its users in and outside of Colfax. (Note courts have affirmed local variations on the basis of factors tending to show purely economic hardship in the absence of relief. See,

e.g., *Zakessian v City of Sausalito* (1972) 28 CA3d 794, 799) If ColfaxNet can withstand the economic cost of additional towers, it may need to raise rates, causing a hardship on users. Perhaps most important, the new towers required to fix the breaks may have their own impacts. Will residents near these new towers raise complaints?

Granting the variance is the best choice to preserving the status quo: good low-cost wireless internet to Colfax residents and their neighbors; keeping ISP prices in check through maintaining competition and allowing a choice of ISPs, and retaining a locally based, locally focused company. Variances exist so that useful goals such as these can be achieved and hardships avoided.

Against these goals, the council should consider any hardships on the surrounding landowners. Because the only material change to the status quo is substituting a metal tower for a dead tree, the only change (and arguable hardship) is a visual one. As we will demonstrate below, that “hardship” is minor.

Necessary Findings

In order to grant ColfaxNet’s variance, the Colfax Municipal Code states that the Council should make four findings. ColfaxNet’s request for variance allows for each of these findings. They will be discussed individually below.

Finding No. 1 *There are special circumstances applicable to the property, including size, shape, topography, location or surroundings, such that the strict application of the provisions of this zoning ordinance deprives the property of privileges enjoyed by other property in the vicinity and under identical land use.*

As stated above, there are special circumstances with respect to this particular site location. This unique site is the hub of a complex existing line-of-sight network designed to account for the unique tree-covered, hilly topography of Colfax Hill and the greater Colfax community. If the tower were moved as much as 10 feet in any direction, one or more of the spokes of the wagon wheel network would be broken. While a broken spoke might be repairable if an additional tower was erected that has line-of-sight between the relocated hub and the end of the spoke node, this solution would only contribute to a greater proliferation of antennas and towers.

The second special circumstance that should be considered is the previous existence of a tree tower in the identical location. The tower has occupied this exact site for more than 15 years. The only material change from the status quo is the replacement of a wooden structure, in the form of a tree, with a metallic structure. Benefits and burdens to all parties will remain unchanged except for a minor visual change. This is itself a special circumstance. In no other location will the status quo be so preserved.

A third special circumstance is the slope and vegetation of the property in question. If we were to assume ColfaxNet could obtain an easement anywhere on the Amick property (which it cannot) and if we were to accept the broken spokes in the network that relocation

would necessitate (which would cause severe hardship), the slope and vegetation of the Amick property would still make obtaining a suitable antenna height nearly impossible. The requested site is practically the highest point on the property. Each foot of elevation drop requires an increase of antenna height by a foot and a corresponding increase in the set back of two feet. The result is little or no footprint in the middle of the Amick property where a very tall antenna would need to be located. I suspect the neighbors would prefer a small tower nestled in the tree line to an Eifel tower towering above it from the middle of the property. This would justify a variance if the entire Amick property were in play. However, as a practical matter, access to any other site on the Amick property is unavailable.

Finding No. 2 *The granting of the variance does not constitute a grant of special privileges inconsistent with the limitations upon other properties in the vicinity and zone in which the property is located.*

Properties of this zoning classification are allowed to have towers of this type. Granting a variance allowing the otherwise permitted tower to be built closer to a property line does not give this property a special privilege because other properties in the vicinity with similar zoning are allowed to have similar towers.

Finding No. 3 *The granting of the variance does not allow a use or activity which is not otherwise expressly authorized by the regulations governing the subject parcel.*

There is no prohibition against having this tower for the purposes requested on the subject property. As such, the granting of the variance will not allow activity which is not otherwise expressly authorized.

Finding No. 4 *The granting of the variance will not be detrimental to the public health, safety or welfare, or injurious to the property or improvements in such vicinity and land use district in which the property is located.*

Allowing the variance will not be detrimental to the public health or safety. The project maintains the status quo with the exception of exchanging wood for steel so public health and safety will be unaffected other than the positive effect of eliminating a tree that is in danger of falling.

Allowing the variance will not be detrimental to the welfare of the people of Colfax or injurious to property or improvements. If we discount the possibility for property damage posed by the dead tree tower, the only arguable impact on welfare or property is visual. The tower in question will not be noticeable from almost all of Colfax. By way of illustration, I would challenge anyone to spot the current antennas on the dead tree tower from any location other than Sierra Sky Court. The antenna can be seen from at least one place in downtown Colfax, specifically the parking lot of the US Bank building. It is a tiny dot of white buried in the tree line. It is miniscule compared to the three massive antennas located elsewhere on the ridge. Now imagine if that tiny white dot were painted a color

blending with the trees. For practical purposes, this installation should be difficult to spot from anywhere other than Colfax Hill.

The parties that will potentially see the tower are the residents of three properties located on Sierra Sky Court at the top of Colfax Hill. However, the tower should not be visible from any of these parties' residences. The only time when they would see the tower is while driving or walking on an approximately 100-yard stretch of road running directly beneath the tower. Even then, the visual impact will be minimized because, for most drivers, as the viewing angle to see the tower will be so great that it will be blocked by the roof of most automobiles. Realistically, the tower will only be viewed by drivers in convertibles and persons walking on the road below who will be able to look up at a very high angle.

Opponents to the tower have shown photos of the antennas in and around the existing dead tree which make the antennas appear large and obtrusive. Fortunately, these pictures were taken from locations where no human will ever be. They are close-up drone shots taken from a height of over 60 feet above the ground or 70 feet above the road nearest to the tower. As a result, the visual impact suggested by the photos is grossly misleading.

Considering impacts to public health, safety and welfare cannot be complete without considering the positive impacts contributed by this tower. As stated above, this tower is integral to the ColfaxNet network. That network is instrumental in providing useful public information at a low cost to the citizenry of Colfax and their neighbors beyond the city limits. In the case of some persons, ColfaxNet's service is their only available internet service. For others, ColfaxNet is the low-cost quality provider, without which, they might not be able to afford internet service. In many cases, ColfaxNet is the only alternative to its competitors. The demise of ColfaxNet would result in virtual monopolies for competitive internet service in certain areas of Colfax removing the benefits of healthy competition and lower prices for the members of the Colfax community.

All Those Other Issues

The matter before the City Council is a simple variance request. It has been complicated by the emotional appeals of a handful of persons who have raised a number of irrelevant issues. I do not want to burden the Council or encourage the misdirection. Nonetheless a brief response may be helpful. Reserving the right to respond in more detail at a later date, let me address a few of the extra issues in outline form:

- Issue: Neighbors will have increased radiation exposure if the variance is granted.
 - The antennas have been in place for 14 years. All that is changing is what is holding the antennas.
 - Similar Towers and antennas are permitted by the zoning on Colfax Hill.
 - Radiation from the antennas is low and dissipates very rapidly based on the inverse square law.

Attachment 9

Letter dated 5/16/19 from Monti Reynolds,
Reynolds Tilbury Woodward LLP,
Attorney for applicant

Colfax City Council
May 16, 2019
Page 6

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- The relative harmlessness of antennas is recognized by federal, state and local laws allowing antennas to be placed almost anywhere.
 - The adjoining neighbor's residence is more than 400' from the existing antenna site.
 - The party allegedly most concerned with radiation maintains a directional antenna on his property that directs far more radiation to his residence than the ColfaxNet antennas.
- Issue: ColfaxNet is getting free land.
 - ColfaxNet negotiated and paid for a deeded easement for this site prior to Mr. Amick's ownership. Through no fault of ColfaxNet, the deeded easement was wiped out by foreclosure on a previous property owner, leaving ColfaxNet with prescriptive rights.
 - ColfaxNet negotiated and must pay Mr. Amick \$15,000 for the current deeded easement. (It has bought and paid for the easement twice.)
 - In the past ColfaxNet has provided cash, free internet and other concessions for locating its antennas on other sites.
 - Issue: There are construction and utility service issues.
 - Code compliance will be enforced by the Building Department which will monitor construction.
 - Issue: ColfaxNet's existing tree towers on Colfax Hill were improperly permitted.
 - No permits were obtained because no permits were required for these types of installations.
 - Issue: The owner of the Amick property's rights would be violated by the variance.
 - ColfaxNet has agreements with the Amick property owner that contemplate the granting of the variance.
 - Should ColfaxNet violate its agreements, the property owner is well represented and can enforce its agreements without concerning the City of Colfax.
 - Issue: The neighboring property owner's rights would be violated by the variance.
 - ColfaxNet's proposal seeks to preserve the status quo. It is only changing its antenna support from wood to steel. The change does not violate any property rights.
 - If the neighboring owner believes the existing status quo to be improper, it may address its concerns with ColfaxNet directly without involving the City of Colfax.

There is a common theme as to why these extraneous arguments are invalid. All we are proposing is replacing a wooden tree with a metal one. Maintaining the status quo harms no one.

Attachment 9

Letter dated 5/16/19 from Monti Reynolds,
Reynolds Tilbury Woodward LLP,
Attorney for applicant

Colfax City Council
May 16, 2019
Page 7

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Conclusion

For the reasons stated above, we respectfully request that the City Council approve the variance on behalf of ColfaxNet.

Should any members of the City Council or City Staff have any questions regarding this matter or if there is any information that can be provided to further assist in the process, please do not hesitate to contact our offices.

REYNOLDS TILBURY WOODWARD LLP



R. Monti Reynolds

Attachment 10

Location/parcel map



- Legend
- Parcels
 - County Boundary
 - World Street Map

1: 4,514

Notes

This map was automatically generated using Geocortex Essentials.



This map is not provided as a legal document. It is intended for informational purposes only. Discrepancies between this map and other records, or otherwise reliable



THIS MAP IS NOT TO BE USED FOR NAVIGATION



Staff Report to City Council

FOR THE MAY 22, 2019 REGULAR CITY COUNCIL MEETING

From: Wes Heathcock, City Manager
Prepared by: Wes Heathcock, City Manager
Subject: Solace Graphics/Thumblr.net – Community Branding

Budget Impact Overview:

N/A:	Funded: √	Un-funded:	Amount: \$4,110	Fund(s): 110
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RECOMMENDED ACTION: Discuss and consider adopting Resolution 15-2019 authorizing the City Manager to enter into an agreement with Solace Graphics/Thumblr.net for Community Branding Services in an amount not to exceed \$4,110.

Summary/Background

The City Council of the City of Colfax has expressed value in supporting the ongoing economic development of the City and improve the quality of life for residents. City Council continues to support businesses through approval of managed land development, sponsoring community events, and actively working with The Colfax Area Chamber of Commerce.

Solace Graphics/Thumblr.net is a marketing and signage company that works with clients to establish winning brand and communication strategies. In partnership with The Colfax Area Chamber of Commerce, Staff has explored a community branding concept with Solace Graphics/Thumblr.net to expand the City’s efforts to improve economic development. Working together with the Chamber, the City could develop a cohesive “brand” which would effectively use limited resources to inspire and build communication with the public. The objective would be to create a cohesive plan which will draw the public toward the City and improve economic viability through an effective theme resulting in signage in a variety of shapes and sizes, all of which have a consistent, look, feel and brand for the City of Colfax.

The proposed agreement with Solace Graphic/Thumblr.net consists of three phases to achieve the branding design objectives:

Phase 1

Solace/Thumblr are prepared to dedicate 10 hours, meeting with stakeholders, collecting input and existing working drawings for signs and graphics. This will include compiling dimensions and locations for each sign to be included in this initial plan. With this,

Solace/Thumbler will prepare a systematic approach and recommendations to the City of Colfax.

Deliverable: One (1) two-hour meeting, recommendations overview draft. Visit each selected sign site, compile dimensions, report conditions and photograph. Review these recommendations, collect input and then revise and submit this as a three to five (3-5) page document to the City Manager for approval and presentation to City Council, if desired. (10 hours, \$750)

Phase 2

With all stakeholder input and an agreed approach, Solace/Thumbler will prepare three (3) sign sketches with varied treatments, review and go through two (2) sets of revisions to establish a systematic, unified design solution for the City of Colfax signs. This design theme will be used to build brand unity with all future signs for the City of Colfax. Note: This proposal utilizes existing elements and does not include a brand for the City of Colfax. A brand exists, which can be revised minimally and further specified for uniform future applications.

Deliverable: Using the information compiled in the initial report, Solace/Thumbler will dedicate 20 hours to artwork preparation, review and presentation as outlined above. The deliverable within this time frame is contingent on following the allocated process. The selected, approved sign design will be shown as applied on a minimum of three (3) signs. (20 hours, \$1,500). Additional hours to refine the existing landmark are also available on request at \$75 per hour.

Phase 3

Working from the approved plan created in Phase 2, Solace/Thumbler will prepare artwork layouts to size for each of the six to eight (6-8) signs specified in Phase 1. This artwork will be used to build brand unity with City of Colfax signs and can be developed as funding and needs dictate. Artwork will provide adequate details for accurate installation and fabrication costs.

Deliverable: Using the information agreed upon in Phase 1 and Phase 2, Solace/Thumbler will dedicate 15 hours to artwork preparation. This time allocation is based on artwork for six to eight (6-8) signs in PDF format suitable for securing fabrication estimates and consistent formatting. One set of minor revisions is included in this proposal. The sign design document will specify layout, dimensions, ink and paint colors required for fabrication consistency. (15 hours, \$1175)

Budget Impacts

Funding for the branding design will come from Fund 110. The project cost is \$3,425 if the consultant is able to stay within the number of redesigns proposed. Staff is requesting a 20% contingency to

address time and material cost above the base proposal. The total amount for the agreement is not to exceed \$4,110 from Fund 110.

Project Scope & Cost		
Scope	Description	Cost
Phase 1	Initial meeting to establish input and identifying sign locations	\$750
Phase 2	Provide systematic unified design theme to build branding unity	\$1,500
Phase 3	Develop final graphics consistent with Phase 1 & 2 discussions	\$1,175
	Subtotal	\$3,425
	20% Contingency	\$685
	Total	\$4,110

Attachments

1. Resolution 15-2019
2. Solace Graphics/Thumblr.net Consultant Agreement
3. Solace Graphics/Thumblr.net Proposal – Exhibit A
4. Solace Graphics/Thumblr.net Presentation

City of Colfax

City Council

Resolution № 15-2019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLFAX AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH SOLACE GRAPHICS/THUMBLER.NET FOR COMMUNITY BRANDING SERVICES IN AN AMOUNT NOT TO EXCEED \$4,110.

WHEREAS, the City Council of the City of Colfax has expressed value in supporting the ongoing economic development of the City and improve the quality of life for residents; and

WHEREAS, the Solace Graphics/Thumblr.net is a marketing and signage company that works with clients to establish winning brand and communication strategies; and

WHEREAS, the objective would be to create a cohesive plan which will draw the public toward the City and improve economic viability through an effective theme resulting in signage in a variety of shapes and sizes, all of which have a consistent, look, feel and brand for the City of Colfax..

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Colfax authorizes the City Manager to enter into an agreement with Solace Graphics/Thumblr.net for Community Branding Services in an amount not to exceed \$4,110.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Regular Meeting of the City Council of the City of Colfax held on the 22nd day of May 2019, by the following vote of the Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Joe Fatula, Mayor

ATTEST:

Wes Heathcock, City Manager

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT is made and entered into on this 23rd day of May, 2019 by and between the City of Colfax, a municipal corporation of the State of California (“City”) and Solace Graphics/Thumbler.net (“Consultant”).

RECITALS

A. The City desires to retain Consultant to provide the Services set forth in detail in Exhibit A hereto (the “Services”) subject to the terms and conditions of this Agreement.

B. Consultant is duly licensed and sufficiently experienced to undertake and perform the Services in a skilled and workmanlike manner and desires to do so in accordance with the terms and conditions of this Agreement.

Now, therefore, in consideration of the mutual covenants, promises and conditions set forth in this Agreement, the City and Consultant agree as follows:

Section 1. Services.

Subject to the terms and conditions set forth in this Agreement, Consultant shall furnish and perform all of the Services described in detail in Exhibit A hereto and incorporated herein by this reference (the “Services”) to the satisfaction of the City. Consultant shall not perform any work exceeding the scope of the Services described in Exhibit A without prior written authorization from the City.

Section 2. Time of Completion.

Consultant’s schedule for performance of the Services is set forth in Exhibit A hereto which is incorporated herein by this reference. Consultant shall commence performance of the Services promptly upon receipt of written notice from the City to proceed. Performance of the Services shall progress and conclude in accordance with the schedule set forth in Exhibit A. During the performance of the Services, Consultant shall provide the City with written progress reports at least once each month and at such additional intervals as City may from time to time request.

Section 3. Compensation.

A. Except as may otherwise be provided in Exhibit A or elsewhere in this Agreement or its exhibits, Consultant shall invoice City once each month for the Services performed during the preceding month. Such invoices shall itemize all charges in such detail as may reasonably be required by City in the usual course of City business but shall include at least (i) the date of performance of each of the Services, (ii) identification of the person who performed the Services, (iii) a detailed description of the Services performed on each date, (iv) the hourly rate at which the Services on each date are charged, (v) an itemization of all costs incurred and (vi) the total charges for the Services for the month invoiced. As long as the Consultant performs the Services to the satisfaction of the City, the City shall pay the Consultant an all-inclusive compensation that shall

not exceed the amount as detailed in Exhibit A except pursuant to an authorized written change order issued pursuant to Section 15 of this Agreement before the Services requiring additional compensation are performed. City shall pay Consultant no later than thirty (30) days after approval of the monthly invoice by City's staff.

B. The Consultant's compensation for the Services shall be full compensation for all indirect and direct personnel, materials, supplies, equipment and services incurred by the Consultant and used in carrying out or completing the Services. Payments shall be in accordance with the payment schedule established in Exhibit A or elsewhere in this Agreement or its exhibits.

C. The City shall have the right to receive, upon request, documentation substantiating charges billed to the City pursuant to this Agreement. The City shall have the right to perform an audit of the Consultant's relevant records pertaining to the charges.

D. Any Services performed more than sixty (60) days prior to the date upon which they are invoiced to the City shall not be compensable.

Section 4. Professional Ability; Standard of Quality.

City has relied upon the professional training and ability of Consultant to perform the Services described in Exhibit A as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled professional and technical personnel to perform all Services under this Agreement. All Services performed by Consultant under this Agreement shall be in a skillful, workmanlike manner in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.

Section 5. Indemnification.

Consultant shall hold harmless and indemnify, including without limitation the cost to defend, the City and its officers, agents and employees from and against any and all claims, demands, damages, costs or liability that arise out of, or pertain to, or relate to the negligence, recklessness or willful misconduct of Consultant and/or its agents in the performance of the Services. This indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, arising from the sole negligence, willful misconduct or material defects in design by the City or its agents, servants employees or independent contractors other than Consultant who are directly responsible to the City, or arising from the active negligence of the City officers, agents, employees or volunteers

Section 6. Subcontracts.

Consultant may not subcontract any portion of the Services without the written authorization of City. If City consents to a subcontract, Consultant shall be fully responsible to the City and third parties for all acts or omissions of the subcontractor to which the Services or any portion thereof are subcontracted. Nothing in this Agreement shall create any contractual relationship between City and any subcontractor, nor shall it create any obligation on the part of the City to pay or cause the

payment of any monies due to any such subcontractor except as otherwise is required by law.

Section 7. Assignment.

Consultant shall not assign any right or obligation under this Agreement without the City's prior written consent. Any attempted assignment of any right or obligation under this Agreement without the City's prior written consent shall be void.

Section 8. Entire Agreement.

This Agreement represents the entire understanding of City and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. This Agreement may not be modified or altered except in writing signed by both parties.

Section 9. Jurisdiction.

This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction over any litigation arising from this Agreement shall be in the Superior Court of the State of California with venue in Placer County, California.

Section 10. Suspension of Services.

Upon written request by Consultant, City may suspend, in writing, all or any portion of the Services if unforeseen circumstances beyond the control of the City and Consultant make normal progress of the Services impossible, impractical or infeasible. Upon written City approval to suspend performance of the Services, the time for completion of the Services shall be extended by the number of days performance of the Services is suspended.

Section 11. Termination of Services.

City may at any time, at its sole discretion, terminate all or any portion of the Services and this Agreement upon seven (7) days written notice to Consultant. Upon receipt of notice of termination, Consultant shall stop performance of the Services at the stage directed by City. Consultant shall be entitled to payment within thirty (30) days for Services performed up to the date of receipt of the written notice of termination. Consultant shall not be entitled to payment for any Services performed after the receipt of the notice of termination unless such payment is authorized in advance in writing by the City.

Should Consultant fail to perform any of the obligations required of Consultant within the time and in the manner provided for under the terms of this Agreement, or should Consultant violate any of the terms and conditions of this Agreement, City may terminate this Agreement by providing Consultant with seven (7) days written notice of such termination. The Consultant shall be compensated for all Services performed prior to the date of receipt of the notice of termination. However, the City may deduct from the compensation which may be owed to Consultant the amount of damage sustained or estimated by City resulting from Consultant's breach of this

Agreement.

Consultant's obligations pursuant to Sections 5 and 6 of this Agreement shall survive termination, and continue in effect for as long as necessary to fulfill the purposes of Sections 5 and 6.

Section 12. Independent Contractor.

Consultant shall in all respects be an independent contractor and not an employee of City. In particular, the following are specifically applicable to Consultant's performance of the Services:

- A. Consultant shall receive no premium or enhanced pay for work normally understood as overtime; nor shall Consultant receive holiday pay, sick leave, administrative leave, vacation or pay for any other time not actually worked.
- B. Consultant shall not be eligible for benefits and shall receive no compensation from the City, except as expressly set forth in this Agreement.
- C. From time to time during the term of this Agreement, Consultant will be unavailable to perform the Services outlined in this Agreement. Consultant will be responsible to make appropriate arrangements to ensure that no interruption to the fiscal workflow of City occurs. Times of unavailability will be negotiated between Consultant and the City Manager/Executive Director.
- D. Consultant may contract to perform services for other clients or entities as long as performance of said services does not interfere or conflict with Consultant's performance of Services for the City.
- E. Consultant retains exclusive control over the means and methods of performing the Services pursuant to this Agreement. Consultant shall have no established hours or schedule and shall be permitted to perform the Services according to its own schedule. The City shall have the right to maintain control over only the end product or final result of the Services, but not over how such end product or final result are achieved. The City shall not provide, and Consultant shall not receive, any training or directions from the City regarding how Consultant performs the Services pursuant to this Agreement.
- F. Consultant shall supply its own instrumentalities, tools and place of performing the Services pursuant to this Agreement.
- G. Consultant's compensation shall be based on the actual number of hours for which Consultant provides the Services multiplied by Consultant's hourly rate plus reimbursable expenses. The City will report Consultant's compensation for federal income tax purposes on an IRS Form 1099-Misc. The City shall not withhold any federal income tax, FICA or Medicare nor any California personal income tax (CAPIT), SDI, SUI, ETT or similar withholdings from Consultant's compensation. Consultant shall be solely responsible for paying all self-employment and similar taxes from Consultant's compensation under this Agreement.

- H. Consultant shall not be eligible for coverage under the City's Workers Compensation or similar insurance coverage.

Section 13. Ownership of Documents.

Within thirty (30) days after the Consultant substantially completes performance of the Services, or within thirty (30) days after the termination of this Agreement, the Consultant shall deliver to the City all files, records, materials and documents drafted or prepared by Consultant's in the performance of the Services. It is expressly understood and agreed that all such files, records, materials and documents are the property of the City and not the property of the Consultant. All finished and unfinished reports, plans, studies, documents and other writings prepared by and for Consultant, its officers, employees and agents in the course of performing the Services shall become the sole property of the City upon payment to Consultant for the Services, and the City shall have the exclusive right to use such materials in its sole discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and writings to City or any party the City may designate, upon written request. Consultant may keep file copies of all documents prepared for City. Use of any such documents by the City for projects that are not the subject of this Agreement or for purposes beyond the scope of the Services shall be at the City's sole risk without legal liability or expense to Consultant.

Section 14. Changes and/or Extra Work.

Only the City Council may authorize extra and/or changed Services, modification of the time of completion of the Services, or additional compensation for the tasks to be performed by Consultant. Consultant expressly recognizes that other City personnel are without authorization to order extra and/or changed Services or to obligate the City to the payment of additional compensation. The failure of Consultant to secure the prior written authorization for such extra and/or changed Services shall constitute a waiver of any and all right to adjustment in the contract price due to such unauthorized Services, and Consultant thereafter shall not be entitled to any compensation whatsoever for the performance of such extra or changed Services. In the event Consultant and City agree that extra and/or changed Services are required, or that additional compensation shall be awarded to Consultant for performance of the Services under this Agreement, a supplemental agreement providing for such compensation shall be prepared and shall be executed by the Consultant and the necessary City officials before the extra and/or changed Services are provided.

Section 15. Compliance with Federal, State and Local Laws.

Consultant shall comply with all applicable federal, state and local laws, statutes, ordinances, rules and regulations affecting the Services, including without limitation laws requiring licensing and prohibiting discrimination in employment because of race, creed, color, sex, age, marital status, physical or mental disability, national origin or other prohibited bases. City shall not be responsible or liable for Consultant's failure to comply with applicable laws, statutes, ordinances, rules or regulations.

Section 16. Retention of Records.

Consultant and any subconsultants authorized by the terms of this Agreement shall keep and maintain full and complete documentation and accounting records, employees' time sheets, and correspondence pertaining to the Services, and Consultant shall make such documents available for review and/or audit by City and City's representatives at all reasonable times during performance of the Services and for at least four (4) years after completion of the Services and/or termination of this Agreement.

Section 17. Alternative Dispute Resolution

- A. Before resorting to mediation, arbitration or other legal process, the primary contacts of the parties shall meet and confer and attempt to amicably resolve any dispute arising from or relating to this Agreement subject to the following provisions. Any party desiring to meet and confer shall so advise the other party pursuant to a written notice. Within 15 days after provision of that written notice by the party desiring to meet and confer, the primary contacts for each party shall meet in person and attempt to amicably resolve their dispute. Each primary contact, or the person acting in their absence with full authority to resolve the dispute, shall attend the meeting and shall be prepared to devote an entire day thereto. If any dispute remains unresolved at the end of the meeting, any party to this Agreement shall have the right to invoke the mediation process provided for in the subparagraph B below.
- B. Subject to the provisions of subparagraph A, any dispute that remains unresolved after the meet and confer shall immediately be submitted to non-binding neutral mediation, before a mutually acceptable, neutral retired judge or justice at the Sacramento Office of the Judicial Arbitration and Mediation Service ("JAMS"). If within five days after the meet and confer the parties are unable to agree upon the selection of a neutral mediator, then the first available retired judge or justice at the Sacramento office of JAMS shall serve as the neutral mediator. The parties agree to commit to at least one full day to the mediation process. Additionally, to expedite the resolution of any dispute that is not resolved by mediation, the parties agree to each bring to the neutral mediation a list of at least five neutral arbitrators, including their resumes, whose availability for an arbitration hearing within 30 days after the mediation has been confirmed.
- C. If mediation is unsuccessful, before the mediation concludes, the parties shall mediate the selection of a neutral arbitrator to assist in the resolution of their dispute. If the parties are unable to agree on an arbitrator, the parties agree to submit selection of an arbitrator to the mediator, whose decision shall be binding on the parties. In that case, the mediator shall select a neutral arbitrator from the then active list of retired judges or justices at the Sacramento Office of the JAMS. The arbitration shall be conducted pursuant to the provisions of the California Arbitration Act, sections 1280-1294.2 of the California Code of Civil Procedure. In such case, the provisions of Code of Civil Procedure Section 1283.05 and 1283.1 shall apply and are hereby incorporated into this Agreement.
- D. This section 18 shall survive the termination or expiration of this Agreement. If there is no Sacramento office of JAMS, then the office of JAMS closest to the City shall be used

Section 23. Successors. This Agreement shall be binding on and inure to the benefit of the respective parties hereto except to the extent of any contrary provision in this Agreement.

Section 24. Attorney's Fees. If any party to this Agreement commences legal proceedings to enforce any of its terms or to recover damages for its breach, the prevailing party shall be entitled to recover its reasonable attorney's fees, costs and the expenses of expert witnesses, including any such fees costs and expenses incurred on appeal.

IN WITNESS WHEREOF, the parties hereby have executed this Agreement on the day first above written:

CITY

CONSULTANT

Signature _____

Signature _____

Printed Name _____

Printed Name _____

Title _____

Title _____

Date _____

Date _____

APPROVED AS TO FORM:

City Attorney



Solace Graphics
www.SolaceGraphics.com
ken@solacegraphics.com
530.477.9966



Thumblerner.net
www.Thumblerner.net
thumblerneragency@gmail.com
530.218.2027

April 8, 2019

City of Colfax
Wes Heathcock, City Manager
City of Colfax City Council

Signage Planning

Submitted by Ken Teichmann, Solace Graphics & Pamela Biery, Thumblerner

Background

The City of Colfax is attracting new business. Small business owners and corporate franchises as well as developers are investing in Colfax and exploring options.

Colfax has a number of existing signs which are in disrepair. There are new sign opportunities for banners and flags to support the Historic District.

Solace Graphics and Thumblerner propose that this is a rare moment in which the signs could be repaired with a consistent look, feel and brand for the City of Colfax. These designs could be carried forward for future plans, establishing a systematic process.

The lack of a unified plan exposes the City of Colfax to haphazard volunteer efforts and also strong corporate branding from outside corporations. Both of these weaken the historic, local, small-town nature that is a primary asset for Colfax's future as a tourist destination.

It is our evaluation that Colfax is on the cusp of development and needs a professionally prepared plan for managing its signs that unifies appearance and acts as a directional traffic funnel.



Solace Graphics



Thumblr.net

Proposed Process/Scope

Solace Graphics and Thumblr propose to combine their skills and work closely with the City of Colfax and stakeholders on a three-phase design process that will provide the Colfax with a united brand and a working plan for updating and unifying six to eight (6-8) existing signs.

Outline of Services

Phase 1

Solace/Thumblr are prepared to dedicate 10 hours, meeting with stakeholders, collecting input and existing working drawings for signs and graphics. This will include compiling dimensions and locations for each sign to be included in this initial plan. With this, Solace/Thumblr will prepare a systematic approach and recommendations to the City of Colfax.

Deliverable: One (1) two-hour meeting, recommendations overview draft. Visit each selected sign site, compile dimensions, report conditions and photograph. Review these recommendations, collect input and then revise and submit this as a three to five (3-5) page document to the City Manager for approval and presentation to City Council, if desired. (10 hours, \$750)

Phase 2

With all stakeholder input and an agreed approach, Solace/Thumblr will prepare three (3) sign sketches with varied treatments, review and go through two (2) sets of revisions to establish a systematic, unified design solution for the City of Colfax signs. This design theme will be used to build brand unity with all future signs for the City of Colfax. Note: This proposal utilizes existing elements and does not include a brand for the City of Colfax. A brand exists, which can be revised minimally and further specified for uniform future applications.

Deliverable: Using the information compiled in the initial report, Solace/Thumblr will dedicate 20 hours to artwork preparation, review and presentation as outlined



Solace Graphics



Thumblr.net

above. The deliverable within this time frame is contingent on following the allocated process. The selected, approved sign design will be shown as applied on a minimum of three (3) signs. (20 hours, \$1,500). Additional hours to refine the existing brandmark are also available on request at \$75 per hour.

Phase 3

Working from the approved plan created in Phase 2, Solace/Thumblr will prepare artwork layouts to size for each of the six to eight (6-8) signs specified in Phase 1. This artwork will be used to build brand unity with City of Colfax signs and can be developed as funding and needs dictate. Artwork will provide adequate details for accurate installation and fabrication costs.

Deliverable: Using the information agreed upon in Phase 1 and Phase 2, Solace/Thumblr will dedicate 15 hours to artwork preparation. This time allocation is based on artwork for six to eight (6-8) signs in PDF format suitable for securing fabrication estimates and consistent formatting. One set of minor revisions is included in this proposal. The sign design document will specify layout, dimensions, ink and paint colors required for fabrication consistency. (15 hours, \$1175)

Timeline

Moving forward with work and review at weekly or periodic meetings, this proposal can be completed within two to three months, contingent on input, compliance with planned sequence and stakeholder meeting availability.

Rationale

The steps outlined in this proposal prepare the City of Colfax with a systematic approach to existing and future signs. With the completion this work, Colfax has defined a clear approach for current similar design considerations.

With planning, signs will respond to traffic needs and be sequentially implemented to best enhance development and preservation opportunities for Colfax. The City of Colfax demonstrates its support for measured economic growth in its historic district and enhances ongoing tourism events and activities.



Solace Graphics



Thumblr.net

Terms

This is a limited time offer available for thirty (30) days. It can be terminated at the completion of any given phase.

In the event that the City of Colfax agrees to proceed, a contract will be prepared reflecting all terms as discussed herein. The terms of this contract will affirm that each phase will be paid in advance prior to the commencement of work. This work deals with specific, intellectual property and time spent. As such, it has value only to the City of Colfax.

Additional hours may be secured at the same rate with written approval in advance of any work performed.

Thank you for carefully reviewing this proposal.

We look forward to answering your questions.

Respectfully,

A handwritten signature in black ink that reads "Ken Teichmann".

A handwritten signature in black ink that reads "Pamela Biery".

Ken Teichmann + Pamela Biery



Solace Graphics



Thumblr.net

About Solace Graphics

Solace Graphics is an innovator with a background in commercial and residential development signage, fleet support, traditional sign making, and commercial projects. Many Nevada and Placer County businesses include work by Mr. Teichmann.

Moving from Los Angeles to Nevada County, Ken brought with him a background in commercial property window tinting and graphic applications. This background has allowed Solace Graphics to become very proficient in identifying potential issues and negotiating planning and permit-application, leading to sign successful fabrication and installation.

Solace Graphics often works with Thumblr, providing brand illustration, rendering and sign fabrication, in addition to independent projects.

Solace Graphics will lead brand design and development, lending practical expertise in code and fabrication to the conversation.

Ken worked closely with Standard Pacific Homes through the firm Defining Elements from 2003-2008. Solace Graphics provided site locator signs, directional signs, project identity signs and model home signs. Additionally, with Defining Elements, Ken implemented a comprehensive human directional signage plan, as an aspect of Standard Pacific's marketing. Work for this client included proper identification of locator signs and all related permit processes. Solace Graphics managed integrated, complex commercial signage projects throughout the housing boom prior to the 2008 economic recession. Ken's role with Standard Pacific was to create consistent branding, get cars off the freeway and direct them to the specific location desired—this understanding of traffic-funneling sign management is essential to the City of Colfax's sign plan.



Solace Graphics



Thumblr.net

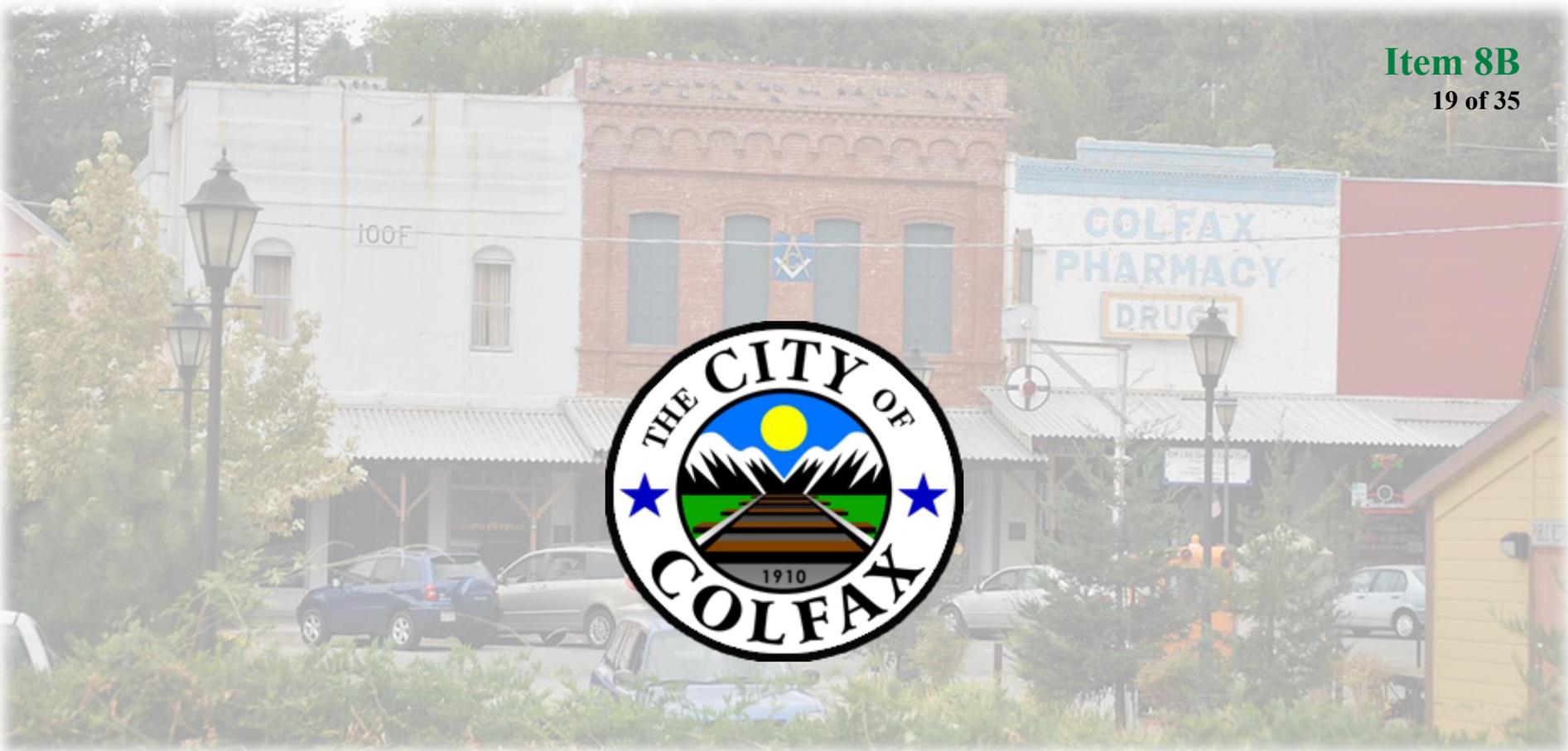
About Thumblr

Thumblr is a sole proprietor digital agency located in Nevada County, California. Owner Pamela Biery started this Western Nevada County business in 2012 and in 2016, became a certified CMAS vendor, Women-Owned Business Enterprise (WBE) and California Micro Business. Thumblr also maintains a SAM's registration, qualifying to participate in Federal projects.

Pamela Biery works with clients to establish winning brand and communication strategies. This means unifying and strengthening communication connections to build brand awareness and loyalty. She holds an MA in Management, a BA in Liberal Arts and Writing and a Certificate in PR and Marketing. Over the last 30 years, she has built brands for multi-million dollar companies and helped start-ups go from green fields to complete branding and integrated communication. Her past work includes brands for the City of Yuba City, Yuba County, Yuba Sutter Fair, the Prune Festival and Beckwourth Frontier Days, (the Prune Festival attracted over 100k visitors during its peak years). She is currently working with the City of Nevada City and Nevada City Chamber of Commerce on public outreach projects.

Ms. Biery will provide project management and documentation for the City of Colfax sign plan.

DBE Firm # 43610 | CMAS #2002560 | CA SB (Micro) #2002560 | SAM CAGE #7X6X0



Brand Your Town

Presented
By



Solace Graphics



Thumblr.net

Branding Builds Recognition

Brands are not just for business or products—towns and cities benefit from defining who they are and expressing this in a visual manner.

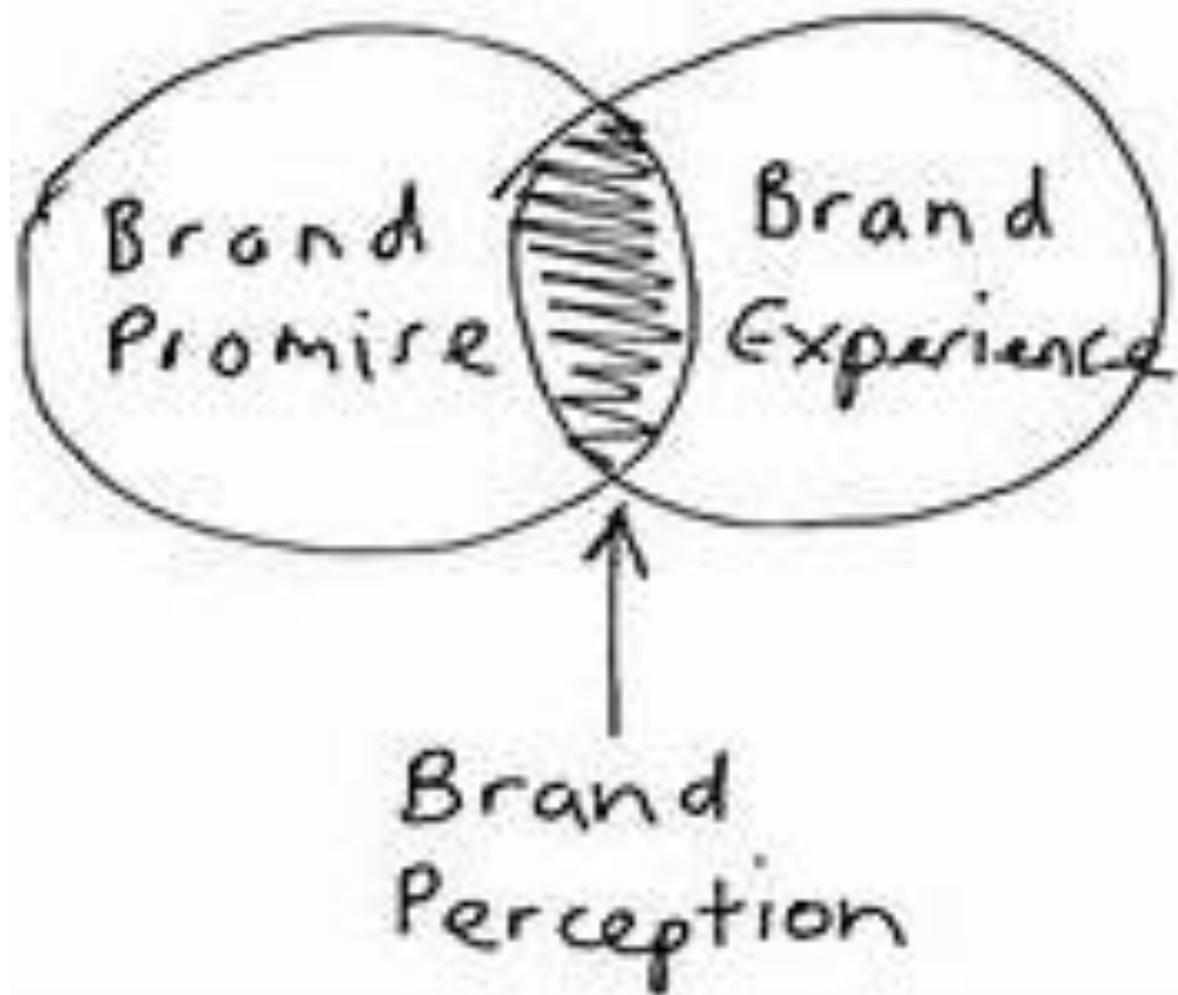


Cultural tourism is travel directed toward experiencing the art, heritage or special character of a place.



Open Your Mind.

A brand is a perception.
It is what people think of you, not what you say you are.



What do you want?

Branding creates an emotional connection. It's vital to establish a brand based on what others think, and what will attract visitors.



Brands ideally reflect communities, not only as they are, but as they hope to become.



Evaluate Assets and Strengths

Build your town brand by feasibility, not public sentiment or visions of greatness.



Get a clear view of realistic benefits and goals



Can Colfax gain recognition as a distinctive place along the Highway 80 Corridor?

Create a Logo or Brand

Many towns have a logo or seal, but increasingly, these traditional logos aren't appropriate for the immediacy of legibility required for today's diverse needs.



Brandmarks or logos communicate quickly core messages about your town





Develop a Tagline or Slogan

Enhance and strengthen your visual message by wrapping it up with a few key words that characterize your place.



Establish a Color Palette

Every great brand has a color or group of colors associated with it.



Core typeface: Perpetua
 Titling: Perpetua Titling

Color Guide equivalents for colors in trout:

Grey

CMYK: C=15 M=9Y=15 K=0
 RGB: R=215 G=218 B=211
 Pantone: Cool Grey 2



Red/Peach

CMYK: C=13 M=51Y=38 K=2
 RGB: R=212 G=139 B=135
 Pantone: 500



Dark Blue

CMYK: C=75 M=62Y=32 K=11
 RGB: R=81 G=95 B=126
 Pantone: 7545



Light Blue

CMYK: C=55 M=42Y=31 K=2
 RGB: R=126 G=135 B=151
 Pantone: 7544



Green

CMYK: C=25 M=8Y=39 K=0
 RGB: R=195 G=209 B=169
 Pantone: 580



Medium Green

CMYK: C=9 M=0Y=43 K=38
 RGB: R=159 G=163 B=116
 Pantone: 5733



Brown

CMYK: C=C=0 M=28Y=56 K=19
 RGB: R=211 G=162 B=107
 Pantone: 729



Identify Sign Prospects

Which signs are key to providing way finding and brand information?



Bring Brand and Signs Together

Unify One Brand





Thank you



Solace Graphics

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530.218.2027



Staff Report to City Council

FOR THE MAY 22, 2019 REGULAR CITY COUNCIL MEETING

From: Wes Heathcock, City Manager
Prepared by: Wes Heathcock, City Manager
Subject: South Auburn Street and I-80 Roundabout Project (Federal Project No. CML-5187(010) –Award of Contract and Budget Amendment

Budget Impact Overview:

N/A:	Funded: √	Un-funded:	Amount: \$3,711,040	Fund(s): 385
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RECOMMENDED ACTION: Discuss and consider adopting Resolution 16-2019 authorizing the City Manager to:

1. Award a construction contract to Granite Construction Company in the amount of \$2,735,074 and authorize the City Manager to execute change orders up to the budgeted amount.
2. Amend the project budget in the amount of \$401,980 from Fund 385 for a total project budget \$3,711,040 including a 5.5% contingency.

Summary/Background

The South Auburn Street and I-80 Roundabout Project (Project) is located near State Route (SR 174) at the South Auburn Street & I-80 Westbound On/Off-Ramps intersection located from PM 33.01 to PM 33.12 in Placer County in the City of Colfax. The project consists of proposed roundabout improvements at the South Auburn Street & I-80 Westbound On/Off-Ramps intersection, which includes a single lane roundabout with a right turn pocket at the westbound off-ramp approach. Roundabout control/influence begins at Station 371+00 along the off-ramp and at Station 371+70 along the on-ramp. All of South Auburn Street has been designed to City standards. The roundabout intersection has been designed per the National Cooperative Highway Research Program (NCHRP) Report 672, “Roundabouts: An Informational Guide” as referred to in Chapter 400 of the Highway Design Manual.

In accordance with the Federal funding requirements the City has provided a certification package to Caltrans and the Federal Highway Administration (FHWA) that all right-of-way and utility conflicts are cleared, submitted a Request for Authorization (RFA), and obtained FHWA authorization (also known as an E76) before advertising the Project for bids.

On January 9, 2019, the City Council adopted Resolution 01-2019 authorizing Staff to advertise the Project for bids. Bid was released on April 1, 2019 advertised through the Auburn Journal, the City’s website, the CIPList.com website, and through local contractor’s/builder’s exchanges. A total of eleven contractors registered to receive the bid documents. The bids were due on April 30, 2019, at 2:00 p.m. The City received three bids for the construction of the project. Staff reviewed the bids and determined that bidders were responsible and submitted responsive bids. The City received the following bids:

Bidder Name	Bid Amount
Granite Construction Company	\$2,735,073.45
Lorang Brothers	\$2,870,872.80
Martin Brothers	\$4,200,955.19
<i>Engineer's Estimate</i>	<i>\$2,264,890</i>

Granite Construction Company has been determined to be the lowest responsible and responsive bidder in the amount of \$2,735,073.45.

FISCAL IMPACT:

The total project budget is funded with a Federal Grant Fund - State Highway Operation and Protection Program (SHOPP), a State Grant Fund - Congestion, Mitigation and Air Quality (CMAQ), a substantial fee share agreement from the Maidu Village developer, Road Maintenance and Rehabilitation Account (RMRA SB1) funding, a reimbursement agreement with Placer County Water Agency (PCWA), and a reimbursement agreement with Placer County Transportation Planning Agency (PCTPA) for Highway Improvement Program (HIP) funding.

	Estimate 01/09/2019	Estimate 05/22/2019
Funding		
CMAQ	\$ 900,000	\$ 900,000
SHOPP	\$ 1,250,000	\$ 1,250,000
PCWA - Pass through	\$ 274,685	\$ 301,040
Developer	\$ 850,000	\$ 850,000
SB1	\$ 34,375	\$ 60,000
PCTPA - HIP		\$ 350,000
Total Project Funding	\$ 3,309,060	\$ 3,711,040
Expenses		
PS&E	\$ 527,234	\$ 527,234
Construction	\$ 2,264,890	\$ 2,735,073
Contingency	\$ 217,851	\$ 149,648
Construction Management	\$ 299,085	\$ 299,085
Total Project Expenses	\$ 3,309,060	\$ 3,711,040

The Construction bid costs are \$470,183 (21%) higher than the previous Engineer estimate of which \$26,355 is related to relocation of utilities and will be funded by PCWA. In addition, since our last review additional project funding has been committed to support the project including a new estimate for SB1 Funding and a commitment from PCTPA to support the project with Highway Improvement

Program (HIP) funding up to \$350,000. The new revised budget includes a construction contingency of \$149,648 (5.5% of construction costs). Therefore, the project is anticipated to be completed with all outside funding as reflected in the chart above.

Staff is recommending council authorize the City Manager to award the contract to Granite Construction Company based on the cost proposal and amend the total project budget in the amount of \$401,980.

Attachments

1. Resolution 16-2019
2. Contract with Exhibit A

City of Colfax

City Council

Resolution № 16-2019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLFAX AUTHORIZING
THE CITY MANAGER TO:

1. AWARD A CONSTRUCTION CONTRACT TO GRANITE CONSTRUCTION COMPANY IN THE AMOUNT OF \$2,735,074 AND AUTHORIZE THE CITY MANAGER TO EXECUTE CHANGE ORDERS UP TO THE BUDGETED AMOUNT.
 2. AMEND THE PROJECT BUDGET IN THE AMOUNT OF \$401,980 FROM FUND 385 FOR A TOTAL PROJECT BUDGET \$3,711,040 INCLUDING A 5.5% CONTINGENCY.
-

WHEREAS, the City Council adopted Resolution 01-2019 authorizing Staff to advertise the Project for bids; and

WHEREAS, the City released bidding on April 1, 2019 was advertised through the Auburn Journal, the City's website, the CIPList.com website, and through local contractor's/builder's exchanges; and

WHEREAS, on April 30, 2019 the City received three bid where Granite Construction Company was determined to be the lowest responsible and responsive bidder in the amount of \$2,735,073.45; and

WHEREAS, the Construction bid costs are \$470,183 (21%) higher than the previous Engineer estimate of which \$26,355 is related to relocation of utilities and will be funded by PCWA; and,

WHEREAS, additional project funding has been committed to support the project including a new estimate for SB1 Funding and a commitment from PCTPA to support the project with Highway Improvement Program funding up to \$350,000; and,

WHEREAS, the total estimated project cost including the environmental, engineering design, funding administration, low bid for construction, a construction contingency of \$149,648, and construction management and inspection costs, totaling \$3,711,040.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Colfax authorizes the City Manager to:

1. Award a construction contract to Granite Construction Company in the amount of \$2,735,074 and authorize the City Manager to execute change orders up to the budgeted amount.
2. Amend the project budget in the amount of \$401,980 from Fund 385 for a total project budget \$3,711,040 including a 5.5% contingency.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Regular Meeting of the City Council of the City of Colfax held on the 22nd day of May 2019, by the following vote of the Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Joe Fatula, Mayor

ATTEST:

Wes Heathcock, City Manager

AGREEMENT FOR CONTRACT SERVICES

THIS AGREEMENT is made and entered into on this 23rd day of May, 2019 by and between the City of Colfax, a municipal corporation of the State of California (“City”) and Granite Construction Company. (“Contractor”.)

RECITALS

A. The City desires to retain Contractor to provide the Services set forth in detail in Exhibit A hereto (the “Services”) subject to the terms and conditions of this Agreement.

B. Contractor is duly licensed and sufficiently experienced to undertake and perform the Services in a skilled and workmanlike manner and desires to do so in accordance with the terms and conditions of this Agreement.

Now, therefore, in consideration of the mutual covenants, promises and conditions set forth in this Agreement, the City and Contractor agree as follows:

Section 1. Services.

Subject to the terms and conditions set forth in this Agreement, Contractor shall furnish and perform all of the Services described in detail in Exhibit A hereto and incorporated herein by this reference (the “Services”) to the satisfaction of the City. Contractor shall not perform any work exceeding the scope of the Services described in Exhibit A without prior written authorization from the City.

Section 2. Time of Completion.

Contractor’s schedule for performance of the Services is set forth in Exhibit A hereto which is incorporated herein by this reference. Contractor shall commence performance of the Services promptly upon receipt of written notice from the City to proceed. Performance of the Services shall progress and conclude in accordance with the schedule set forth in Exhibit A. During the performance of the Services, Contractor shall provide the City with written progress reports at least once each month and at such additional intervals as City may from time to time request.

Section 3. Compensation.

A. Except as may otherwise be provided in Exhibit A or elsewhere in this Agreement or its exhibits, Contractor shall invoice City once each month for the Services performed during the preceding month. Such invoices shall itemize all charges in such detail as may reasonably be required by City in the usual course of City business but shall include at least (i) the date of performance of each of the Services, (ii) identification of the person who performed the Services, (iii) a detailed description of the Services performed on each date, (iv) the hourly rate at which the Services on each date are charged, (v) an itemization of all costs incurred and (vi) the total charges

for the Services for the month invoiced. As long as the Contractor performs the Services to the satisfaction of the City, the City shall pay the Contractor an all-inclusive compensation that shall not exceed the amount as detailed in Exhibit A except pursuant to an authorized written change order issued pursuant to Section 15 of this Agreement before the Services requiring additional compensation are performed. City shall pay Contractor no later than thirty (30) days after approval of the monthly invoice by City's staff.

B. The Contractor's compensation for the Services shall be full compensation for all indirect and direct personnel, materials, supplies, equipment and services incurred by the Contractor and used in carrying out or completing the Services. Payments shall be in accordance with the payment schedule established in Exhibit A or elsewhere in this Agreement or its exhibits.

C. The City shall have the right to receive, upon request, documentation substantiating charges billed to the City pursuant to this Agreement. The City shall have the right to perform an audit of the Contractor's relevant records pertaining to the charges.

D. Any Services performed more than sixty (60) days prior to the date upon which they are invoiced to the City shall not be compensable.

Section 4. Professional Ability; Standard of Quality.

City has relied upon the professional training and ability of Contractor to perform the Services described in Exhibit A as a material inducement to enter into this Agreement. Contractor shall therefore provide properly skilled professional and technical personnel to perform all Services under this Agreement. All Services performed by Contractor under this Agreement shall be in a skillful, workmanlike manner in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Contractor's field of expertise.

Section 5. Indemnification.

Contractor shall hold harmless and indemnify, including without limitation the cost to defend, the City and its officers, agents and employees from and against any and all claims, demands, damages, costs or liability that arise out of, or pertain to, or relate to the negligence, recklessness or willful misconduct of Contractor and/or its agents in the performance of the Services. This indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, arising from the sole negligence, willful misconduct or material defects in design by the City or its agents, servants employees or independent contractors other than Contractor who are directly responsible to the City, or arising from the active negligence of the City officers, agents, employees or volunteers

Section 6. Insurance.

Without limiting Contractor's indemnification obligations provided for above, Contractor shall take out before beginning performance of the Services and maintain at all times during the life of this Agreement the following policies of insurance with insurers possessing a Best rating of not less than A. Contractor shall not allow any subcontractor, professional or otherwise, to commence work on any subcontract until all insurance required of the Contractor has also been obtained by the subcontractor.

- A. Workers' Compensation Coverage. Statutory Workers' Compensation insurance and Employer's Liability Insurance to cover its employees. In the alternative, Contractor may rely on a self-insurance program to meet its legal requirements as long as the program of self-insurance complies fully with the provisions of the California Labor Code. Contractor shall also require all subcontractors, if such are authorized by the City, to similarly provide Workers' Compensation insurance as required by the Labor Code of the State of California for all of the subcontractor's employees. All Workers' Compensation policies shall be endorsed with the provision that the insurance shall not be suspended, voided, or cancelled until thirty (30) days prior written notice has been provided to City by the insurer. The Workers' Compensation insurance shall also contain a provision whereby the insurance company agrees to waive all rights of subrogation against the City and its elected or appointed officials, officers, agents, and employees for losses paid under the terms of such policy which arise from the Services performed by the insured for the City.
- B. General Liability Coverage. General liability insurance, including personal injury and property damage insurance for all activities of the Contractor and its subcontractors, if such are authorized by the City, arising out of or in connection with the Services. The insurance shall be written on a comprehensive general liability form and include a broad form comprehensive general liability endorsement. In the alternative, the City will accept, in satisfaction of these requirements, commercial general liability coverage which is equivalent to the comprehensive general liability form and a broad form comprehensive general liability endorsement. The insurance shall be in an amount of not less than \$1 million combined single limit personal injury and property damage for each occurrence. The insurance shall be occurrence-based insurance. General liability coverage written on a claims-made basis shall not be acceptable absent prior written authorization from the City.
- C. Automobile Liability Coverage. Automobile liability insurance covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than \$1 million combined single limit for each occurrence.

- D. Policy Endorsements. Each general liability and automobile liability insurance policy shall be endorsed with the following provisions:
1. The City, and its elected or appointed officials, employees and agents shall be named as insureds or additional insureds with regard to damages and defenses of claims arising from activities performed by or on behalf of the Contractor.
 2. The insurance afforded by each policy shall apply separately to each insured who is seeking coverage or against whom a claim is made or a suit is brought, except with respect to the insurer's limits of liability.
 3. The insurance shall be primary insurance as respects the City and its elected or appointed officers, officials, employees and agents. Any other insurance maintained by the City or its elected or appointed officers, officials, employees, agents or volunteers shall be in excess of this insurance and shall not contribute with it.
 4. The insurance shall not be suspended, voided, cancelled, or reduced in coverage or in limits except after thirty (30) days prior written notice has been provided to the City.
 5. Any failure to comply with the reporting requirements of any policy shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, or agents.
- E. Professional Liability Coverage. If required by the City, Contractor shall also take out and maintain professional liability, errors and omissions insurance in an amount not less than \$1 million. The professional liability insurance policy shall be endorsed with a provision stating that it shall not be suspended, voided, cancelled, or reduced in coverage or in limits except after thirty (30) days written notice has been provided to the City.
- F. Insurance Certificates and Endorsements. Prior to commencing the Services under this Agreement, Contractor shall submit to the City documentation evidencing the required insurance signed by the insurance agent and the companies named. This documentation shall be on forms which are acceptable to the City and shall include all required endorsements and verify that coverage is actually in effect. This Agreement shall not be effective until the required insurance forms and endorsements are submitted to and approved by the City. Failure to provide these forms within the time period specified by City may result in the award of this Agreement to another Contractor should the City, in its sole discretion, decide to do so. Current certification of insurance shall be kept on file with the City at all times during the term of this Agreement.
- G. Deductible and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City.

- H. Termination of Insurance. If the City receives notification that Contractor's insurance will be suspended, voided, cancelled or reduced in coverage or in limits, and if the Contractor does not provide for either the reinstatement of that insurance or for the furnishing of alternate insurance containing all of the terms and provisions specified above prior to the termination of that insurance, City may either terminate this Agreement for that breach, or City may secure the required insurance to satisfy the conditions of this Agreement and deduct the cost thereof from compensation which would otherwise be due and payable to the Contractor for Services rendered under the terms of this Agreement.

Section 7. Subcontracts.

Contractor may not subcontract any portion of the Services without the written authorization of City. If City consents to a subcontract, Contractor shall be fully responsible to the City and third parties for all acts or omissions of the subcontractor to which the Services or any portion thereof are subcontracted. Nothing in this Agreement shall create any contractual relationship between City and any subcontractor, nor shall it create any obligation on the part of the City to pay or cause the payment of any monies due to any such subcontractor except as otherwise is required by law.

Section 8. Assignment.

Contractor shall not assign any right or obligation under this Agreement without the City's prior written consent. Any attempted assignment of any right or obligation under this Agreement without the City's prior written consent shall be void.

Section 9. Entire Agreement.

This Agreement represents the entire understanding of City and Contractor as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. This Agreement may not be modified or altered except in writing signed by both parties.

Section 10. Jurisdiction.

This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction over any litigation arising from this Agreement shall be in the Superior Court of the State of California with venue in Placer County, California.

Section 11. Suspension of Services.

Upon written request by Contractor, City may suspend, in writing, all or any portion of the Services if unforeseen circumstances beyond the control of the City and Contractor make normal progress of the Services impossible, impractical or infeasible. Upon written City approval to suspend performance of the Services, the time for completion of the Services shall be extended by the number of days performance of the Services is suspended.

Section 12. Termination of Services.

City may at any time, at its sole discretion, terminate all or any portion of the Services and this Agreement upon seven (7) days written notice to Contractor. Upon receipt of notice of termination, Contractor shall stop performance of the Services at the stage directed by City. Contractor shall be entitled to payment within thirty (30) days for Services performed up to the date of receipt of the written notice of termination. Contractor shall not be entitled to payment for any Services performed after the receipt of the notice of termination unless such payment is authorized in advance in writing by the City.

Should Contractor fail to perform any of the obligations required of Contractor within the time and in the manner provided for under the terms of this Agreement, or should Contractor violate any of the terms and conditions of this Agreement, City may terminate this Agreement by providing Contractor with seven (7) days written notice of such termination. The Contractor shall be compensated for all Services performed prior to the date of receipt of the notice of termination. However, the City may deduct from the compensation which may be owed to Contractor the amount of damage sustained or estimated by City resulting from Contractor's breach of this Agreement.

Contractor's obligations pursuant to Sections 5 and 6 of this Agreement shall survive termination, and continue in effect for as long as necessary to fulfill the purposes of Sections 5 and 6.

Section 13. Independent Contractor.

Contractor shall in all respects be an independent contractor and not an agent or employee of City. Contractor has and shall retain the right to exercise full control and supervision of the means and methods of performing the Services. Contractor shall receive no premium or enhanced pay for Services normally understood as overtime; nor shall Contractor receive holiday pay, sick leave, administrative leave or pay for any other time not actually expended in the performance of the Services. It is intended by the parties that Contractor shall not be eligible for benefits and shall receive no compensation from the City, except as expressly set forth in this Agreement. Contractor shall submit completed W-9 and Report of Independent Contractor forms upon execution of this Agreement and prior to the payment of any compensation hereunder.

Section 14. Ownership of Documents.

Within thirty (30) days after the Contractor substantially completes performance of the Services, or within thirty (30) days after the termination of this Agreement, the Contractor shall deliver to the City all files, records, materials and documents drafted or prepared by Contractor's in the performance of the Services. It is expressly understood and agreed that all such files, records, materials and documents are the property of the City and not the property of the Contractor. All finished and unfinished reports, plans, studies, documents and other writings prepared by and for Contractor, its officers, employees and agents in the course of performing the Services shall become the sole property of the City upon payment to Contractor for the Services, and the City shall have

the exclusive right to use such materials in its sole discretion without further compensation to Contractor or to any other party. Contractor shall, at Contractor's expense, provide such reports, plans, studies, documents and writings to City or any party the City may designate, upon written request. Contractor may keep file copies of all documents prepared for City. Use of any such documents by the City for projects that are not the subject of this Agreement or for purposes beyond the scope of the Services shall be at the City's sole risk without legal liability or expense to Contractor.

Section 15. Changes and/or Extra Work.

Only the City Council may authorize extra and/or changed Services, modification of the time of completion of the Services, or additional compensation for the tasks to be performed by Contractor. Contractor expressly recognizes that other City personnel are without authorization to order extra and/or changed Services or to obligate the City to the payment of additional compensation. The failure of Contractor to secure the prior written authorization for such extra and/or changed Services shall constitute a waiver of any and all right to adjustment in the contract price due to such unauthorized Services, and Contractor thereafter shall not be entitled to any compensation whatsoever for the performance of such extra or changed Services. In the event Contractor and City agree that extra and/or changed Services are required, or that additional compensation shall be awarded to Contractor for performance of the Services under this Agreement, a supplemental agreement providing for such compensation shall be prepared and shall be executed by the Contractor and the necessary City officials before the extra and/or changed Services are provided.

Section 16. Compliance with Federal, State and Local Laws.

Contractor shall comply with all applicable federal, state and local laws, statutes, ordinances, rules and regulations affecting the Services, including without limitation laws requiring licensing and prohibiting discrimination in employment because of race, creed, color, sex, age, marital status, physical or mental disability, national origin or other prohibited bases. City shall not be responsible or liable for Contractor's failure to comply with applicable laws, statutes, ordinances, rules or regulations.

Section 17. Retention of Records.

Contractor and any subcontractors authorized by the terms of this Agreement shall keep and maintain full and complete documentation and accounting records, employees' time sheets, and correspondence pertaining to the Services, and Contractor shall make such documents available for review and/or audit by City and City's representatives at all reasonable times during performance of the Services and for at least four (4) years after completion of the Services and/or termination of this Agreement.

Section 18. Alternative Dispute Resolution

- A. Before resorting to mediation, arbitration or other legal process, the primary contacts of the parties shall meet and confer and attempt to amicably resolve any dispute arising from or relating to this Agreement subject to the following provisions. Any party desiring to meet and confer shall so advise the other party pursuant to a written notice. Within 15 days after provision of that written notice by the party desiring to meet and confer, the primary contacts for each party shall meet in person and attempt to amicably resolve their dispute. Each primary contact, or the person acting in their absence with full authority to resolve the dispute, shall attend the meeting and shall be prepared to devote an entire day thereto. If any dispute remains unresolved at the end of the meeting, any party to this Agreement shall have the right to invoke the mediation process provided for in the subparagraph B below.
- B. Subject to the provisions of subparagraph A, any dispute that remains unresolved after the meet and confer shall immediately be submitted to non-binding neutral mediation, before a mutually acceptable, neutral retired judge or justice at the Sacramento Office of the Judicial Arbitration and Mediation Service (“JAMS”). If within five days after the meet and confer the parties are unable to agree upon the selection of a neutral mediator, then the first available retired judge or justice at the Sacramento office of JAMS shall serve as the neutral mediator. The parties agree to commit to at least one full day to the mediation process. Additionally, to expedite the resolution of any dispute that is not resolved by mediation, the parties agree to each bring to the neutral mediation a list of at least five neutral arbitrators, including their resumes, whose availability for an arbitration hearing within 30 days after the mediation has been confirmed.
- C. If mediation is unsuccessful, before the mediation concludes, the parties shall mediate the selection of a neutral arbitrator to assist in the resolution of their dispute. If the parties are unable to agree on an arbitrator, the parties agree to submit selection of an arbitrator to the mediator, whose decision shall be binding on the parties. In that case, the mediator shall select a neutral arbitrator from the then active list of retired judges or justices at the Sacramento Office of the JAMS. The arbitration shall be conducted pursuant to the provisions of the California Arbitration Act, sections 1280-1294.2 of the California Code of Civil Procedure. In such case, the provisions of Code of Civil Procedure Section 1283.05 and 1283.1 shall apply and are hereby incorporated into this Agreement.
- D. This section 18 shall survive the termination or expiration of this Agreement. If there is no Sacramento office of JAMS, then the office of JAMS closest to the City shall be used instead of a Sacramento office.

Section 19. Severability.

The provisions of this Agreement are severable. If any portion of this Agreement is held invalid by an arbitrator or by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect unless amended or modified by the mutual written consent of the parties.

Section 25. Attorney’s Fees. If any party to this Agreement commences legal proceedings to enforce any of its terms or to recover damages for its breach, the prevailing party shall be entitled to recover its reasonable attorney’s fees, costs and the expenses of expert witnesses, including any such fees costs and expenses incurred on appeal.

IN WITNESS WHEREOF, the parties hereby have executed this Agreement on the day first above written:

CITY

CONTRACTOR

Signature_____

Signature_____

Printed Name_____

Printed Name_____

Title_____

Title_____

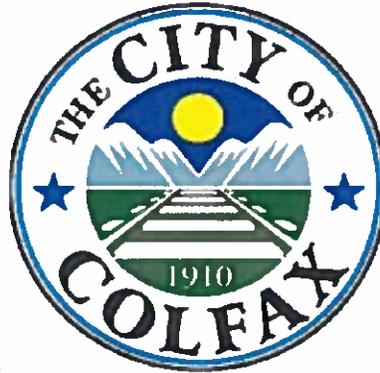
Date_____

Date_____

APPROVED AS TO FORM:

City Attorney

**DBE DOCUMENTATION
GOOD FAITH EFFORT**



**CITY OF COLFAX
CALIFORNIA**

**BID DATE OPENING
04/30/2019**

**S. AUBURN STREET AND WB I-80 ON/OFF-RAMP
ROUNDBOUT PROJECT**

Submitted by:

**Granite Construction Company
4001 Bradshaw Road
Sacramento, CA 95825**

**Colin C. Crawford - Chief Estimator
colin.crawford@gcinc.com
916-855-4400**





S. Auburn - WB I-80 Roundabout

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GOOD FAITH EFFORT DBE DOCUMENTATION

Timeline

Exhibit 15 G

Exhibit 15 H

Exhibit 12 B

Project: S. Auburn - WB I-80 Roundabout

TIMELINE

April 11, 2019

Solicitation	Smartbid
Publication	Weekly Bid Flash
Publication	Construction Star
Advertisement	Builders Exchange, Multiple

April 16, 2019

Addendum 1	Smartbid
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April 26, 2019

202 Phone Calls	Calls Placed to Identify Potential DBE Bidders
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SOLICITATION STATISTICS

DBE Goal 17.3% DBE Goal Achieved 17.74%

Query Criteria: 23 Codes / Districts 00, 03, 10

Date	Description	Subcontractors Suppliers	Emails/Fax Sent	Opened
4/11/2019	1st Solicitation	213	331	99
4/16/2019	Addendum1	206	314	93

as of 4/16/2019

Solicitation Responses	Accepted	Declined	Proposed	No Response
Based on responses after 1st Solicitation sent	1	7	1	204

4/30/2019

Solicitation Responses	Accepted	Declined	Proposed	No Response
Based on responses after Addendum 1 + Phone Calls	8	99	2	126

as of 4/26/2019

Concentrated Phone Calls	Accepted	Declined	Maybe	Voicemail	Mailbox Full . Busy . Disconnected . No Answer . Wrong # . Disconnected
202 Calls	7	83	8	65	39

DBE Commitment - Detailed Breakdown

Contract No.- 3180001991

Base Bid Amount- \$2,735,073.45

Bid Opening Date- 4/30/2019

Bidders Name- Granite Construction Company

DBE Goal- 17.3%

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED		NAME OF DBEs	AMOUNT	% OF BID ITEMS SUBCONTRACTED
42	Provide Oil for AC HMA Type A		Dragon Material Transport	\$15,132.00	4.60%
110 121	Modify Existing Electrical System Mobilization		M&M Electric	\$231,456.00	100.00% 8.50%
17, 18, 19, 20 21, 27, 33, 34 35, 36, 37, 38	Temporary Erosion Control Permanent Erosion Control		Nitta Erosion Control	\$28,157.00	100.00% all items
97,98,99	Metal Beam Guard Rail		PC&N Construction, Inc.	\$13,840.00	100.00%
13,14,15,16	SWPP plan, reports, & testing		Jahn Engineering, Inc.	\$13,450.00	100.00%
29 42 52 121	AC Grinding AC Grinding AC Grinding Mobilization		ABSL	\$7,400.00 \$5,400.00 \$14,700.00 \$3,000.00	3.50% 1.65% 56.54% 1.11%
42	HMA Type A (Haul only)		West Coast Water & Trucking, Inc.	\$12,000.00	3.67%
3 4 5,6,7,8,11 55,83,85,86,87 88,89,90,91,92 93,94,95,96	Construction area signs Traffic Control Type III, Channelizers, PCMS, Alt Crash Cushion Barricade, Delinatore, object marker Roadway signs Roadway signs		CAS	\$4,800.00 \$72,250.00 \$38,793.25 \$4,685.00 \$6,850.00 \$13,327.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00%

Total Claimed Participation \$485,240.25
17.74%



Project: S. Auburn - WB I-80 Roundabout

Code_List

- C0671 - Draining Systems Supplier
- C0672 - Storm Water Systems Supplier
- C0683 - Guard Railings & Barriers Supplier
- C1201 - Traffic Control System
- C1531 - Plane Asphalt Concrete
- C1601 - Clearing & Grubbing
- C2021 - Hydroseeding
- C2066 - Temporary Erosion Control
- C3701 - Seal Coat
- C3910 - Paving Asphalt (Asphalt Concrete)
- C5105 - Minor Concrete Structure
- C5620 - Roadside Sign
- C6650 - Corrugated Metal Pipe (Csp)
- C7000 - Plastic Pipe
- C8001 - Temporary Fencing
- C8201 - Object Marker
- C8391 - Metal Beam Barrier
- C8405 - Thermoplastic Traffic Striping & Marking
- C8603 - Signal
- C8852 - Swppp Planning
- C9603 - Transfer Dump Truck
- C9604 - Super 10 Dump Truck
- C9905 - Cutting

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

- 1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
- 3. Project Description: On/Off Ramp and Roundabout
- 4. Project Location: S. Auburn Street | WB I-80 - Colfax
- 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
- 8. Total Dollar Amount for ALL Subcontractors: \$541,745.25 9. Total Number of ALL Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
	DBE subcontractors detailed on subsequent pages			
Local Agency to Complete this Section				
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				\$ 485,240.25 15. TOTAL CLAIMED DBE PARTICIPATION 17.74 %
25. Local Agency Representative's Signature _____ 26. Date _____ 27. Local Agency Representative's Name _____ 28. Phone _____ 29. Local Agency Representative's Title _____				IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.  16. Preparer's Signature _____ 17. Date <u>05/03/2019</u> Colin C. Crawford 18. Preparer's Name _____ 19. Phone <u>916-855-4400</u> Chief Estimator 20. Preparer's Title _____



DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract. Include additional copy with award package.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6440 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for **ALL** Subcontractors: \$541,745.25 9. Total Number of **ALL** Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
42	Hot Mix Asphalt - 60%	37444	Dragon Material Transport PO Box 27800 . Fresno, CA 93729 559.490.6877	\$15,132.00
110	Modify Existing Electrical	38278	M & M Electric May-Han Electric 1600 Auburn Blvd. Sacramento, CA 95815 916.929.0150	\$208,310.00
121	Mobilization - Partial	↓	↓	\$23,146.00
Local Agency to Complete this Section			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	\$
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				%
25. Local Agency Representative's Signature _____		26. Date _____	16. Preparer's Signature _____	
27. Local Agency Representative's Name _____		28. Phone _____	17. Date _____	
29. Local Agency Representative's Title _____			18. Preparer's Name _____	
			19. Phone _____	
			20. Preparer's Title _____	

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
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 8. Total Dollar Amount for ALL Subcontractors: \$541,745.25 9. Total Number of ALL Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount	
17	Move In Out Temp Erosion Control	217	Nitta Erosion Control 3778 Del. Mar Avenue . Loomis, CA 95650 916.652.7459	\$400.00	
18	Temp Hydraulic Mulch			\$1,170.00	
19	Temp Check Dam			\$1,375.00	
20	Temp Drainage Inlet Protection			\$6,720.00	
21	Temp Construction Entrance			\$1,750.00	
27	Temp High-Visibility Fence			\$2,870.00	
33	MoveIn out Erosion Control			\$1,100.00	
Local Agency to Complete this Section			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	\$	
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				%	
25. Local Agency Representative's Signature _____		26. Date _____		16. Preparer's Signature _____	
27. Local Agency Representative's Name _____		28. Phone _____		17. Date _____	
29. Local Agency Representative's Title _____				18. Preparer's Name _____	
				19. Phone _____	
				20. Preparer's Title _____	

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for **ALL** Subcontractors: \$541,745.25 9. Total Number of **ALL** Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
34	Hydromulch	217	Nitta Erosion Control 3778 Del. Mar Avenue . Loomis, CA 95650 916.652.7459	\$644.00
35	Straw	↓	↓	\$552.00
36	Hydroseed			\$1,564.00
37	Compost			\$7,540.00
38	Incorporate Materials			\$1,472.00
121	Mobilization - Partial			\$1,000.00
Local Agency to Complete this Section			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	\$
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				%
25. Local Agency Representative's Signature _____		26. Date _____	16. Preparer's Signature _____	
27. Local Agency Representative's Name _____		28. Phone _____	17. Date _____	
29. Local Agency Representative's Title _____			18. Preparer's Name _____	
			19. Phone _____	
			20. Preparer's Title _____	

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for ALL Subcontractors: \$541,745.25 9. Total Number of ALL Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
97	Midwest Guardrail System	39218	P C & N 3301 Byron Hot Springs Rd . Byron CA 94514 925.634.4567	\$9,040.00
98	Type SKT-MGS Terminal System	↓	↓	\$1,200.00
99	Alternative Flared Terminal System	↓	↓	\$3,600.00
<p align="center">Local Agency to Complete this Section</p> 21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	\$ _____ % _____
25. Local Agency Representative's Signature _____ 27. Local Agency Representative's Name _____ 29. Local Agency Representative's Title _____		26. Date _____ 28. Phone _____		16. Preparer's Signature _____ 18. Preparer's Name _____ 20. Preparer's Title _____

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

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 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for ALL Subcontractors: \$541,745.25 9. Total Number of ALL Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
13	Prepare SWPPP	43169	Jahn Engineering, Inc. 32 W. Southwood Dr. Woodland, CA 95695 916.599.2379	\$2,500.00
16	Storm Water Analysis Report	↓	↓	\$600.00
14	Rain Event Action Plan			\$3,450.00
15	Storm Water Sampling and Analysis Day	↓	↓	\$6,900.00
Local Agency to Complete this Section				
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				\$ _____ % _____
25. Local Agency Representative's Signature _____ 26. Date _____ 27. Local Agency Representative's Name _____ 28. Phone _____ 29. Local Agency Representative's Title _____				15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i> IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required. 16. Preparer's Signature _____ 17. Date _____ 18. Preparer's Name _____ 19. Phone _____ 20. Preparer's Title _____

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for ALL Subcontractors: \$541,745.25 9. Total Number of ALL Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
29	Roadway Excavation	5270	ABSL Construction 8435 24th Avenue . Sacramento, CA 95826 916.379.0442	\$7,400.00
52	Remove Base and Surfacing	↓	↓	\$14,700.00
42	Hot Mix Asphalt (Type A) - Partial			\$5,400.00
121	Mobilization - Partial	↓	↓	\$3,000.00
42	Hot Mix Asphalt (Type A) - Partial	37869	West Coast Water & Trucking, Inc. 3941 Park Dr. El Dorado Hills, CA 95762 916.358.8697	\$12,000.00
Local Agency to Complete this Section				
21. Local Agency Contract Number: _____			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	\$
22. Federal-Aid Project Number: _____				%
23. Bid Opening Date: _____				
24. Contract Award Date: _____				
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				
25. Local Agency Representative's Signature _____		26. Date _____		
27. Local Agency Representative's Name _____		28. Phone _____		
29. Local Agency Representative's Title _____		20. Preparer's Title _____		
		16. Preparer's Signature _____		17. Date _____
		18. Preparer's Name _____		19. Phone _____
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.				

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for ALL Subcontractors: \$541,745.25 9. Total Number of ALL Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
3	Construction Area Signs	500	Construction Area Signs 215 Taylor Road . Newcastle, CA 95658 916.379.0442916.663.9097	\$4,800.00
4	Traffic Control System	↓	↓	\$72,250.00
5	Type III Barricade			\$300.00
6	Channelizer (Surface Mounted)			\$7,598.25
7	Plastic Traffic Drums			\$1,620.00
8	Portable Changeable Message Sign			\$24,280.00
11	Temporary Alternative Crash Cushion			\$4,995.00
Local Agency to Complete this Section				
21. Local Agency Contract Number: _____			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	\$
22. Federal-Aid Project Number: _____				%
23. Bid Opening Date: _____				
24. Contract Award Date: _____				
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				
25. Local Agency Representative's Signature _____		26. Date _____	16. Preparer's Signature _____	17. Date _____
27. Local Agency Representative's Name _____		28. Phone _____	18. Preparer's Name _____	19. Phone _____
29. Local Agency Representative's Title _____			20. Preparer's Title _____	

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for **ALL** Subcontractors: \$541,745.25 9. Total Number of **ALL** Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
55	Pedestrian Barricade	500	Construction Area Signs 215 Taylor Road . Newcastle, CA 95658 916.663.9097	\$1,700.00
83	Delineator (Class 1)			\$900.00
85	Object Marker (Type L)			\$525.00
86	Object Marker (Type P)			\$1,500.00
87	Object Marker (Type R)			\$60.00
88	Remove Roadside Sign			\$1,300.00
89	Relocate Roadside Sign			\$2,000.00
Local Agency to Complete this Section				
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	
			\$	%
25. Local Agency Representative's Signature _____ 26. Date _____ 27. Local Agency Representative's Name _____ 28. Phone _____ 29. Local Agency Representative's Title _____			IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required. 16. Preparer's Signature _____ 17. Date _____ 18. Preparer's Name _____ 19. Phone _____ 20. Preparer's Title _____	

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EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Granite Construction Company 2. Contract DBE Goal: 17.3
 3. Project Description: On/Off Ramp and Roundabout
 4. Project Location: S. Auburn Street | WB I-80 - Colfax
 5. Bidder's Name: Granite Construction Company 6. Prime Certified DBE: 7. Bid Amount: \$2,735,073.45
 8. Total Dollar Amount for ALL Subcontractors: \$541,745.25 9. Total Number of ALL Subcontractors: 7

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
90	Furnish S.S. Alum. Sign .063 Unframed	500	Construction Area Signs 215 Taylor Road . Newcastle, CA 95658 916.379.0442916.663.9097	\$1,944.00
91	Furnish S.S. Alum. Sign .080 Unframed	↓	↓	\$1,408.00
92	Furnish S.S. Alum Sign .063 Framed	↓	↓	\$198.00
93	Furnish S.S. Alum Sign .080 Framed	↓	↓	\$3,587.00
94	Roadside Sign - One Post	↓	↓	\$2,925.00
95	Roadside Sign - Two Post	↓	↓	\$5,000.00
96	Install Sign (Strap/Saddle Bracket Metho	↓	↓	\$1,815.00
Local Agency to Complete this Section				
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____			15. TOTAL CLAIMED DBE PARTICIPATION <i>Refer to first page for claimed participation and signature</i>	
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				
25. Local Agency Representative's Signature _____ 26. Date _____ 27. Local Agency Representative's Name _____ 28. Phone _____ 29. Local Agency Representative's Title _____			IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required.	
			16. Preparer's Signature _____ 17. Date _____ 18. Preparer's Name _____ 19. Phone _____ 20. Preparer's Title _____	

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INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT

CONTRACTOR SECTION

1. **Local Agency** - Enter the name of the local or regional agency that is funding the contract.
2. **Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
3. **Project Location** - Enter the project location as it appears on the project advertisement.
4. **Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
5. **Bidder's Name** - Enter the contractor's firm name.
6. **Prime Certified DBE** - Check box if prime contractor is a certified DBE.
7. **Bid Amount** - Enter the total contract bid dollar amount for the prime contractor.
8. **Total Dollar Amount for ALL Subcontractors** – Enter the total dollar amount for all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
9. **Total number of ALL subcontractors** – Enter the total number of all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
10. **Bid Item Number** - Enter bid item number for work, services, or materials supplied to be provided.
11. **Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
12. **DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
13. **DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted contractors. Also, enter the prime contractor's name and phone number, if the prime is a DBE.
14. **DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
15. **Total Claimed DBE Participation - \$:** Enter the total dollar amounts entered in the "DBE Dollar Amount" column. **%:** Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
16. **Preparer's Signature** - The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.
17. **Date** - Enter the date the DBE commitment form is signed by the contractor's preparer.
18. **Preparer's Name** - Enter the name of the person preparing and signing the contractor's DBE commitment form.
19. **Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
20. **Preparer's Title** - Enter the position/title of the person signing the contractor's DBE commitment form.

LOCAL AGENCY SECTION

21. **Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
22. **Federal-Aid Project Number** - Enter the Federal-Aid Project Number.
23. **Bid Opening Date** - Enter the date contract bids were opened.
24. **Contract Award Date** - Enter the date the contract was executed.
25. **Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate.
26. **Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
27. **Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
28. **Phone** - Enter the area code and phone number of the person signing the contractor's DBE commitment form.
29. **Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

EXHIBIT 15-H DBE INFORMATION —GOOD FAITH EFFORTS

DBE INFORMATION - GOOD FAITH EFFORTS

Federal-aid Project No. CML5187 (010) Bid Opening Date 04/30/2019

The Granite Construction Company established a Disadvantaged Business Enterprise (DBE) goal of 17.74 % for this project. The information provided herein shows that a good faith effort was made.

Lowest, second lowest and third lowest bidders shall submit the following information to document adequate good faith efforts. Bidders should submit the following information even if the "Local Agency Bidder DBE Commitment" form indicates that the bidder has met the DBE goal. This will protect the bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

Submission of only the "Local Agency Bidder DBE Commitment" form may not provide sufficient documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions:

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement
<u>Weekly Bid Flash</u>	<u>04/11/2019</u>
<u>Construction Star</u>	<u>04/11/2019</u>

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
<u>331 Emails Faxes</u>	<u>4/11/2019</u>	
<u>213 Firms identified through CUCP Directory - Refer to Tab 2, 2A</u>		
<u>Addendum 1</u>		<u>4/16/2019</u>
<u>314 Firms identified through CUCP Directory - Refer to Tab 2B</u>		
<u>Phone Calls</u>		<u>202 Calls - 04/26/2019</u>

C. The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract
<u>Refer to Tab 1</u>				

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

DBE rejected: Tully Consulting Group
1650 Lincoln Street, Suite A . Dixon, CA 95620

Reason: Chose lower DBE Subcontractor (Jahn Engineering)

Names, addresses and phone numbers of firms selected for the work above:

Refer to Tab 3
for documentation of selected firms

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

Solicitations, advertisements, publications, and emails providing interested DBE's with, but not limited to, assistance with bonding, lines of credit, insurance, technical, plan, and specifications
Refer to Tabs 2A, 2B and 2C

- F. Efforts made to assist interested DBEs in obtaining 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:

Solicitations, advertisements, publications, and emails providing interested DBE's with, but not limited to, assistance on equipment, supplies, and materials
Refer to Tabs 2A, 2B and 2C

- G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
<u>Builders Exchange, Multiple</u> <u>Refer to Tab 2C</u>	<u>Email - 4/11/2019</u>	<u>Unknown</u>

- H. Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

Attended Pre-bid Meeting
Participated as Panelist in Caltrans Bootcamp on 3/8/2019
Refer to Tab 4 for additional outreach

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

Exhibit 12-B (Optional Form): Bidder's List of Subcontractors (DBE and Non-DBE) Part 1

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts may be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at: https://efiling.dir.ca.gov/PWCR/ActionServlet?action_displayPWCRRegistrationForm

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information may be used by the local agency to track each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or \$10,000 (whichever is greater). Photocopy this form for additional firms. Federal Project Number: CML5187 (010)

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub-contracted	Contractor		DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
				License Number	DIR Reg Number			
Name: M & M Electric City, State: Sacramento, CA	110 - Modify Existing Electrical System	\$208,310.00	100%	260864	1000001123	Y	38278	<\$1 million
								<\$5 million
Name: Nita Erosion Control City, State: Loomis, CA	121 - Mobilization-Partial	\$ 23,146.00	8.5%	401640	1000000478	Y	217	<\$10 million
								<\$15 million
Name: P C & N Construction City, State: Byron, CA	17 - 21, 27, 33 - 38 Temporary and Permanent Erosion Control	\$28,157.00	100%	771652	1000002500	Y	39218	<\$1 million
								<\$5 million
Name: ABSL City, State: Sacramento, CA	29 - Grinding	\$7,400.00	3.5%	621781	1000002818	Y	5270	<\$1 million
								<\$5 million
Name: Construction Area Signs City, State: Newcastle, CA	42 - Grinding	\$5,400.00	1.65%	442645	1000001337	Y	500	<\$1 million
								<\$5 million
	52 - Grinding	\$14,700.00	56.54%					<\$10 million
								<\$15 million
	121 Mobilization - Partial	\$3,000.00	1.11%					Age of Firm: ___ yrs.
								<\$1 million
	3-Construction Area Signs	\$4,800.00	All 100%					<\$1 million
								<\$5 million
	4-Traffic Control	\$72,250.00	All 100%					<\$10 million
								<\$15 million
	5-8,11-Channelizers, PCMS, Crash Cushions	\$38,793.25	All 100%					Age of Firm: 27 yrs.
								<\$1 million
	55,83,85-87-Barricade, Delineator, Marker	\$4,685.00	All 100%					<\$1 million
								<\$5 million
	88-96 Roadway Signs	\$20,177.00	All 100%					<\$10 million
								<\$15 million

Distribution: Original-Local Agency File

Exhibit 12-B (Optional Form): Bidder's List of Subcontractors (DBE and Non-DBE) Part 2

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts may be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at: <https://efiling.dir.ca.gov/PWCR/ActionServlet?action=displayPWCRRegistrationForm>

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information may be used by the local agency to track each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or \$10,000 (whichever is greater). **Photocopy this form for additional firms.** Federal Project Number: CML5187 (010)

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Sub-contracted	Contractor		DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
				License Number	DIR Reg Number			
Name: Sierra Traffic Markings City, State: Roseville, CA	25, Remove Traffic Stripe 101-109 - Striping 121 - Mobilization-Partial 1-Lead Compliance Plan	\$2,700.00	All 100%	755317	1000002783	N	x	<\$1 million
		\$51,701.20						<\$5 million
		\$5,000.00						<\$10 million
		<\$15 million	Age of Firm: 10 yrs.					
Name: Asphalt Impressions City, State: Sacramento, CA	43, 44 Textured Hot Mix Asphalt	\$32,796.00	100%	900385	1000002092	N	x	<\$1 million
								<\$5 million
								<\$10 million
		<\$15 million	Age of Firm: 12 yrs.					
Name: City, State:								<\$1 million
								<\$5 million
								<\$10 million
		<\$15 million	Age of Firm: yrs.					
Name: City, State:								<\$1 million
								<\$5 million
								<\$10 million
		<\$15 million	Age of Firm: yrs.					
Name: City, State:								<\$1 million
								<\$5 million
								<\$10 million
		<\$15 million	Age of Firm: yrs.					

Distribution: Original-Local Agency File

DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
 Office (559) 490-6877 Fax (559) 276-0818
 CA No. 0366649

DBE/WBE/UDBE Firm No. 37444

—Quote
Granite Construction Company
Attn. Jake Hinchey
Date: 4/29/19

Project: City of Colfax

Material: 100 PG 64-16
Delivered Price: \$485.00 Per U.S. Ton + any applicable taxes

ORIGIN: Valero Benicia
DESTINATION: Granite Bradshaw

- *Firm though 9/2019
- *Standby after 1 hour from scheduled delivery time at \$120.00 per hour
- *Pricing based on full loads - 26.00 ton
- *Add \$3.00 per ton in 2020 and each year thereafter
- *Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.13 per gallon. www.eia.gov. \$4.035 on bid day

52 tons @ 485^{pt} = \$ 25,220⁻
 @60% = \$15,132⁻ BID ITEM 42

Charpentier, Chuck

From: Hinchey, Jake
Sent: Tuesday, April 30, 2019 8:42 AM
To: Charpentier, Chuck
Cc: Scott, April
Subject: FW: City of Colfax
Attachments: Dragon - City of Colfax .pdf

Chuck,

2100 tons of ¾" Type A HMA \$53.00

Price is firm through September. DBE quote attached. Est \$25,000 in DBE Credit.

From: summer bradford <summer.bradford@dragonmaterial.com>
Sent: Monday, April 29, 2019 5:21 PM
To: Hinchey, Jake <Jake.Hinchey@gcinc.com>
Subject: City of Colfax

Sorry if I missed this one today - SB

[Skip to Main Content](#)

[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 1 Records

Thu May 02 10:07:53 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 37444

Firm ID	37444
DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Firm Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	7600 N. INGRAM, SUITE 121
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
E-Mail	summer.bradford@dragonmaterial.com
Contact Name	SUMMER BRADFORD
Area Code	559
Phone Number	351-8822
Extension	
Alt Area Code	559
Alt Phone Number	490-6877
Extension	
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

C9602 BOTTOM DUMP TRUCKING; C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER, F5170
PETROLEUM & PETROLEUM PRODUCTS; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER;
C9771 TRUCK BROKER;

Licenses

Trucks

FOR HIRE - 12;

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE



✓ USE

42 of 177
1600 Auburn Blvd
Sacramento, CA 95815
UDBE #38278 / SB #173181E
DIR-No.: 1000001123
CA Contractor's Lic.: 260864 exp. 8/31/18, A/C-10

To: General Contractor

Job Name: S. Auburn/I-80 Roundabout
Bid Date: 4/29/2019
Owner: City of Colfax/Caltrans
Scope: Furnish and install street lights, conduit, boxes and wiring.
Furnish and install electrical service.

Addendum _1_ Noted

Item	Description	Quantity	Unit	Unit Cost	Item Cost
110	Modifying Existing Electrical System	1	LS	\$ 208,310.00	\$ 208,310.00
121	Mobilization	1	LS	\$ 23,146.00	\$ 23,146.00
TOTAL					\$ 231,456.00

NOTES:

- No bonds, fees, permits, or surveying/staking included.
- Striping and slurry seal excluded.
- M&M shall not be penalized with liquidated damages due to delays caused by long-lead time materials.
- Installation, maintenance and removal of SWPPP elements is excluded.
- Traffic control included. Plans by others.
- Foundation removal excluded, if applicable.
- Rock excavation excluded.
- Concrete and asphalt removal is excluded in areas also affected by civil scope.

Pricing is valid for 30 days from quotation date.

Estimator: Logan Teal 916-929-0150 logan@sacmmelectric.com

[Skip to Main Content](#)

[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 1 Records

Thu May 02 10:15:46 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 38278

Firm ID 38278
DBA Name M & M ELECTRIC
Firm Name MAY-HAN ELECTRIC, INC
Address Line1 1600 AUBURN BLVD
Address Line2
City SACRAMENTO
State CA
Zip Code1 95815
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Email alynn@sacmmelectric.com
Contact Name AUDREY L. DAUGHERTY
Area Code 916
Phone Number 929-0150
Extension
Alt Area Code
Alt Phone Number
Extension
Fax Area Code 916
Fax Phone Number 929-1168
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 34;
Districts 03;
DBE NAICS 237130;
ACDBE NAICS
Work Codes C8903 ELECTRICAL SERVICES FOR RAIL CARS;

Licenses

A General Engineering Contractor; C10 Electrical Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE



- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59
 3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376
 nittaec@gmail.com • www.nittainc.net

* USE ✓

Bid – Proposal

April 26, 2019

To All General Contractors Requesting Sub-Bids.

Re: City of Colfax, Colfax Roundabout Project at S. Auburn Street and WB I-80 On/Off-Ramp, Contract #03-4H170, Project ID 03180001991, Addendum No. 1 (04/15/19). Bid Date: April 30, 2019 (2:00 p.m.).

Gold Shovel-certified. Certified as DBE #217 (no expiration date), as WMBE VON #10120139 (exp. 01/10/20) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 03/31/20). CCL #401640 C-27, C-61/D-59 (exp. 03/31/21). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/19). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
17	Move-In/Move-Out (Temporary Erosion Control)	EA	2	\$200.00	\$ 400.00
18	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	650	\$ 1.80	\$ 1,170.00
19	Temporary Check Dam	LF	250	\$ 5.50	\$ 1,375.00
20	Temporary Drainage Inlet Protection	EA	24	\$280.00	\$ 6,720.00
21	Temporary Fiber Roll	LF	350	\$ 5.00	\$ 1,750.00
27	Temporary High-Visibility Fence	LF	700	\$ 4.10	\$ 2,870.00
33	Move-In/Move-Out (Erosion Control)	EA	2	\$550.00	\$ 1,100.00
34	Hydromulch	SQFT	9200	\$ 0.07	\$ 644.00
35	Straw	SQFT	9200	\$ 0.06	\$ 552.00
36	Hydroseed	SQFT	9200	\$ 0.17	\$ 1,564.00
37	Compost (CY)	CY	58	\$130.00	\$ 7,540.00
38	Incorporate Materials	SQFT	9200	\$ 0.16	\$ 1,472.00

Totals

\$27,157.00

1,000

28,157.00

+ Bid item 121 SEE NEXT PAGE

BID ITEMS #33-38 MAY NOT BE SEPARATED.

City of Colfax, Colfax Roundabout Project at S. Auburn Street and WB I-80 On/Off-Ramp, Contract #03-4H170, Project ID 03180001991, Addendum No. 1 (04/15/19).

Nittra Erosion Control Bid-Proposal dated April 26, 2019.

Page 2 of 3.

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- Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of Subrogation (if required), materials, labor, equipment (air pollution control (CARB PERP- and DOORS-compliant)), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

Temporary Hydraulic Mulch (Bonded Fiber Matrix), Temporary Check Dam, Temporary Drainage Inlet Protection and Temporary Fiber Roll include installation only, not maintenance, re-installation or removal. Temporary High-Visibility Fence includes installation and removal, not maintenance or re-installation. Temporary Hydraulic Mulch (Bonded Fiber Matrix) shall be applied at 3,500#/acre. Temporary Check Dam shall be biodegradable fiber rolls, not gravel bags. Temporary Drainage Inlet Protection shall be Type 5 with ERTEC Combo/GR8 Guard™ in place of sediment filter bag and without linear sediment barriers, not Type 1, Type 2, Type 3A or 3B, Type 4A or 4B and Type 6A or 6B, per 2015 standard plan drawings T61 - T64. Temporary Fiber Roll shall be Type B (biodegradable) with Type 1 ("furrow") installation.

- 2) Total price excludes clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Temporary Check Dam, for Temporary Drainage Inlet Protection, for Temporary Fiber Roll, and for Temporary High-Visibility Fence, re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Temporary Check Dam, maintenance and removal of Temporary Check Dam, gravel bags for Temporary Check Dam, re-installation of Temporary Drainage Inlet Protection, maintenance and removal of Temporary Drainage Inlet Protection, other types of Temporary Drainage Inlet Protection, re-installation of Temporary Fiber Roll, maintenance and removal of Temporary Fiber Roll, Type 2 method of Temporary Fiber Roll installation, re-installation of Temporary High-Visibility Fence, maintenance of Temporary High-Visibility Fence, site preparation (trash, debris and weed removal and disposal), placement of stakes or other suitable markers at the locations designated by the Engineer, re-installation of Hydromulch, coloring agent (already included in the wood fiber), re-installation of Straw, re-installation of Hydroseed, rolled erosion control products (RECPs), re-installation of Compost (CY), re-Incorporation of Materials (compost), mycorrhizal inoculum, straw incorporation, night work, clean up, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13))), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection, guarantee and/or warranty and traffic control.

3) **Additional move-ins** (mobilizations) for temporary erosion control items is covered under Move-In/Move-Out (Temporary Erosion Control). Additional move-ins (mobilizations) for permanent erosion control items is covered under Move-In/Move-Out (Erosion Control). Approximately one-half (0.50) working day (weekends and holidays excluded) is required to complete an estimated 650 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix). Approximately one-half (0.50) working day (weekends and holidays excluded) is required to complete an estimated 250 LF of Temporary Check Dam. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 24 EA of Temporary Drainage Inlet Protection. Approximately one (1) working day (weekends and holidays excluded) is required to complete an estimated 350 LF of Temporary Fiber Roll. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 700 LF of Temporary High-Visibility Fence – installation and removal. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 9200 SQFT of Hydromulch, an estimated 9200 SQFT of Straw, an estimated 9200 SQFT of Hydroseed, an estimated 58 CY of Compost (CY), and an estimated 9200 SQFT of Incorporate Materials. Stand-by time will be billed at \$300.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at \$290.00 per hour for Temporary Check Dam, at \$300.00 per hour for Temporary Drainage Inlet Protection, at \$290.00 per hour for Temporary Fiber Roll, at \$290.00 per hour for Temporary High-Visibility Fence, and at \$740.00 per hour for Hydromulch, for Straw, for Hydroseed, for Compost (CY), and for Incorporate Materials.

- 4) **Bond premium (performance and payment) rate is 2%**. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu – Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent

Bid ITEM

121

\$1000

City of Colfax, Colfax Roundabout Project at S. Auburn Street and WB I-80 On/Off-Ramp, Contract #03-4H170, Project ID 03180001991, Addendum No. 1 (04/15/19).

Nitta Erosion Control Bid-Proposal dated April 26, 2019.

Page 3 of 3.

than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

- 5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 7) General Contractor to provide and pay for water source on jobsite (i.e., fire hydrant with valid water meter and/or water permit, 2,000-gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 1,350 (2,000) gallons of water for an estimated 650 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and approximately 1,600 (2,000) gallons of water for an estimated 9200 SQFT of Hydroseed and an estimated 9200 SQFT of Hydromulch. If water isn't made available on jobsite, this bid-proposal is invalid.
- 8) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Temporary Check Dam, with Temporary Drainage Inlet Protection, with Temporary Fiber Roll, with Temporary High-Visibility Fence, with Hydromulch, with Straw, with Hydroseed, with Compost (CY) and with Incorporate Materials.
- 9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Temporary Check Dam, of Temporary Drainage Inlet Protection, of Temporary Fiber Roll, of Temporary High-Visibility Fence, of Hydromulch, of Straw, of Hydroseed, of Compost (CY) and of Incorporate Materials. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President
Nitta Erosion Control

[Skip to Main Content](#)

[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 1 Records

Thu May 02 10:24:50 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 217

Firm ID 217
DBA Name NITTA EROSION CONTROL
Firm Name NITTA , INC.
Address Line1 3778 DEL MAR AVENUE
Address Line2
City LOOMIS
State CA
Zip Code1 95650
Zip Code2 9051

Mailing Address

Line1

Mailing Address

Line2

Mailing City

Mailing State

Mailing Zip

Code1

Mailing Zip

Code2

Certification

Type

DBE

Email

nittaec@gmail.com

Contact Name

LAURA BILLS

Area Code

916

Phone Number

652-7459

Extension

Alt Area Code

Alt Phone

Number

Extension

Fax Area Code

916

Fax Phone

Number

652-4376

Agency Name

DEPARTMENT OF TRANSPORTATION

Counties

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;

Districts

01; 02; 03; 04; 05; 06; 10;

DBE NAICS

561730;

ACDBE NAICS

Work Codes	C2030 EROSION CONTROL; C2021 HYDROSEEDING; C8001 TEMPORARY FENCING; C2065 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

10/12/2018

Supplier Profile

Printed on: 10/12/2018 9:46:17 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 21507

Email Address:

Legal Business Name:

cplum@pcnconstructioninc.com

P C & N CONSTRUCTION INC

Business Web Page:

Doing Business As (DBA) Name 1:

Business Phone Number:

P C & N CONSTRUCTION INC

925/634-4567

Doing Business As (DBA) Name 2:

Business Fax Number:

925/634-4339

Address:

Business Types:

5301-F BYRON HOT SPRINGS RD

Construction

BYRON

CA 94514

Certification Type

Status

From

To

SB(Micro)

Approved

10/12/2018

10/31/2020

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

1/23/2019

Unified Certification Program



Ethnicity CAUCASIAN
Firm Type DBE

[Back To Query Form](#)



Legal Name	Registration Number	Country	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
P C & N CONSTRUCTION, INC.	1000002500	CONTRA COSTA	DIYRON	CS II / 1652	Active	05/07/2018	06/30/2019

[Skip to Main Content](#)

[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 1 Records

Thu May 02 10:46:37 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 39218

Firm ID 39218
DBA Name PC&N CONSTRUCTION, INC
Firm Name
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
Extension
Alt Area Code
Alt Phone Number
Extension
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; 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	C8391 METAL BEAM BARRIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C852001E7A
Licenses	BEAM GUARD RAILING;
Trucks	A General Engineering Contractor;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

jahn engineering, inc.

32 West Southwood Drive
Woodland, CA 95695
(916) 599-2379
(916) 596-4075 fax
alice@jahnengineeringinc.com

USE ✓

April 23, 2019

Re: SWPPP Quote for S. Auburn Street and WB I-80 On/Off-Ramp Roundabout Project, Bidding 04/30/19

Dear Estimator;

I am pleased to submit a proposal to provide stormwater pollution services as a **Qualified SWPPP Developer (QSD)/Qualified SWPPP Practitioner (QSP)** for the above mentioned project.

Jahn Engineering is a Disadvantaged Business Enterprise (DBE) and State Women Business Enterprise (SWBE) (DBE/SWBE #43169). Our DIR registration number is 1000034705. My QSD/QSP certificate number is 21986 and my California Civil Engineer License is C 60940. We provide professional services only and therefore do not possess a contractor license number.

Please see quotes below for the above referenced project. The SWPPP will be prepared by a QSD and comply with the project specifications and Caltrans standards.

Bid Item	Item Code	Item Description	Unit	Estimated Quantity	Unit Price	Bid Price
13	130300	Prepare Storm Water Pollution Prevention Plan	LS	LS	\$2,500	\$2,500
16	130330	Annual Report	EA	1	\$600	\$600

Exclusions: Training, meetings, installation and implementation of water pollution control practices, providing a WPC Manager, site visits, QSP inspections/testing. Indemnities and guarantees are excluded unless they are part of a contract signed by an officer of Jahn Engineering, Inc.

This quote shall be included as an attachment in any contract for the referenced services. Any written or oral authorization to proceed from buyer for the referenced services shall be bound to the terms and conditions of this quote.

* Additional QSD services available at \$115/hour.

2 HR x 115 x 15 = \$3,450
4 HR x 115 x 15 = \$6,900

Timing and deliverables:

The SWPPP will be provided within 7 days of authorization to proceed. The scope includes any revisions that might be required for final approval, an electronic PDF file and 4 hard copy binders. The above quotation is valid for 60 days from bid date. Please call 916-599-2379 if you have any questions.

TOTAL: \$13,450
BID

Thank you for the opportunity to bid on this project.

Sincerely,

AUTHORIZATION TO PROCEED

Alice Ames Jahn, PE, QSD/QSP, President
Professional Engineering License #: 60940
QSD/QSP #: 21986
DBE/SWBE #: 43169
Annual Revenue under \$1 Million, In Business Since 2015
DIR Registration Number: 1000034705

Name: _____ Date: _____

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Search Returned 1 Records

Thu May 02 11:24:08 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 43169

Firm ID 43169
DBA Name JAHN ENGINEERING, INC
Firm Name JAHN ENGINEERING, INC
Address Line1 32 WEST SOUTHWOOD DRIVE
Address Line2
City WOODLAND
State CA
Zip Code1 95695
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type SWBE
Email alice@jahnengineeringinc.com
Contact Name ALICE AMES JAHN
Area Code 916
Phone Number 599-2379
Extension
Alt Area Code
Alt Phone Number
Extension
Fax Area Code 916
Fax Phone Number 596-4075
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; 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; 57; 58;
Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS 541330; 541620;

ACDBE NAICS

Work Codes

C8852 SWPPP Planning; C8720 CIVIL ENGINEERING;

Licenses

EC Civil Engineer;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

SWBE

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

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) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) 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.
- 3) A minimum of two weeks notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) 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.
- 6) 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.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) 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.
- 9) This proposal to be attached and made part of any and all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) 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.
- 12) 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
- 13) Back-charges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for back-charges.
- 14) 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.
- 15) Items not specifically included are considered to be excluded. If you have any questions please call.
- 16) Includes one set of teeth per day. If additional teeth needed, contractor will be charged.

Thank You,

Luis Hernandez

luish@absconstruction.com

[Skip to Main Content](#)

[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 1 Records

Thu May 02 11:44:41 PDT 2019

Query Criteria

Certification Types: DBE

Firm ID: 5270

Firm ID	5270
DBA Name	A B S L CONSTRUCTION
Firm 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	SMBE
Email	luis@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	510
Phone Number	727-0900
Extension	
Alt Area Code	415
Alt Phone Number	716-6642
Extension	
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; 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; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

C1901 ROADWAY EXCAVATION; C5501 STEEL STRUCTURES; C1522 RESET, ADJUST ROADW/ ITEMS; C1940 DITCHES EXCAVATION; C5135 CONCRETE BLOCK & MASONRY RETAINING WA C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C4201 GROOVE & GRIND PAVEMENT; C5570 STEEL CRIB WALL; C9980 DEMOLITI C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C1930 STRUCTURE BACKFILL; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE;

Licenses A General Engineering Contractor; B General Building Contractor;

Trucks

Gender M

Ethnicity HISPANIC

Firm Type SMBE

West Coast Water & Trucking, Inc.

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

USE

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: April 30, 2019

Attention: Chuck
 Company: Granite Construction
 Fax #:

Project: S. Auburn Street and WB I-80 On/Off Ramp
 Roundabout Project
 Location: Colfax
 Contract #
 Bid Date: 04/30/2019

Rate Sheet

Hourly Operations:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	\$115.00	\$120.00	\$125.00
Semi Ends	\$120.00	\$125.00	\$130.00
Semi Bottoms	\$120.00	\$125.00	\$130.00
Transfers ^{\$2,000 = 100HRS} X \$120.00		\$125.00	\$130.00
Super Dumps	\$130.00	\$135.00	\$140.00
Flat Beds	\$120.00	\$125.00	\$130.00
3-Axle 4,000 gal Water Truck	\$115.00	\$120.00	\$125.00

*All trucks are subject to availability and based on scheduling

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

Bid Item
42

HMA
HAUL →

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.

General Hauling Terms: For flatbed hauling, travel time will be billed for the time in excess of 30 minutes it takes to travel to/from the starting location from/to our yard in El Dorado Hills, CA 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. If a special agreement is made to haul open grade or rubberized asphalt, there will be a 1-hour clean-out charge billed for each truck at the applicable hourly rate. West Coast Water & Trucking, Inc is not responsible for delays or loss of production caused by weather, road or traffic conditions, mechanical failure or any other condition beyond our control. Trucks are subject to availability and based on scheduling. For projects that require drivers to be paid the equivalent of the Teamsters wage rate, as defined by the prevailing wage determination for the respective county, owner-operators will be used. If the contractor requires company trucks to perform said work, add 40% to the applicable hourly rate.

There is an eight (8) hour minimum charge per truck per day. 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 to the dispatched location. All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. Payments for invoices are due within thirty (30) days of the invoice date. Delinquent invoices are subject to a 2% service charge per month. All prices are for work performed through December 31st 2019. For work performed after December 31st 2019 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of sixty (60) days from the bid date, signing and returning this quote or the submission of a work/purchase order within the specified time will secure the pricing and terms stated in this quote. A signed work/purchase order also constitutes acceptance of these terms as stated.

Changed Conditions: Any conditions that were not disclosed by the contractor at the time of the bid, which effect the work to be performed by West Coast Water & Trucking, Inc., must be promptly provided in writing for review to determine if a change in pricing is required.

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 on the EIA – U.S. Energy Information Administration’s website, www.eia.gov .

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

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Search Returned 1 Records

Thu May 02 14:38:25 PDT 2019

Query Criteria

Certification Types: DBE

Firm Name: west coast water

Firm ID 37869
DBA Name WEST COAST WATER & TRUCKING, INC.
Firm 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 SWBE
E-Mail jennifer@wcwatertrucking.com
Contact Name JENNIFER BRIDGET GEMIGNANI
Area Code 916
Phone Number 358-8697
Extension
Alt Area Code
Alt Phone Number
Extension
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

C9903 CONSTRUCTION CLEAN UP; C9602 BOTTOM DUMP TRUCKING; C9670 TRUCK RENTAL
C9999 BROKER; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9605 FLAT BED TRUCK
C9771 TRUCK BROKER;

Licenses

Trucks

FOR HIRE - 10;

Gender

F

Ethnicity

CAUCASIAN

Firm Type

SWBE



✓ USE

City of Colfax
South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
Bid Date: April 30, 2019

Page 1 of 4

Item no. 03 Construction Area Signs - Stationary Mounted
As shown on plan sheets CS-1, MI-1 & MI-2
Furnish, Install & Remove ~ Lump Sum \$4,800.00

Note: Signs covered one time at time of installation, for contractor's use.

Item no. 04 Traffic Control System - PARTIAL

\$16,900 \$19,900 \$22,350 = \$59,150 (A)

T-10/T-13 Lane Closure
2 Men, 1 Lane, 1 Direction
Rate per 8-hour shift
OT Rate per hour
DT Rate per hour

10 SHIFTS
Mon. - Fri. Days
\$1,500.00
190.00 x 1
210.00

10 SHIFTS
Saturday Days
\$1,500.00
1 x 190.00
210.00

10 SHIFTS
Sunday Days
\$2,025.00
210.00 x 1

Handwritten calculations: \$11,990 and \$2,735

2 Men, 1 Lane, 1 Direction
Rate per 8-hour shift
OT Rate per hour
DT Rate per hour

Mon. - Thurs. Nights
\$1,500.00
190.00
210.00

Fri./Sat. Nights
\$1,800.00
190.00
210.00

Sat./Sun Nights
\$2,025.00
190.00
210.00

\$5800

Impact Attenuator Vehicle w/Op
One Man & Vehicle
Rate per 8-hour shift
OT Rate per hour
DT Rate per hour

5 Shifts
Mon. - Fri. Days
\$ 950.00
~~95.00~~
105.00 x 2

Saturday Days
\$1,100.00
95.00
105.00

5 Shifts
Sunday Days
\$1,250.00
1250
105.00 x 2

\$7300 = \$13,100 (B)

Handwritten calculations: 950, 210, 1160

Handwritten calculations: 1250, 210, 1460

One Man & Vehicle
Rate per 8-hour shift
OT Rate per hour
DT Rate per hour

Mon. - Thurs. Nights
\$ 950.00
95.00
105.00

Fri./Sat. Nights
\$1,100.00
95.00
105.00

Sat./Sun Nights
\$1,250.00
95.00
105.00

T-13 Reversing Control
2 Men & Equipment
Rate per 8-hour shift
OT Rate per hour
DT Rate per hour

Mon. - Fri. Days
\$1,400.00
190.00
210.00

Saturday Days
\$1,700.00
190.00
210.00

Sunday Days
\$1,925.00
190.00
210.00

2 Men & Equipment
Rate per 8-hour shift
OT Rate per hour
DT Rate per hour

Mon. - Thurs. Nights
\$1,400.00
190.00
210.00

Fri./Sat. Nights
\$1,700.00
190.00
210.00

Sat./Sun Nights
\$1,925.00
190.00
210.00

TOTAL BID
ITEM #4
A + B
\$72,250



City of Colfax
South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
Bid Date: April 30, 2019

Page 2 of 4

Item no. 04 Traffic Control System -PARTIAL (continued)

Additional Flagger

<i>One Man, no equipment</i>	<u>Mon. – Fri. Days</u>	<u>Saturday Days</u>	<u>Sunday Days</u>
Rate per 8-hour shift	\$ 650.00	\$ 800.00	\$ 950.00
OT Rate per hour	95.00	95.00	-----
DT Rate per hour	105.00	105.00	105.00

<i>One Man, no equipment</i>	<u>Mon. – Thurs. Nights</u>	<u>Fri./Sat. Nights</u>	<u>Sat./Sun Nights</u>
Rate per 8-hour shift	\$ 650.00	\$ 800.00	\$ 950.00
OT Rate per hour	95.00	95.00	95.00
DT Rate per hour	105.00	105.00	105.00

Traffic Control Tech w/ Vehicle

<i>One Man & Vehicle</i>	<u>Mon. – Fri. Days</u>	<u>Saturday Days</u>	<u>Sunday Days</u>
Rate per 8-hour shift	\$ 900.00	\$1,050.00	\$1,200.00
OT Rate per hour	95.00	95.00	-----
DT Rate per hour	105.00	105.00	105.00

<i>One Man & Vehicle</i>	<u>Mon. – Thurs. Nights</u>	<u>Fri./Sat. Nights</u>	<u>Sat./Sun Nights</u>
Rate per 8-hour shift	\$ 900.00	\$1,050.00	\$1,200.00
OT Rate per hour	95.00	95.00	95.00
DT Rate per hour	105.00	105.00	105.00

Item no. 05 Type III Barricade – 4'
 o Furnish Only, No Maintenance
 03 each @ \$100.00 each

\$ 300.00

Item no. 06 Channelizer (Surface Mounted)
 o Includes 8" Butyl pad
 o Furnish Only, No Maintenance
 307 each @ \$24.75 each

\$7,598.25

Item no.07 Plastic Traffic Drums-
 o FOB Job site, sales tax included
 o Furnish Only – No Maintenance
 18 each @ \$90.00 each

\$1,620.00

Item no. 08 Portabie Changeable Message Sign – Monthly Rental
 o Sales Tax Included.
 o F.O.B. Newcastle, CA
 o Item no. 14 must be in conjunction with other work.

\$1,150.00 per unit per month
 x36 mo = \$41,400-
 @60% = \$24,280-



City of Colfax
South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
Bid Date: April 30, 2019

Page 3 of 4

Item no. 11	Alternative Temporary Crash Cushion – Rental		\$925.00 per array per month
	<ul style="list-style-type: none"> ➤ Model SLED TL-3 ➤ Sales Tax Included ➤ Minimum of 2 each ➤ Delivery / Pickup – Additional \$200.00 each way ➤ Excludes Setup, Water & Removal 		
Item no. 55	Pedestrian Barricade	02 each @ \$850.00 each	\$1,700.00
Item no. 83	Delineator (Class 1)	30 each @ \$30.00 each	\$ 900.00
Item no. 85	Object Marker (Type L)	15 each @ \$35.00 each	\$ 525.00
Item no. 86	Object Marker (Type P)	12 each @ \$125.00 each	\$1,500.00
Item no. 87	Object Marker (Type R)	01 each @ \$60.00 each	\$ 60.00
Item no. 88	Remove Roadside Sign	26 each @ \$50.00 each	\$1,300.00
Item no. 89	Relocate Roadside Sign	<ul style="list-style-type: none"> ○ Existing signs -To Final Location ○ No Maintenance 08 each @ \$250.00 each	\$2,000.00
Item no. 90	Furnish Single Sheet Aluminum Sign (0.063" -Unframed)	162 SQFT @ \$12.00 SQFT	\$ 1,944.00
Item no. 91	Furnish Single Sheet Aluminum Sign (0.080" -Unframed)	110 SQFT @ \$12.80 SQFT	\$ 1,408.00
Item no. 92	Furnish Single Sheet Aluminum Sign (0.063" -Framed)	12 SQFT @ \$16.50 SQFT	\$ 198.00
Item no. 93	Furnish Single Sheet Aluminum Sign (0.080" -Framed)	211 SQFT @ \$17.00 SQFT	\$ 3,587.00

X9 EA = \$8,325 @ 60%
\$4995-



City of Colfax
 South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
 Bid Date: April 30, 2019

Page 4 of 4

Item no. 94	Roadside Sign – One Post 13 each @\$225.00 each	\$2,925.00
Item no. 95	Roadside Sign – Two Post 05 each @ \$1,000.00 each	\$5,000.00
<i>Note: Type L post are currently unavailable for two post sign.</i>		
Item no. 96	Install Sign (Strap and Saddle Bracket Method) 11 each @ \$165.00	\$ 1,815.00

Bid Notes:

- * Excludes Traffic Control for sign and marker/delineator work other than Typical Shoulder Closure.
- * Excludes Portable Changeable Message Sign, Impact Attenuator Vehicle, Rumble Strip System and Flagger Illumination.
- * Sign and Marker installation to be performed by standard auger equipment. Rock Drilling and coring to be performed by others.

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

CAS GRAND TOTAL: \$ 140,705.²⁵

[Skip to Main Content](#)

[Back To Query Form \(licenseForm.htm\)](#)

Search Returned 2 Records

Thu May 02 12:26:41 PDT 2019

Query Criteria

Certification Types: DBE

Firm Name: Construction Area Signs

Firm ID	500
DBA Name	CONSTRUCTION AREA SIGNS, INCORPORATED
Firm 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	SMBE
EEmail	elisa@cas-tc.com
Contact Name	ELISA ROBINSON
Area Code	916
Phone Number	663-9097
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
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; 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

F5990 RETAIL STORES SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; I7380 MISCELLANEOUS BUSINESS SERVICES; C5620 ROADSIDE SIGN; G1004 CONSTRUCTION MATERIAL WHOLESALE & DISTRIBUTOR; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5110 CONCRETE SURFACE FINISH;

Licenses

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks**Gender**

F

Ethnicity

HISPANIC

Firm Type

SMBE

Firm ID

500

DBA Name

CONSTRUCTION AREA SIGNS, INCORPORATED

Firm 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**

SWBE

Email

elisa@cas-tc.com

Contact Name

ELISA ROBINSON

Area Code

916

Phone Number

663-9097

Extension**Alt Area Code****Alt Phone Number****Extension****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;

Districts

45; 46; 47; 48; 49; 50; 51; 52; 53; 55; 57; 58;

Districts

01; 02; 03; 04; 05; 10;

DBE NAICS

423990;

ACDBE NAICS

F5990 RETAIL STORES SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; I7380 MISC BUSINESS SERVICES; C5620 ROADSIDE SIGN; G1004 CONSTRUCTION MATERIAL WHOLESALE & DISTRIBUTOR; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5110 CONCRETE SURFACE FINISH;

Work Codes

Licenses

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

SWBE

TAB 1

AVAILABLE ITEMS OF WORK

Section C

Available Items of Work

Contract No.- 3180001991
Engineers Estimate - \$ 2,200,000.00
Bid Opening Date- 4/30/2019
Bidders Name- Granite Construction Company

<i>Items of Work, Offered, Services, Offered, or Materials Supplied</i>	<i>Bidder Normally Performs Item Yes/No</i>	<i>Item Breakdown to Facilitate Participation Yes/No</i>	<i>Est. Flexible Timeframes for Performance & Delivery Schedules Yes/No</i>	<i>Amount (\$)</i>	<i>Percentage of Total Bid</i>
Draining Systems Supplier	Y	Y	Y	\$ 35,000	1.59%
Storm Water Systems Supplier	Y	Y	Y	\$ 15,000	0.68%
Guard Railings & Barriers Supp	Y	Y	Y	\$ 15,000	0.68%
Traffic Control System	Y	Y	Y	\$ 75,000	3.41%
Plane Asphalt Concrete	Y	Y	Y	\$ 30,000	1.36%
Clearing & Grubbing	Y	Y	Y	\$ 15,000	0.68%
Hydroseeding	Y	Y	Y	\$ 5,000	0.23%
Temporary Erosion Control	Y	Y	Y	\$ 25,000	1.14%
Seal Coat	Y	Y	Y	\$ 10,000	0.45%
Paving Asphalt (Asphalt Concre	Y	Y	Y	\$ 300,000	13.64%
Minor Concrete Structure	Y	Y	Y	\$ 50,000	2.27%
Roadside Sign	Y	Y	Y	\$ 50,000	2.27%
Corrugated Metal Pipe (Csp)	Y	Y	Y	\$ 10,000	0.45%
Plastic Pipe	Y	Y	Y	\$ 5,000	0.23%
Temporary Fencing	Y	Y	Y	\$ 5,000	0.23%
Object Marker	Y	Y	Y	\$ 200	0.01%
Metal Beam Barrier	Y	Y	Y	\$ 15,000	0.68%
Thermoplastic Traffic Striping	Y	Y	Y	\$ 80,000	3.64%
Signal	Y	Y	Y	\$ 220,000	10.00%
Swppp Planning	Y	Y	Y	\$ 15,000	0.68%
Transfer Dump Truck	Y	Y	Y	\$ 75,000	3.41%
Super 10 Dump Truck	Y	Y	Y	\$ 50,000	2.27%
Cutting	Y	Y	Y	\$ 5,000	0.23%
AC Oil	Y	Y	Y	\$ 15,000	0.68%
Lead Complinance plan	Y	Y	Y	\$ 2,500	0.11%
CPM Schedule	Y	Y	Y	\$ 2,300	0.10%
Const Area Signs	Y	Y	Y	\$ 5,000	0.23%
Waterline System	Y	Y	Y	\$ 450,000	20.45%
Landscaping	Y	Y	Y	\$ 15,000	0.68%
PCMS	Y	Y	Y	\$ 40,000	1.82%
Sweeping	Y	Y	Y	\$ 50,000	2.27%

<i>Items of Work, Offered, Services, Offered, or Materials Supplied</i>	<i>Bidder Normally Performs Item Yes/No</i>	<i>Item Breakdown to Facilitate Participation Yes/No</i>	<i>Est. Flexible Timeframes for Performance & Delivery Schedules Yes/No</i>	<i>Amount (\$)</i>	<i>Percentage of Total Bid</i>
Minor Concrete /curb/gutter/SW	Y	Y	Y	\$ 250,000	11.36%
Water Truck	Y	Y	Y	\$ 35,000	1.59%
Class II AB	Y	Y	Y	\$ 125,000	5.68%
AC Dike	Y	Y	Y	\$ 15,000	0.68%
Textured AC	Y	Y	Y	\$ 20,000	0.91%
Sanitary Sewer	Y	Y	Y	\$ 70,000	3.18%
TOTAL MADE AVAILABLE				\$ 2,200,000	100.00%

Project DBE Goal = 17.3%

TAB 2

OUTREACH EFFORTS

CUCP DBE Query

S. Auburn Street & WB -80 On/Off Ramp Roundabout Project

4/10/2019

UCP Web Application - List

[Skip to Main Content \(https://ucp.dot.ca.gov/querySubmit.htm#main\)](https://ucp.dot.ca.gov/querySubmit.htm#main)

[Back To Query Form \(https://ucp.dot.ca.gov/licenseForm.htm\)](https://ucp.dot.ca.gov/licenseForm.htm)

Search Returned 3862 Records

Wed Apr 10 15:37:40 PDT 2019

1st Solicitation	Work Codes: 23	Districts: 00, 03, 10	
Company	Contact	Phone	Sent to
A & G TRUCKING (SAN DIEGO, CA)	GUILLERMO MENESES		AGTruckingSD@gmail.com
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A & M CONSULTING ENGINEERS (VISALIA, CA)	JAVIER ANDRADE	(650) 454-7951	javier@am-engr.com
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A B S L CONSTRUCTION (HAYWARD, CA)	Todd Wheeler	(510) 727-0900	todd@abslconstruction.com
A B S L CONSTRUCTION (HAYWARD, CA)	Daryl	(510) 727-0900	daryl@abslconstruction.com
A S CONTRACTORS, INC. (MARIPOSA, CA)	DENI SMITH	(209) 742-6684	deni@sti.net
A S CONTRACTORS, INC. (MARIPOSA, CA)	DENI SMITH Bad Email	(209) 742-6684	2099662643
AARDVARK BIOLOGICAL SERVICES LLC (SAN LUIS OBISPO, CA)	STEVEN CHUNG-LI CHEN	(650) 224-9375	klazordonez@gmail.com
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ACE FENCE COMPANY (LA PUENTE, CA)	Michael M	(626) 333-0727	mpa@acefencecompany.com
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ACE FENCE COMPANY (LA PUENTE, CA)	Emily Gonzalez	(626) 333-0727	egonzalez@acefencecompany.com
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ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	null JESUS CASTANEDA ALANIZ	(510) 770-5000	rosy@alanizpaving.com
ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	JESUS ALANIZ	(510) 770-5000	rosy@alanizpaving.com
ALERT-O-LITE, INC (FRESNO, CA)	DEBBIE HUNSAKER	(559) 453-2474	debbieh@alertolite.com
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ALFRED CIVIL ENGINEERING, INC (CITRUS HEIGHTS, CA)	BORI A. TOURAY	(916) 241-5309	touray@alfredce.com
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ANTHONY'S GRADING & PAVING (SANTEE, CA)	ANTHONY TEJEDA	(619) 922-3853	paving_agp@yahoo.com
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ARROW S COMPANY, INC. (ARBUCKLE, CA)	LORI SKAGGS	(707) 396-0073	lori@arrowsco.com
AVA K EARLY (REDDING, CA)	AVA EARLY	(530) 365-5848	akearly@sbcglobal.net
AVISON CONSTRUCTION, INC. (MADERA, CA)	Louis R. Avila	(559) 431-0317	5594310321
AVISON CONSTRUCTION, INC. (MADERA, CA)	KELLY AVILA	(559) 431-0317	lavila@avisoninc.com
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BAYLINK ENGINEERING & CONSULTING, LLC (AMERICAN C	SANJAYA MISHRA	(510) 764-1710	skmunu@gmail.com
BAYLINK ENGINEERING & CONSULTING, LLC (AMERICAN C	ESTIMATING DEPT	(510) 764-1710	skmunu@gmail.com
BC SCHMIDT CONSTRUCTION, INC. (WILLIAMS, CA)	CARRIE SCHMIDT	(530) 473-5423	bcschmidt@frontiernet.net
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Company	Contact	Phone	Sent to
BLACK GOLD INDUSTRIES (OXNARD, CA)	VICTOR VILLARD	(805) 981-4616	Vvillard@bgl1.com
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BLACK STONE ASPHALT CONSTRUCTION, INC. (BAKERSFIELD)	NORMAN GALANSKI	(661) 282-8800	lindy@blackstoneasphalt.com
BLANCO CONSTRUCTION (RIVERSIDE, CA)	LEONARDO BLANCO	(951) 250-6692	lawym2004@aol.com
BLANCO CONSTRUCTION (RIVERSIDE, CA)	ESTIMATING DEPT	(951) 250-6692	blancoconst@aol.com
BONITA PIPELINE, INC (CHULA VISTA, CA)	FRANCISCO MARQUEZ	(619) 520-3350	frank@bonitapipeline.com
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BRAHMA CONSTRUCTION INC (FRESNO, CA)	ALEX CHAVEZ	(559) 217-4407	ajchavez@brahmaconstruction.com
BRAVO PACIFIC DBA MARMOLEJO CONTRACTORS, INC. (YU EDWARD MARMOLEJO		(909) 915-8391	bravopacific@hotmail.com
BUENA VISTA LANDSCAPE, INC (ORANGE, CA)	ANGEL GOMEZ	(714) 771-2563	b.v.landscape@pacbell.net
BURKE CONSTRUCTION (SHINGLE SPRINGS, CA)	MICHAEL J. BURKE	(530) 676-1009	burkebid@gmail.com
C R TRUCKING (DIAMOND SPRINGS, CA)	CAROL RUSSELL	(530) 621-2995	russellbookkeeping@sbcglobal.net
CAL-CON PUMPING, LLC (SAN FRANCISCO, CA)	JULIE BERRY	(415) 948-1216	jb.calcon@mac.com
CAL-CON PUMPING, LLC (SAN FRANCISCO, CA)	Leah L Wade	(415) 401-9838	4154017664
CALI CONCRETE (BAKERSFIELD, CA)	GUSTAVO VALDERAMMA	(661) 398-8143	gusto@caliconcrete.com
CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENT	PATTI AUSTIN	(661) 589-1001	paustin@austin-enterprise.com
CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENT	estimating department	(661) 589-1001	estimating@austin-enterprise.com
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CENTRAL VALLEY ENGINEERING AND SURVEYING (SELMA, CA)	NARINDER SAHOTA	(559) 891-8811	elopez@cveas.com
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DBR GENERAL ENGINEERING (VISTA, CA)	TYKE BLANCHARD	(760) 297-5070	alarios@dbrogeneng.com
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DIRT DYNASTY INC (VALLEY SPRINGS, CA)	JASON ALURCON	(209) 969-5496	estimating@dirtdynastyinc.com
DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & DM TRUCKING (ANAHEIM, CA)	SEAN REED	(559) 370-5756	DAVEtrucksweep@gmail.com
DM TRUCKING (ANAHEIM, CA)	GREG CAMPOS	(714) 392-8688	dfmcampos@aol.com
DONATI TRUCKING (NIPOMO, CA)	J. Donati	(805) 423-2155	jdonati379@gmail.com



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DREAMBUILDER CONSTRUCTION CORP (PLACENTIA, CA)	ANURAG SINGH	(714) 646-3697	alex.singh@dreambuildercorp.com
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EXCEL CONCRETE CONSTRUCTION INC (TEMECULA, CA)	SEAN MILLS	(951) 695-0170	admin@excelcinc.com
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TULLY INC. (DIXON, CA)	Estimating Department	(707) 693-1926	estimating@tullygroup.com
TULLY INC. (DIXON, CA)	ROBIN TULLY	(707) 693-1926	robin@tullygroup.com
TYRRELL RESOURCES, INC. (AUBURN, CA)	CHERYL TYRRELL	(530) 243-8733	tyrrellresources@sbcglobal.net
TYRRELL RESOURCES, INC. (AUBURN, CA)	Brent Tyrrell	(530) 249-3800	tyrrellresources@sbcglobal.net
UDB ENTERPRISES, INC (STOCKTON, CA)	NEIL JACKSON	(209) 649-8651	vilarino76@gmail.com
UGE & ECS, INC. (LOS ANGELES, CA)	NANCY ESPIE-UNDERWOOD	(213) 625-1016	nancy@ugeecs.com
UNICO ENGINEERING, INC. (FOLSOM, CA)	CESAR MONTES DE OCA	(530) 903-9023	cesar@unicoengineering.com
V & G BUILDERS (FRESNO, CA)	JERONIMO ANTONIO VALDEZ	(559) 805-9015	jtonyvaldez@hotmail.com
V A P CONSTRUCTION INC. (LA MIRADA, CA)	ARVIND PRASAD	(714) 206-9684	arvind@vapci.com
VALENTINA TRUCKING, LLC (ONTARIO, CA)	MARITZA ALEMAN	(562) 843-3434	valentinatkgllc@gmail.com
VALENTINA TRUCKING, LLC (ONTARIO, CA)	ESTIMATING DEPT Maritza Aleman	(562) 843-3434	valentinatkgllc@gmail.com
VEGA CONCRETE (BISHOP, CA)	WILLIAM VEGA	(760) 937-1081	bill.vega@hotmail.com
VELARDE CONCRETE CONSTRUCTION INC (SAN FERNANDO)	MARIA VELARDE	(818) 919-2940	estimating@velardeconcreteinc.com
VERIDICO GROUP, INC (ROSEVILLE, CA)	Tim Anderson	(916) 865-4170	tim.anenson@veridicogroup.com
VERIDICO GROUP, INC (ROSEVILLE, CA)	VIDA G. WRIGHT	(916) 792-1741	vida.wright@veridicogroup.com
VINTAGE PAVING COMPANY, INC. (WINTERS, CA)	EDWARD CARBAHAL	(530) 681-7796	edc@vintagepavingco.com
VT ELECTRIC, INC. (ONTARIO, CA)	TONY T. TRAN	(909) 985-1755	tony@vtelectric.net
WELDON WORKS, INC. (SAN JOSE, CA)	JENNIFER EASOM	(831) 588-2954	SALES@WELDONWORKS.COM
WHITE BEAR CONSTRUCTION INC (ALTURAS, CA)	AMANDA HOY	(530) 708-2273	ahoywhitebear@outlook.com
WILLIE DIXON TRUCKING (GARDENA, CA)	WILLIE DIXON	(310) 532-6897	3105326260
WRECO (WALNUT CREEK, CA)	HAN-BIN LIANG	(925) 941-0017	info@wreco.com
WRECO (WALNUT CREEK, CA)	ESTIMATING DEPT	(925) 941-0017	hanbin_liang@wreco.com

TAB 2A

1st SOLICITATION

Good, Deon

From: Notification <notifications@com2.smartbidnet.com>
Sent: Thursday, April 11, 2019 7:15 AM
To: Good, Deon
Subject: S. Auburn Street | WB I-80 On/Off-Ramp Roundabout

[→ Click Here to View the Project](#)

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

GRANITE CONSTRUCTION COMPANY

INVITATION TO BID S. AUBURN STREET AND WB I-80 ON/OFF-RAMP ROUNABOUT PROJECT

PROJECT NO: 03180001991 FEDERAL AID NO: CML5187 (010)

BID DATE: APRIL 29, 2019 2:00 pm

Granite Construction Company (Granite) An Equal Opportunity Business Employer is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms:

Location:

I-80 at S Auburn Street and Whitcomb Avenue -COLFAX

Scope of work:

On/Off Ramp and Roundabout

DBE Goal:

17.3%

Items of work including but not limited to:

CMP schedule, construction area signs, traffic control system, PCMS, prepare SWPP, Water quality sampling, SWPP annual report, temporary erosion control, clear & grub, permanent erosion control, HMA oil, cold plane AC, metal beam guard rail, electrical, trucking, water tucks, and street sweeping.

Plans and specifications [Addendums if issued]:

Plans, specifications and addendums are available through the link in this email or at: www.colfax-ca.gov

Assistance:

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

If assistance is needed in obtaining bonds, lines of credit, insurance, necessary equipment, materials, supplies or any other related services we encourage you to contact the Estimator, the local Small Business Development Center Network (www.californiasbdc.org) and/or the Minority Business Development Center (www.mbda.gov).

Requirements:

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 may pay for bond premium up to 2%. This will be a prevailing wage job. Subcontractors must possess a current contractor's license, DIR registration number, 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.

Granite intends to work cooperatively with all qualified firms seeking work on this project.

Quote Requirements:

Department of Industrial Relations (DIR) Number and Current License Number **MUST BE ON QUOTE**

Scopes are required 24 hours prior to bid and Quotes required by 11:00AM on bid day

WORK PERFORMED LISTED ON YOUR QUOTE MUST MATCH YOUR NAICS OR WORK CODES REGISTERED WITH CUCP DIRECTORY

**Estimator: Chuck Charpentier Email: chuck.charpentier@gcinc.com Phone: 916-855-4563
Fax: 916-369-0429**

Office: 4001 Bradshaw Road.Sacramento.CA.95827

GRANITE

S. Auburn Street & WB -80 On/Off Ramp Roundabout Project

1st Solicitation = 331 DBE PARTICIPANTS

	Company	Result	Result Date
1	A & G TRUCKING (SAN DIEGO, CA)	Opened	04-11-2019 11:13 AM
2	A & M CONSULTING ENGINEERS (VISALIA, CA)	Opened	04-11-2019 10:14 AM
3	A & M CONSULTING ENGINEERS (VISALIA, CA)	Opened	04-11-2019 10:14 AM
4	A B S L CONSTRUCTION (HAYWARD, CA)	Delivered	04-11-2019 9:49 AM
5	A B S L CONSTRUCTION (HAYWARD, CA)	Delivered	04-11-2019 9:49 AM
6	A B S L CONSTRUCTION (HAYWARD, CA)	Opened	04-11-2019 9:49 AM
7	A S CONTRACTORS, INC. (MARIPOSA, CA)	Delivered	04-11-2019 9:51 AM
8	A S CONTRACTORS, INC. (MARIPOSA, CA)	Fax Delivered	04-11-2019 10:21 AM
9	AARDVARK BIOLOGICAL SERVICES LLC (SAN LUIS OBISPO, C	Opened	04-11-2019 10:06 AM
10	ACE FENCE COMPANY (LA PUENTE, CA)	Opened	04-11-2019 11:01 AM
11	ACE FENCE COMPANY (LA PUENTE, CA)	Opened	04-11-2019 1:08 PM
12	ACE FENCE COMPANY (LA PUENTE, CA)	Delivered	04-11-2019 9:51 AM
13	ACE FENCE COMPANY (LA PUENTE, CA)	Opened	04-11-2019 10:00 AM
14	ACE FENCE COMPANY (LA PUENTE, CA)	Opened	04-11-2019 1:08 PM
15	ADANTA, INC (NAPA, CA)	Delivered	04-11-2019 9:49 AM
16	ADANTA, INC (NAPA, CA)	Delivered	04-11-2019 9:49 AM
17	ADANTA, INC (NAPA, CA)	Delivered	04-11-2019 9:49 AM
18	ADH TECHNICAL SERVICES, INC. (SOQUEL, CA)	Delivered	04-11-2019 9:50 AM
19	ADH TECHNICAL SERVICES, INC. (SOQUEL, CA)	Delivered	04-11-2019 9:50 AM
20	ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	Delivered	04-11-2019 9:49 AM
21	ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	Delivered	04-11-2019 9:49 AM
22	ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	Delivered	04-11-2019 9:49 AM
23	ALERT-O-LITE, INC (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
24	ALFARO GENERAL ENGINEERING (ROCKLIN, CA)	Opened	04-11-2019 9:56 AM
25	ALFRED CIVIL ENGINEERING, INC (CITRUS HEIGHTS, CA)	Delivered	04-11-2019 9:50 AM
26	ALL AMERICAN ASPHALT SEALING INC (RENO, NV)	Delivered	04-11-2019 9:50 AM
27	ALL PHASE CONSTRUCTION & ENGINEERING, INC. (CITRUS I	Delivered	04-11-2019 9:51 AM
28	ALLEN GILL CONSTRUCTION, INC. (PALO CEDRO, CA)	Delivered	04-11-2019 9:51 AM
29	AMCON CONSTRUCTION, INC (EL DORADO HILLS, CA)	Delivered	04-11-2019 9:51 AM
30	AMERICAN TRAFFIC & SAFETY INC (ANDERSON, CA)	Opened	04-11-2019 10:37 AM
31	AMG CONSTRUCTION (OAKLAND, CA)	Delivered	04-11-2019 9:50 AM
32	ANTHONY'S GRADING & PAVING (SANTEE, CA)	Delivered	04-11-2019 9:50 AM
33	APADANA ENGINEERING, INC. (SAN FRANCISCO, CA)	Delivered	04-11-2019 9:49 AM
34	APEX CIVIL ENGINEERING (ORANGEVALE, CA)	Hard Failure: Spam Reporting	04-11-2019 9:49 AM
35	AREA WEST ENVIRONMENTAL, INC. (ORANGEVALE, CA)	Delivered	04-11-2019 9:51 AM
36	ARGUELLO CONCRETE CONSTRUCTION (FRESNO, CA)	Delivered	04-11-2019 9:49 AM
37	ARROW S COMPANY, INC. (ARBUCKLE, CA)	Delivered	04-11-2019 9:53 AM
38	AVA K EARLY (REDDING, CA)	Delivered	04-11-2019 9:51 AM
39	AVISON CONSTRUCTION, INC. (MADERA, CA)	Fax Delivered	04-11-2019 9:56 AM
40	AVISON CONSTRUCTION, INC. (MADERA, CA)	Delivered	04-11-2019 9:51 AM
41	AVISON CONSTRUCTION, INC. (MADERA, CA)	Opened	04-11-2019 9:55 AM
42	AVISON CONSTRUCTION, INC. (MADERA, CA)	Delivered	04-11-2019 9:51 AM
43	BAY LINE CUTTING & CORING, INC. (SAN FRANCISCO, CA)	Opened	04-12-2019 10:08 AM
44	BAYLINK ENGINEERING & CONSULTING, LLC (AMERICAN CA	Opened	04-11-2019 9:52 AM
45	BAYLINK ENGINEERING & CONSULTING, LLC (AMERICAN CA	Opened	04-11-2019 9:52 AM
46	BC SCHMIDT CONSTRUCTION, INC. (WILLIAMS, CA)	Delivered	04-11-2019 9:50 AM
47	BC SCHMIDT CONSTRUCTION, INC. (WILLIAMS, CA)	Opened	04-11-2019 10:05 AM
48	BEAUMONT GENERAL ENGINEERING (SACRAMENTO, CA)	Delivered	04-11-2019 9:51 AM
49	BLACK GOLD INDUSTRIES (OXNARD, CA)	Delivered	04-11-2019 9:50 AM
50	BLACK STONE ASPHALT CONSTRUCTION, INC. (BAKERSFIELI	Delivered	04-11-2019 9:51 AM
51	BLACK STONE ASPHALT CONSTRUCTION, INC. (BAKERSFIELI	Delivered	04-11-2019 9:51 AM
52	BLANCO CONSTRUCTION (RIVERSIDE, CA)	Delivered	04-11-2019 9:51 AM

GRANITE™

	Company	Result	Result Date
53	BLANCO CONSTRUCTION (RIVERSIDE, CA)	Delivered	04-11-2019 9:51 AM
54	BONITA PIPELINE, INC (CHULA VISTA, CA)	Opened	04-11-2019 9:50 AM
55	BONITA PIPELINE, INC (CHULA VISTA, CA)	Delivered	04-11-2019 9:49 AM
56	BONITA PIPELINE, INC (CHULA VISTA, CA)	Delivered	04-11-2019 9:49 AM
57	BOUTHILLIER CONSTRUCTION, INC (WILLITS, CA)	Delivered	04-11-2019 9:51 AM
58	BRAHMA CONSTRUCTION INC (FRESNO, CA)	Delivered	04-11-2019 10:07 AM
59	BRAVO PACIFIC DBA MARMOLEJO CONTRACTORS, INC. (YU)	Opened	04-11-2019 11:16 AM
60	BUENA VISTA LANDSCAPE, INC (ORANGE, CA)	Delivered	04-11-2019 9:50 AM
61	BURKE CONSTRUCTION (SHINGLE SPRINGS, CA)	Delivered	04-11-2019 9:50 AM
62	C R TRUCKING (DIAMOND SPRINGS, CA)	Opened	04-11-2019 10:59 AM
63	CAL-CON PUMPING, LLC (SAN FRANCISCO, CA)	Delivered	04-11-2019 9:49 AM
64	CAL-CON PUMPING, LLC (SAN FRANCISCO, CA)	Fax Failure: No answer	04-11-2019 10:31 AM
65	CALI CONCRETE (BAKERSFIELD, CA)	Delivered	04-11-2019 9:49 AM
66	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTI	Delivered	04-11-2019 9:51 AM
67	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTI	Opened	04-11-2019 10:13 AM
68	CAPITOL TRAFFIC SERVICES INC (STOCKTON, CA)	Delivered	04-11-2019 9:49 AM
69	CASKEY BIOLOGICAL CONSULTING, LLC (PASADENA, CA)	Delivered	04-11-2019 9:49 AM
70	CATS EXCAVATING, INC (SAN DIEGO, CA)	Fax Delivered	04-11-2019 10:01 AM
71	CATS EXCAVATING, INC (SAN DIEGO, CA)	Hard Failure: Spam Reporting	04-11-2019 9:51 AM
72	CE GREEN INC. (ORANGEVALE, CA)	Delivered	04-11-2019 10:07 AM
73	CENTRAL VALLEY ENGINEERING AND SURVEYING (SELMA, C	Delivered	04-11-2019 10:01 AM
74	CENTRAL VALLEY ENGINEERING AND SURVEYING (SELMA, C	Opened	04-11-2019 10:55 AM
75	CENTRAL VALLEY ENGINEERING AND SURVEYING (SELMA, C	Opened	04-11-2019 10:14 AM
76	CHANNA TRUCKING INC (BAY POINT, CA)	Opened	04-11-2019 9:55 AM
77	CINDY BALES ENGINEERING, INC. (BIG BEAR CITY, CA)	Delivered	04-11-2019 9:50 AM
78	CINDY TRUMP INC DBA LINDY'S COLD PLANING (LA HABRA,	Delivered	04-11-2019 9:50 AM
79	CINDY TRUMP INC DBA LINDY'S COLD PLANING (LA HABRA,	Delivered	04-11-2019 9:50 AM
80	CLEAR CREEK CONSTRUCTION INC. (PALO CEDRO, CA)	Delivered	04-11-2019 9:51 AM
81	CMC TRAFFIC CONTROL SPECIALIST (SAN FRANCISCO, CA)	Fax Delivered	04-11-2019 9:56 AM
82	CMC TRAFFIC CONTROL SPECIALIST (SAN FRANCISCO, CA)	Delivered	04-11-2019 9:50 AM
83	CN O'NEILL ELECTRIC, INC. (STOCKTON, CA)	Opened	04-15-2019 8:51 AM
84	CODY BUILDERS SUPPLY, INC. (AUSTIN, TX)	Opened	04-11-2019 10:22 AM
85	COLEMAN ENVIRONMENTAL ENGINEERING INC (UPPERLAK	Opened	04-11-2019 11:23 AM
86	CONSTRUCTION AREA SIGNS, INCORPORATED (NEWCASTLI	Opened	04-11-2019 12:33 PM
87	CONSTRUCTION AREA SIGNS, INCORPORATED (NEWCASTLI	Opened	04-11-2019 10:36 AM
88	CSI ENGINEERING (CARMICHAEL, CA)	Opened	04-11-2019 10:02 AM
89	D & D CONCRETE CONSTRUCTION CO (STOCKTON, CA)	Delivered	04-11-2019 9:49 AM
90	DAVID ENGINEERING CONSTRUCTION (MCCLELLAN, CA)	Delivered	04-11-2019 9:51 AM
91	DBR GENERAL ENGINEERING (VISTA, CA)	Delivered	04-11-2019 9:52 AM
92	DBR GENERAL ENGINEERING (VISTA, CA)	Delivered	04-11-2019 9:52 AM
93	DE ANDA COMPANY (MADERA, CA)	Delivered	04-11-2019 9:50 AM
94	DE LA TORRE TRUCKING LLC (WINTERS, CA)	Delivered	04-11-2019 9:49 AM
95	DE LA TORRE TRUCKING LLC (WINTERS, CA)	Delivered	04-11-2019 9:49 AM
96	DE LA TORRE TRUCKING LLC (WINTERS, CA)	Opened	04-11-2019 6:41 PM
97	DECO PAVE (IRWINDALE, CA)	Opened	04-15-2019 11:18 AM
98	DEEP FOUNDATION SERVICES INC (LOS GATOS, CA)	Opened	04-11-2019 12:48 PM
99	DELTECH ENGINEERING, INC (ANAHEIM, CA)	Opened	04-11-2019 10:01 AM
100	DELTECH ENGINEERING, INC (ANAHEIM, CA)	Opened	04-11-2019 10:01 AM
101	DIG:DESIGNITGREEN (VENTURA, CA)	Delivered	04-11-2019 9:52 AM
102	DILLARD ENVIRONMENTAL SERVICES (BYRON, CA)	Delivered	04-11-2019 9:51 AM
103	DILLARD ENVIRONMENTAL SERVICES (BYRON, CA)	Opened	04-11-2019 9:55 AM
104	DIRTY DEEDZ DUMPING (LOS ANGELES, CA)	Delivered	04-11-2019 9:52 AM
105	DIRT & AGGREGATE INTERCHANGE, INC (FAIRVIEW, OR)	Opened	04-11-2019 1:37 PM
106	DIRT DYNASTY INC (VALLEY SPRINGS, CA)	Opened	04-11-2019 9:55 AM
107	DIRT DYNASTY INC (VALLEY SPRINGS, CA)	Delivered	04-11-2019 9:51 AM
108	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING &	Opened	04-11-2019 10:33 AM

GRANITE™

	Company	Result	Result Date
109	DM TRUCKING (ANAHEIM, CA)	Delivered	04-11-2019 9:49 AM
110	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-11-2019 9:49 AM
111	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-11-2019 9:49 AM
112	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-11-2019 9:49 AM
113	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-11-2019 9:49 AM
114	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-11-2019 9:49 AM
115	DREAMBUILDER CONSTRUCTION CORP (PLACENTIA, CA)	Delivered	04-11-2019 9:50 AM
116	DREAMBUILDER CONSTRUCTION CORP (PLACENTIA, CA)	Delivered	04-11-2019 9:50 AM
117	DYNAMIC GENERATOR SERVICE INC (TRACY, CA)	Delivered	04-11-2019 9:51 AM
118	E-NOR INNOVATIONS INC. (GARDENA, CA)	Delivered	04-11-2019 9:50 AM
119	E-NOR INNOVATIONS INC. (GARDENA, CA)	Delivered	04-11-2019 9:50 AM
120	E-NOR INNOVATIONS INC. (GARDENA, CA)	Opened	04-11-2019 1:54 PM
121	E. JASPER WRKG. (DEMO) & TRKG (LOS ANGELES, CA)	Fax Delivered	04-11-2019 9:56 AM
122	EAGLE ROCK INDUSTRIES (WALNUT CREEK, CA)	Delivered	04-11-2019 9:51 AM
123	EXCEL CONCRETE CONSTRUCTION INC (TEMECULA, CA)	Failure: Blocked	04-11-2019 9:51 AM
124	EXCEL CONCRETE CONSTRUCTION INC (TEMECULA, CA)	Fax Delivered	04-11-2019 10:01 AM
125	EXCEL CONCRETE CONSTRUCTION INC (TEMECULA, CA)	Failure: Blocked	04-11-2019 9:51 AM
126	FANFA, INC. (SAN LORENZO, CA)	Fax Delivered	04-11-2019 10:06 AM
127	FANFA, INC. (SAN LORENZO, CA)	Hard Failure: Bounced	04-11-2019 9:50 AM
128	FCS STRIPING, SEALING AND PAVING, INC. (LIVERMORE, CA)	Delivered	04-11-2019 10:07 AM
129	FFKM ENGINEERING CONSTRUCTION, INC. (VALENCIA, CA)	Delivered	04-11-2019 9:51 AM
130	FINE GRADE EQUIPMENT, INC. (PALMDALE, CA)	Delivered	04-11-2019 9:51 AM
131	FINE GRADE EQUIPMENT, INC. (PALMDALE, CA)	Delivered	04-11-2019 9:51 AM
132	FINE GRADE EQUIPMENT, INC. (PALMDALE, CA)	Opened	04-11-2019 11:34 AM
133	FORCE TRAFFIC CONTROL, INC. (EXETER, CA)	Delivered	04-11-2019 9:50 AM
134	FORCE TRAFFIC CONTROL, INC. (EXETER, CA)	Opened	04-11-2019 1:05 PM
135	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR (OR	Delivered	04-11-2019 9:51 AM
136	FRESNO CONCRETE CONSTRUCTION, INC. (FRESNO, CA)	Opened	04-11-2019 10:52 AM
137	FRESNO CONCRETE CONSTRUCTION, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
138	FRESNO LANDSCAPE (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
139	G. W. PEOPLES CONTRACTING CO., INC. (ARLINGTON, VA)	Fax Delivered	04-11-2019 9:56 AM
140	G. W. PEOPLES CONTRACTING CO., INC. (ARLINGTON, VA)	Delivered	04-11-2019 9:50 AM
141	GENERAL SUPPLY COMPANY (OAKLAND, CA)	Hard Failure: Bounced	04-11-2019 9:50 AM
142	GENERAL SUPPLY COMPANY (OAKLAND, CA)	Fax Failure: No fax device	04-11-2019 9:56 AM
143	GLOBAL ROAD SEALING, INC (GARDEN GROVE, CA)	Delivered	04-11-2019 10:00 AM
144	GRAND BRIDGE INC (FRESNO, CA)	Failure: Blocked	04-11-2019 9:52 AM
145	GRAND BRIDGE INC (FRESNO, CA)	Failure: Blocked	04-11-2019 9:52 AM
146	GSI UTILITY SUPPLY & SERVICE (SANTA FE SPRINGS, CA)	Delivered	04-11-2019 9:50 AM
147	GSI UTILITY SUPPLY & SERVICE (SANTA FE SPRINGS, CA)	Delivered	04-11-2019 9:50 AM
148	GSI UTILITY SUPPLY & SERVICE (SANTA FE SPRINGS, CA)	Delivered	04-11-2019 9:50 AM
149	GSI UTILITY SUPPLY & SERVICE (WHITTIER, CA)	Delivered	04-11-2019 9:52 AM
150	HARRIS DEVELOPMENT CORPORATION (CLOVIS, CA)	Delivered	04-11-2019 9:51 AM
151	HEIR & SON CONSTRUCTION, INC (YUBA CITY, CA)	Delivered	04-11-2019 9:51 AM
152	HERCON COMPANY, INC. (RANCHO SANTA MARGARI, CA)	Delivered	04-11-2019 9:49 AM
153	HUBCITY TRUCKING LLC (BELLFLOWER, CA)	Opened	04-11-2019 10:12 AM
154	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
155	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
156	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
157	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
158	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Fax Delivered	04-11-2019 10:31 AM
159	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Hard Failure: Invalid	04-11-2019 9:50 AM
160	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
161	IBARRA GENERAL ENGINEERING INC (RIVERSIDE, CA)	Opened	04-11-2019 10:15 AM
162	INDIAN HEAD ENTERPRISES (OROVILLE, CA)	Delivered	04-11-2019 9:51 AM
163	INDIAN HEAD ENTERPRISES (OROVILLE, CA)	Delivered	04-11-2019 9:51 AM
164	INDIAN HEAD ENTERPRISES (OROVILLE, CA)	Delivered	04-11-2019 9:51 AM
164	INTERIOR DEMOLITION INC (MONTROSE, CA)	Delivered	04-11-2019 9:52 AM

GRANITE™

	Company	Result	Result Date
165	INTERIOR DEMOLITION INC (MONTROSE, CA)	Fax Delivered	04-11-2019 9:56 AM
166	INTERWEST PACIFIC, LTD. (SOLANA BEACH, CA)	Delivered	04-11-2019 9:50 AM
167	INTERWEST PACIFIC, LTD. (SOLANA BEACH, CA)	Fax Delivered	04-11-2019 10:01 AM
168	INTERWEST PACIFIC, LTD. (SOLANA BEACH, CA)	Hard Failure: Bounced	04-11-2019 9:50 AM
169	J FRANCIS COMPANY (RIVERSIDE, CA)	Opened	04-11-2019 9:56 AM
170	J FRANCIS COMPANY (RIVERSIDE, CA)	Fax Delivered	04-11-2019 10:01 AM
171	J FRANCIS COMPANY (RIVERSIDE, CA)	Failure: Blocked	04-11-2019 9:50 AM
172	JAHN ENGINEERING, INC (WOODLAND, CA)	Opened	04-11-2019 9:54 AM
173	JASS BOYS TRUCK LINES, LLC (BAY POINT, CA)	Opened	04-11-2019 10:05 AM
174	JEFF ROGERS TRUCKING, INC. (STOCKTON, CA)	Delivered	04-11-2019 9:50 AM
175	JOE GONZALEZ TRUCKING, LLC (LOOMIS, CA)	Opened	04-11-2019 9:52 AM
176	K R C SAFETY CO. INC. (VISALIA, CA)	Delivered	04-11-2019 9:50 AM
177	K R C SAFETY CO. INC. (VISALIA, CA)	Delivered	04-11-2019 9:50 AM
178	K. W. EMERSON, INC. (SAN ANDREAS, CA)	Delivered	04-11-2019 9:50 AM
179	KA'PEL CONSTRUCTION INC. (BURNT RANCH, CA)	Delivered	04-11-2019 9:50 AM
180	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTRO	Delivered	04-11-2019 10:00 AM
181	KELLEY EROSION CONTROL, INC (RENO, NV)	Delivered	04-11-2019 9:49 AM
182	KELLEY EROSION CONTROL, INC (RENO, NV)	Delivered	04-11-2019 9:49 AM
183	KERN COUNTY CUSTOM CONCRETE (BAKERSFIELD, CA)	Opened	04-11-2019 1:58 PM
184	KODIAK TRUCKING, INC. (BAKERSFIELD, CA)	Delivered	04-11-2019 9:52 AM
185	KRT MANAGEMENT INC. DBA NORTHSTAR ENVIRONMENT/	Delivered	04-11-2019 9:50 AM
186	LA FIRMA INC. (NIPOMO, CA)	Opened	04-11-2019 9:56 AM
187	LARRANAGA TRUCKING, INC. (ALTURAS, CA)	Delivered	04-11-2019 9:50 AM
188	LASAR UNDERGROUND CONSTRUCTION (FRESNO, CA)	Delivered	04-11-2019 9:49 AM
189	LED SERVICES INC. (OAKLAND, CA, CA)	Fax Delivered	04-11-2019 10:31 AM
190	LED SERVICES INC. (OAKLAND, CA, CA)	Failure: Invalid	04-11-2019 9:49 AM
191	LOWERS INDUSTRIAL SUPPLY, INC. (SANTA FE SPRINGS, CA)	Opened	04-11-2019 9:53 AM
192	M & S ENVIRONMENTAL LANDSCAPES, INC (REDDING, CA)	Delivered	04-11-2019 9:50 AM
193	M & S ENVIRONMENTAL LANDSCAPES, INC (REDDING, CA)	Delivered	04-11-2019 9:50 AM
194	M J AVILA COMPANY, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
195	M J AVILA COMPANY, INC. (FRESNO, CA)	Delivered	04-11-2019 9:50 AM
196	MACHADO & SONS CONSTRUCTION, INC (TURLOCK, CA)	Delivered	04-11-2019 9:51 AM
197	MADERA CONCRETE COMPANY (MADERA, CA)	Delivered	04-11-2019 9:49 AM
198	MARTIN GENERAL ENGINEERING INC (RANCHO CORDOVA,	Delivered	04-11-2019 9:51 AM
199	MARTIN GENERAL ENGINEERING INC (RANCHO CORDOVA,	Opened	04-11-2019 10:10 AM
200	MARTIN GENERAL ENGINEERING INC (RANCHO CORDOVA,	Opened	04-15-2019 9:50 AM
201	MASON TRANSPORTATION (MONTEREY, CA)	Opened	04-11-2019 11:01 AM
202	MC CULLOUGH CONSTRUCTION INC (ARCATA, CA)	Delivered	04-11-2019 10:08 AM
203	MERCURY TRANSPORT, LLC (HANFORD, CA)	Fax Failure: No fax device	04-11-2019 10:06 AM
204	MERCURY TRANSPORT, LLC (HANFORD, CA)	Hard Failure: Bounced	04-11-2019 9:52 AM
205	MEROE ENGINEERING (PALM SPRINGS, CA)	Delivered	04-11-2019 9:49 AM
206	METCO (SAN RAFAEL, CA)	Delivered	04-11-2019 9:50 AM
207	MEX ELECTRIC (RIVERSIDE, CA)	Opened	04-11-2019 10:15 AM
208	MONZON & SON ENTERPRISES, INC. (LYNWOOD, CA)	Opened	04-11-2019 9:49 AM
209	MONZON & SON ENTERPRISES, INC. (LYNWOOD, CA)	Opened	04-11-2019 9:50 AM
210	MOTHERLODE CONCRETE CONSTRUCTION (SUTTER CREEK,	Delivered	04-11-2019 9:51 AM
211	NAM TRUCKING LLC (ELK GROVE, CA)	Delivered	04-11-2019 9:52 AM
212	NEW HORIZON DEMOLITION / N.H. HAULING (SYLMAR, CA)	Delivered	04-11-2019 9:51 AM
213	NIELSON CONSTRUCTION (NAPA, CA)	Delivered	04-11-2019 9:50 AM
214	NITTA EROSION CONTROL (LOOMIS, CA)	Opened	04-11-2019 9:50 AM
215	NITTA EROSION CONTROL (LOOMIS, CA)	Opened	04-11-2019 9:50 AM
216	NITTA EROSION CONTROL (LOOMIS, CA)	Opened	04-11-2019 9:50 AM
217	NORTHERN INDUSTRIAL ELECTRIC (REDDING, CA)	Delivered	04-11-2019 9:50 AM
218	NORTHERN INDUSTRIAL ELECTRIC (REDDING, CA)	Fax Delivered	04-11-2019 9:56 AM
219	OLIVER ENGINEERING CONSTRUCTION (WILLITS, CA)	Opened	04-11-2019 10:15 AM
220	ON THE LEVEL CONCRETE (SAN FRANCISCO, CA)	Opened	04-11-2019 10:03 AM

GRANITE™

	Company	Result	Result Date
221	PAYCO SPECIALTIES, INCORPORATED (CHULA VISTA, CA)	Delivered	04-11-2019 10:00 AM
222	PAYCO SPECIALTIES, INCORPORATED (CHULA VISTA, CA)	Delivered	04-11-2019 10:11 AM
223	PAYCO SPECIALTIES, INCORPORATED (CHULA VISTA, CA)	Opened	04-11-2019 9:27 PM
224	PC&N CONSTRUCTION, INC (BYRON, CA)	Opened	04-11-2019 10:08 AM
225	PC&N CONSTRUCTION, INC (BYRON, CA)	Delivered	04-11-2019 10:07 AM
226	PENNY KNIGHT TRUCKING (ROSEVILLE, CA)	Delivered	04-11-2019 9:52 AM
227	PNF CONSTRUCTION, INC. (MARYSVILLE, CA)	Delivered	04-11-2019 9:52 AM
228	PRECISION GRADING & PAVING (BAKERSFIELD, CA)	Opened	04-11-2019 10:36 AM
229	PRICE STAGE LINE LLC (FRESNO, CA)	Opened	04-11-2019 10:04 AM
230	PROFESSIONAL CONCRETE SAWING INC. (MERCED, CA)	Delivered	04-11-2019 9:50 AM
231	PROTECTION LINK (STOCKTON, CA)	Delivered	04-11-2019 10:07 AM
232	PVF SALES (SANTA FE SPRINGS, CA)	Delivered	04-11-2019 9:49 AM
233	QA CONSTRUCTORS (LOS GATOS, CA)	Fax Delivered	04-11-2019 10:01 AM
234	QA CONSTRUCTORS (LOS GATOS, CA)	Hard Failure: Bounced	04-11-2019 9:51 AM
235	QUALITY ERECTORS & CONSTRUCTION, INC. (BENICIA, CA)	Fax Delivered	04-11-2019 10:01 AM
236	QUALITY ERECTORS & CONSTRUCTION, INC. (BENICIA, CA)	Fax Delivered	04-11-2019 10:06 AM
237	QUALITY ERECTORS & CONSTRUCTION, INC. (BENICIA, CA)	Fax Delivered	04-11-2019 9:56 AM
238	QUALITY HYDROSEEDING & RESTORATION (RAMONA, CA)	Opened	04-11-2019 9:56 AM
239	QUANTUM CONSTRUCTION COMPANY (FRESNO, CA)	Delivered	04-11-2019 10:07 AM
240	QUIMU CONTRACTING, INC. (DIXON, CA)	Delivered	04-11-2019 9:51 AM
241	R. DUGAN CONSTRUCTION, INC. (MIRA LOMA, CA)	Opened	04-11-2019 9:52 AM
242	R. DUGAN CONSTRUCTION, INC. (MIRA LOMA, CA)	Delivered	04-11-2019 9:51 AM
243	R. DUGAN CONSTRUCTION, INC. (MIRA LOMA, CA)	Opened	04-13-2019 4:38 PM
244	R.A. MARTIN CONSTRUCTORS, INC (REDDING, CA)	Delivered	04-11-2019 9:50 AM
245	RDL TRUCKING (INGLEWOOD, CA)	Delivered	04-11-2019 9:49 AM
246	REDEEMED TRUCKING INC. (BALDWIN PARK, CA)	Delivered	04-11-2019 9:52 AM
247	RFE ENGINEERING, INC. (ROSEVILLE, CA)	Delivered	04-11-2019 9:49 AM
248	RISING SUN COMPANY (EXETER, CA)	Fax Failure: Operator intercept	04-11-2019 9:56 AM
249	RISING SUN COMPANY (EXETER, CA)	Hard Failure: Spam Reporting	04-11-2019 9:51 AM
250	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Delivered	04-11-2019 10:10 AM
251	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Delivered	04-11-2019 10:01 AM
252	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Fax Failure: No answer	04-11-2019 10:01 AM
253	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Fax Failure: No answer	04-11-2019 10:01 AM
254	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Delivered	04-11-2019 10:01 AM
255	RODGERS CONSTRUCTION & ENGINEERING CO, INC. (STOC	Delivered	04-11-2019 9:51 AM
256	ROLL' N ROCK CONSTRUCTION INC (MOUNT SHASTA, CA)	Opened	04-11-2019 10:57 AM
257	ROMERO GENERAL CONSTRUCTION CORP. (ESCONDIDO, C	Opened	04-11-2019 12:24 PM
258	RUDY'S LANDSCAPE & IRRIGATION DESIGN (BAKERSFIELD, C	Fax Delivered	04-11-2019 10:21 AM
259	S KWOK ENGINEERS, INC. (ALAMEDA, CA)	Opened	04-11-2019 10:47 AM
260	S.T. RHOADES CONSTRUCTION, INC. (REDDING, CA)	Fax Delivered	04-11-2019 9:56 AM
261	S.T. RHOADES CONSTRUCTION, INC. (REDDING, CA)	Delivered	04-11-2019 9:50 AM
262	SAM'S EQUIPMENT & SUPPLIES (SOUTH FRESNO, CA)	Opened	04-11-2019 10:20 AM
263	SAM'S EQUIPMENT & SUPPLIES (SOUTH FRESNO, CA)	Opened	04-11-2019 11:14 AM
264	SAN DIEGO BAY AREA ELECTRIC, INC. (POWAY, CA)	Delivered	04-11-2019 9:50 AM
265	SAN DIEGO BAY AREA ELECTRIC, INC. (POWAY, CA)	Delivered	04-11-2019 9:50 AM
266	SAN JOAQUIN VALLEY CONSTRUCTION GROUP, LLC (BAKER	Delivered	04-11-2019 9:51 AM
267	SAN JOSE TRANSPORT (GILROY, CA)	Delivered	04-11-2019 10:07 AM
268	SAN JOSE TRANSPORT (GILROY, CA)	Delivered	04-11-2019 10:07 AM
269	SAUREN CONSTRUCTION ELECTRIC (ELK GROVE, CA)	Opened	04-11-2019 11:13 AM
270	SCHOTKA CONSTRUCTION INC (AMERICAN CANYON, CA)	Opened	04-11-2019 9:52 AM
271	SENTINEL FENCE AND CONTRACTING (SCOTTSDALLE, AZ)	Delivered	04-11-2019 9:52 AM
272	SIERRA CONCRETE CUTTING & BREAKING, INC (CAMINO, C	Delivered	04-11-2019 9:49 AM
273	SILAO GENERAL ENGINEERING INC (SAN FRANCISCO, CA)	Delivered	04-11-2019 9:51 AM
274	SITWORKS CONSTRUCTION, INC (LAFAYETTE, CA)	Delivered	04-11-2019 9:50 AM
275	SO. CAL TRAFFIC INC (SAN MARCOS, CA)	Hard Failure: Bounced	04-11-2019 9:50 AM
276	SO. CAL TRAFFIC INC (SAN MARCOS, CA)	Fax Delivered	04-11-2019 9:56 AM

GRANITE™

Company	Result	Result Date
277 SO. CAL TRAFFIC INC (SAN MARCOS, CA)	Hard Failure: Bounced	04-11-2019 9:50 AM
278 SOLID CONSTRUCTION, INC (BAKERSFIELD, CA)	Delivered	04-11-2019 9:51 AM
279 SOUTH COAST SWEEPING, INC. (FALLBROOK, CA)	Delivered	04-11-2019 9:50 AM
280 STEVE DOVALI CONSTRUCTION, INC. (FRESNO, CA)	Delivered	04-11-2019 9:51 AM
281 STONY CREEK GENERAL ENGINEERING (ORLAND, CA)	Delivered	04-11-2019 9:51 AM
282 STONY CREEK GENERAL ENGINEERING (ORLAND, CA)	Delivered	04-11-2019 9:51 AM
283 STORM WATER MANAGEMENT CONSULTING SERVICE (SAN	Fax Failure: No fax device	04-11-2019 10:06 AM
284 STORM WATER MANAGEMENT CONSULTING SERVICE (SAN	Hard Failure: Bounced	04-11-2019 9:51 AM
285 STORMWATER SPECIALISTS INC (ELK GROVE, CA)	Delivered	04-11-2019 10:07 AM
286 SUPERIOR HYDROSEEDING, INC. (WATSONVILLE, CA)	Opened	04-11-2019 9:54 AM
287 SWPPP CAL, LLC (THOUSAND OAKS, CA)	Opened	04-11-2019 10:09 AM
288 T AND S DVBE, INC. (ANDERSON, CA)	Opened	04-11-2019 9:51 AM
289 TAYLOR JANE CONSTRUCTION LP (NIPOMO, CA)	Delivered	04-11-2019 9:51 AM
290 TOURE' ASSOCIATES ENVIRONMENTAL ENGINEERING INC (Delivered	04-11-2019 9:52 AM
291 TRAFFIC LOOPS CRACKFILLING, INC (ANAHEIM, CA)	Delivered	04-11-2019 10:07 AM
292 TRAFFIC LOOPS CRACKFILLING, INC (ANAHEIM, CA)	Opened	04-11-2019 10:33 AM
293 TRAFFIC LOOPS CRACKFILLING, INC (ANAHEIM, CA)	Opened	04-11-2019 10:03 AM
294 TRINITY VALLEY CONSULTING ENGINEERS, INC (WILLOW CF	Fax Failure: No fax device	04-11-2019 10:01 AM
295 TRINITY VALLEY CONSULTING ENGINEERS, INC (WILLOW CF	Hard Failure: Invalid	04-11-2019 9:50 AM
296 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-12-2019 4:33 PM
297 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-11-2019 9:51 AM
298 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-11-2019 9:51 AM
299 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-11-2019 9:51 AM
300 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-11-2019 1:21 PM
301 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-11-2019 9:51 AM
302 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-13-2019 2:28 PM
303 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-11-2019 9:52 AM
304 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-13-2019 2:28 PM
305 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-11-2019 10:56 AM
306 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-11-2019 9:51 AM
307 TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-11-2019 9:51 AM
308 TSR CONSTRUCTION COMPANY (SAN BRUNO, CA)	Delivered	04-11-2019 9:49 AM
309 TUCKER TECHNOLOGY INC (OAKLAND, CA)	Delivered	04-11-2019 9:50 AM
310 TULLY INC. (DIXON, CA)	Opened	04-11-2019 11:48 AM
311 TULLY INC. (DIXON, CA)	Opened	04-11-2019 11:48 AM
312 TYRRELL RESOURCES, INC. (AUBURN, CA)	Opened	04-11-2019 10:05 AM
313 TYRRELL RESOURCES, INC. (AUBURN, CA)	Opened	04-11-2019 10:05 AM
314 UDB ENTERPRISES, INC (STOCKTON, CA)	Delivered	04-11-2019 9:51 AM
315 UGE & ECS, INC. (LOS ANGELES, CA)	Delivered	04-11-2019 9:49 AM
316 UNICO ENGINEERING, INC. (FOLSOM, CA)	Opened	04-11-2019 9:54 AM
317 V & G BUILDERS (FRESNO, CA)	Opened	04-11-2019 12:01 PM
318 V A P CONSTRUCTION INC. (LA MIRADA, CA)	Delivered	04-11-2019 9:51 AM
319 VALENTINA TRUCKING, LLC (ONTARIO, CA)	Delivered	04-11-2019 9:49 AM
320 VALENTINA TRUCKING, LLC (ONTARIO, CA)	Opened	04-11-2019 10:00 AM
321 VEGA CONCRETE (BISHOP, CA)	Delivered	04-11-2019 9:49 AM
322 VELARDE CONCRETE CONSTRUCTION INC (SAN FERNANDO	Delivered	04-11-2019 9:52 AM
323 VERIDICO GROUP, INC (ROSEVILLE, CA)	Opened	04-11-2019 9:53 AM
324 VERIDICO GROUP, INC (ROSEVILLE, CA)	Delivered	04-11-2019 9:50 AM
325 VINTAGE PAVING COMPANY, INC. (WINTERS, CA)	Delivered	04-11-2019 9:50 AM
326 VT ELECTRIC, INC. (ONTARIO, CA)	Delivered	04-11-2019 9:50 AM
327 WELDON WORKS, INC. (SAN JOSE, CA)	Delivered	04-11-2019 9:51 AM
328 WHITE BEAR CONSTRUCTION INC (ALTURAS, CA)	Delivered	04-11-2019 9:52 AM
329 WILLIE DIXON TRUCKING (GARDENA, CA)	Fax Delivered	04-11-2019 9:56 AM
330 WRECO (WALNUT CREEK, CA)	Opened	04-11-2019 10:04 AM
331 WRECO (WALNUT CREEK, CA)	Opened	04-11-2019 11:30 AM

TAB 2B

ADDENDUM 1

Good, Deon

From: Notification <notifications@com2.smartbidnet.com>
Sent: Tuesday, April 16, 2019 10:51 AM
To: Good, Deon
Subject: S. Auburn Street | WB I-80 On/Off-Ramp Roundabout

[→ 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](#)

GRANITE CONSTRUCTION COMPANY

ADDENDUM 1

**S. AUBURN STREET AND WB I-80 ON/OFF-RAMP
ROUNDAABOUT PROJECT**

PROJECT NO: 03180001991 FEDERAL AID NO: CML5187 (010)

~~BID DATE: APRIL 29, 2019~~

REVISED BID DATE: APRIL 30, 2019 2:00 pm

Granite Construction Company (Granite) An Equal Opportunity Business Employer is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms:

Location:

I-80 at S Auburn Street and Whitcomb Avenue -COLFAX

Scope of work:

On/Off Ramp and Roundabout

DBE Goal:

17.3%

Items of work including but not limited to:

CMP schedule, construction area signs, traffic control system, PCMS, prepare SWPP, Water quality sampling, SWPP annual report, temporary erosion control, clear & grub, permanent erosion control, HMA oil, cold plane AC, metal beam guard rail, electrical, trucking, water tucks, and street sweeping.

Plans, specifications and addendum[s]:

Plans, specifications and addendums are available through the link in this email or at: www.colfax-ca.gov

Assistance:

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

If assistance is needed in obtaining bonds, lines of credit, insurance, necessary equipment, materials, supplies or any other related services we encourage you to contact the Estimator, the local Small Business Development Center Network (www.californiasbdc.org) and/or the Minority Business Development Center (www.mbda.gov).

Requirements:

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 may pay for bond premium up to 2%. This will be a prevailing wage job. Subcontractors must possess a current contractor's license, DIR registration number, 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.

Granite intends to work cooperatively with all qualified firms seeking work on this project.

Quote Requirements:

Department of Industrial Relations (DIR) Number and Current License Number MUST BE ON QUOTE

Scopes are required 24 hours prior to bid and Quotes required by 11:00AM on bid day

WORK PERFORMED LISTED ON YOUR QUOTE MUST MATCH YOUR NAICS OR WORK CODES REGISTERED WITH CUCP DIRECTORY

**Estimator: Chuck Charpentier Email: chuck.charpentier@gcinc.com
Phone: 916-855-4563 Fax: 916-369-0429
Office: 4001 Bradshaw Road.Sacramento.CA.95827**

GRANITE™**S. Auburn Street & WB - 80 On/Off Ramp Roundabout Project****Addendum 1 = 314 DBE PARTICIPANTS**

	Company	Result	Result Date
1	A & G TRUCKING (SAN DIEGO, CA)	Opened	04-16-2019 11:03 AM
2	A & M CONSULTING ENGINEERS (VISALIA, CA)	Opened	04-16-2019 11:49 AM
3	A & M CONSULTING ENGINEERS (VISALIA, CA)	Opened	04-16-2019 11:49 AM
4	A B S L CONSTRUCTION (HAYWARD, CA)	Delivered	04-16-2019 11:00 AM
5	A B S L CONSTRUCTION (HAYWARD, CA)	Opened	04-16-2019 11:47 AM
6	A B S L CONSTRUCTION (HAYWARD, CA)	Opened	04-16-2019 11:07 AM
7	A S CONTRACTORS, INC. (MARIPOSA, CA)	Delivered	04-16-2019 11:02 AM
8	A S CONTRACTORS, INC. (MARIPOSA, CA)	Fax Delivered	04-16-2019 11:36 AM
9	AARDVARK BIOLOGICAL SERVICES LLC (SAN LUIS OBISPO, CA)	Opened	04-16-2019 3:51 PM
10	ACE FENCE COMPANY (LA PUENTE, CA)	Opened	04-16-2019 2:38 PM
11	ACE FENCE COMPANY (LA PUENTE, CA)	Opened	04-16-2019 1:45 PM
12	ACE FENCE COMPANY (LA PUENTE, CA)	Delivered	04-16-2019 11:02 AM
13	ACE FENCE COMPANY (LA PUENTE, CA)	Delivered	04-16-2019 11:02 AM
14	ACE FENCE COMPANY (LA PUENTE, CA)	Opened	04-16-2019 1:45 PM
15	ADANTA, INC (NAPA, CA)	Opened	04-18-2019 3:34 PM
16	ADANTA, INC (NAPA, CA)	Delivered	04-16-2019 11:00 AM
17	ADANTA, INC (NAPA, CA)	Delivered	04-16-2019 11:00 AM
18	ADH TECHNICAL SERVICES, INC. (SOQUEL, CA)	Delivered	04-16-2019 11:01 AM
19	ADH TECHNICAL SERVICES, INC. (SOQUEL, CA)	Delivered	04-16-2019 11:01 AM
20	ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	Delivered	04-16-2019 11:00 AM
21	ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	Delivered	04-16-2019 11:00 AM
22	ALANIZ CONSTRUCTION COMPANY (FREMONT, CA)	Delivered	04-16-2019 11:00 AM
23	ALERT-O-LITE, INC (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
24	ALFARO GENERAL ENGINEERING (ROCKLIN, CA)	Delivered	04-16-2019 11:02 AM
25	ALFRED CIVIL ENGINEERING, INC (CITRUS HEIGHTS, CA)	Delivered	04-16-2019 11:01 AM
26	ALL AMERICAN ASPHALT SEALING INC (RENO, NV)	Delivered	04-16-2019 11:01 AM
27	ALL PHASE CONSTRUCTION & ENGINEERING, INC. (CITRUS HEIGHTS, CA)	Delivered	04-16-2019 11:02 AM
28	ALLEN GILL CONSTRUCTION, INC. (PALO CEDRO, CA)	Delivered	04-16-2019 11:02 AM
29	AMCON CONSTRUCTION, INC (EL DORADO HILLS, CA)	Delivered	04-16-2019 11:02 AM
30	AMERICAN TRAFFIC & SAFETY INC (ANDERSON, CA)	Opened	04-16-2019 11:23 AM
31	AMG CONSTRUCTION (OAKLAND, CA)	Delivered	04-16-2019 11:01 AM
32	ANTHONY'S GRADING & PAVING (SANTEE, CA)	Delivered	04-16-2019 11:01 AM
33	APADANA ENGINEERING, INC. (SAN FRANCISCO, CA)	Delivered	04-16-2019 11:00 AM
34	APEX CIVIL ENGINEERING (ORANGEVALE, CA)	Hard Failure: Spam Reporting	04-16-2019 11:00 AM
35	AREA WEST ENVIRONMENTAL, INC. (ORANGEVALE, CA)	Opened	04-16-2019 2:42 PM
36	ARGUELLO CONCRETE CONSTRUCTION (FRESNO, CA)	Delivered	04-16-2019 11:00 AM
37	ARROW S COMPANY, INC. (ARBUCKLE, CA)	Delivered	04-16-2019 11:02 AM
38	AVA K EARLY (REDDING, CA)	Opened	04-16-2019 1:40 PM
39	BAY LINE CUTTING & CORING, INC. (SAN FRANCISCO, CA)	Delivered	04-16-2019 11:03 AM
40	BAYLINK ENGINEERING & CONSULTING, LLC (AMERICA VALLEY, CA)	Opened	04-16-2019 12:40 PM
41	BAYLINK ENGINEERING & CONSULTING, LLC (AMERICA VALLEY, CA)	Opened	04-16-2019 12:40 PM
42	BC SCHMIDT CONSTRUCTION, INC. (WILLIAMS, CA)	Delivered	04-16-2019 11:01 AM
43	BC SCHMIDT CONSTRUCTION, INC. (WILLIAMS, CA)	Delivered	04-16-2019 11:01 AM
44	BEAUMONT GENERAL ENGINEERING (SACRAMENTO, CA)	Delivered	04-16-2019 11:02 AM
45	BLACK GOLD INDUSTRIES (OXNARD, CA)	Delivered	04-16-2019 11:01 AM
46	BLACK STONE ASPHALT CONSTRUCTION, INC. (BAKERSFIELD, CA)	Delivered	04-16-2019 11:02 AM
47	BLACK STONE ASPHALT CONSTRUCTION, INC. (BAKERSFIELD, CA)	Delivered	04-16-2019 11:02 AM

GRANITE™

	Company	Result	Result Date
48	BLANCO CONSTRUCTION (RIVERSIDE, CA)	Delivered	04-16-2019 11:01 AM
49	BLANCO CONSTRUCTION (RIVERSIDE, CA)	Delivered	04-16-2019 11:01 AM
50	BONITA PIPELINE, INC (CHULA VISTA, CA)	Opened	04-16-2019 11:20 AM
51	BONITA PIPELINE, INC (CHULA VISTA, CA)	Delivered	04-16-2019 11:00 AM
52	BONITA PIPELINE, INC (CHULA VISTA, CA)	Delivered	04-16-2019 11:00 AM
53	BOUTHILLIER CONSTRUCTION, INC (WILLITS, CA)	Delivered	04-16-2019 11:01 AM
54	BRAHMA CONSTRUCTION INC (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
55	BRAVO PACIFIC DBA MARMOLEJO CONTRACTORS, INC	Opened	04-16-2019 4:05 PM
56	BUENA VISTA LANDSCAPE, INC (ORANGE, CA)	Delivered	04-16-2019 11:01 AM
57	BURKE CONSTRUCTION (SHINGLE SPRINGS, CA)	Delivered	04-16-2019 11:01 AM
58	C R TRUCKING (DIAMOND SPRINGS, CA)	Delivered	04-16-2019 11:00 AM
59	CAL-CON PUMPING, LLC (SAN FRANCISCO, CA)	Delivered	04-16-2019 11:00 AM
60	CAL-CON PUMPING, LLC (SAN FRANCISCO, CA)	Fax Failure: No answer	04-16-2019 11:31 AM
61	CALI CONCRETE (BAKERSFIELD, CA)	Delivered	04-16-2019 11:00 AM
62	CAPITOL TRAFFIC SERVICES INC (STOCKTON, CA)	Opened	04-16-2019 11:05 AM
63	CASKEY BIOLOGICAL CONSULTING, LLC (PASADENA, CA)	Delivered	04-16-2019 11:00 AM
64	CATS EXCAVATING, INC (SAN DIEGO, CA)	Fax Delivered	04-16-2019 11:16 AM
65	CATS EXCAVATING, INC (SAN DIEGO, CA)	Hard Failure: Spam Reporting	04-16-2019 11:02 AM
66	CE GREEN INC. (ORANGEVALE, CA)	Delivered	04-16-2019 11:00 AM
67	CENTRAL VALLEY ENGINEERING AND SURVEYING (SELI	Delivered	04-16-2019 11:02 AM
68	CENTRAL VALLEY ENGINEERING AND SURVEYING (SELI	Opened	04-16-2019 2:36 PM
69	CENTRAL VALLEY ENGINEERING AND SURVEYING (SELI	Opened	04-16-2019 2:36 PM
70	CHANNA TRUCKING INC (BAY POINT, CA)	Delivered	04-16-2019 11:03 AM
71	CINDY BALES ENGINEERING, INC. (BIG BEAR CITY, CA)	Opened	04-16-2019 11:04 AM
72	CINDY TRUMP INC DBA LINDY'S COLD PLANING (LA HA	Delivered	04-16-2019 11:01 AM
73	CINDY TRUMP INC DBA LINDY'S COLD PLANING (LA HA	Opened	04-19-2019 12:44 PM
74	CLEAR CREEK CONSTRUCTION INC. (PALO CEDRO, CA)	Delivered	04-16-2019 11:02 AM
75	CMC TRAFFIC CONTROL SPECIALIST (SAN FRANCISCO,	Fax Delivered	04-16-2019 11:16 AM
76	CMC TRAFFIC CONTROL SPECIALIST (SAN FRANCISCO,	Delivered	04-16-2019 11:01 AM
77	CN O'NEILL ELECTRIC, INC. (STOCKTON, CA)	Opened	04-16-2019 1:10 PM
78	CODY BUILDERS SUPPLY, INC. (AUSTIN, TX)	Opened	04-16-2019 2:55 PM
79	COLEMAN ENVIRONMENTAL ENGINEERING INC (UPPE	Delivered	04-16-2019 11:02 AM
80	CONSTRUCTION AREA SIGNS, INCORPORATED (NEWC/	Opened	04-16-2019 11:17 AM
81	CONSTRUCTION AREA SIGNS, INCORPORATED (NEWC/	Opened	04-16-2019 11:17 AM
82	CSI ENGINEERING (CARMICHAEL, CA)	Opened	04-16-2019 11:30 AM
83	D & D CONCRETE CONSTRUCTION CO (STOCKTON, CA)	Delivered	04-16-2019 11:00 AM
84	DAVID ENGINEERING CONSTRUCTION (MCCLELLAN, CA)	Opened	04-16-2019 4:14 PM
85	DBR GENERAL ENGINEERING (VISTA, CA)	Delivered	04-16-2019 11:02 AM
86	DBR GENERAL ENGINEERING (VISTA, CA)	Delivered	04-16-2019 11:03 AM
87	DE ANDA COMPANY (MADERA, CA)	Delivered	04-16-2019 11:01 AM
88	DE LA TORRE TRUCKING LLC (WINTERS, CA)	Opened	04-16-2019 11:02 AM
89	DE LA TORRE TRUCKING LLC (WINTERS, CA)	Opened	04-19-2019 3:01 PM
90	DE LA TORRE TRUCKING LLC (WINTERS, CA)	Opened	04-16-2019 11:02 AM
91	DECO PAVE (IRWINDALE, CA)	Delivered	04-16-2019 11:00 AM
92	DEEP FOUNDATION SERVICES INC (LOS GATOS, CA)	Delivered	04-16-2019 11:02 AM
93	DELTECH ENGINEERING, INC (ANAHEIM, CA)	Opened	04-16-2019 11:04 AM
94	DELTECH ENGINEERING, INC (ANAHEIM, CA)	Opened	04-16-2019 11:04 AM
95	DIG:DESIGNITGREEN (VENTURA, CA)	Delivered	04-16-2019 11:03 AM
96	DILLARD ENVIRONMENTAL SERVICES (BYRON, CA)	Delivered	04-16-2019 11:02 AM
97	DILLARD ENVIRONMENTAL SERVICES (BYRON, CA)	Opened	04-16-2019 11:16 AM

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	Company	Result	Result Date
98	DIRDY DEEDZ DUMPING (LOS ANGELES, CA)	Opened	04-18-2019 1:03 PM
99	DIRT & AGGREGATE INTERCHANGE, INC (FAIRVIEW, OI	Opened	04-16-2019 11:37 AM
100	DIRT DYNASTY INC (VALLEY SPRINGS, CA)	Opened	04-16-2019 11:23 AM
101	DIRT DYNASTY INC (VALLEY SPRINGS, CA)	Delivered	04-16-2019 11:02 AM
102	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKIN	Opened	04-16-2019 11:51 AM
103	DM TRUCKING (ANAHEIM, CA)	Delivered	04-16-2019 11:00 AM
104	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-16-2019 11:00 AM
105	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-16-2019 11:00 AM
106	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-16-2019 11:00 AM
107	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-16-2019 11:00 AM
108	DONATI TRUCKING (NIPOMO, CA)	Delivered	04-16-2019 11:00 AM
109	DREAMBUILDER CONSTRUCTION CORP (PLACENTIA, C	Delivered	04-16-2019 11:01 AM
110	DREAMBUILDER CONSTRUCTION CORP (PLACENTIA, C	Delivered	04-16-2019 11:01 AM
111	DYNAMIC GENERATOR SERVICE INC (TRACY, CA)	Opened	04-16-2019 1:15 PM
112	E. JASPER WRKG. (DEMO) & TRKG (LOS ANGELES, CA)	Fax Delivered	04-16-2019 11:16 AM
113	EAGLE ROCK INDUSTRIES (WALNUT CREEK, CA)	Delivered	04-16-2019 11:02 AM
114	EXCEL CONCRETE CONSTRUCTION INC (TEMECULA, CA	Delivered	04-16-2019 11:02 AM
115	EXCEL CONCRETE CONSTRUCTION INC (TEMECULA, CA	Delivered	04-16-2019 11:02 AM
116	FANFA, INC. (SAN LORENZO, CA)	Fax Delivered	04-16-2019 11:16 AM
117	FANFA, INC. (SAN LORENZO, CA)	Hard Failure: Bounced	04-16-2019 11:01 AM
118	FCS STRIPING, SEALING AND PAVING, INC. (LIVERMOR	Delivered	04-16-2019 11:00 AM
119	FFKM ENGINEERING CONSTRUCTION, INC. (VALENCIA,	Delivered	04-16-2019 11:02 AM
120	FINE GRADE EQUIPMENT, INC. (PALMDALE, CA)	Opened	04-16-2019 11:46 AM
121	FINE GRADE EQUIPMENT, INC. (PALMDALE, CA)	Delivered	04-16-2019 11:02 AM
122	FINE GRADE EQUIPMENT, INC. (PALMDALE, CA)	Delivered	04-16-2019 11:02 AM
123	FRANK MEDINA GENERAL ENGINEERING CONTRACTOI	Delivered	04-16-2019 11:02 AM
124	FRESNO CONCRETE CONSTRUCTION, INC. (FRESNO, CA	Delivered	04-16-2019 11:01 AM
125	FRESNO CONCRETE CONSTRUCTION, INC. (FRESNO, CA	Delivered	04-16-2019 11:01 AM
126	FRESNO LANDSCAPE (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
127	G. W. PEOPLES CONTRACTING CO., INC. (ARLINGTON,	Fax Delivered	04-16-2019 11:16 AM
128	G. W. PEOPLES CONTRACTING CO., INC. (ARLINGTON,	Delivered	04-16-2019 11:01 AM
129	GENERAL SUPPLY COMPANY (OAKLAND, CA)	Hard Failure: Bounced	04-16-2019 11:01 AM
130	GENERAL SUPPLY COMPANY (OAKLAND, CA)	Fax Failure: No fax device	04-16-2019 11:16 AM
131	GLOBAL ROAD SEALING, INC (GARDEN GROVE, CA)	Delivered	04-16-2019 11:01 AM
132	GRAND BRIDGE INC (FRESNO, CA)	Opened	04-16-2019 11:31 AM
133	GRAND BRIDGE INC (FRESNO, CA)	Delivered	04-16-2019 11:03 AM
134	GSJ UTILITY SUPPLY & SERVICE (SANTA FE SPRINGS, CA	Delivered	04-16-2019 11:01 AM
135	GSJ UTILITY SUPPLY & SERVICE (SANTA FE SPRINGS, CA	Delivered	04-16-2019 11:01 AM
136	GSJ UTILITY SUPPLY & SERVICE (SANTA FE SPRINGS, CA	Delivered	04-16-2019 11:01 AM
137	GSJ UTILITY SUPPLY & SERVICE (WHITTIER, CA)	Delivered	04-16-2019 11:03 AM
138	HARRIS DEVELOPMENT CORPORATION (CLOVIS, CA)	Delivered	04-16-2019 11:02 AM
139	HEIR & SON CONSTRUCTION, INC (YUBA CITY, CA)	Delivered	04-16-2019 11:02 AM
140	HERCON COMPANY, INC. (RANCHO SANTA MARGARI,	Delivered	04-16-2019 11:00 AM
141	HUBCITY TRUCKING LLC (BELLFLOWER, CA)	Opened	04-16-2019 11:48 AM
142	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
143	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
144	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
145	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Fax Delivered	04-16-2019 11:46 AM
146	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Hard Failure: Invalid	04-16-2019 11:01 AM
147	HUNSAKER SAFETY & SIGN, INC. (FRESNO, CA)	Delivered	04-16-2019 11:01 AM

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	Company	Result	Result Date
148	IBARRA GENERAL ENGINEERING INC (RIVERSIDE, CA)	Opened	04-16-2019 12:09 PM
149	INDIAN HEAD ENTERPRISES (OROVILLE, CA)	Delivered	04-16-2019 11:02 AM
150	INDIAN HEAD ENTERPRISES (OROVILLE, CA)	Delivered	04-16-2019 11:02 AM
151	INDIAN HEAD ENTERPRISES (OROVILLE, CA)	Opened	04-16-2019 12:02 PM
152	INTERIOR DEMOLITION INC (MONTROSE, CA)	Delivered	04-16-2019 11:05 AM
153	INTERIOR DEMOLITION INC (MONTROSE, CA)	Fax Delivered	04-16-2019 11:16 AM
154	INTERWEST PACIFIC, LTD. (SOLANA BEACH, CA)	Delivered	04-16-2019 11:02 AM
155	INTERWEST PACIFIC, LTD. (SOLANA BEACH, CA)	Fax Delivered	04-16-2019 11:16 AM
156	INTERWEST PACIFIC, LTD. (SOLANA BEACH, CA)	Hard Failure: Bounced	04-16-2019 11:01 AM
157	J FRANCIS COMPANY (RIVERSIDE, CA)	Opened	04-16-2019 6:09 PM
158	J FRANCIS COMPANY (RIVERSIDE, CA)	Delivered	04-16-2019 11:01 AM
159	JAHN ENGINEERING, INC (WOODLAND, CA)	Opened	04-16-2019 11:06 AM
160	JASS BOYS TRUCK LINES, LLC (BAY POINT, CA)	Delivered	04-16-2019 11:02 AM
161	JEFF ROGERS TRUCKING, INC. (STOCKTON, CA)	Opened	04-17-2019 9:28 PM
162	JOE GONZALEZ TRUCKING, LLC (LOOMIS, CA)	Opened	04-16-2019 11:46 AM
163	K R C SAFETY CO. INC. (VISALIA, CA)	Delivered	04-16-2019 11:01 AM
164	K R C SAFETY CO. INC. (VISALIA, CA)	Delivered	04-16-2019 11:01 AM
165	K. W. EMERSON, INC. (SAN ANDREAS, CA)	Delivered	04-16-2019 11:01 AM
166	KA'PEL CONSTRUCTION INC. (BURNT RANCH, CA)	Opened	04-16-2019 1:26 PM
167	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CON	Delivered	04-16-2019 11:01 AM
168	KELLEY EROSION CONTROL, INC (RENO, NV)	Delivered	04-16-2019 11:00 AM
169	KELLEY EROSION CONTROL, INC (RENO, NV)	Delivered	04-16-2019 11:00 AM
170	KERN COUNTY CUSTOM CONCRETE (BAKERSFIELD, CA)	Opened	04-16-2019 2:27 PM
171	KODIAK TRUCKING, INC. (BAKERSFIELD, CA)	Opened	04-18-2019 6:21 AM
172	KRT MANAGEMENT INC. DBA NORTHSTAR ENVIRONM	Delivered	04-16-2019 11:01 AM
173	LA FIRMA INC. (NIPOMO, CA)	Opened	04-16-2019 11:02 AM
174	LARRANAGA TRUCKING, INC. (ALTURAS, CA)	Delivered	04-16-2019 11:01 AM
175	LASAR UNDERGROUND CONSTRUCTION (FRESNO, CA)	Delivered	04-16-2019 11:00 AM
176	LED SERVICES INC. (OAKLAND, CA, CA)	Fax Delivered	04-16-2019 11:26 AM
177	LED SERVICES INC. (OAKLAND, CA, CA)	Failure: Invalid	04-16-2019 11:00 AM
178	LOWERS INDUSTRIAL SUPPLY, INC. (SANTA FE SPRING)	Opened	04-16-2019 11:06 AM
179	M & S ENVIRONMENTAL LANDSCAPES, INC (REDDING,	Opened	04-17-2019 10:47 AM
180	M & S ENVIRONMENTAL LANDSCAPES, INC (REDDING,	Delivered	04-16-2019 11:01 AM
181	M J AVILA COMPANY, INC. (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
182	M J AVILA COMPANY, INC. (FRESNO, CA)	Delivered	04-16-2019 11:01 AM
183	MACHADO & SONS CONSTRUCTION, INC (TURLOCK, C.	Delivered	04-16-2019 11:02 AM
184	MADERA CONCRETE COMPANY (MADERA, CA)	Delivered	04-16-2019 11:00 AM
185	MARTIN GENERAL ENGINEERING INC (RANCHO CORDC	Delivered	04-16-2019 11:02 AM
186	MARTIN GENERAL ENGINEERING INC (RANCHO CORDC	Opened	04-16-2019 12:57 PM
187	MARTIN GENERAL ENGINEERING INC (RANCHO CORDC	Opened	04-16-2019 2:18 PM
188	MASON TRANSPORTATION (MONTEREY, CA)	Opened	04-16-2019 11:09 AM
189	MC CULLOUGH CONSTRUCTION INC (ARCATA, CA)	Delivered	04-16-2019 11:01 AM
190	MERCURY TRANSPORT, LLC (HANFORD, CA)	Fax Failure: No fax device	04-16-2019 11:16 AM
191	MERCURY TRANSPORT, LLC (HANFORD, CA)	Hard Failure: Bounced	04-16-2019 11:02 AM
192	MEROE ENGINEERING (PALM SPRINGS, CA)	Delivered	04-16-2019 11:00 AM
193	METCO (SAN RAFAEL, CA)	Delivered	04-16-2019 11:01 AM
194	MEX ELECTRIC (RIVERSIDE, CA)	Opened	04-16-2019 11:04 AM
195	MONZON & SON ENTERPRISES, INC. (LYNWOOD, CA)	Opened	04-16-2019 3:28 PM
196	MONZON & SON ENTERPRISES, INC. (LYNWOOD, CA)	Opened	04-16-2019 11:00 AM
197	MOTHERLODE CONCRETE CONSTRUCTION (SUTTER CF	Opened	04-16-2019 3:16 PM

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	Company	Result	Result Date
198	NAM TRUCKING LLC (ELK GROVE, CA)	Opened	04-17-2019 6:32 PM
199	NEW HORIZON DEMOLITION / N.H. HAULING (SYLMAF	Delivered	04-16-2019 11:02 AM
200	NIELSON CONSTRUCTION (NAPA, CA)	Delivered	04-16-2019 11:01 AM
201	NITTA EROSION CONTROL (LOOMIS, CA)	Opened	04-16-2019 11:01 AM
202	NITTA EROSION CONTROL (LOOMIS, CA)	Opened	04-16-2019 11:01 AM
203	NITTA EROSION CONTROL (LOOMIS, CA)	Opened	04-16-2019 11:01 AM
204	NORTHERN INDUSTRIAL ELECTRIC (REDDING, CA)	Delivered	04-16-2019 11:01 AM
205	NORTHERN INDUSTRIAL ELECTRIC (REDDING, CA)	Fax Delivered	04-16-2019 11:16 AM
206	OLIVER ENGINEERING CONSTRUCTION (WILLITS, CA)	Opened	04-16-2019 11:22 AM
207	ON THE LEVEL CONCRETE (SAN FRANCISCO, CA)	Delivered	04-16-2019 11:00 AM
208	PAYCO SPECIALTIES, INCORPORATED (CHULA VISTA, C.	Delivered	04-16-2019 11:02 AM
209	PAYCO SPECIALTIES, INCORPORATED (CHULA VISTA, C.	Delivered	04-16-2019 11:02 AM
210	PAYCO SPECIALTIES, INCORPORATED (CHULA VISTA, C.	Opened	04-16-2019 1:57 PM
211	PC&N CONSTRUCTION, INC (BYRON, CA)	Opened	04-16-2019 3:20 PM
212	PC&N CONSTRUCTION, INC (BYRON, CA)	Delivered	04-16-2019 11:00 AM
213	PENNY KNIGHT TRUCKING (ROSEVILLE, CA)	Opened	04-18-2019 7:28 AM
214	PNF CONSTRUCTION, INC. (MARYSVILLE, CA)	Delivered	04-16-2019 11:03 AM
215	PRECISION GRADING & PAVING (BAKERSFIELD, CA)	Delivered	04-16-2019 11:02 AM
216	PROFESSIONAL CONCRETE SAWING INC. (MERCED, CA)	Delivered	04-16-2019 11:01 AM
217	PROTECTION LINK (STOCKTON, CA)	Delivered	04-16-2019 11:01 AM
218	PVF SALES (SANTA FE SPRINGS, CA)	Delivered	04-16-2019 11:01 AM
219	QA CONSTRUCTORS (LOS GATOS, CA)	Fax Delivered	04-16-2019 11:16 AM
220	QA CONSTRUCTORS (LOS GATOS, CA)	Hard Failure: Bounced	04-16-2019 11:02 AM
221	QUALITY ERECTORS & CONSTRUCTION, INC. (BENICIA,	Fax Delivered	04-16-2019 11:16 AM
222	QUALITY ERECTORS & CONSTRUCTION, INC. (BENICIA,	Fax Delivered	04-16-2019 11:16 AM
223	QUALITY ERECTORS & CONSTRUCTION, INC. (BENICIA,	Fax Delivered	04-16-2019 11:16 AM
224	QUALITY HYDROSEEDING & RESTORATION (RAMONA,	Delivered	04-16-2019 11:00 AM
225	QUANTUM CONSTRUCTION COMPANY (FRESNO, CA)	Delivered	04-16-2019 11:00 AM
226	QUIMU CONTRACTING, INC. (DIXON, CA)	Delivered	04-16-2019 11:01 AM
227	R. DUGAN CONSTRUCTION, INC. (MIRA LOMA, CA)	Opened	04-16-2019 11:39 AM
228	R. DUGAN CONSTRUCTION, INC. (MIRA LOMA, CA)	Delivered	04-16-2019 11:02 AM
229	R. DUGAN CONSTRUCTION, INC. (MIRA LOMA, CA)	Delivered	04-16-2019 11:02 AM
230	R.A. MARTIN CONSTRUCTORS, INC (REDDING, CA)	Delivered	04-16-2019 11:01 AM
231	RDL TRUCKING (INGLEWOOD, CA)	Delivered	04-16-2019 11:00 AM
232	REDEEMED TRUCKING INC. (BALDWIN PARK, CA)	Delivered	04-16-2019 11:02 AM
233	RFE ENGINEERING, INC. (ROSEVILLE, CA)	Delivered	04-16-2019 11:01 AM
234	RISING SUN COMPANY (EXETER, CA)	Fax Failure: Operator intercep	04-16-2019 11:16 AM
235	RISING SUN COMPANY (EXETER, CA)	Hard Failure: Spam Reporting	04-16-2019 11:02 AM
236	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Delivered	04-16-2019 11:02 AM
237	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Delivered	04-16-2019 11:01 AM
238	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Fax Failure: No answer	04-16-2019 11:16 AM
239	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Fax Failure: No answer	04-16-2019 11:16 AM
240	ROCKIN' R GRADING & EXCAVATING (OAKDALE, CA)	Delivered	04-16-2019 11:02 AM
241	RODGERS CONSTRUCTION & ENGINEERING CO, INC. (S	Delivered	04-16-2019 11:02 AM
242	ROLL' N ROCK CONSTRUCTION INC (MOUNT SHASTA, C	Delivered	04-16-2019 11:02 AM
243	ROMERO GENERAL CONSTRUCTION CORP. (ESCONDID	Opened	04-16-2019 12:15 PM
244	RUDY'S LANDSCAPE & IRRIGATION DESIGN (BAKERSFIE	Fax Delivered	04-16-2019 11:16 AM
245	S KWOK ENGINEERS, INC. (ALAMEDA, CA)	Opened	04-18-2019 10:42 AM
246	S.T. RHOADES CONSTRUCTION, INC. (REDDING, CA)	Fax Delivered	04-16-2019 11:16 AM
247	S.T. RHOADES CONSTRUCTION, INC. (REDDING, CA)	Delivered	04-16-2019 11:01 AM

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	Company	Result	Result Date
248	SAM'S EQUIPMENT & SUPPLIES (SOUTH FRESNO, CA)	Opened	04-16-2019 11:31 AM
249	SAM'S EQUIPMENT & SUPPLIES (SOUTH FRESNO, CA)	Opened	04-16-2019 1:54 PM
250	SAN DIEGO BAY AREA ELECTRIC, INC. (POWAY, CA)	Delivered	04-16-2019 11:01 AM
251	SAN DIEGO BAY AREA ELECTRIC, INC. (POWAY, CA)	Delivered	04-16-2019 11:01 AM
252	SAN JOAQUIN VALLEY CONSTRUCTION GROUP, LLC (B,	Delivered	04-16-2019 11:02 AM
253	SAN JOSE TRANSPORT (GILROY, CA)	Delivered	04-16-2019 11:01 AM
254	SAN JOSE TRANSPORT (GILROY, CA)	Delivered	04-16-2019 11:01 AM
255	SAUREN CONSTRUCTION ELECTRIC (ELK GROVE, CA)	Opened	04-16-2019 11:08 AM
256	SCHOTKA CONSTRUCTION INC (AMERICAN CANYON, C	Delivered	04-16-2019 11:01 AM
257	SENTINEL FENCE AND CONTRACTING (SCOTTSDALLE, A	Delivered	04-16-2019 11:03 AM
258	SIERRA CONCRETE CUTTING & BREAKING, INC (CAMIN	Opened	04-16-2019 11:26 AM
259	SILAO GENERAL ENGINEERING INC (SAN FRANCISCO, C	Opened	04-16-2019 11:32 AM
260	SITWORKS CONSTRUCTION, INC (LAFAYETTE, CA)	Delivered	04-16-2019 11:01 AM
261	SO. CAL TRAFFIC INC (SAN MARCOS, CA)	Hard Failure: Bounced	04-16-2019 11:01 AM
262	SO. CAL TRAFFIC INC (SAN MARCOS, CA)	Fax Delivered	04-16-2019 11:16 AM
263	SO. CAL TRAFFIC INC (SAN MARCOS, CA)	Hard Failure: Bounced	04-16-2019 11:01 AM
264	SOLID CONSTRUCTION, INC (BAKERSFIELD, CA)	Delivered	04-16-2019 11:01 AM
265	SOUTH COAST SWEEPING, INC. (FALLBROOK, CA)	Delivered	04-16-2019 11:01 AM
266	STEVE DOVALI CONSTRUCTION, INC. (FRESNO, CA)	Delivered	04-16-2019 11:02 AM
267	STONY CREEK GENERAL ENGINEERING (ORLAND, CA)	Delivered	04-16-2019 11:01 AM
268	STONY CREEK GENERAL ENGINEERING (ORLAND, CA)	Delivered	04-16-2019 11:02 AM
269	STORM WATER MANAGEMENT CONSULTING SERVICE	Fax Failure: No fax device	04-16-2019 11:16 AM
270	STORM WATER MANAGEMENT CONSULTING SERVICE	Hard Failure: Bounced	04-16-2019 11:02 AM
271	STORMWATER SPECIALISTS INC (ELK GROVE, CA)	Delivered	04-16-2019 11:00 AM
272	SWPPP CAL, LLC (THOUSAND OAKS, CA)	Delivered	04-16-2019 11:03 AM
273	T AND S DVBE, INC. (ANDERSON, CA)	Opened	04-16-2019 11:07 AM
274	TAYLOR JANE CONSTRUCTION LP (NIPOMO, CA)	Delivered	04-16-2019 11:02 AM
275	TOURE' ASSOCIATES ENVIRONMENTAL ENGINEERING	Delivered	04-16-2019 11:03 AM
276	TRAFFIC LOOPS CRACKFILLING, INC (ANAHEIM, CA)	Opened	04-16-2019 12:51 PM
277	TRAFFIC LOOPS CRACKFILLING, INC (ANAHEIM, CA)	Opened	04-16-2019 11:43 AM
278	TRAFFIC LOOPS CRACKFILLING, INC (ANAHEIM, CA)	Opened	04-16-2019 11:17 AM
279	TRINITY VALLEY CONSULTING ENGINEERS, INC (WILLO'	Fax Failure: No fax device	04-16-2019 11:16 AM
280	TRINITY VALLEY CONSULTING ENGINEERS, INC (WILLO'	Hard Failure: Invalid	04-16-2019 11:01 AM
281	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
282	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
283	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
284	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-17-2019 6:14 AM
285	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
286	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-16-2019 11:33 AM
287	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
288	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
289	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
290	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
291	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Delivered	04-16-2019 11:02 AM
292	TRIUMPH GEO-SYNTHETICS, INC. (ANAHEIM, CA)	Opened	04-16-2019 11:07 AM
293	TSR CONSTRUCTION COMPANY (SAN BRUNO, CA)	Delivered	04-16-2019 11:00 AM
294	TUCKER TECHNOLOGY INC (OAKLAND, CA)	Delivered	04-16-2019 11:01 AM
295	TULLY INC. (DIXON, CA)	Opened	04-16-2019 11:14 AM
296	TULLY INC. (DIXON, CA)	Opened	04-16-2019 11:14 AM
297	TYRRELL RESOURCES, INC. (AUBURN, CA)	Opened	04-23-2019 8:42 AM

GRANITE

	Company	Result	Result Date
298	TYRRELL RESOURCES, INC. (AUBURN, CA)	Opened	04-16-2019 6:16 PM
299	UDB ENTERPRISES, INC (STOCKTON, CA)	Delivered	04-16-2019 11:02 AM
300	UGE & ECS, INC. (LOS ANGELES, CA)	Delivered	04-16-2019 11:00 AM
301	UNICO ENGINEERING, INC. (FOLSOM, CA)	Delivered	04-16-2019 11:01 AM
302	V & G BUILDERS (FRESNO, CA)	Opened	04-16-2019 11:07 AM
303	V A P CONSTRUCTION INC. (LA MIRADA, CA)	Delivered	04-16-2019 11:02 AM
304	VALENTINA TRUCKING, LLC (ONTARIO, CA)	Delivered	04-16-2019 11:00 AM
305	VALENTINA TRUCKING, LLC (ONTARIO, CA)	Delivered	04-16-2019 11:00 AM
306	VEGA CONCRETE (BISHOP, CA)	Opened	04-16-2019 11:42 AM
307	VELARDE CONCRETE CONSTRUCTION INC (SAN FERNA	Delivered	04-16-2019 11:02 AM
308	VERIDICO GROUP, INC (ROSEVILLE, CA)	Opened	04-16-2019 11:06 AM
309	VERIDICO GROUP, INC (ROSEVILLE, CA)	Opened	04-16-2019 12:57 PM
310	VINTAGE PAVING COMPANY, INC. (WINTERS, CA)	Opened	04-16-2019 5:28 PM
311	VT ELECTRIC, INC. (ONTARIO, CA)	Delivered	04-16-2019 11:01 AM
312	WELDON WORKS, INC. (SAN JOSE, CA)	Delivered	04-16-2019 11:02 AM
313	WHITE BEAR CONSTRUCTION INC (ALTURAS, CA)	Delivered	04-16-2019 11:03 AM
314	WILLIE DIXON TRUCKING (GARDENA, CA)	Fax Failure: No answer	04-16-2019 11:16 AM

TAB 2C

ADVERTISEMENTS

Weekly Bid Flash
Construction Star
Builders Exchange

Good, Deon

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Thursday, April 11, 2019 7:03 AM
To: Good, Deon
Subject: Weekly Bid Flash DBE Ad Affidavit - S. AUBURN STREET AND WB I-80 ON/OFF-RAMP ROUNDABOUT PROJECT

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 **4/11/2019** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **S. AUBURN STREET AND WB I-80 ON/OFF-RAMP ROUNDABOUT PROJECT** .

A copy of the advertisement is below:

Date Of Advertisement Placement: 4/11/2019

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

S. AUBURN STREET AND WB I-80 ON/OFF-RAMP ROUNDABOUT PROJECT

City/Location: **I-80 at S. Auburn Street and Whitcomb Avenue**
 County: **Placer**

Owner: **City of Colfax**

Bid Date: **Monday 4/29/2019 at 2:00 PM**

We are requesting bids for the following trades and/or supplies:
 Scope of work:
On/Off Ramp and Roundabout

DBE Goal:
17.3%

Items of work including but not limited to:
 CMP schedule, construction area signs, traffic control system, PCMS, prepare SWPP, Water quality sampling, SWPP annual report, temporary erosion control, clear & grub, permanent erosion control, HMA oil, cold plane AC, metal beam guard rail, electrical, trucking, water tucks, and street sweeping.

Bid documents can be viewed at or obtained from:
 available at: www.colfax-ca.gov or viewing only capability at our Bradshaw office

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

If assistance is needed in obtaining bonds, lines of credit, insurance, necessary equipment, materials, supplies or any other related services we encourage you to contact the Estimator, the local Small Business Development Center Network (www.californiasbdc.org) and/or the Minority Business Development Center (www.mbdba.gov).

Requirements:
 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 may pay for bond premium

up to 2%. This will be a prevailing wage job. Subcontractors must possess a current contractor's license, DIR registration number, 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.

Granite intends to work cooperatively with all qualified firms seeking work on this project.

Quote Requirements:

Department of Industrial Relations (DIR) Number and Current License Number **MUST BE ON QUOTE**
Scopes are required 24 hours prior to bid and Quotes required by 11:00AM on bid day
WORK PERFORMED LISTED ON YOUR QUOTE MUST MATCH YOUR NAICS OR WORK CODES REGISTERED WITH CUCP DIRECTORY

Granite Construction Company
4001 Bradshaw Road
Sacramento, CA 95827
Phone: (916) 855-4563 Fax: (916) 369-0429
Chuck Charpentier
chuck.charpentier@gcinc.com

Published on 4/11/2019
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

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

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

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

Thank you again!

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



Good, Deon

From: Good, Deon
Sent: Thursday, April 11, 2019 7:19 AM
To: Eldorado County Builders Exchange; Humbolt County Builders Exchange; Kern County Builders Exchange; Kern County Builders Exchange; Nevada County Contractors Association; North Coast Builders Exchange; Placer County Contractors Association; Sacramento Builders Exchange; Salinas Valley Builders Exchange; Shasta Builders Exchange; Valley Builders Exchange (habowden@valleybx.com); Valley Contractors Exchange
Subject: Invitation to Bid - S. Auburn Street and WB I-80 On/Off Ramp Roundabout Project
Attachments: AD_Builders Exchange.doc

Good Morning:

We are trying to increase our DBE participation for the S. Auburn Street and WB I-80 On/Off Ramp Roundabout Project and request if you would please forward this email to subcontractors and suppliers .

Thank you in advance for your assistance.

Deon Good

Granite Construction Company

deon.good@gcinc.com

916.855.4425



INVITATION TO BID
S. AUBURN STREET AND WB I-80 ON/OFF-RAMP
ROUNABOUT PROJECT
PROJECT NO: 03180001991 FEDERAL AID NO: CML5187 (010)
BID DATE: APRIL 29, 2019 2:00 pm

Granite Construction Company (Granite) An Equal Opportunity Business Employer is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms:

Location:

I-80 at S Auburn and Whitcomb Avenue

Scope of work:

On/Off Ramp and Roundabout

DBE Goal:

17.3%

Items of work including but not limited to:

CMP schedule, construction area signs, traffic control system, PCMS, prepare SWPP, Water quality sampling, SWPP annual report, temporary erosion control, clear & grub, permanent erosion control, HMA oil, cold plane AC, metal beam guard rail, electrical, trucking, water tucks, and street sweeping.

Plans and specifications [Addendums if issued]:

Plans, specifications and addendums are available at: www.colfax-ca.gov, or contact the estimator for viewing at our Bradshaw office.

Assistance:

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

If assistance is needed in obtaining bonds, lines of credit, insurance, necessary equipment, materials, supplies or any other related services we encourage you to contact the Estimator, the local Small Business Development Center Network (www.californiasbdc.org) and/or the Minority Business Development Center (www.mbdba.gov).

Requirements:

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 may pay for bond premium up to 2%. This will be a prevailing wage job. Subcontractors must possess a current contractor's license, DIR registration number, 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.

Granite intends to work cooperatively with all qualified firms seeking work on this project.

Quote Requirements:

Department of Industrial Relations (DIR) Number and Current License Number MUST BE ON QUOTE
Scopes are required 24 hours prior to bid and Quotes required by 11:00AM on bid day

WORK PERFORMED LISTED ON YOUR QUOTE MUST MATCH YOUR NAICS OR WORK CODES REGISTERED WITH CUCP DIRECTORY

**Estimator: Chuck Charpentier Email: chuck.charpentier@gcinc.com Phone: 916-855-4563 Fax: 916-369-0429
Office: 4001 Bradshaw Road.Sacramento.CA.95827**

TAB 2D

PHONE LOG



Project: S. Auburn - WB I-80 Roundabout

COMPANY NAME	CONTACT PHONE	STATUS AS OF	CALL DATE	A	D	M	VM	O
		Total Calls = 202	TOTAL	7	83	8	65	39
A & M CONSULTING ENGINEERS	(559) 429-4747	Invited	4/26/2019				x	
A & M CONSULTING ENGINEERS	(650) 454-7951	Invited	4/26/2019				x	
A B S L CONSTRUCTION	(415) 716-6642	Invited	4/26/2019	x				
A B S L CONSTRUCTION	(510) 727-0900	Invited	4/26/2019					
A S CONTRACTORS, INC.	(209) 742-6684	Invited	4/26/2019				x	
AARDVARK BIOLOGICAL SERVICES LLC	(650) 224-9375	Declined	4/26/2019					
ACE FENCE COMPANY	(626) 333-0727	Invited	4/26/2019		x			
ADANTA, INC	(707) 709-8894	Invited	4/26/2019				x	
ADH TECHNICAL SERVICES, INC.	(831) 221-9485	Invited	4/26/2019					x
ADH TECHNICAL SERVICES, INC.	(831) 477-2003	Invited	4/26/2019					x
ALANIZ CONSTRUCTION COMPANY	(510) 770-5000	Invited	4/26/2019			x		
ALERT-O-LITE, INC	(559) 453-2474	Invited	4/26/2019		x			
ALFARO GENERAL ENGINEERING	(916) 276-9627	Invited	4/26/2019					x
ALFRED CIVIL ENGINEERING, INC	(916) 241-5309	Invited	4/26/2019				x	
ALL AMERICAN ASPHALT SEALING INC	(775) 745-7475	Invited	4/26/2019		x			
ALL PHASE CONSTRUCTION & ENGINE	(916) 332-1475	Invited	4/26/2019		x			
ALLEN GILL CONSTRUCTION, INC.	(530) 547-1112	Invited	4/26/2019		x			
AMCON CONSTRUCTION, INC	(916) 933-9892	Invited	4/26/2019				x	
AMERICAN TRAFFIC & SAFETY INC	(530) 209-9276	Proposed	4/26/2019					
AMG CONSTRUCTION	(510) 562-8638	Invited	4/26/2019				x	
ANTHONY'S GRADING & PAVING	(619) 922-3853	Invited	4/26/2019					x
APADANA ENGINEERING, INC.	(415) 300-6600	Invited	4/26/2019				x	
APEX CIVIL ENGINEERING	(916) 717-2812	Invited	4/26/2019					
AREA WEST ENVIRONMENTAL, INC.	(916) 987-3362	Declined	4/26/2019					
ARGUELLO CONCRETE CONSTRUCTIO	(559) 779-3068	Invited	4/26/2019				x	
ARROW S COMPANY, INC.	(707) 396-0073	Invited	4/26/2019				x	
AVA K EARLY	(530) 365-5848	Declined	4/26/2019					
AVISON CONSTRUCTION, INC.	(559) 431-0317	Declined	4/26/2019					
BAY LINE CUTTING & CORING, INC.	(510) 527-1000	Invited	4/26/2019	x				
BAYLINK ENGINEERING & CONSULTIN	(510) 764-1710	Invited	4/26/2019				x	
BC SCHMIDT CONSTRUCTION, INC.	(530) 473-5423	Invited	4/26/2019				x	
BEAUMONT GENERAL ENGINEERING	(916) 613-9135	Invited	4/26/2019					x
BLACK GOLD INDUSTRIES	(805) 981-4616	Invited	4/26/2019		x			
BLACK STONE ASPHALT CONSTRUCTIO	(661) 282-8800	Invited	4/26/2019					
BLANCO CONSTRUCTION	(951) 250-6692	Invited	4/26/2019					x
BONITA PIPELINE, INC	(619) 434-9801	Declined	4/26/2019					
BONITA PIPELINE, INC	(619) 520-3350	Declined	4/26/2019					
BOUTHILLIER CONSTRUCTION, INC	(707) 272-2772	Invited	4/26/2019		x			
BRAHMA CONSTRUCTION INC	(559) 217-4407	Invited	4/26/2019		x			
BRAVO PACIFIC DBA MARMOLEJO CO	(909) 915-8391	Invited	4/26/2019					x
BUENA VISTA LANDSCAPE, INC	(714) 771-2563	Invited	4/26/2019		x			
BURKE CONSTRUCTION	(530) 676-1009	Invited	4/26/2019				x	
C R TRUCKING	(530) 621-2995	Invited	4/26/2019		x			
CAL-CON PUMPING, LLC	(415) 401-9838	Invited	4/26/2019					x
CAL-CON PUMPING, LLC	(415) 948-1216	Invited	4/26/2019					x
CALI CONCRETE	(661) 398-8143	Invited	4/26/2019				x	



COMPANY NAME	CONTACT PHONE	STATUS AS OF	CALL DATE	A	D	M	VM	O
CALIFORNIA GRINDING SPECIALTIES, I	(661) 589-1001	Declined	4/26/2019					
CAPITOL TRAFFIC SERVICES INC	(209) 469-2663	Invited	4/26/2019			x		
CASKEY BIOLOGICAL CONSULTING, LL	(831) 241-3712	Invited	4/26/2019		x			
CATS EXCAVATING, INC	(619) 264-4125	Invited	4/26/2019		x			
CE GREEN INC.	(916) 365-4925	Invited	4/26/2019					x
CENTRAL VALLEY ENGINEERING AND	(559) 891-8811	Invited	4/26/2019		x			
CHANNA TRUCKING INC	(925) 567-6291	Invited	4/26/2019			x		
CINDY BALES ENGINEERING, INC.	(909) 585-1557	Invited	4/26/2019				x	
CINDY TRUMP INC DBA LINDY'S COLD	(562) 694-4015	Invited	4/26/2019					x
CINDY TRUMP INC DBA LINDY'S COLD	(714) 904-1142	Invited	4/26/2019					x
CLEAR CREEK CONSTRUCTION INC.	(530) 547-4938	Invited	4/26/2019				x	
CMC TRAFFIC CONTROL SPECIALIST	(415) 206-1700	Invited	4/26/2019					x
CMC TRAFFIC CONTROL SPECIALIST	(415) 948-7095	Invited	4/26/2019					x
CN O'NEILL ELECTRIC, INC.	(209) 649-9227	Invited	4/26/2019		x			
CODY BUILDERS SUPPLY, INC.	(512) 339-9834	Invited	4/26/2019		x			
COLEMAN ENVIRONMENTAL ENGINE	(707) 275-9016	Invited	4/26/2019		x			
CONSTRUCTION AREA SIGNS, INCORP	(916) 663-9097	Accepted	4/26/2019					
CONSTRUCTION AREA SIGNS, INCORP	916-663-9097	Accepted	4/26/2019					
CSI ENGINEERING	(916) 233-8623	Invited	4/26/2019		x			
D & D CONCRETE CONSTRUCTION CO	(209) 992-2267	Invited	4/26/2019					x
DAVID ENGINEERING CONSTRUCTION	(530) 367-3508	Invited	4/26/2019					
DBR GENERAL ENGINEERING	(760) 297-5070	Invited	4/26/2019		x			
DE ANDA COMPANY	(559) 284-0824	Invited	4/26/2019					
DE LA TORRE TRUCKING LLC	(707) 249-6510	Declined	4/26/2019					
DECO PAVE	(626) 384-1550	Invited	4/26/2019		x			
DEEP FOUNDATION SERVICES INC	(408) 656-7668	Invited	4/26/2019				x	
DELTECH ENGINEERING, INC	(714) 495-9755	Invited	4/26/2019		x			
DIG:DESIGNITGREEN	(858) 754-9101	Invited	4/26/2019		X			
DILLARD ENVIRONMENTAL SERVICES	(925) 634-6850	Declined	4/26/2019		X			
DIRDY DEEDZ DUMPING	(310) 916-8098	Invited	4/26/2019				X	
DIRT & AGGREGATE INTERCHANGE, II	(503) 661-5093	Invited	4/26/2019		X			
DIRT DYNASTY INC	(209) 969-5496	Invited	4/26/2019				X	
DISABLED AMERICAN VETERAN ENTE	(559) 370-5756	Invited	4/26/2019				X	
DM TRUCKING	(714) 392-8688	Invited	4/26/2019		X			
DONATI TRUCKING	(805) 423-2155	Invited	4/26/2019				X	
DREAMBUILDER CONSTRUCTION CORP	(714) 646-3697	Invited	4/26/2019				X	
DYNAMIC GENERATOR SERVICE INC	(510) 415-2125	Invited	4/26/2019				X	
E-NOR INNOVATIONS INC.	(310) 513-6209	Declined	4/26/2019		X			
E. JASPER WRKG. (DEMO) & TRKG	(323) 754-9877	Invited	4/26/2019				X	
EAGLE ROCK INDUSTRIES	(925) 524-3004	Invited	4/26/2019				X	
EXCEL CONCRETE CONSTRUCTION INC	(760) 579-9841	Invited	4/26/2019					X
EXCEL CONCRETE CONSTRUCTION INC	(951) 695-0170	Invited	4/26/2019		X			
FANFA, INC.	(510) 278-8410	Invited	4/26/2019		X			
FCS STRIPING, SEALING AND PAVING,	(925) 373-6205	Invited	4/26/2019				X	
FFKM ENGINEERING CONSTRUCTION,	(626) 345-4225	Invited	4/26/2019		X			
FINE GRADE EQUIPMENT, INC.	(661) 949-8788	Declined	4/26/2019		X			
FORCE TRAFFIC CONTROL, INC.	(559) 594-1062	Declined	4/26/2019		X			
FRANK MEDINA GENERAL ENGINEERI	(530) 743-0744	Invited	4/26/2019		X			
FRESNO CONCRETE CONSTRUCTION,	(559) 647-9188	Invited	4/26/2019		X			
FRESNO LANDSCAPE	(559) 268-2600	Invited	4/26/2019				X	

GRANITE™

COMPANY NAME	CONTACT PHONE	STATUS AS OF	CALL DATE	A	D	M	VM	O
G. W. PEOPLES CONTRACTING CO., INC	(202) 488-7185	Invited	4/26/2019		X			
G. W. PEOPLES CONTRACTING CO., INC	(703) 403-6265	Invited	4/26/2019					
GENERAL SUPPLY COMPANY	(510) 632-5229	Invited	4/26/2019					X
GLOBAL ROAD SEALING, INC	(714) 893-0845	Invited	4/26/2019		X			
GRAND BRIDGE INC	(303) 356-1662	Invited	4/26/2019				X	
GSJ UTILITY SUPPLY & SERVICE	(310) 560-5400	Invited	4/26/2019		X			
GSJ UTILITY SUPPLY & SERVICE	(562) 404-1113	Invited	4/26/2019					
GSJ UTILITY SUPPLY & SERVICE	(562) 404-1435	Invited	4/26/2019					
HARRIS DEVELOPMENT CORPORATION	(559) 797-1642	Invited	4/26/2019					X
HEIR & SON CONSTRUCTION, INC	(530) 415-4777	Invited	4/26/2019				X	
HERCON COMPANY, INC.	(562) 254-5897	Invited	4/26/2019				X	
HIGHBALL SIGNAL, INC.		Invited	4/26/2019					X
HUBCITY TRUCKING LLC	(714) 614-2257	Invited	4/26/2019				X	
HUNSAKER SAFETY & SIGN, INC.	(559) 255-7446	Invited	4/26/2019		X			
IBARRA GENERAL ENGINEERING INC	(909) 957-0606	Invited	4/26/2019		X			
INDIAN HEAD ENTERPRISES	(530) 353-7105	Declined	4/26/2019		X			
INDIAN HEAD ENTERPRISES	(530) 403-5794	Declined	4/26/2019					
INTERIOR DEMOLITION INC	(818) 249-4932	Invited	4/26/2019		X			
INTERWEST PACIFIC, LTD.	(858) 259-2062	Invited	4/26/2019				X	
J FRANCIS COMPANY	(951) 776-9100	Invited	4/26/2019				X	
JAHN ENGINEERING, INC	(916) 599-2379	Proposed	4/26/2019		X			
JASS BOYS TRUCK LINES, LLC	(925) 766-6784	Invited	4/26/2019				X	
JEFF ROGERS TRUCKING, INC.	(209) 981-9130	Declined	4/26/2019		X			
JOE GONZALEZ TRUCKING, LLC	(916) 835-1198	Invited	4/26/2019				X	
K R C SAFETY CO. INC.	(559) 732-0393	Invited	4/26/2019			X		
K. W. EMERSON, INC.	(209) 754-3839	Invited	4/26/2019				X	
KA'PEL CONSTRUCTION INC.	(530) 629-3300	Invited	4/26/2019		X			
KAYLEN ENGINEERING, INC. DBA KAY	(559) 299-2899	Invited	4/26/2019		X			
KELLEY EROSION CONTROL, INC	(775) 322-7755	Invited	4/26/2019		X			
KERN COUNTY CUSTOM CONCRETE	(661) 865-7465	Invited	4/26/2019					X
KODIAK TRUCKING, INC.	(661) 340-7982	Invited	4/26/2019		X			
KRT MANAGEMENT INC. DBA NORTH	(949) 580-2800	Invited	4/26/2019		X			
LA FIRMA INC.	(805) 748-8576	Invited	4/26/2019					X
LARRANAGA TRUCKING, INC.	(530) 708-0521	Invited	4/26/2019		X			
LASAR UNDERGROUND CONSTRUCTION	(559) 291-1024	Invited	4/26/2019		X			
LED SERVICES INC.	(510) 788-4024	Invited	4/26/2019					X
LOWERS INDUSTRIAL SUPPLY, INC.		Invited	4/26/2019					X
M & S ENVIRONMENTAL LANDSCAPE	(530) 941-1631	Invited	4/26/2019				X	
M J AVILA COMPANY, INC.	(559) 276-1258	Invited	4/26/2019		X			
MACHADO & SONS CONSTRUCTION,	(209) 632-5260	Invited	4/26/2019				X	
MADERA CONCRETE COMPANY	(559) 474-1395	Invited	4/26/2019				X	
MARTIN GENERAL ENGINEERING INC	(916) 355-8101	Invited	4/26/2019		X			
MARTIN GENERAL ENGINEERING INC	(916) 997-6977	Invited	4/26/2019					
MASON TRANSPORTATION	(831) 915-8998	Declined	4/26/2019		X			
MC CULLOUGH CONSTRUCTION INC	(707) 825-1014	Invited	4/26/2019		X			
MERCURY TRANSPORT, LLC	(559) 836-9067	Invited	4/26/2019				X	
MEROE ENGINEERING	(415) 236-3769	Invited	4/26/2019		X			
METCO	(415) 606-6465	Invited	4/26/2019					X
MEX ELECTRIC	(951) 427-2838	Invited	4/26/2019			X		
MONZON & SON ENTERPRISES, INC.	(323) 833-2024	Invited	4/26/2019		X			



COMPANY NAME	CONTACT PHONE	STATUS AS OF	CALL DATE	A	D	M	VM	O
MOTHERLODE CONCRETE CONSTRUCT	(209) 223-2663	Invited	4/26/2019				X	
NAM TRUCKING LLC	(916) 826-9644	Invited	4/26/2019					X
NEW HORIZON DEMOLITION / N.H. H	(818) 266-9807	Invited	4/26/2019				X	
NIELSON CONSTRUCTION	(707) 253-8774	Invited	4/26/2019		X			
NITTA EROSION CONTROL	(916) 652-7459	Invited	4/26/2019	X				
NORTHERN INDUSTRIAL ELECTRIC	(530) 246-2366	Invited	4/26/2019		X			
OLIVER ENGINEERING CONSTRUCTIO	(707) 456-9665	Invited	4/26/2019					
ON THE LEVEL CONCRETE	(415) 407-3695	Invited	4/26/2019		x			
PAYCO SPECIALTIES, INCORPORATED	(619) 422-9204	Invited	4/26/2019		x			
PC&N CONSTRUCTION, INC	(925) 634-4567	Invited	4/26/2019	x				
PENNY KNIGHT TRUCKING	(209) 480-1013	Invited	4/26/2019					x
PNF CONSTRUCTION, INC.	(916) 823-3360	Invited	4/26/2019				x	
PRECISION GRADING & PAVING	(661) 201-0086	Invited	4/26/2019				x	
PRICE STAGE LINE LLC	(831) 770-1156	Declined	4/26/2019					
PROFESSIONAL CONCRETE SAWING I	(510) 537-3781	Invited	4/26/2019		x			
PROTECTION LINK	(209) 323-8445	Invited	4/26/2019		x			
PVF SALES	(562) 623-9999	Invited	4/26/2019		x			
QA CONSTRUCTORS	(408) 210-5508	Invited	4/26/2019		x			
QUALITY ERECTORS & CONSTRUCTIO	(707) 746-4198	Invited	4/26/2019				x	
QUALITY HYDROSEEDING & RESTORA	(760) 789-8040	Invited	4/26/2019		x			
QUANTUM CONSTRUCTION COMPAN	(559) 318-6002	Invited	4/26/2019		x			
QUIMU CONTRACTING, INC.	(707) 693-0289	Invited	4/26/2019				x	
R. DUGAN CONSTRUCTION, INC.	(951) 360-7531	Invited	4/26/2019		x			
R.A. MARTIN CONSTRUCTORS, INC	(530) 547-1717	Invited	4/26/2019		x			
RDL TRUCKING	(213) 798-7869	Invited	4/26/2019				x	
REDEEMED TRUCKING INC.	(626) 627-4694	Invited	4/26/2019				x	
RFE ENGINEERING, INC.	(916) 772-7800	Invited	4/26/2019		x			
RISING SUN COMPANY	(559) 592-5315	Invited	4/26/2019				x	
RISING SUN COMPANY	(559) 804-8312	Invited	4/26/2019				x	
ROCKIN' R GRADING & EXCAVATING	(209) 495-9519	Invited	4/26/2019					x
ROCKIN' R GRADING & EXCAVATING	(209) 495-9521	Invited	4/26/2019					x
RODGERS CONSTRUCTION & ENGINE	(209) 464-5780	Invited	4/26/2019		x			
ROLL' N ROCK CONSTRUCTION INC	(530) 925-5365	Invited	4/26/2019			x		
ROMERO GENERAL CONSTRUCTION C	(760) 594-7121	Invited	4/26/2019		x			
RUDY'S LANDSCAPE & IRRIGATION DE	(661) 325-3596	Invited	4/26/2019		x			
S KWOK ENGINEERS, INC.	(510) 220-9017	Declined	4/26/2019					
S.T. RHOADES CONSTRUCTION, INC.	(530) 223-9322	Invited	4/26/2019		x			
SAM'S EQUIPMENT & SUPPLIES	(559) 251-1206	Invited	4/26/2019		x			
SAN DIEGO BAY AREA ELECTRIC, INC.	(858) 748-2060	Invited	4/26/2019		x			
SAN JOAQUIN VALLEY CONSTRUCTIO	(661) 747-1465	Invited	4/26/2019		x			
SAN JOSE TRANSPORT	(408) 848-4441	Invited	4/26/2019		x			
SAUREN CONSTRUCTION ELECTRIC	(916) 271-2623	Invited	4/26/2019	x				
SCHOTKA CONSTRUCTION INC	(707) 396-2736	Invited	4/26/2019				x	
SENTINEL FENCE AND CONTRACTING	(602) 828-4866	Invited	4/26/2019				x	
SIERRA CONCRETE CUTTING & BREAK	(530) 647-9331	Invited	4/26/2019				x	
SILAO GENERAL ENGINEERING INC	(510) 459-1299	Invited	4/26/2019					x
SITWORKS CONSTRUCTION, INC	(925) 284-1437	Invited	4/26/2019				x	
SO. CAL TRAFFIC INC	(858) 720-0179	Invited	4/26/2019		x			
SOLID CONSTRUCTION, INC	(661) 829-1637	Invited	4/26/2019					x
SOUTH COAST SWEEPING, INC.	(760) 535-6800	Invited	4/26/2019		x			



COMPANY NAME	CONTACT PHONE	STATUS AS OF	CALL DATE	A	D	M	VM	O
STEVE DOVALI CONSTRUCTION, INC.	(559) 255-7603	Invited	4/26/2019		x			
STONY CREEK GENERAL ENGINEERING	(530) 526-3191	Invited	4/26/2019					x
STORM WATER MANAGEMENT CONS	(541) 631-1075	Invited	4/26/2019					x
STORMWATER SPECIALISTS INC	(916) 230-0370	Invited	4/26/2019				x	
SUPERIOR HYDROSEEDING, INC.	(831) 763-1811	Declined	4/26/2019					
SWPPP CAL, LLC	(805) 990-2203	Invited	4/26/2019				x	
T AND S DVBE, INC.	(530) 250-5875	Invited	4/26/2019	x				
TAYLOR JANE CONSTRUCTION LP	(805) 929-2297	Invited	4/26/2019				x	
TOURE' ASSOCIATES ENVIRONMENTA	(415) 209-5631	Invited	4/26/2019					x
TRAFFIC LOOPS CRACKFILLING, INC	(714) 520-4026	Invited	4/26/2019		x			
TRINITY VALLEY CONSULTING ENGINE	(530) 629-3000	Invited	4/26/2019					x
TRIUMPH GEO-SYNTHETICS, INC.	(0) -	Declined	4/26/2019					
TRIUMPH GEO-SYNTHETICS, INC.	(714) 237-1550	Declined	4/26/2019					
TRIUMPH GEO-SYNTHETICS, INC.	(888) 775-7545	Declined	4/26/2019					
TSR CONSTRUCTION COMPANY	(650) 826-4954	Invited	4/26/2019				x	
TUCKER TECHNOLOGY INC	(510) 836-0422	Invited	4/26/2019		x			
TULLY INC.	(707) 693-1926	Invited	4/26/2019	x				
TYRRELL RESOURCES, INC.	(530) 243-8733	Invited	4/26/2019					x
TYRRELL RESOURCES, INC.	(530) 249-3800	Invited	4/26/2019					x
UDB ENTERPRISES, INC	(209) 649-8651	Invited	4/26/2019				x	
UGE & ECS, INC.	(213) 625-1016	Invited	4/26/2019			x		
UNICO ENGINEERING, INC.	(530) 903-9023	Invited	4/26/2019				x	
V & G BUILDERS	(559) 805-9015	Invited	4/26/2019		x			
V A P CONSTRUCTION INC.	(714) 206-9684	Invited	4/26/2019				x	
VALENTINA TRUCKING, LLC	(562) 843-3434	Invited	4/26/2019		x			
VEGA CONCRETE	(760) 937-1081	Invited	4/26/2019				x	
VELARDE CONCRETE CONSTRUCTION	(818) 919-2940	Invited	4/26/2019					x
VERIDICO GROUP, INC	(916) 792-1741	Invited	4/26/2019					x
VERIDICO GROUP, INC	(916) 865-4170	Invited	4/26/2019					x
VINTAGE PAVING COMPANY, INC.	(530) 681-7796	Invited	4/26/2019			x		
VT ELECTRIC, INC.	(909) 985-1755	Invited	4/26/2019				x	
WELDON WORKS, INC.	(831) 588-2954	Invited	4/26/2019				x	
WHITE BEAR CONSTRUCTION INC	(530) 708-2273	Invited	4/26/2019		x			
WILLIE DIXON TRUCKING	(310) 532-6897	Invited	4/26/2019				x	
WRECO	(925) 941-0017	Declined	4/26/2019					

TAB 3

SELECTED/NON-SELECTED FIRMS

Specific Items of Work
Selected Firms | Non-Selected Firms
Quotes

Section D

Selected Firms Items of Work Made Available

Contract No.- 3180001991

Base Bid Amount- \$ 2,735,073.45

Bid Opening Date- 4/30/2019

Bidders Name- Granite Construction Company

SELECTED FIRMS

EXPLANATION

Granite Construction Company
4001 Bradshaw Road
Sacramento, CA 95827
916-855-4400

Low Bidder

P C & N Construction, Inc.
5301 Byron Hot Springs Rd.
Byron, CA 94514
925-634-4567

Low Bidder & DBE

Gerco Contractors, Inc
2280 Grass Valley Hwy #306
Auburn, CA 95603
530-268-1188

Low Bidder, No DBE quotes received

Sierra Striping
9725 Del Road, Suite B
Roseville, CA 95747

Low Bidder, No DBE quotes received

Jahn Engineering
2 West Southwood Drive
Woodland, CA 95695

Low Bidder & DBE

Dragon Material Transport Inc.
PO Box 27800
Fresno, CA 93729
559-351-8822

Low Bidder & DBE

ABSL Construction
29393 Pacific St.
Hayward, CA 94544
510-727-0900

Low Bidder & DBE

Construction Area Signs
215 Taylor Road
Newcastle, CA 95658

Low Bidder & DBE

Asphalt Impressions
8150 37th Avenue
Sacramento, CA 95824

Low Bidder, No DBE quotes received

M&M Electric
1600 Auburn Blvd.
Sacramento, CA 95815

Chose higher DBE over low Non-DBE

Nitta Erosion Control
3778 Del Mar Avenue
Loomis, CA

Low Bidder & DBE

.BSL Construction
8435 24th Ave.
Sacramento, CA 95826

Low Bidder & DBE



"UNION CONTRACTOR"

CA. LIC. #758317 Exp. 3-31-2021
FED I.D. #27-1899935
State of California SBE #1555840
Bond Rate 1% (Minimum \$300)

ESTIMATE

ESTIMATE #	19-575
DATE:	4/29/2019
BID DATE:	1/30/2019

SIERRA TRAFFIC MARKINGS, INC.
9725 DEL. ROAD SUITE B
ROSEVILLE, CA. 95747

DIR Registration #1000002783

PHONE: (916) 774-9080
FAX: (916) 774-9088

ATTN: _____
TO: MULTI - Contractor Bidding
PHONE: _____
FAX: _____
EMAIL: _____

PROJECT: S Auburn Street
ADDRESS: _____
CITY: Colfax, CA
PROJECT #: _____
ESTIMATOR: Ron Johnson
CERTIFIED PAYROLL: Federal

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	S. AUBURN STREET AND WB I-80 ON/OFF-RAMP ROUNDABOUT PROJECT FEDERAL AID CML5187(010)				
25.	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste) 141103	675	LF	4.00	2,700.00
101.	6" Thermoplastic Traffic Stripe	2,940	EA	2.60	7,644.00
102.	6" Thermoplastic Traffic Stripe	202	LF	3.00	606.00
103.	Thermoplastic Pavement Marking	1,208	SF	6.40	7,731.20
104.	Paint Traffic Stripe (2 - Coat)	8,890	LF	2.00	17,780.00
105.	Paint Pavement Marking (2 - Coat)	2,191	SF	3.00	6,573.00
106.	Remove Painted Traffic Stripe	6,740	LF	0.80	5,392.00
107.	Remove Painted Pavement Marking	1,450	SF	2.00	2,900.00
108.	Remove Thermoplastic Traffic Stripe	1,425	LF	1.00	1,425.00
109.	Remove Thermoplastic Pavement Marking	375	SF	4.40	1,650.00
121.	Mobilization	1	LS	5,000.00	5,000.00
	OPTIONS				
1.	Lead Compliance Plan for Striping Removal 070030	1	LS	2,000.00	2,000.00
	NOTE: This Estimate INCLUDES the Following Items: ✓ A) 6 Mobilization to Jobsite (5 - Temporary Striping and Line Removal and 1 - Permanent Striping) Additional Mobilization to Jobsite will be \$1000.00 EA ✓ B) Removal of Existing Thermoplastic Striping and Markings ✓ C) Night Work ✓ D) HazMat Removal and Disposal of Yellow Striping/Markings NOTE: This Estimate EXCLUDES the Following Items: ✓ A) Traffic Control For Sierra Traffic Markings, To Be Done with General (6 SHIFTS) ✓ Contractor's Closures ✓ B) Traffic Control Plans ✓ C) (Slurry) Seal After Striping Removal				

ADDENDUMS ACKNOWLEDGED: 1

TOTAL \$61,401.20

ACCEPTANCE OF THIS ESTIMATE: The above prices, specifications, and provisions are satisfactory and are hereby accepted. Sierra Traffic Markings Inc. is authorized to do the above mentioned work as specified. Payment will be made upon completion and/or receipt of invoice.

ACCEPTED BY: _____

TITLE: _____

DATE OF ACCEPTANCE: _____

PO NUMBER: _____ JOB NUMBER: _____



Civil Engineering and Stormwater Solutions

April 29, 2019

RE: Proposal for SWPPP Services for S. AUBURN STREET AND WB I-80 ON/OFF-RAMP ROUNDABOUT PROJECT, Bidding 4/30/19

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: Required monitoring, inspection and BMP installation are not included. Monitoring and inspection services are available at an additional cost upon request.
- B. Prepare Notice of Intent (NOI).
 - I. Prepare NOI via State SMARTs website.
 - II. Exclusions: NOI fee
- C. 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) or Qualified SWPPP Practitioner (QSP).
 - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection services. This does not include a pre-storm inspection which would be covered under other bid items.
- D. Storm Water Annual Report
 - I. Prepare Stormwater Annual Report in accordance with SWRCB requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.
 - II. Prepare Notice of Termination (NOT) at completion of project via State SMARTs website
- E. Provide Weekly Stormwater Inspection and Qualified SWPPP Practitioner
 - I. Provide Stormwater Inspector with Qualified SWPPP Practitioner (QSP) 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 QSP.
 - 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.
- F. Provide Stormwater Inspector for Pre-Storm, During Storm/Sampling 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 and sampling. This is required every 24 hours during extended storm events, but only for qualifying rain events. The "during storm" inspection will include sampling if runoff is observed; provide 3 minimum samples per day of the pH and turbidity in stormwater runoff. Sampling not required after hours or on weekends/holidays.
 - 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.

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



Civil Engineering and Stormwater Solutions

IV. Inspections will be done or overseen by a QSP.

Fee:

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

BI#13	A. Prepare SWPPP	\$ 2,000
BI#13	B. Prepare NOI	\$ 250
BI#14	C. Rain Event Action Plan, \$75 EA x 5 estimated 15	\$ 375 \$ 1,125
BI#16	D. Storm Water Annual Report, \$500 EA x 1	\$ 500
BI#16	E. Provide Weekly Stormwater Inspection and Qualified SWPPP Practitioner	\$ 375 per week \$ 3750
	$\$375/\text{week} \times 30 \text{ weeks} = \$11,250 \times 10$	
BI#15	F. Provide Stormwater Inspector for Pre-Storm, During Storm/Sampling or Post Storm Inspection	\$ 375 EA x 15
	$\$375 \text{ per visit} \times 8 \text{ visits} = \$3,000 \times 15 =$	\$ 5,625

For quantity purposes, we estimate no more than 8 events

This is based on the project lasting approximately 30 weeks.

BI#14 Additional QSP services will be billed at rate of \$125 per hour. x 10 HR

\$ 1,250

Additional QSD services will be billed at rate of \$135 per hour. x 10 HR

\$ 1,250

TOTAL: \$ 15,750 -

Contractors should take note that Items E and F above are required items for projects with over 1 acre of soil disturbance and subject to the California Stormwater Construction General Permit.

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.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (2 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

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

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Please Note: DBE Certificates do not expire - firms that do not continue to meet DBE criteria are decertified and removed from the database. SBE (Micro) #60919, Exp. 1/31/2020; Annual Revenue: Under \$1 Million, In Business Since 2005; Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2019; Full legal name: Tully Inc., DBA Tully Consulting Group

DRAGON MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559) 490-6877 Fax (559) 276-0818
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444

---Quote
Granite Construction Company
Attn. Jake Hinchey
Date: 4/29/19

Project: City of Colfax

Material: 100 PG 64-16
Delivered Price: \$485.00 Per U.S. Ton + any applicable taxes

ORIGIN: Valero Benicia
DESTINATION: Granite Bradshaw

-
- *Firm though 9/2019
 - *Standby after 1 hour from scheduled delivery time at \$120.00 per hour
 - *Pricing based on full loads - 26.00 ton
 - *Add \$3.00 per ton in 2020 and each year thereafter
 - *Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.13 per gallon. www.eia.gov. \$4.035 on bid day

52 tons @ 485^{pt} = \$25,220⁻
 @60% = \$15,132⁻ BID ITEM 42

Charpentier, Chuck

From: Hinchey, Jake
Sent: Tuesday, April 30, 2019 8:42 AM
To: Charpentier, Chuck
Cc: Scott, April
Subject: FW: City of Colfax
Attachments: Dragon - City of Colfax .pdf

Chuck,

2100 tons of ¾" Type A HMA \$53.00

Price is firm through September. DBE quote attached. Est \$25,000 in DBE Credit.

From: summer bradford <summer.bradford@dragonmaterial.com>
Sent: Monday, April 29, 2019 5:21 PM
To: Hinchey, Jake <Jake.Hinchey@gcinc.com>
Subject: City of Colfax

Sorry if I missed this one today - SB



✓ USE

125 of 177
1600 Auburn Blvd
Sacramento, CA 95815
UDBE #35278 / SB #173181E
DIR No: 1000001123
CA Contractor's Lic.: 260864 exp. 8/31/18, A/C-10

To: General Contractor

Job Name: S. Auburn/I-80 Roundabout
Bid Date: 4/29/2019
Owner: City of Colfax/Caltrans
Scope: Furnish and install street lights, conduit, boxes and wiring.
Furnish and install electrical service.

Addendum __1__ Noted

Item	Description	Quantity	Unit	Unit Cost	Item Cost
110	Modifying Existing Electrical System	1	LS	\$ 208,310.00	\$ 208,310.00
121	Mobilization	1	LS	\$ 23,146.00	\$ 23,146.00
TOTAL					\$ 231,456.00

NOTES:

- No bonds, fees, permits, or surveying/staking included.
- Striping and slurry seal excluded.
- M&M shall not be penalized with liquidated damages due to delays caused by long-lead time materials.
- Installation, maintenance and removal of SWPPP elements is excluded.
- Traffic control included. Plans by others.
- Foundation removal excluded, if applicable.
- Rock excavation excluded.
- Concrete and asphalt removal is excluded in areas also affected by civil scope.

Pricing is valid for 30 days from quotation date.

Estimator: Logan Teal 916-929-0150 logan@sacmmelectric.com



- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

* USE ✓

Bid – Proposal

April 26, 2019

To All General Contractors Requesting Sub-Bids.

Re: City of Colfax, Colfax Roundabout Project at S. Auburn Street and WB I-80 On/Off-Ramp, Contract #03-4H170, Project ID 03180001991, Addendum No. 1 (04/15/19). Bid Date: April 30, 2019 (2:00 p.m.).

Gold Shovel-certified. Certified as DBE #217 (no expiration date), as WMBE VON #10120139 (exp. 01/10/20) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 03/31/20). CCL #401640 C-27, C-61/D-59 (exp. 03/31/21). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/19). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
17	Move-In/Move-Out (Temporary Erosion Control)	EA	2	\$200.00	\$ 400.00
18	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	650	\$ 1.80	\$ 1,170.00
19	Temporary Check Dam	LF	250	\$ 5.50	\$ 1,375.00
20	Temporary Drainage Inlet Protection	EA	24	\$280.00	\$ 6,720.00
21	Temporary Fiber Roll	LF	350	\$ 5.00	\$ 1,750.00
27	Temporary High-Visibility Fence	LF	700	\$ 4.10	\$ 2,870.00
33	Move-In/Move-Out (Erosion Control)	EA	2	\$550.00	\$ 1,100.00
34	Hydromulch	SQFT	9200	\$ 0.07	\$ 644.00
35	Straw	SQFT	9200	\$ 0.06	\$ 552.00
36	Hydroseed	SQFT	9200	\$ 0.17	\$ 1,564.00
37	Compost (CY)	CY	58	\$130.00	\$ 7,540.00
38	Incorporate Materials	SQFT	9200	\$ 0.16	\$ 1,472.00

Totals

\$27,157.00

1,000

+ Bid item 121 SEE NEXT PAGE

BID ITEMS #33-38 MAY NOT BE SEPARATED.

28,157.00

City of Colfax, Colfax Roundabout Project at S. Auburn Street and WB I-80 On/Off-Ramp, Contract #03-4H170, Project ID 03180001991, Addendum No. 1 (04/15/19).

Nitta Erosion Control Bid-Proposal dated April 26, 2019.

Page 2 of 3.

- Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of Subrogation (if required), materials, labor, equipment (air pollution control (CARB PERP- and DOORS-compliant)), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

Temporary Hydraulic Mulch (Bonded Fiber Matrix), Temporary Check Dam, Temporary Drainage Inlet Protection and Temporary Fiber Roll include installation only, not maintenance, re-installation or removal. Temporary High-Visibility Fence includes installation and removal, not maintenance or re-installation. Temporary Hydraulic Mulch (Bonded Fiber Matrix) shall be applied at 3,500#/acre. Temporary Check Dam shall be biodegradable fiber rolls, not gravel bags. Temporary Drainage Inlet Protection shall be Type 5 with ERTBC Combo/GR8 Guard™ in place of sediment filter bag and without linear sediment barriers, not Type 1, Type 2, Type 3A or 3B, Type 4A or 4B and Type 6A or 6B, per 2015 standard plan drawings T61 - T64. Temporary Fiber Roll shall be Type B (biodegradable) with Type 1 ("furrow") installation.

- 2) Total price excludes clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Temporary Check Dam, for Temporary Drainage Inlet Protection, for Temporary Fiber Roll, and for Temporary High-Visibility Fence, re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Temporary Check Dam, maintenance and removal of Temporary Check Dam, gravel bags for Temporary Check Dam, re-installation of Temporary Drainage Inlet Protection, maintenance and removal of Temporary Drainage Inlet Protection, other types of Temporary Drainage Inlet Protection, re-installation of Temporary Fiber Roll, maintenance and removal of Temporary Fiber Roll, Type 2 method of Temporary Fiber Roll installation, re-installation of Temporary High-Visibility Fence, maintenance of Temporary High-Visibility Fence, site preparation (trash, debris and weed removal and disposal), placement of stakes or other suitable markers at the locations designated by the Engineer, re-installation of Hydromulch, coloring agent (already included in the wood fiber), re-installation of Straw, re-installation of Hydroseed, rolled erosion control products (RECPs), re-installation of Compost (CY), re-Incorporation of Materials (compost), mycorrhizal inoculum, straw incorporation, night work, clean up, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13))), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection, guarantee and/or warranty and traffic control.

Bid ITEM 3)
121
\$1000-

- 3) **Additional move-ins** (mobilizations) for temporary erosion control items is covered under Move-In/Move-Out (Temporary Erosion Control). Additional move-ins (mobilizations) for permanent erosion control items is covered under Move-In/Move-Out (Erosion Control). Approximately one-half (0.50) working day (weekends and holidays excluded) is required to complete an estimated 650 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix). Approximately one-half (0.50) working day (weekends and holidays excluded) is required to complete an estimated 250 LF of Temporary Check Dam. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 24 EA of Temporary Drainage Inlet Protection. Approximately one (1) working day (weekends and holidays excluded) is required to complete an estimated 350 LF of Temporary Fiber Roll. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 700 LF of Temporary High-Visibility Fence – installation and removal. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 9200 SQFT of Hydromulch, an estimated 9200 SQFT of Straw, an estimated 9200 SQFT of Hydroseed, an estimated 58 CY of Compost (CY), and an estimated 9200 SQFT of Incorporate Materials. Stand-by time will be billed at \$300.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at \$290.00 per hour for Temporary Check Dam, at \$300.00 per hour for Temporary Drainage Inlet Protection, at \$290.00 per hour for Temporary Fiber Roll, at \$290.00 per hour for Temporary High-Visibility Fence, and at \$740.00 per hour for Hydromulch, for Straw, for Hydroseed, for Compost (CY), and for Incorporate Materials.
- 4) **Bond premium (performance and payment) rate is 2%**. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu – Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent

City of Colfax, Colfax Roundabout Project at S. Auburn Street and WB I-80 On/Off-Ramp, Contract #03-4H170, Project ID 03180001991, Addendum No. 1 (04/15/19).

Nitta Erosion Control Bid-Proposal dated April 26, 2019.

Page 3 of 3.

than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

- 5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 7) **General Contractor to provide and pay for water source on jobsite** (i.e., fire hydrant with valid water meter and/or water permit, 2,000-gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 1,350 (2,000) gallons of water for an estimated 650 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and approximately 1,600 (2,000) gallons of water for an estimated 9200 SQFT of Hydroseed and an estimated 9200 SQFT of Hydromulch. **If water isn't made available on jobsite, this bid-proposal is invalid.**
- 8) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Temporary Check Dam, with Temporary Drainage Inlet Protection, with Temporary Fiber Roll, with Temporary High-Visibility Fence, with Hydromulch, with Straw, with Hydroseed, with Compost (CY) and with Incorporate Materials.
- 9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Temporary Check Dam, of Temporary Drainage Inlet Protection, of Temporary Fiber Roll, of Temporary High-Visibility Fence, of Hydromulch, of Straw, of Hydroseed, of Compost (CY) and of Incorporate Materials. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President
Nitta Erosion Control

10/12/2018

Supplier Profile

Printed on: 10/12/2018 9:46:17 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 21507

Legal Business Name:

P C & N CONSTRUCTION INC

Doing Business As (DBA) Name 1:

P C & N CONSTRUCTION INC

Doing Business As (DBA) Name 2:

Address:

5301-F BYRON HOT SPRINGS RD
BYRON
CA 94514

Email Address:

cplum@pcnconstructioninc.com

Business Web Page:

Business Phone Number:

925/634-4567

Business Fax Number:

925/634-4339

Business Types:

Construction

Certification Type	Status	From	To
SB(Micro)	Approved	10/12/2018	10/31/2020

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

1/23/2019

Unified Certification Program



Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
P. C. & N. CONSTRUCTION, INC.	1000002500	CONTRA COSTA	BYRON	C#1117165Z	Active	05/07/2018	06/30/2019

jahn engineering, inc.

32 West Southwood Drive
Woodland, CA 95695
(916) 599-2379
(916) 596-4075 fax
alice@jahnengineeringinc.com

USE ✓

April 23, 2019

Re: SWPPP Quote for S. Auburn Street and WB I-80 On/Off-Ramp Roundabout Project, Bidding 04/30/19

Dear Estimator;

I am pleased to submit a proposal to provide stormwater pollution services as a **Qualified SWPPP Developer (QSD)/Qualified SWPPP Practitioner (QSP)** for the above mentioned project.

Jahn Engineering is a Disadvantaged Business Enterprise (DBE) and State Women Business Enterprise (SWBE) (DBE/SWBE # 43169). Our DIR registration number is 1000034705. My QSD/QSP certificate number is 21986 and my California Civil Engineer License is C 60940. We provide professional services only and therefore do not possess a contractor license number.

Please see quotes below for the above referenced project. The SWPPP will be prepared by a QSD and comply with the project specifications and Caltrans standards.

Bid Item	Item Code	Item Description	Unit	Estimated Quantity	Unit Price	Bid Price
13	130300	Prepare Storm Water Pollution Prevention Plan	LS	LS	\$2,500	\$2,500
16	130330	Annual Report	EA	1	\$600	\$600

Exclusions: Training, meetings, installation and implementation of water pollution control practices, providing a WPC Manager, site visits, QSP inspections/testing. Indemnities and guarantees are excluded unless they are part of a contract signed by an officer of Jahn Engineering, Inc.

This quote shall be included as an attachment in any contract for the referenced services. Any written or oral authorization to proceed from buyer for the referenced services shall be bound to the terms and conditions of this quote.

* Additional QSD services available at \$115/hour.

BEAM: 2 HR x 115 x 15 = \$3,450
SIA 15: 4 HR x 115 x 15 = \$6,900

Timing and deliverables:

The SWPPP will be provided within 7 days of authorization to proceed. The scope includes any revisions that might be required for final approval, an electronic PDF file and 4 hard copy binders. The above quotation is valid for 60 days from bid date. Please call 916-599-2379 if you have any questions.

TOTAL: \$13,450
BID

Thank you for the opportunity to bid on this project.

Sincerely,

AUTHORIZATION TO PROCEED

Alice Ames Jahn, PE, QSD/QSP, President
Professional Engineering License #: 60940
QSD/QSP #: 21986
DBE/SWBE #: 43169
Annual Revenue under \$1 Million, In Business Since 2015
DIR Registration Number: 1000034705

Name: _____ Date: _____

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

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) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) 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.
- 3) A minimum of two weeks notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) 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.
- 6) 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.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) 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.
- 9) This proposal to be attached and made part of any and all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) 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.
- 12) 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
- 13) Back-charges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for back-charges.
- 14) 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.
- 15) Items not specifically included are considered to be excluded. If you have any questions please call.
- 16) Includes one set of teeth per day. If additional teeth needed, contractor will be charged.

Thank You,

Luis Hernandez

luish@abslconstruction.com

West Coast Water & Trucking, Inc.

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

USE

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: April 30, 2019

Attention: Chuck
 Company: Granite Construction
 Fax #:

Project: S. Auburn Street and WB I-80 On/Off Ramp
 Roundabout Project
 Location: Colfax
 Contract #
 Bid Date: 04/30/2019

Rate Sheet

Hourly Operations:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	\$115.00	\$120.00	\$125.00
Semi Ends	\$120.00	\$125.00	\$130.00
Semi Bottoms	\$120.00	\$125.00	\$130.00
Transfers $\$2,000 = 100\text{HRS}$ X	\$120.00	\$125.00	\$130.00
Super Dumps	\$130.00	\$135.00	\$140.00
Flat Beds	\$120.00	\$125.00	\$130.00
3-Axle 4,000 gal Water Truck	\$115.00	\$120.00	\$125.00

*All trucks are subject to availability and based on scheduling

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

Bid Item
42

[HMA
HAUL] →

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.

General Hauling Terms: For flatbed hauling, travel time will be billed for the time in excess of 30 minutes it takes to travel to/from the starting location from/to our yard in El Dorado Hills, CA 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. If a special agreement is made to haul open grade or rubberized asphalt, there will be a 1-hour clean-out charge billed for each truck at the applicable hourly rate. West Coast Water & Trucking, Inc is not responsible for delays or loss of production caused by weather, road or traffic conditions, mechanical failure or any other condition beyond our control. Trucks are subject to availability and based on scheduling. For projects that require drivers to be paid the equivalent of the Teamsters wage rate, as defined by the prevailing wage determination for the respective county, owner-operators will be used. If the contractor requires company trucks to perform said work, add 40% to the applicable hourly rate.

There is an eight (8) hour minimum charge per truck per day. 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 to the dispatched location. All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. Payments for invoices are due within thirty (30) days of the invoice date. Delinquent invoices are subject to a 2% service charge per month. All prices are for work performed through December 31st 2019. For work performed after December 31st 2019 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of sixty (60) days from the bid date, signing and returning this quote or the submission of a work/purchase order within the specified time will secure the pricing and terms stated in this quote. A signed work/purchase order also constitutes acceptance of these terms as stated.

Changed Conditions: Any conditions that were not disclosed by the contractor at the time of the bid, which effect the work to be performed by West Coast Water & Trucking, Inc., must be promptly provided in writing for review to determine if a change in pricing is required.

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 on the EIA – U.S. Energy Information Administration’s website, www.eia.gov .

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



✓ USE

City of Colfax
South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
Bid Date: April 30, 2019

Item no. 03 Construction Area Signs – Stationary Mounted
As shown on plan sheets CS-1, MI-1 & MI-2
Furnish, Install & Remove ~ Lump Sum \$4,800.00

Note: Signs covered one time at time of installation, for contractor's use.

Item no. 04 Traffic Control System - PARTIAL

	\$16,900	\$19,900	\$22,350 = \$59,150
<u>T-10/T-12 Lane Closure</u> 2 Men, 1 Lane, 1 Direction	10 SHIFTS Mon. - Fri. Days Rate per 8-hour shift \$1,500.00 OT Rate per hour 190.00 DT Rate per hour 210.00	10 SHIFTS Saturday Days Rate per 8-hour shift \$1,800.00 OT Rate per hour 190.00 DT Rate per hour 210.00	10 SHIFTS Sunday Days Rate per 8-hour shift \$2,025.00 OT Rate per hour 190.00 DT Rate per hour 210.00
2 Men, 1 Lane, 1 Direction	Mon. - Thurs. Nights Rate per 8-hour shift \$1,500.00 OT Rate per hour 190.00 DT Rate per hour 210.00	Fri./Sat. Nights Rate per 8-hour shift \$1,800.00 OT Rate per hour 190.00 DT Rate per hour 210.00	Sat./Sun. Nights Rate per 8-hour shift \$2,025.00 OT Rate per hour 190.00 DT Rate per hour 210.00
<u>Impact Attenuator Vehicle w/Op</u> One Man & Vehicle	5 SHIFTS Mon. - Fri. Days Rate per 8-hour shift \$ 950.00 OT Rate per hour 95.00 DT Rate per hour 105.00	Saturday Days Rate per 8-hour shift \$1,100.00 OT Rate per hour 95.00 DT Rate per hour 105.00	5 SHIFTS Sunday Days Rate per 8-hour shift \$1,250.00 OT Rate per hour 95.00 DT Rate per hour 105.00
One Man & Vehicle	Mon. - Thurs. Nights Rate per 8-hour shift \$ 950.00 OT Rate per hour 95.00 DT Rate per hour 105.00	Fri./Sat. Nights Rate per 8-hour shift \$1,100.00 OT Rate per hour 95.00 DT Rate per hour 105.00	Sat./Sun. Nights Rate per 8-hour shift \$1,250.00 OT Rate per hour 95.00 DT Rate per hour 105.00
<u>T-13 Reversing Control</u> 2 Men & Equipment	Mon. - Fri. Days Rate per 8-hour shift \$1,400.00 OT Rate per hour 190.00 DT Rate per hour 210.00	Saturday Days Rate per 8-hour shift \$1,700.00 OT Rate per hour 190.00 DT Rate per hour 210.00	Sunday Days Rate per 8-hour shift \$1,925.00 OT Rate per hour 190.00 DT Rate per hour 210.00
2 Men & Equipment	Mon. - Thurs. Nights Rate per 8-hour shift \$1,400.00 OT Rate per hour 190.00 DT Rate per hour 210.00	Fri./Sat. Nights Rate per 8-hour shift \$1,700.00 OT Rate per hour 190.00 DT Rate per hour 210.00	Sat./Sun. Nights Rate per 8-hour shift \$1,925.00 OT Rate per hour 190.00 DT Rate per hour 210.00

TOTAL BID
ITEM #4
A+B
\$72,250



City of Colfax
 South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
 Bid Date: April 30, 2019

Page 2 of 4

Item no. 04 Traffic Control System -PARTIAL (continued)

Additional Flagger

<i>One Man, no equipment</i>	<u>Mon. – Fri. Days</u>	<u>Saturday Days</u>	<u>Sunday Days</u>
Rate per 8-hour shift	\$ 650.00	\$ 800.00	\$ 950.00
OT Rate per hour	95.00	95.00	-----
DT Rate per hour	105.00	105.00	105.00

<i>One Man, no equipment</i>	<u>Mon. – Thurs. Nights</u>	<u>Fri./Sat. Nights</u>	<u>Sat./Sun Nights</u>
Rate per 8-hour shift	\$ 650.00	\$ 800.00	\$ 950.00
OT Rate per hour	95.00	95.00	95.00
DT Rate per hour	105.00	105.00	105.00

Traffic Control Tech w/ Vehicle

<i>One Man & Vehicle</i>	<u>Mon. – Fri. Days</u>	<u>Saturday Days</u>	<u>Sunday Days</u>
Rate per 8-hour shift	\$ 900.00	\$1,050.00	\$1,200.00
OT Rate per hour	95.00	95.00	-----
DT Rate per hour	105.00	105.00	105.00

<i>One Man & Vehicle</i>	<u>Mon. – Thurs. Nights</u>	<u>Fri./Sat. Nights</u>	<u>Sat./Sun Nights</u>
Rate per 8-hour shift	\$ 900.00	\$1,050.00	\$1,200.00
OT Rate per hour	95.00	95.00	95.00
DT Rate per hour	105.00	105.00	105.00

Item no. 05 Type III Barricade – 4'
 o Furnish Only, No Maintenance
 03 each @ \$100.00 each

\$ 300.00

Item no. 06 Channelizer (Surface Mounted)
 o Includes 8" Butyl pad
 o Furnish Only, No Maintenance
 307 each @ \$24.75 each

\$7,598.25

Item no.07 Plastic Traffic Drums-
 o FOB Job site, sales tax included
 o Furnish Only – No Maintenance
 18 each @ \$90.00 each

\$1,620.00

Item no. 08 Portable Changeable Message Sign – Monthly Rental
 o Sales Tax Included.
 o F.O.B. Newcastle, CA
 o Item no. 14 must be in conjunction with other work.

\$1,150.00 per unit per month
 x36 mo = \$41,400-
 @60% = \$24,840-



City of Colfax
South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
Bid Date: April 30, 2019

Page 3 of 4

Item no. 11 Alternative Temporary Crash Cushion – Rental
➤ Model SLED TL-3
➤ Sales Tax Included
➤ Minimum of 2 each
➤ Delivery / Pickup – Additional \$200.00 each way
➤ Excludes Setup, Water & Removal

\$925.00 per array per month

X9 EA = \$8,325 @ 60%
\$4995-

Item no. 55 Pedestrian Barricade
02 each @ \$850.00 each

\$1,700.00

Item no. 83 Delineator (Class 1)
30 each @ \$30.00 each

\$ 900.00

Item no. 85 Object Marker (Type L)
15 each @ \$35.00 each

\$ 525.00

Item no. 86 Object Marker (Type P)
12 each @ \$125.00 each

\$1,500.00

Item no. 87 Object Marker (Type R)
01 each @ \$60.00 each

\$ 60.00

Item no. 88 Remove Roadside Sign
26 each @ \$50.00 each

\$1,300.00

Item no. 89 Relocate Roadside Sign
o Existing signs -To Final Location
o No Maintenance
08 each @ \$250.00 each

\$2,000.00

Item no. 90 Furnish Single Sheet Aluminum Sign (0.063" -Unframed)
162 SQFT @ \$12.00 SQFT

\$ 1,944.00

Item no. 91 Furnish Single Sheet Aluminum Sign (0.080" -Unframed)
110 SQFT @ \$12.80 SQFT

\$ 1,408.00

Item no. 92 Furnish Single Sheet Aluminum Sign (0.063" -Framed)
12 SQFT @ \$16.50 SQFT

\$ 198.00

Item no. 93 Furnish Single Sheet Aluminum Sign (0.080" -Framed)
211 SQFT @ \$17.00 SQFT

\$ 3,587.00



City of Colfax
South Auburn Street & WB I-80 On/Off-Ramp Roundabout Project
Bid Date: April 30, 2019

Page 4 of 4

Item no. 94	Roadside Sign – One Post 13 each @ \$225.00 each	\$2,925.00
Item no. 95	Roadside Sign – Two Post 05 each @ \$1,000.00 each	\$5,000.00
<i>Note: Type L post are currently unavailable for two post sign.</i>		
Item no. 96	Install Sign (Strap and Saddle Bracket Method) 11 each @ \$165.00	\$ 1,815.00

Bid Notes:

- Excludes Traffic Control for sign and marker/delineator work other than Typical Shoulder Closure.
- Excludes Portable Changeable Message Sign, Impact Attenuator Vehicle, Rumble Strip System and Flagger Illumination.
- Sign and Marker installation to be performed by standard auger equipment. Rock Drilling and coring to be performed by others.

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

CAS GRAND TOTAL: \$ 140,705.²⁵

BIDDER'S CHECK LIST

Did You:

- N/A Submit equal product proposals, if any, in accordance with the instructions to bidders included in the bid package at least 10 working days before the time specified for opening bids, and have said substitutions approved in writing? Include a copy of the approved submittal.
- ✓ Verify that the following documents in the bid book have been properly completed:
- ✓ Bidder's check list.
 - ✓ Proposal and Schedule of Bid Prices that state the bid as intended.
 - ✓ Executed bid bond.
 - ✓ Contractor license information.
 - ✓ Contractor DIR registration information
 - ✓ List of subcontractors, including DIR registration information.
 - ✓ Non Collusion Affidavit.
 - ✓ Workers compensation insurance certification.
 - ✓ Signed and notarized Non-Collusion Declaration.
 - ✓ California Debarment Certification.
 - ✓ Federal Debarment Certification.
 - ✓ Public Contract Code Section 10285.1 Statement.
 - ✓ Public Contract Code Section 10162 Questionnaire.
 - ✓ Public Contract Code Section 10232 Statement.
 - N/A Bidder's questionnaire, if any.
- Not Submitted with Bid Federal Forms Exhibits 15-G, 12-B Parts I & II and 15-H.
- ✓ Use federal wage rates which are current as of 10 days prior to bid.
 - ✓ Executed bidder's signature page.
- ✓ If any, copy of each addendum issued signed and dated by the bidder.
- ✓ Arrange to have the sealed bid delivered to the Office of the City Clerk in the City of Colfax offices at 33 South Main Street, P.O. Box 702 Colfax, California 95713 on or before the time specified for bid opening in the notice inviting bids.

Only the above mentioned documents need be filled out to submit a bid.

DO NOT DETACH

PROPOSAL

For: Construction of the S. Auburn Street and WB I-80 On/Off-Ramp Roundabout Project

For the City of Colfax, Placer County, California.

**TO THE HONORABLE CITY COUNCIL
OF THE CITY OF COLFAX**

The undersigned, as bidder, declares that it has carefully examined the work, the annexed proposed form of contract, and agrees that if this Proposal is accepted to contract with the City of Colfax, under the form of contract annexed hereto, to provide all the necessary tools, apparatus, and other means of accomplishing the work as specified in the contract in the manner and time herein prescribed, and in accordance with the requirements of the Public Works Department as therein set forth, and to take in full payment thereof the following prices of the work to be done completely performed to the satisfaction of the City of Colfax, to-wit:

**Contractor's Bid Proposal
S. Auburn Street and WB I-80 On/Off-Ramp Roundabout Project**

Item No.	Bid Item	Item Description	Estimated Quantity	Unit of Measure	Unit Cost (in figures)	Total Cost (in figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	\$ 2,000.00	\$ 2,000.00
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	1	\$ 500.00	\$ 500.00
3	120090	CONSTRUCTION AREA SIGNS	LS	1	\$ 4,800.00	\$ 4,800.00
4	120100	TRAFFIC CONTROL SYSTEM	LS	1	\$ 72,240.00	\$ 72,240.00
5	120120	TYPE III BARRICADE	EA	3	\$ 300.00	\$ 900.00
6	120165	CHANNELIZER (SURFACE MOUNTED)	EA	307	\$ 24.75	\$ 7,598.25
7	120198	PLASTIC TRAFFIC DRUMS	EA	18	\$ 90.00	\$ 1,620.00
8	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	6	9,000.00	54,000.00
9	129000	TEMPORARY RAILING (TYPE K)	LF	1340	\$ 30.00	\$ 40,200.00
10	129100	TEMPORARY CRASH CUSHION MODULE	EA	11	\$ 1,600.00	\$ 17,600.00
11	129110A	TEMPORARY ALTERNATIVE CRASH CUSHION	EA	9	\$ 925.00	\$ 8,325.00
12	130100	JOB SITE MANAGEMENT	LS	1	\$ 10,000.00	\$ 10,000.00
13	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$ 2,500.00	\$ 2,500.00

14	130310	RAIN EVENT ACTION PLAN	EA	15	\$ 230.00	\$ 3,450.00
15	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	15	\$ 460.00	\$ 6,900.00
16	130330	STORM WATER ANNUAL REPORT	EA	1	\$ 600.00	\$ 600.00
17	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	2	\$ 210.00	\$ 420.00
18	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	650	\$ 2.00	\$ 1,300.00
19	130610	TEMPORARY CHECK DAM	LF	250	\$ 5.76	\$ 1,440.00
20	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	24	\$ 290 ^{BB} 290.00	\$ 6,960.00
21	130640	TEMPORARY FIBER ROLL	LF	350	\$ 5.20	\$ 1,820.00
22	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	\$ 6,000.00	\$ 6,000.00
23	130730	STREET SWEEPING	LS	1	\$ 65,000.00	\$ 65,000.00
24	130900	TEMPORARY CONCRETE WASHOUT	LS	1	\$ 5,000.00	\$ 5,000.00
25	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	675	\$ 4.00	\$ 2,700.00
26	141120	TREATED WOOD WASTE	LB	770	\$ 1.00	\$ 770.00
27	160110	TEMPORARY HIGH-VISIBILITY FENCE	LF	700	\$ 8.00	\$ 5,600.00
28	170103	CLEARING AND GRUBBING (LS)	LS	1	\$ 42,000.00	\$ 42,000.00
29	190101	ROADWAY EXCAVATION	CY	3502	\$ 60.00	\$ 210,120.00
30	200113A	PERMEABLE ROCK TREATMENT	SQYD	360	\$ 20.00	\$ 7,200.00
31	206761	24-32 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED)	EA	1	\$ 4,000.00	\$ 4,000.00
32	208738	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	88	\$ 100.00	\$ 8,800.00
33	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	2	\$ 575.00	\$ 1,150.00
34	210300	HYDROMULCH	SQFT	9200	\$ 0.07	\$ 644.00
35	210420	STRAW	SQFT	9200	\$ 0.06	\$ 552.00
36	210430	HYDROSEED	SQFT	9200	\$ 0.18	\$ 1,656.00
37	210610	COMPOST (CY)	CY	58	\$ 135.00	\$ 7,830.00
38	210630	INCORPORATE MATERIALS	SQFT	9200	\$ 0.17	\$ 1,564.00
39	260203	CLASS 2 AGGREGATE BASE (CY)	CY	1654	\$ 300.00	\$ 215,020.00

40	377501	SLURRY SEAL	TON	10	\$ 1,000.00	\$ 10,000.00
41	390100	PRIME COAT	TON	1.1	\$ 3,000.00	\$ 3,300.00
42	390132	HOT MIX ASPHALT (TYPE A)	TON	2044	\$ 160.00	\$ 327,040.00
43	390133A	TEXTURED HOT MIX ASPHALT (0.5' DEPTH)	SQYD	360	\$ 65.10	\$ 23,436.00
44	390134A	TEXTURED HOT MIX ASPHALT (0.2' DEPTH)	SQYD	130	\$ 72.00	\$ 9,360.00
45	394074	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	30	\$ 5.00	\$ 150.00
46	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	164	\$ 5.00	\$ 820.00
47	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	187	\$ 5.00	\$ 935.00
48	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	17	\$ 210.00	\$ 3,570.00
49	397005	TACK COAT	TON	2.6	\$ 2,800.00	\$ 7,280.00
50	398100	REMOVE ASPHALT CONCRETE DIKE	LF	141	\$ 16.00	\$ 2,256.00
51	398200	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1550	\$ 8.00	\$ 12,400.00
52	398300	REMOVE BASE AND SURFACING	CY	104	\$ 250.00	\$ 26,000.00
53	510094	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	37	\$ 1,700.00	\$ 62,900.00
54	510526	MINOR CONCRETE (BACKFILL)	CY	21	\$ 200.00	\$ 4,200.00
55	568062	PEDESTRIAN BARRICADE	EA	2	\$ 850.00	\$ 1,700.00
56		6" PLASTIC PIPE	LF	125	\$ 565.00	\$ 70,625.00
57		18" REINFORCED CONCRETE PIPE (CLASS IV)	LF	432	\$ 105.00	\$ 45,360.00
58		12" CORRUGATED STEEL PIPE (.079" THICK)	LF	480	\$ 90.00	\$ 43,200.00
59		18" CORRUGATED STEEL PIPE (.109" THICK)	LF	188	\$ 120.00	\$ 22,560.00
60		DRAINAGE INLET MARKER	EA	11	\$ 45.00	\$ 495.00
61		18" CONCRETE FLARED END SECTION	EA	1	\$ 600.00	\$ 600.00
62		REMOVE PIPE (LF)	LF	51	\$ 70.00	\$ 3,570.00
63		REMOVE INLET	EA	1	\$ 4,000.00	\$ 4,000.00
64		ADJUST INLET	EA	1	\$ 10,000.00	\$ 10,000.00
65		ADJUST FRAME AND COVER TO GRADE	EA	2	\$ 4,000.00	\$ 8,000.00

66	MODIFY INLET	EA	2	\$ 2,500.00	\$ 5,000.00
67	MODIFY MANHOLE	EA	1	\$ 5,000.00	\$ 5,000.00
68	CULVERT SLURRY-CEMENT BACKFILL	CY	17	\$ 120.00	\$ 2,040.00
69	ROCK SLOPE PROTECTION (20 lb, Class I, METHOD B) (CY)	CY	1.1	\$ 1,900.00	\$ 2,090.00
70	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	3.2	\$ 250.00	\$ 800.00
71	MINOR CONCRETE (CURB) (CY)	CY	45	\$ 1,300.00	\$ 58,500.00
72	DETECTABLE WARNING SURFACE	SQFT	310	\$ 30.00	\$ 9,300.00
73	MINOR CONCRETE (CURB AND GUTTER)	CY	77	\$ 1,300.00	\$ 100,100.00
74	MINOR CONCRETE (SIDEWALK)	CY	35	\$ 2,000.00	\$ 70,000.00
75	MINOR CONCRETE (CURB RAMP)	CY	25	\$ 1,300.00	\$ 32,500.00
76	REMOVE CONCRETE CURB (LF)	LF	25	\$ 135.00	\$ 3,375.00
77	REMOVE CONCRETE SIDEWALK (LF)	LF	56	\$ 135.00	\$ 7,560.00
78	REMOVE CONCRETE (CURB, GUTTER, AND SIDEWALK) (LF)	LF	186	\$ 25.00	\$ 4,650.00
79	PRE/POST CONSTRUCTION SURVEYS	EA	9	\$ 600.00	\$ 5,400.00
80	BOOSTER PUMP	LS	1	\$ 8,000.00	\$ 8,000.00
81	MISCELLANEOUS IRON AND STEEL	LB	3805	\$ 1.80	\$ 6,849.00
82	SURVEY MONUMENT (TYPE A)	EA	3	\$ 1,500.00	\$ 4,500.00
83	DELINEATOR (CLASS 1)	EA	30	\$ 30.00	\$ 900.00
84	PAVEMENT MARKER (RETROREFLECTIVE)	EA	18	\$ 20.00	\$ 360.00
85	OBJECT MARKER (TYPE L)	EA	15	\$ 35.00	\$ 525.00
86	OBJECT MARKER (TYPE P)	EA	12	\$ 125.00	\$ 1,500.00
87	OBJECT MARKER (TYPE R)	EA	1	\$ 60.00	\$ 60.00
88	REMOVE ROADSIDE SIGN	EA	26	\$ 50.00	\$ 1,300.00
89	RELOCATE ROADSIDE SIGN	EA	8	\$ 250.00	\$ 2,000.00
90	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED)	SQFT	162	\$ 12.00	\$ 1,944.00
91	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- UNFRAMED)	SQFT	110	\$ 12.80	\$ 1,408.00

92	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	12	\$ 16.50	\$ 198.00
93	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	211	\$ 17.00	\$ 3,587.00
94	ROADSIDE SIGN - ONE POST	EA	13	\$ 225.00	\$ 2,925.00
95	ROADSIDE SIGN - TWO POST	EA	5	\$ 1,000.00	\$ 5,000.00
96	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	11	\$ 165.00	\$ 1,815.00
97	MIDWEST GUARDRAIL SYSTEM	LF	113	\$ 80.00	\$ 9,040.00
98	TYPE SKT-MGS TERMINAL SYSTEM	EA	1	\$ 1,200.00	\$ 1,200.00
99	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	\$ 3,600.00	\$ 3,600.00
100	REMOVE BARRIER	EA	6	\$ 750.00	\$ 4,500.00
101	6" THERMOPLASTIC TRAFFIC STRIPE	EA	2940	\$ 2.60	\$ 7,644.00
102	8" THERMOPLASTIC TRAFFIC STRIPE	LF	202	\$ 3.00	\$ 606.00
103	THERMOPLASTIC PAVEMENT MARKING	SQFT	1208	\$ 6.40	\$ 7,731.20
104	PAINT TRAFFIC STRIPE (2-COAT)	LF	8890	\$ 2.00	\$ 17,780.00
105	PAINT PAVEMENT MARKING (2-COAT)	SQFT	2191	\$ 3.00	\$ 6,573.00
106	REMOVE PAINTED TRAFFIC STRIPE	LF	6740	\$ 0.80	\$ 5,392.00
107	REMOVE PAINTED PAVEMENT MARKING	SQFT	1450	\$ 2.00	\$ 2,900.00
108	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	1425	\$ 1.00	\$ 1,425.00
109	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	375	\$ 4.40	\$ 1,650.00
110	MODIFYING EXISTING ELECTRICAL SYSTEM	LS	1	208,310.00	208,310.00
111	WATER METER CHARGES	LS	1	2,000.00	2,000.00
112	FURNISH AND INSTALL COMPLETE 1" LATERAL WATER SERVICE	EA	2	7,000.00	14,000.00
113	FURNISH AND INSTALL 2" WATER SERVICE LATERAL	EA	1	7,000.00	7,000.00
114	RECONNECT EXISTING 1" PRIVATE SERVICE AND SERVICE LATERAL	EA	2	2,000.00	4,000.00
115	EXTEND 1" SERVICE AND RELOCATE WATER METER	EA	1	3,000.00	3,000.00

116	ABANDON/CAP 6" WATERMAIN	LS	1	3,000.00	3,000.00
117	FURNISH AND INSTALL 18" WATERMAIN	LS	1	155,000.00	155,000.00
118	INSTALL CONNECTION DETAIL A	LS	1	55,000.00	55,000.00
119	INSTALL CONNECTION DETAIL B	LS	1	40,000.00	40,000.00
120	FURNISH AND INSTALL 12" WATERMAIN	LS	1	20,000.00	20,000.00
121	MOBILIZATION (10%)	LS	1	270,000.00	270,000.00

Total Bid: \$ 2,735,073.45

Two Million Seven Hundred Thirty Five Thousand Seventy Three Dollars and Forty Five Cents **Dollars**
Written Amount

The undersigned further agrees to deliver and to complete the work within 130 working days, from the date of issuance, by the City, of instructions to proceed with the work, and within 10 working days of the date of the notice of award, to enter into and execute and provide to the City the necessary contract with the necessary bonds and other required documents, and in case of default in executing the necessary contract within the time fixed by the Instructions to Bidders, the bidder's security accompanying this bid shall become the property of and be forfeited to the City of Colfax.

Prime Contractor Granite Construction Company

License # 89 Expiration Date 05/31/2019

DIR Registration # 1000000085 Expiration Date 06/30/2019

Contractor's License number and expiration date are herein stated under penalty of perjury.

By: Colin C. Crawford Title: Chief Estimator

Dated this 29th day of April, 2019

(Corporate Seal)



Corporate Signature

Address: 4001 Bradshaw Road, Sacramento, CA. 95827 (Local Office)

Phone No.: 916-855-4400

Vice President's signature [Signature] /Michael Tatusko

Assistant Secretary's signature [Signature] /Kenneth B. Olsen

Corporation organized under the laws of the State of California

Partnership Name: N/A

Address: N/A

Names of Co-Partners and Addresses:

N/A

Names of Individuals and Addresses:

N/A

NOTE: Sign in proper space above.

CITY OF COLFAX
33 South Main Street
P.O. Box 702
Colfax, California 95713

BID BOND

(NOTE: Bidders must use this form, use of any other bond form may render a bid non-responsive)

KNOW ALL MEN BY THESE PRESENTS:

That we, as PRINCIPAL, and Travelers Casualty and Surety Company of America, a (sole proprietorship/corporation/partnership/joint venture) organized and existing under and by virtue of the laws of the State of Connecticut and an admitted surety insurer authorized to do business in the State of California, as SURETY, are held and firmly bound unto the City of Colfax, as OBLIGEE, in a penal sum equal to ten-percent (10%) the total bid price including the base bid and alternates specified in the proposal of the PRINCIPAL, to the OBLIGEE for the work described below, which penal sum is Ten Percent (10%) of Bid Amount (\$ 10% of Bid Amount) lawful money of the United States of America, for the payment of which sum well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the PRINCIPAL has submitted the accompanying proposal dated April 29, 2019 to the OBLIGEE, for the **S. Auburn Street and WB I-80 On/Off-Ramp Roundabout Project** (designated as the "Project") which proposal is hereby made a part hereof;

NOW THEREFORE, if the PRINCIPAL shall not withdraw said proposal within the ninety (90) day period following the opening of bids, and if the PRINCIPAL receives written notice that the Project is awarded to the PRINCIPAL and shall, within ten (10) calendar days of receiving such notice: enter into a written contract with the OBLIGEE in the form prescribed in the bid package issued by the OBLIGEE concerning the Project; and give insurance and bond with good and sufficient sureties guaranteeing the faithful performance and proper fulfillment of such contract and guaranteeing payment for labor and materials used for performance of the contract as required by law; and file with the OBLIGEE all required documents and do all other thing required in accordance with the bid package issued by the OBLIGEE concerning the Project for the contract between the PRINCIPAL and the OBLIGEE to become effective and for work to commence in accordance with the bid package issued by the OBLIGEE concerning the Project, or, in the event of withdrawal of the accompanying proposal within the ninety (90) day period following the opening of bids; or failure by the PRINCIPAL to enter into such contract with the OBLIGEE or to give the OBLIGEE such bonds or to file any other documents or to do any other things required in the bid package issued by the OBLIGEE for the Project, if the PRINCIPAL shall pay the OBLIGEE the difference between the total bid price in the accompanying proposal and the amount for which the OBLIGEE may procure the required performance, if the latter amount be in excess of the former, together with all costs incurred by the OBLIGEE in again attempting to let the Project, and if the said PRINCIPAL shall fully reimburse and save harmless the OBLIGEE from any damage sustained by the OBLIGEE through failure of the PRINCIPAL to enter into the written contract or to file the required performance or labor and material bonds, or to file any other required documents or to do any other things required for the contract between the PRINCIPAL and the OBLIGEE to become effective and the work to commence in accordance with the bid package issued by the OBLIGEE concerning the Project, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect.

SURETY, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the bid or contract documents for the Project, or to the specifications included in the same, or to the work to be performed thereunder, or to the notice to bidders, or to any other documents concerning the Project, shall in anywise affect SURETY's obligation under this bond, and SURETY hereby waives notice of any such change, extension of time, alteration or addition to such bid or contract documents.

In the event 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.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 15th day of April, 2019, the name and corporate seals of each corporate party being hereto affixed and these presents duly signed by their undersigned representatives, pursuant to authority of their governing bodies.

(Corporate Seal)

PRINCIPAL Granite Construction Company
By Colin C. Crawford

(Acknowledgement)

Title Colin C. Crawford, Chief Estimator
SURETY Travelers Casualty and Surety Company of America
(Corporate Seal)

By [Signature]
(Attorney-in-fact)

(Acknowledgement)

Title Isabel Barron, Attorney-In-Fact

(NOTE TO SURETY COMPANY: A certified copy of unrevoked resolution of authority for the attorney-in-fact must be submitted with and attached to the executed bid bond.)



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

ACKNOWLEDGMENT

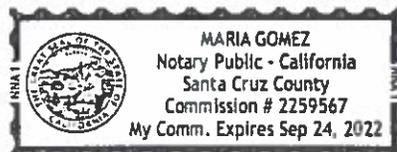
State of California
County of Santa Cruz)

On April 15, 2019 before me, Maria Gomez, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron,
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 *Maria Gomez*
Maria Gomez, Notary Public

(Seal)



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Isabel Barron** of **WATSONVILLE California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this April 15, 2019



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3680.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

CONTRACTOR LICENSE INFORMATION

The bidder acknowledges that a license is required for performance of the S. Auburn Street and WB I-80 On/Off-Ramp Roundabout Project.

The bidder holds the following California Contractors License(s):

- 1. License No. 89, Class **, Expiration Date 05/31/2019
- 2. License No. _____, Class _____, Expiration Date _____
- 3. License No. _____, Class _____, Expiration Date _____
- 4. License No. _____, Class _____, Expiration Date _____
- 5. License No. _____, Class _____, Expiration Date _____
- 6. License No. _____, Class _____, Expiration Date _____
- 7. License No. _____, Class _____, Expiration Date _____
- 8. License No. _____, Class _____, Expiration Date _____
- 9. License No. _____, Class _____, Expiration Date _____
- 10. License No. _____, Class _____, Expiration Date _____

**A, B, C-2, C-8, C10, C12, C21, C27, C29, C31, C35, C36, C39, C42, C45, C50, C51, C57

Bidder's Taxpayer Identification No. 94-0519552

NON-COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

To the CITY of COLFAX
DEPARTMENT OF PUBLIC WORKS.

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares 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.

Note: The above Non-collusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Non-collusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

LIST OF SUBCONTRACTORS

In accordance with the requirements of the Subletting and Subcontracting Fair Practices Act, California Public Contract Code Section 4100 and following, listed below are the name, business location, and the portion (type or trade) of the Project work to be subcontracted to each subcontractor that will perform a portion of the Project work (including special fabrication and installation of a portion of the work) valued in excess of one half of one percent of the total bid price. If the Project work includes construction of streets or highways, listed below are the name, business location, and the portion (type or trade) of the Project Work to be subcontracted to each subcontractor that will perform a portion of the Project work (including special fabrication and installation of a portion of the work) valued in excess of one half of one percent of the total Project bid price, or ten thousand dollars, whichever is greater. Also listed below are the proposed subcontract dollar amount and current California Contractor's License Number(s) for each proposed subcontractor. Bids that fail to include complete proposed subcontractor information in accordance with this form and Public Contract Code Section 4100 and following may be deemed non-responsive.

In accordance with California Public Contract Code Section 4106, for any portion of the Project work with a value of more than one half of one percent of the total bid price for which no subcontractor is listed, or for which more than one subcontractor is listed, the bidder certifies by submission of its bid that the bidder is qualified to perform that portion of the Project work and that the bidder will perform that portion of the Project work with its own forces. The penalties listed in California Public Contract Code Section 4111 will apply to any substitution of another subcontractor for a subcontractor listed below except as permitted by the City in accordance with Section 4107 and following of the California Public Contract Code.

1. Subcontractor Name M & M Electric
 Business Location Sacramento, CA
 Trade Electrical
 Subcontract Amount \$231,456
 Current Contractor's License No.(s) 260864
 Current DIR Registration No. 1000001123
2. Subcontractor Name Nitta Erosion Control
 Business Location Loomis, CA
 Trade Erosion Control
 Subcontract Amount \$27,157
 Current Contractor's License No.(s) 401640
 Current DIR Registration No. 1000000478
3. Subcontractor Name P C & N Construction, Inc.
 Business Location Byron, CA
 Trade Metal Beam Guard Rail
 Subcontract Amount \$13,840
 Current Contractor's License No.(s) 771652
 Current DIR Registration No. 1000002500
4. Subcontractor Name Construction Area Signs, Inc.
 Business Location Newcastle, CA
 Trade Signs/Traffic Control
 Subcontract Amount \$113,650
 Current Contractor's License No.(s) 442645
 Current DIR Registration No. 1000001337
5. Subcontractor Name Sierra Traffic Markings, Inc.
 Business Location Roseville, CA
 Trade Striping
 Subcontract Amount \$61,401
 Current Contractor's License No.(s) 755317

- Current DIR Registration No. 1000002783
- 6. Subcontractor Name Asphalt Impressions
 Business Location Sacramento, CA
 Trade Textured AC
 Subcontract Amount \$32,796
 Current Contractor's License No.(s) 900385
 Current DIR Registration No. 1000002092
- 7. Subcontractor Name ABSL Construction
 Business Location Sacramento, CA
 Trade Operated Milling Machine
 Subcontract Amount \$30,500
 Current Contractor's License No.(s) 621781
 Current DIR Registration No. 1000002818
- 8. Subcontractor Name _____
 Business Location _____
 Trade _____
 Subcontract Amount _____
 Current Contractor's License No.(s) _____
 Current DIR Registration No. _____
- 9. Subcontractor Name _____
 Business Location _____
 Trade _____
 Subcontract Amount _____
 Current Contractor's License No.(s) _____
- 10. Subcontractor Name _____
 Business Location _____
 Trade _____
 Subcontract Amount _____
 Current Contractor's License No.(s) _____
 Current DIR Registration No. _____
- 11. Subcontractor Name _____
 Business Location _____
 Trade _____
 Subcontract Amount _____
 Current Contractor's License No.(s) _____
 Current DIR Registration No. _____
- 12. Subcontractor Name _____
 Business Location _____
 Trade _____
 Subcontract Amount _____
 Current Contractor's License No.(s) _____
 Current DIR Registration No. _____

WORKERS COMPENSATION INSURANCE CERTIFICATION

By submitting its bid the bidder certifies as follows:

I am aware of the provisions of California Labor Code Section 3700, which require every employer to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of the Labor Code, and I will comply with such provisions before commencing performance of the work of this Contract.

NON-COLLUSION DECLARATION
TO BE EXECUTED BY BIDDER
AND SUBMITTED WITH BID

The undersigned declares:

I am the Chief Estimator of Granite Construction Company, the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 4/29/2019 [date], at Sacramento [city], California [state]."



Signature Colin C. Crawford - Chief Estimator



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

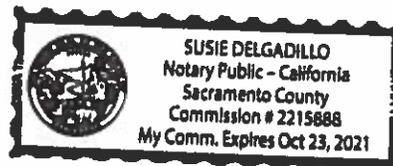
State of California
County of Sacramento)

On April 26, 2019 before me, Susie Delgadillo, Notary Public
(insert name and title of the officer)

personally appeared Colin C. Crawford ,
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 *Susie Delgadillo* (Seal)

CALIFORNIA DEBARMENT CERTIFICATION

By submitting its bid, the bidder certifies in accordance with California Public Contract Code Section 6109 that neither the bidder nor any subcontractor included on the list of proposed subcontractors submitted with the bid is ineligible to perform work on public works projects pursuant to California Labor Code Sections 1777.1 or 1777.7. In accordance with California Public Contract Code Section 6109, Contractors and subcontractors who are ineligible to perform work on public works projects pursuant to California Labor Code Sections 1777.1 or 1777.7 may neither bid on, be awarded or perform as a subcontractor on public works projects.

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

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of partner, director, officer, manager:

1. Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency; and
2. Has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal Agency within the past 3 years; and
3. Does not have a proposed debarment pending; and,
4. Has not been indicted, convicted, or had a civil judgment 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.

No Exceptions

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In accordance with Public Contract Code Section 10285.1 (Chapter 376, Stats, 1986), The bidder hereby 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 Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided.

The above Statement is part of the Proposal. Signing the Contractor's Proposal on the signature portion thereof shall also constitute signature of this Statement.

Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In accordance with Public Contract Code Section 10162, The Bidder shall 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.

PUBLIC CONTRACT SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor hereby states 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.

BIDDER'S SIGNATURE PAGE

By signing this proposal the bidder certifies, under penalty of perjury under the laws of the State of California, that the information submitted with this proposal for the S. Auburn Street and WB I-80 On/Off-Ramp Roundabout Project ("Project"), which information includes, but is not limited to, the Bidder's Check List, Proposal and Schedule of Bid Prices, Bid Bond, Contractor License Information, List of Subcontractors, Workers Compensation Insurance Certification, Non-Collusion Declaration, Debarment Certification, Debarment and Suspension Certification, Public Contract Code Section 10285.1 Statement, Public Contract Code Section 10162 Questionnaire, Public Contract Code Section 10232 Statement and Bidder's Questionnaire, if any, is accurate, true and correct, and is submitted in accordance with the requirements of the bid package issued by the City of Colfax concerning Project and applicable law. By signing this proposal the bidder representative specified below certifies that he or she is legally authorized to bind the bidder.

The bidder agrees to deliver and to complete the Project within 130 working days from the date of issuance, by the City, of instructions to proceed with the Project, and within 10 working days of the date of notice of award, to enter into and execute and provide to the City the Project contract, bonds and all other documents specified in the Contract Check List included in the bid package, and in case of default in executing the Project contract within the time fixed by the Instructions to Bidders, the bidder's security accompanying this bid shall become the property of and be forfeited to the City of Colfax.

Prime Contractor Granite Construction Company

By: Colin C. Crawford Title: Chief Estimator

Dated this 29th day of April, 2019

(Corporate Seal)

Corporate signature



Address: 4001 Bradshaw Road, Sacramento, CA. 95827 (Local Office)

Phone No.: 916-855-4400

Vice President's signature [Signature] /Michael Tatusko

Assistant Secretary's signature [Signature] /Kenneth B. Olsen

Corporation organized under the laws of the State of California

Partnership Name: N/A

Address: _____

Names of Co-Partners and Addresses:

N/A

Names of Individuals and Addresses:

N/A

NOTE: Sign in proper space above.

Date: April 29, 2019



Colin C. Crawford - Chief Estimator

(Typed or printed name)

Colin C Crawford

(Signature)

Granite Construction Company

(Bidder)

Bidder business address (street, city, state and zip code)

4001 Bradshaw Road . Sacramento . CA . 95827 - Local Office

Bidder Business phone: (916) 855-4400

Bidder Business fax: (916) 369-0429

ADDENDUM #1

COLFAX ROUNDABOUT PROJECT

Contract #03-4H170

Project ID 03180001991

Addendum #1 dated April 15th, 2019 includes the following updates.

- The bid opening date is now Tuesday April 30, 2019 at 2:00pm.
- Replace the bid documents in their entirety with the attached bid documents.
- An information handout is now available and included in Appendix D.

The undersigned acknowledges receipt and understanding of Addendum #1 and all attachments.

Prime Contractor Granite Construction Company

By:  Title: Chief Estimator
Colin C. Crawford

Dated this 29th day of April, 2019.



GRANITE CONSTRUCTION COMPANY GUAM

CERTIFICATE OF SECRETARY

I, M. Craig Hall, Secretary of GRANITE CONSTRUCTION COMPANY GUAM, a Guam corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted on September 24, 2018 by unanimous written consent and without a meeting as authorized by the provisions of Article III, Section 7 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted at said meeting have not been repealed and are still in full force and effect:

AUTHORIZATION OF APPROVED CONTRACT SIGNERS

RESOLVED, that the below listed officers are authorized to execute and deliver on behalf of the Company all documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

James H. Roberts	President
Jigisha Desai	Senior Vice President, Chief Financial Officer & Assistant Secretary
Mathew C. Tyler	Senior Vice President & Assistant Secretary
M. Craig Hall	Senior Vice President & Secretary
Kenneth B. Olson	Vice President, Treasurer & Assistant Secretary
Kevin B. Kruger	Assistant Secretary

RESOLVED, that the below listed individuals of Granite Construction International, parent of the Company, are authorized to execute and deliver on behalf of the Company all documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

James H. Roberts	Chairman of the Board & President
Jigisha Desai	Senior Vice President, Chief Financial Officer & Assistant Secretary
Kyle T. Larkin	Senior Vice President & Assistant Secretary
James D. Richards	Senior Vice President & Assistant Secretary
Dale A. Swanberg	Senior Vice President & Assistant Secretary
M. Craig Hall	Senior Vice President & Secretary
Kenneth B. Olson	Vice President, Treasurer, Assistant Financial Officer & Assistant Secretary
Bradley G. Graham	Vice President, Controller, Assistant Financial Officer & Assistant Secretary
Nicholas B. Blackburn	Assistant Secretary

RESOLVED FURTHER, that the authority provided for herein shall be in accordance with applicable policies, procedures and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

AUTHORIZATION OF APPROVED ATTESTORS

RESOLVED, that the below listed officers are authorized to attest documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

James H. Roberts	President
Jigisha Desai	Senior Vice President, Chief Financial Officer & Assistant Secretary
Mathew C. Tyler	Senior Vice President & Assistant Secretary
M. Craig Hall	Senior Vice President & Secretary
Kenneth B. Olson	Vice President, Treasurer & Assistant Secretary
Kevin B. Kruger	Assistant Secretary

RESOLVED, that the below listed individuals of Granite Construction International, parent of the Company, are authorized to attest documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

James H. Roberts	Chairman of the Board & President
Jigisha Desai	Senior Vice President, Chief Financial Officer & Assistant Secretary
Kyle T. Larkin	Senior Vice President & Assistant Secretary
James D. Richards	Senior Vice President & Assistant Secretary
Dale A. Swanberg	Senior Vice President & Assistant Secretary
M. Craig Hall	Senior Vice President & Secretary
Kenneth B. Olson	Vice President, Treasurer, Assistant Financial Officer & Assistant Secretary
Bradley G. Graham	Vice President, Controller, Assistant Financial Officer & Assistant Secretary
Nicholas B. Blackburn	Assistant Secretary

Dated: September 24, 2018



M. Craig Hall



GRANITE CONSTRUCTION COMPANY

CERTIFICATE OF SECRETARY

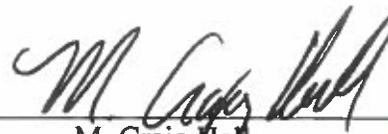
RESOLVED, that, effective January 1, 2019 through December 31, 2019, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents and contracts necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$25 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED, that, effective January 1, 2019 through December 31, 2019, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and attest electronic and paper documents and contracts necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$75 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED FURTHER, that the authority provided for herein shall be in accordance with applicable policies, procedures and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

I, M. Craig Hall, do hereby certify that I am duly qualified as Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"); that the foregoing is a true and correct copy of resolutions duly adopted effective January 1, 2019 by unanimous written consent of the Executive Committee of the Board of Directors, held without a meeting in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolution adopted has not been modified or repealed and is still in full force and effect.

Dated: January 1, 2019



M. Craig Hall



EXHIBIT 1

AUTHORIZED SIGNERS

**Granite Construction Company
Valley California Region
Sacramento Area Office**

AUTHORIZED SIGNERS

**Michael Tatusko, VP Valley Region
Jeffrey W. Grimm, Area Manager
Colin C. Crawford, Chief Estimator
Michael Wills, Construction Manager
Jake Hinchey, Manager Construction Materials
Mark D. Shafer, Private Markets Manager
Jason M. Jarvis, Regional Controller**

ATTESTORS

**Robert J. Mihal, Estimator/Project Manager
George Delano, Estimator/Project Manager
Colin C. Crawford, Chief Estimator
Scott Hennessy, Sr. Estimator
Michael Wills, Construction Manager
Jake Hinchey, Regional Sales Manager
Jason M. Jarvis, Regional Controller
Jessica Owens, Contracts Administrator
Deon Good, Proposal Coordinator**

EXHIBIT 2

AUTHORIZED SIGNERS

**Granite Construction Company
California Group**

AUTHORIZED SIGNERS

Jim Radich, VP Coastal Region
Michael Tatusko, VP Valley Region
Brent Fogg, VP Central Region
Richard Scott McArthur, VP Northern Los Angeles Region
John Boies, VP South Coast Region
Brad J. Williams, VP Desert Cities Region
Bradly Estes, VP Construction Materials

STATE OF CALIFORNIA
dca
 DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
 STATE LICENSE BOARD
 ACTIVE LICENSE



License Number **89** Entity **CORP**

Business Name **GRANITE CONSTRUCTION COMPANY**

Classification **C36 C10 A B C57 C-2 C-8 C12
 C21 C27 C29 C35 C42 C45 C39
 C50 C51 C31**

Expiration Date **05/31/2019** www.cslb.ca.gov



PROPOSAL

**Construction of the S. Auburn Street and
WB I-80 On/Off-Ramp Roundabout
Project**

BID DATE: 04/30/2019

City of Colfax . 33 South Main Street . Colfax

GRANITE™

RECEIVED
APR 30 2019

CITY OF COLFAX

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DBE DOCUMENTATION

GOOD FAITH EFFORT SUBMITTAL

**S. Auburn Street and WB I-80 On/Off-
Ramp Roundabout Project**

BID DATE: 04/30/2019

City of Colfax . 33 South Main Street . Colfax



RECEIVED
MAY 13 2019
CITY OF COLFAX
1440 gic