

PLANS AND SPECIFICATIONS TO BIDDERS - ACCOUNT NO.

NAME OF PROJECT: RECONSTRUCTION AND CAPE SEAL OF MADRID AVENUE, SEVILLA AVENUE, AND SONORA AVENUE IN THE EL GRANADA AREA

DESCRIPTION: _____

FEE: \$ 40.00 (Receipt Account No: 45220-2155) _____ REFUNDABLE NON-REFUNDABLE BID OPENING DATE: Wednesday, June 19, 2019 TIME: 3:00 PM

ENGINEER'S ESTIMATE: \$486,000.00 PROJECT ENGINEER: JOHN SCHABOWSKI

List No.	Company Name and Mailing Address	Phone Number	FAX Number	Fee Received	Date & Receipt Number	No. of Sets
1	Granite rock Company 5225 Hellyer Avenue, Suite 220 San Jose, CA 95138	(408) 574-1400	(408) 365-9548	880.00	05-24-2019 4748	2
e-mail address:		estimating@graniterock.com				
2	Grade Tech, Inc P.O. Box 1728 San Ramon, CA 94583	(510) 733-0390	(510) 733-0389			Plan Room
e-mail address:		gradetinc@sbcglobal.net				
3	Pavement Coatings Co. 2150 Bell Avenue, Suite 125 Sacramento, CA 95838	916.642.1751	916.313.3438	\$40 #60066	6/7/19 #4770	Fedex 1
e-mail address:		rarias@pavementrecycling.com				
4	Granite Construction Company 580 West Beach Street Watsonville, CA 95076	831.763.6100	831.761.1042			Plan Room
e-mail address:		patricia.arnett@gcinc.com				
<p align="center">Plan Holder List for this Project will be Posted on our website Two (2) Working Days Prior to the Bid Open Date http://publicworks.smcgov.org</p>						