

Second Bidder

01-11-16P02:52 RCVD

CONTRACT NO: 02-0H9504
 BID AMOUNT: \$ 1,620,953.00
 BID OPENING DATE: 1/5/2016
 BIDDER'S NAME: Telfer Pavement Technologies
 DBE GOAL FROM CONTRACT %: 10%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 557,452

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>5 & 6</u>	<u>Construction area Signs Portable message Boards</u>		<u>T & S DUBE #38721 4542 S. Barney Rd Anderson CA 96007 530-869-8105</u>	<u>9,600.00</u>
<u>13</u>	<u>AC Trucking</u>		<u>Josh Arribo Transportation #41019 21962 Lone Tree Rd Anderson CA</u>	<u>11,212.50</u>
<u>13</u>	<u>Supply & Haul HMA Binder</u>		<u>Dragon Material Transport #37444 4543 N Hayes Fresno, CA 93722</u>	<u>161,336.40</u> 140,697.60
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). ¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. ² If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. ³ Use Work Category Codes from the California Unified Certification Program database.			Total Claimed Participation <u>\$ 182,148.90</u> <u>11.20%</u>	

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

Signature of Bidder

1/6/2016
Date

916-383-1754
(Area Code) Tel. No.

Scott Youngson
Person to Contact

(Please Type or Print)

ADA Notice

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**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

DRAGON MATERIAL TRANSPORT, INC.

4543 N. HAYES
FRESNO, CA 93722

Owner: SUMMER BRADFORD
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

- 484220 Specialized Freight (except Used Goods) Trucking, Local
- 424720 Petroleum and Petroleum Products Merchant Wholesalers (except Bulk)
- 423320 Brick, Stone, and Related Construction Material Merchant Wholesaler
- 484110 General Freight Trucking, Local

Work Category Code(s)

C0624	PETROLEUM, OIL, LUBRICANTS	C9602	BOTTOM DUMP TRUCKING
C9771	TRUCK BROKER	C9774	TRUCKER
D2990	MISC. PETROLEUM & COAL PRODUCTS		

Licenses

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 37444

Beth McDowell

January 13, 2010

CUCP OFFICER

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

Contract no. 02-0H9504

Name of DBE business Josh Arbiso Trucking

Name of DBE representative Josh Arbiso

DBE certification number 41019

Name of bidder Tullis, Inc.

Name of prime contractor if different from the bidder Telfer Pavement Technologies, LLC

Name of representative of bidder or prime contractor _____

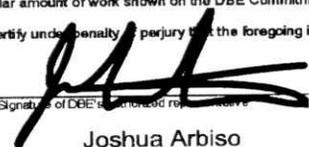
Date quote was provided to the bidder or prime contractor January 5, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
10	Trucking (Haul HMA)	\$11,212.50
		Total
		\$11,212.50

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

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

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



Signature of DBE's authorized representative

Joshua Arbiso

Printed name of DBE's authorized representative

Owner

Title of DBE's authorized representative

1/5/16

Date

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CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

JOSH ARBISO TRUCKING

21962 LONE TREE RD
ANDERSON, CA 96007

Owner: JOSHUA ARBISO
Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

* 484220 Specialized Freight (except Used Goods) Trucking, Local

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING

C9774 TRUCKER

Licenses

CERTIFYING AGENCY:

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

UCP Firm Number : 41019

Janice Salas

UCP OFFICER

March 8, 2013

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

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Telfer Pavement Technologies
 Contract No.: 02-0H9504

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Traffic Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	295,000.00	18.2%
Trucking	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	162,000.00	10%
Message Boards	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	25,000.00	1.5%
Paving	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	351,500.00	21.6%
Striping	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	82,375.00	5%
Material Supply	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	475,000.00	29.3%
Sweeping	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	75,600.00	4.6%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		



T AND S DVBE INC - #1753009

SUPPLIER PROFILE	
Legal Business Name	T AND S DVBE INC
Doing Business As	T AND S DVBE INC
Address	PO BOX 270936 SUSANVILLE, CA 96127
Phone	(530) 864-8105
FAX	
Email	tandsdvbe@yahoo.com
Business Types	Service Non-Manufacturer
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
Keywords	FIRE FIGHTING EQUIPMENT FIRE PREVENTION FIRE MANAGEMENT WATER TRUCK DUST CONTROL HIGHWAY AND ROAD CONSTRUCTION SERVICES TRAFFIC CONTROL PILOT CAR ASPHAL PAVING MIXTURE BLOCK
Classifications	301216 - Asphalts 461615 - Traffic control 461915 - Fire prevention 461916 - Fire fighting equipment 701516 - Forestry industry 701519 - Forestry resources 721410 - Highway and road construction services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 24, 2013	Jul 31, 2016
DVBE	Approved	Jul 29, 2013	Jul 31, 2016

Certification History

TYPE	STATUS	FROM	TO
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Search Returned 1 Records

Mon Oct 20 13:20:55 PDT 2014

Query Criteria

Firm ID: 38721

Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
Email	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Telfer Pavement Technologies
 Contract No.: 02-0H9504

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Sec Attached			

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
Traffic Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Telfer	Non	Tand S DBE ST Rhoades	48,400. ⁰⁰	35,000. ⁰⁰
Trucking	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Josh Arbisio Trucking	DBE	None	11,212. ⁵⁰	
Trucking	<input type="checkbox"/> YES <input type="checkbox"/> NO	Dragon Materials	DBE	None	34,398. ⁰⁰	
Message Boards	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tand S DBE Inc	DBE	Statewide ST Rhoades	5,100. ⁰⁰	
Construction Signage	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tand S DBE	DBE		4,500. ⁰⁰	1,225. ⁰⁰
Striping	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Apply-A-Line	Non	Chrisp company Central Striping	82,375. ⁰⁰	107,375. ⁰⁰
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Tclfer Pavement Technologies
 Contract No.: 02-0H9504

Page 3 of 3

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

Description of Outreach	Dates	Location (if applicable)	Results
DBE Outreach Faxed invitations	See Attached		See Attached
Phone Solicitation	See Attached		See Attached

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

Plans and Specification were made available in our office for interested DBE firms to look over

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

Tclfer may assist in obtaining bonds and line of credits

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

Tclfer made its Vendor list available to interested DBE firms to secure equipment, supplies and materials. Tclfer may help DBE firms obtain line of credit Bonds.

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

DBE Outreach, Inc (See Attached)

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

Tclfer used internal list of Subcontractors and Suppliers to contact DBE firms

NOTE USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Contract No. 02-0H9504

DRAGON

MATERIAL TRANSPORT, INC.

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

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Telfer Pavement Technologies, LLC
Attn. Estimator
Date: 1/06/16

Project: Caltrans 02-0H9504
Material: 512 Tons - PG 58-22
Delivered Price: \$425.00 Per U.S. Ton + any applicable taxes

ORIGIN: Valero Refinery Benicia
DESTINATION: 4522 Parker Ave., McClellan, CA

***5% Crude Indexed**

***Standby after 1 hour from scheduled delivery time at \$100.00 per hour**

***Pricing based on full loads - 26.00 ton**

***Add \$3.00 1/2017**



PROPOSAL

Project: CDOT 02-0H9504
Description: Asphalt Rubber Seal Coat w/Replace AC Surfacing
Location 02-Sis-96, 97-77.2/92.0, 2.0/2.6

Bid Date/Time: January 5, 2015 @2:00 P.M.
Addendums: 1
FAP No.: FAP No. ACSTP-X093(008)E

ITEM	DESCRIPTION	U/M	BID QTY	UNIT BID	AMOUNT
13	REPLACE AC SURFACING	CY	740	\$ 411.00	\$ 304,140.00
TOTAL BID:					\$ 304,140.00

Exclusions:

- 1 Prime Coat, Fog Seal, and /or Chip Sealing.
- 3 PCMS Boards. PCMS boards to be supplied by prime.
- 4 Notifications (Ramp Closures, Public or otherwise)
- 5 Temporary Striping, removal of temporary delineation, shoulders delineation and/or signage.
- 6 Maintenance of temporary floppies or delineation placed by Tullis, Inc.
- 7 Relocation, protection, or repair of existing utilities and electrical systems that conflict with our work.
- 8 Clean up of asphalt debris and/or concrete debris created by others.
- 9 Storm Water Pollution Control or implementation.
- 10 Engineering, surveying, construction staking, and/or inspection.
- 11 Removal of any hazardous waste including but not limited to Lead, Asbestos, or PCB's.
- 12 Any permits or fees.
- 13 Bonds.

Special Conditions:

- 1 Proposal is all or none unless approved by Tullis, Inc.
- 2 One Mobilization is included. Each additional mobilizations will be billed at \$10,000.00 each.
- 3 Traffic Control is included for Tullis, Inc.s's work only. No other work in Tullis, Inc.s clousre unless approved by Tullis, Inc.
- 4 Tullis, Inc. requires 10 working days advanced notice for scheduling/mobilization.
- 5 Final/Total Price will be billed at Total Quantity Actually Place.
- 6 Tullis, Inc. is a Union Company.
- 7 This quote is good for 30 days unless otherwise approved by Tullis, Inc.
- 8 Asphalt Index to be paid to Tullis, Inc. Monthly. Tullis, Inc. DOES NOT opt out of the Asphalt Index.
- 9 Retention withheld only at the same rate it is withheld by the owner and released upon substantial completion of Tullis, Inc.'s work.
- 10 Water source to be provided by prime within 10 miles of project.

DBE Participation

DBE	Item	Description	DBE \$
Josh Arbiso Transportation (CT 41019)	13	Trucking (Haul HMA)	\$11,212.50
Dragon Material Transport (CT No. 37444)	13	Supply & Haul HMA Binder	TBD

Complete DBE breakdown(s), DBE Confirmations, and quotes will be provided to prime post bid if Tullis, Inc. is listed as subcontractor for this contract

Signature:

Chris Brimhall, Estimator

S.T. RHOADES CONSTRUCTION INC.

8585 COMMERCIAL WAY, REDDING, CA 96002
P.O. BOX 494520, REDDING, CA., 96049
530-223-9322, Fax 530-223-9222, License # 930684
MBE/SBE- 1247344, U/DBE-37693, UNIONS-OPERATORS, LABORERS
DIR # 1000008025



PROPOSAL

To: General Contractors

Attn:

Project: 02-0H9504

Date:

1/5/2016

Bid date:

1/5/2016

Item	Description	Quantity	UM	Unit Price	Amount
3	Traffic Control (partial)	1	LS	\$ 26,485.00	\$ 26,485.00
13	Replace Asphalt Concrete Surfacing	740	CY	\$ 419.25	\$ 310,245.00
				Total:	\$ 336,730.00

- Notes
- Proposal valid for 30 days, Allow 10 days for scheduling
 - Payment to be made 15 days after work is completed
 - All Work to be available upon mobilization to site and performed consecutively
 - Quote is non separable.

- Exc.
- Bonds
 - Permits
 - Raising/Lowering Iron
 - Fees
 - Striping
 - Staking
 - Engineering

Respectively Submitted,
Tyler Rhoades
Estimator

J.F.SHEA CONSTRUCTION, INC.

LICENSE NO. 769989
 17400 Clear Creek Road
 P.O.Box 494519
 REDDING CALIFORNIA, 96049-4519

TELEPHONE: 530) 246-4292

FAX: 530) 246-9940

PROPOSAL

Bid Date : 1/5/2015

Bid Time: 2:00 PM

ATTENTION: Estimating

PROJECT: 02-0H9504

ITEM #	UNIT	QUANTITY	UNIT PRICE	ITEM TOTAL
13 Replace Asphalt Concrete Surfacing	CY	740.00	\$ 525.00	\$ 388,500.00

TOTAL \$ 388,500.00

Mobilization 1 mobilization included. Additional Mobilizations will be billed at \$5,000 each.

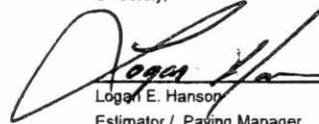
INCLUDED

EXCLUDED: Cold Plane Asphalt Concrete Pavement, Develop Water Supply, Permits, Staking, Bond or Bond Fees, Posting, Weekend/Holiday work, Pavement striping, Asphalt dike, Removal or stabilization of soft sub grade or base material, Engineering, Surveying, Staking, Crack Cleaning or Crack Sealing, Moving of any K-rail or Channelizers. Traffic Control, Flagging,

NOTE:

9 Days of Traffic Control Required
 Prime to provide water source on site.
 Unless notified, quote expires 30 day's after bid opening.
 Retention by the contractor is to be the same as by the owner.
 Bond Rate 1%

Sincerely,



Logan E. Hanson
 Estimator / Paving Manager
 J.F.Shea Construction, Inc.

DARREN TAYLOR CONSTRUCTION, Inc.

Paving – Asphalt Milling – Trucking Services

5750 Pleasant View Drive
Anderson, CA 96007

Contractor Lic No. 903262 A Certified Small Business No. 54213
Unions – Operators, Laborers DIR #1000005101

PROPOSAL REVISED

Date	Project	Bid Date		Bid Time	
1-5-2015	02-0H9504	1-5-2015		2:00 PM	
Proposed To	Attention	Agency		Location	
Bidding Contractor	Estimating Department	Cal Trans		Siskiyou Co RTE 96,97	
Item No	Description	Unit	Qty.	Unit Price	Total
13	Replace Asphalt Concrete Surfacing	CY	740	\$440.00	\$325,600.00
	TOTAL PROPOSAL				\$325,600.00

SCOPE

ITEM 13 REPLACE ASPHALT CONCRETE SURFACING

Included: Equipment, Labor, Off Haul Trucking, Dump Site, Asphalt, Asphalt Trucking, Traffic Control, PCMB, Tack Coat, Cleaning and Sweeping.
1 Mobilization Included, 4 Consecutive Day Shifts

Schedule - 14 Day Notice Required

Standard Exclusions – Please See Attached

The proposal, It's terms, conditions, and exclusions shall become part of any future contract.

Accepted By: _____ Date _____

Respectfully Submitted,
Brom Barker
Estimator
Darren Taylor Construction



Josh Arbiso Trucking
21962 Lone Tree Road
Anderson, CA. 96007
Phone: 530-355-8409
Email: josharbiso@gmail.com
DOT CUCP DBE Firm # 41019
Small Business Supplier # 1751082
 ☎ 📧 📞 📠 📧

Own & Operate 3 DBE CARB COMPLIANT Trucks

1/5/16

Tullis Inc.
 P.O Box 493416
 Redding, CA. 96049

Attention: Estimator: Chris Brimhall

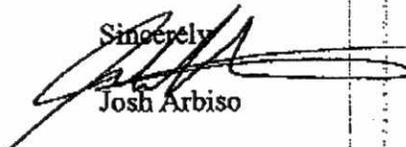
This is a quote for DBE CARB Compliant truck rates for the 2016 season contract # 02-OH9504

Following Quotes:	Out of Town
3 Double Bottom Dump	\$115.00
3 FlatBed Truck-Haul K-Rail, Pipe	\$115.00

****Rates reflect diesel fuel not exceed \$4.00 a gallon or a fuel surcharge will be added at 4% of hourly rate quoted!****

PLEASE CALL TO DISCUSS ANY CURRENT JOBS GOING TO BID.

If you have any questions or concerns feel free to contact us at 530-355-8409.

Sincerely

 Josh Arbiso

3 Trucks X 6.5 hours/round X 5 SHIFTS
 = 97.5 hours X \$ 115⁰⁰/HR
 = \$ 11,212.50

Chris Brimhall

From: summer bradford <summer.bradford@dragonmaterial.com>
Sent: Tuesday, January 05, 2016 12:09 PM
To: Chris Brimhall
Subject: Fwd: CDOT 02-0H9504

Attn. Chris/ Tullis Inc.

Caltrans 02-0H9504
\$441.00 per ton delivered
5% Indexed
78 68 Tons PG 64-16
Valero Benicia - North State Asphalt

3 LOADS x 26 TONS/LOAD = 78 TONS

Thank you,
Summer Bradford

Dragon Material Transport, Inc.
377 W. Fallbrook Ave., Suite 107
Fresno, CA 93711
559-351-8822
558-276-0818 Fax
summer.bradford@dragonmaterial.com

Sent from my iPhone

$$78 \text{ TONS} \times \$441.00/\text{TON} = \$34,398.00$$

$$\$34,398.00 \times 60\% = \underline{\underline{\$20,638.80}}$$

$$\text{TOTAL FUEL PREMIUM} = \underline{\underline{\$20,638.80}}$$

APPLY-A-LINE, INC.



19652 N. Hirsch Court • Anderson, CA 96007

Phone (530) 365-4000 • Fax (530) 365-4060

mail@applyaline.com • LIC. #562762



DIR Registration# 1000003300 C-32 Lic. # 562762

SAFER ROADS SAVE LIVES

To: **General Contractors**
02-SIS-96, 97-77.2 /92.0, 2.0/2.6
Project: **02-0H9504**
County: **SIS**
City: **WEED LOC 2, WEST OF I-5 ON 96**

Revised 2 trips incl.

Bid Date: **1/5/2016**

The Following is our proposal for the above referenced project:

Item #:	Description	Quantity:	Unit	Price:	Total:
1	LEAD PLAN (REMOVE PM)	1	LS	1250.00	1250.00
7	REMOVE THERMO PM	340	SF	11.00	3740.00
14	THERMO PM	630	SF	10.50	6615.00
15	SPRAYABLE THERMO	246000	LF	0.27	66420.00
16	RECESSED REFLECTORS	300	EA	14.50	4350.00
					\$82,375.00

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

5%

CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 *2-Trip included. 1-for remove 1 for spray + recessed*
- 5 Remove floppys included.(Mow style not broke off pieces)
- 6 T.C. included LOC.1. Loc #2 T.C. not included(flaggers as required specs) 1 day needed.
- 7 Message Board NOT included.
- 8 Remove lane markers not included.
- 9 RE. Order of work-General Contractor to preserve the integrity of original striping, p. marking and striping change of patterns by accurately placing floppys.
- 10 12 Working days required for scheduling.

PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

Steve Puderbaugh
Project Manager
steve@applyaline.com

Chrisp Company

Woodland Office
 1805 East Beamer Rd.
 Woodland CA 95776
 Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Current Date: 1/5/2016
 BidDate: 1/5/2016
 JobName: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
 Location: siskiyou Bid#: 29676 0
 Contract#: 02-0h9504 Job#
 Working Days:
 Liquidated Damages

Phone: () - Fax: () -

Contact:

email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	LEAD COMPLIANCE PLAN (THERMOPLASTIC MARKING REMOVAL ONLY)	1	LS	1500.000	\$1,500.00
03	TRAFFIC CONTROL, CHRISPCO ONLY	1	LS	11000.000	\$11,000.00
07	REMOVE THERMOPLASTIC PAVEMENT MARKING	340	SF	10.000	\$3,400.00
14	THERMOPLASTIC PAVEMENT MARKING	630	SF	15.000	\$9,450.00
15	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	246000	LF	0.650	\$159,900.00
16	PAVEMENT MARKER (RETROREFLECTIVE RECESSED)	300	EA	15.000	\$4,500.00
Subtotal					\$189,750.00

TOTAL \$189,750.00

Notes

- 1 Move-in for Removal of Striping Included
- 1 Move-in for Installation of Permanent Work Included
- 1. REMOVAL OF EXISTING PAVEMENT MARKERS ARE EXCLUDED
- 2. LEAD COMPLIANC PLAN IS FOR PAVEMENT MARKING REMOVAL ONLY

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Brandon Chafey
 (510) 719-6452
 bchafey@chrispco.com
 CHRISP COMPANY

Chrisp Company

Woodland Office
 1805 East Beamer Rd.
 Woodland CA 95776
 Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
 DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated January 5, 2016 for the following project

02-Sis-96, 97-77.2/92.0, 2.0/2.6

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 2 Move- In(s) included. Additional Move- Ins \$7,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Seal Coat
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of hazardous grindings & spoils from jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.

Chrisp Company

Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Idaho LIC #018034-AA-4
 Small Business Enterprise #0020572
 DIR # 1000006499

Bid Proposal

TO: Contractor
LOCATION: Rte 96 & 97 Siskiyou County
PROJECT: Caltrans 02-0H9504

QUOTED BY: Kenneth Ickes
BID DATE: Tuesday, January 5, 2016
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	2,500.00	2,500.00
3	TRAFFIC CONTROL	1	LS	15,000.00	15,000.00
7	REMOVE THERMOPLASTIC PAVEMENT MARKINGS	340	SF	10.00	3,400.00
14	THERMOPLASTIC PAVEMENT MARKING	630	SF	15.00	9,450.00
15	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	246,000	LF	0.46	113,160.00
16	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	300	EA	20.00	6,000.00
				TOTAL	\$ 149,510.00

ACCEPTED BY : _____
TITLE : _____
P.O # OR CCO # : _____



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Idaho LIC #018034-AA-4
 Small Business Enterprise #0020572

Bid Proposal

TO: Contractor _____

COMPANY: _____

LOCATION: Rtc 96 & 97 Siskiyou County _____

ACCEPTED BY: _____

CONTRACT #: Caltrans 02-0119504 _____

DATED: _____

TERMS AND CONDITIONS

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset to allow installation of permanent delineation without interference.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Contractor agrees to provide a source of clean water should any of our items require it.
20. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
21. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
22. Traffic Control is included for our items of work only, unless otherwise noted.
23. Traffic Control plan is not included.
24. 2 Ea. Mobilizations are included. \$5,000.00 Ea. Additional Mobilization
25. Addendums recognized - 1.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Phone 530-864-8105
Fax 530-466-2613
4952 S. Barney Rd.
Anderson Ca, 96007

Yes We Are Union

JOB # - 02-0H9504

Bid Date 1/5/2016

Job Name – Asphalt rubber seal coat w/ replace AC surfacing.

1. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item 3)

- 8 Hour straight time shift \$1200.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included \$1300.00
- Extra Flaggers other than the first 2 (Each) per 8 hr. straight time rate \$600.00
- **TOTAL EXTRA COST FOR SET UP AND TEAR DOWN WILL HAVE A FLAT CHARGE OF \$300.00 TOTAL.**
(Extra charge is based on setting up and tearing down 1 complete rumble strip T-13 closure. Pre and post flagging shift. Extra cost for non-rumble strip T-13 will be \$125.00)
- Overtime, each flagger \$95.00 per hr.
- Sunday/Holidays time each flagger \$110.00 per hr.

\$1,300.00
\$1,200.00

4x4 x 95 \$1,140.00

All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below.

Exclusions - The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

2. Pilot car (Item 3)

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ \$112.00 per hr. $\times 4$
- Sundays/Holidays @ \$125.00 per hr.

752.00
448.00
4840 Per day
x 10
48,400.00

3. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) (Item 3)

- 8 Hour straight time shift \$900.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift \$1450.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Overtime Rate \$125.00 (Traffic control supervisor, traffic truck)
- Overtime Rate \$200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Sundays/Holidays time rate \$135.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate \$235.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

Traffic control cone truck will include all needed cones, temp signs and stands. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include typical 3 advance signs, 3 Lance closed signs, and enough cones for a 2 mile closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

4. Traffic control technician labor (Includes truck) (Item 3)

- \$790.00 per 8 hour straight-time
- \$105.00 per hour overtime & Saturdays;
- \$125.00 per hour Sundays/Holidays;

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor. Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Phone 530-864-8105
Fax 530-466-2613
4952 S. Barney Rd.
Anderson Ca, 96007

Yes We Are Union

5. Construction Area Signs (Item 2)

Used

Total for bid item #2 = \$4500.00

30 signs; post mounted and portable signs listed on page 4 of plans.

Traffic control is excluded from post mounted construction area sign placement. If traffic control is required please see rates listed in line item 3.

Price includes placement and removal of post mounted construction area signs. Allow 10 days advanced notification for installation. Prime contractor/RE is responsible for laying out sign locations prior to install.

All signs, post and hardware etc. remain the property of T and S DVBE Inc. If any damage, vandalism, and or relocation is required additional fees will be applied.

6. Portable Changeable Message Board Rental (Item 4)

Used

\$850.00 per Month

\$500.00 per week

\$300.00 per day

Inclusion

CMS prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional \$125.00 charge per board delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

7. Arrow Board Rental (Item 3)

\$275.00 per day

\$400.00 per week

\$400.00 per month

8. Light Towers Rental (Item 3)

\$100.00 per day

\$200.00 per week

\$400.00 per month

Prime contractor is responsible for fuel.

Light tower prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional \$125.00 charge per tower delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

9. Operated Water Truck

4000 Gallon Water Truck (Carb Compliant)

\$110.00/Hr. Straight time

\$120.00/Hr. Over Time

\$130.00/Hr. Double Time

2000 Gallon Water Truck (Carb Complainant)

\$105.00/Hr. Straight time. \$110.00/Hr. Over Time. \$120.00/Hr. Double Time

All water truck operators will be paid the correct prevailing wage and certified payroll. Prime contractor will not have to worry about "owner" operator lease agreements.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
4952 S. Barney Rd.
Anderson Ca, 96007

Additional Delineation/Hourly/Daily Rates If Needed

1. Cones \$0.30/Day \$6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
 - \$1.50 per day \$18. Per month
3. Extra Signs and Stands not included in normal closures stated above
 - \$3.00 per day \$36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
 - \$2.00 per day \$20.00 Per month
5. **Night Road Work Ahead Beacons mounted on portable road work ahead signs \$4.00/Day**
6. Call for rates on additional signs or barricades.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- **Acknowledgement & Agreement:** By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Radios:** Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- **Rental Equipment:** For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.
- **Insurance:** T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.**
- **Working Time**
All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.
- **All Payments (There will be no payment retention on traffic control)**
T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.
Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed
 - This quote is valid for 30 days.

S.T.RHOADES CONSTRUCTION INC.

8585 COMMERCIAL WAY REDDING, CA 96002
 P.O. BOX 494520, REDDING, CA., 96049
 530-223-9322, FAX 530-223-9222 License # 930684
 MBE/SBE- 1247344, U/DBE-37693, UNIONS-OPERATORS, LABORERS



DIR # 1000008025

To:

Date: 1/05/16

Attn: ESTIMATORS

Project: CT 02-0H9504

Item	Description	QTY	UM	Price
A	1 Man 1 Lane 1 Mile day or night (includes cones, 1 man, traffic control truck, standard construction area signs. GC to provide Helper)	1	shift	\$ 950.00
B	Additional lane same direction	1	ea	\$ 150.00
C	Additional lane opposite direction	1	ea	\$ 200.00
D	Additional mileage	1	ea	\$ 85.00
E	Ramp closure with lane closure minor detour	1	ea	\$ 75.00
F	Ramp closure w.o lane closure minor detour	1	ea	\$ 925.00
G	1 man lane closure overtime rate	1	hr	\$ 100.00
H	Additional man	1	shift	\$ 625.00
I	Pilot car	1	shift	\$ 875.00
J	2 flaggers 8 hr shift, signs, cones	1	shift	\$ 1,450.00
J.1	2 flaggers 8 hr shift, signs, cones, rumble strips	1	shift	\$ 1,700.00
K	2 flaggers overtime rate	1	hr	\$ 210.00
K.1	2 flaggers overtime rate w/rumble strips	1	hr	\$ 210.00
L	2 flaggers 8 hr night/special shift	1	shift	\$ 1,520.00
L.1	2 flaggers 8 hr night/special shift w/rumble strips	1	shift	\$ 1,775.00
M	2 flaggers overtime night/special shift	1	hr	\$ 225.00
M.1	2 flaggers overtime night/special shift w/rumble strips	1	hr	\$ 225.00
N	Light Plant Rental (excludes fuel and mob to job)	1	day	\$ 100.00
O *	Portable changeable message sign	1	day	\$ 200.00
		1	week	\$ 450.00
		1	month	\$ 1,000.00
Q	Shoulder closure	1	shift	\$ 825.00
S	Pilot car overtime	1	hr	\$ 95.00

Notes:

- Proposal valid for 30 days, Allow 10 days for scheduling
- 1 shift - up to and minimum of 8hrs, up to 1 mile
- Rates valid for 2016 only.
- Quoted rates do not include .5 hr lunch requirement. GC to relieve Flagger
- GC to provide breaks and monitor for heat exposure
- Shift starts at placement of first sign and ends at removal of last sign
- Sunday/Saturday/Holiday rates available upon request
- Multiple move ins and outs may require additional charges
- Cancellations to be booked 24 hours in advance. Otherwise show up costs will be reimbursed.
- Mobilization of Message Boards @ \$400.00/each to site and \$400.00 Demob from site
- We will not participate in CT extra work for shared flagger costs.

Exc

- Bonds
- Permits
- Mobilization, call for rates
- No Retention to be held
- Theft and Vandalism Costs

Respectively Submitted,
Brian Zarr

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 12/27/15

TO: General Contractors

ATTN: Estimators

Contract Number: **02-0H9504**

Item #2 Construction Area Signs (Furnish, Install, and Remove)

Price: \$N/A

- Add \$500.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers (**rumble strips included**) Price: \$1300.00
- 8Hr. shift extra flagger (if needed) Price: \$600.00
- Overtime rate per hr. Price: \$92.00
- Sundays and holidays rate per hr. Price: \$110.00
- 1 set up/take down per day (with rumble strips, and/or 2 message boards) Price: \$270.00
- 1 set up/take down per day (signs only) Price: \$180.00
- **No additional charges for night work**

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$750.00
- Overtime pilot car with driver, per hr. Price: \$105.00
- Sundays and holidays rate per hr. Price: \$115.00

Item #4 Portable Changeable Message Board

- **Message Board:**
 - Per Day \$250.00 Per Week \$500.00 Per Month \$1000.00
- **Message Board Delivery:**
 - Fee \$200.00 per board

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll 'N Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 may apply, per occurrence. This rate is negotiable on a case by case basis.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation); any additional coverages required by the Prime Contractor can be acquired by Roll 'N Rock Construction Inc. as needed (such as Worker's Comp Waiver of Subrogation, Excess Liability Umbrella, etc.).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ Printed Name: _____ Date: _____

On Behalf of (Company Name): _____ Position/Title: _____



Proposal/Quote
Statewide - San Jose
License # 975518
1105 N 5th Street
San Jose, CA 95112
Ph (408) 993-9770
Fax (408) 993-9773

BID DATE: 12/22/15
CONTRACT INFO
FY 2015 MEASURE M SURFACE
PROPOSAL: 106318
ESTIMATOR
Corey Beavers

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
FY 2015 MEASURE M SURFACE SEAL
BERKELEY, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)	1 LS	0.000/LS	
004	CONSTRUCTION AREA SIGNS	1 LS	3820.000/LS	3,820.00

SPECIFICATIONS:

ITEMS #004 IS FURNISH, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC

INCLUSIONS:

INCLUDES (8) BARRICADE MOUNTED MEASURE M SIGNS
(8) SINGLE POST W20-1
(8) SINGLE POST G20-2
ALL LABOR, HARDWARE, AND EQUIPMENT

EXCLUSIONS:

EXCLUDES TRAFFIC CONTROL
EXCLUDES ALL CORING OF CONCRETE AND ASPHALT

005	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)	76 EA	0.000/EA	
			TOTAL BID:	\$3,820.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 130 Gobric Court
 Fairfield CA, 94534
 Ph: 707-864-9952
 Fax 707-864-9956

Date: 12/22/2015
 Contract Info:
 FY 2015 MEASURE M SURFACE SEAL
 BERKELEY, CA
 Proposal : 106318
 Estimator : GARY MORRIS

TO: ESTIMATING
 PHONE:
 FAX/EMAIL:
 SIGNED:
 DATE:

DIR PW Reg. #: 1000001109 Exp. 6/30/16

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN Includes two (2) standard ramp closures	*\$1,550.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*\$1000.00/8hr
Connector/Ramp Closure with Detour During Lane Closure	*\$150.00/each
Additional Lanes, Ramps and/or Miles	*\$75.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech / Flagger	*\$675.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,500.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,550.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,700.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,750.00/8hr
NIGHT flagging includes two light sources	

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
 ** Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pick up charge if STSSI performs traffic control.
 "DAY" rate is applied if STSSI tech maintains PCMS boards

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING



Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
1101 N Fifth St
San Jose, CA 95112
Ph: 408-993-9770
Fax: 408-993-9773

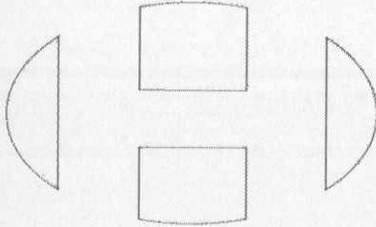
Date: 12/22/2015
Contract Info:
FY 2015 MEASURE M SURFACE SEAL
BERKELEY, CA
Proposal : 106318
Estimator : GARY MORRIS

TO: ESTIMATING
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

DIR PW Reg. #: 1000001109 Exp. 6/30/16

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100%, NET 30, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Table with 11 columns: Arcata, Bakersfield, Fairfield, Fresno, Garden Grove, Las Vegas, Nipomo, Poway, Redding, Sacramento, San Jose. Each column contains a phone number.



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 100022123

Dustan@HighwaySpecialty.com

PROJECT: Asphalt rubber seal coat w/ replace AC surfacing

CONTRACT: 02-0H9504

BID DATE: January 5, 2016

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,295.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$575.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$100.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$875.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$159.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	
	ADDITIONAL LANE CLOSURE	EACH	
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT OVERTIME	
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY MONTHLY	
	ARROW BOARD RENTAL	WEEKLY MONTHLY	
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$85.00
	SUBSISTENCE PER PERSON, PER DAY		

SIFTS CONSISTING OF LESS THAN 3 CONSECUTIVE DAYS WILL INCUR \$300 MOBILIZATION CHARGE

***Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.

TRAFFIC CONTROL PLAN PRICING:

Traffic Plan 11x17:One Location Unstamped/Unapproved (one revision included)	\$350.00
Additional Traffic Control Pages/Phases (same location/one revision included)	\$150.00
Permit Approval Process (DOES NOT INCLUDE CITY PERMIT FEES)	\$250.00
Engineer's Stamp, 1 Page	\$400.00
Engineer's Stamp, 2 -3 Pages	\$600.00
Permit Fees	FEES + 10%

ABSORB-350 TL-3 / 9 ELEMENT RENTAL RATES

\$85.00/day, \$320.00/1 week, \$800.00/4 weeks; \$50.00 delivery & \$50.00 pickup each from yard.
 Delivery / removal with installation (EMPTY) - \$125.00 each; (FULL) - \$325.00 each
 Relocation - \$325.00 each

ABSORB-350 TL-2 / 5 ELEMENT RENTAL RATES

\$70.00/day, \$240.00/1 week, \$600.00/4 weeks; \$50.00 delivery & \$50.00 pickup each from yard.
 Delivery / removal with installation (EMPTY) - \$125.00 each; (FULL) - \$325.00 each
 Relocation - \$325.00 each

**Proposal/Quote****Statewide - Redding**

License # 975518

6479 Eastside Road

Redding, CA 96001-9305

Ph (530) 222-8023

Fax (530) 222-5517

BID DATE: 01/05/16

CONTRACT INFO
02-0H9504

PROPOSAL: 106343

ESTIMATOR
Anthony AscencioCLIENT: EST
ESTIMATING DEPARTMENTPROJECT:
02-0H9504
02-SIS-96,97-77.2/92.0,2.0/2.6
VARIOUS, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS	1 LS	5575.000/LS	5,575.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$5,575.00

Signed: _____

Dated: _____

Title: _____



4151 S. Shingle Road, Unit 1; Shingle Springs, CA., 95682
 p: (530)672-0222 f: (530)672-0622
www.road-tech.com

QUOTATION

Project #	Bid Date
02-0H9504	1/5/16

Telfer Highway Technologies
 4522 Parker Avenue
 McClellan, CA., 95652

Location	Terms	Mobilization	Estimator	Delivery
Siskiyou	Net 30	\$95 per unit, each way	Joe Jeffrey	24 hours, ARO

Rental Rates:

Item # 3 (partial) - Required for flagging operations.

Rumble Strips (rent per set of 12):

Includes rumble strips, 2 RUMBLE STRIPS signs, and 2 sign stands.

\$1900⁰⁰ per month + tax

\$635⁰⁰ per week + tax

Item # 4

Portable Changeable Message Signs – Solar (rent per sign):

\$900⁰⁰ per month + tax

\$300⁰⁰ per week + tax

Road-Tech Safety Services is a California certified Small Business # 0022833. California contractors license # 796857 - C31.
 Road-Tech offers a full line of cones, signs, stands, safety clothing and traffic control equipment. Please call for details.

FAX

To: +19163834084

From: DUSTAN CURRIER
HIGHWAY SPECIALTY CO

Phone:
Fax Phone: +19163834084

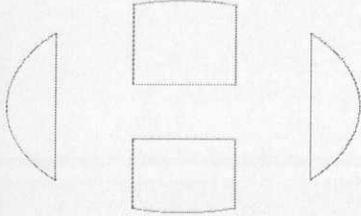
Phone: (530) 338-3218 * 102
Fax Phone: (530) 338-3218

Date: 01/05/2016

Pages including cover sheet: 3

Note:

BIDDING TODAY, CALTRANS 02-0H9504



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 1003147, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

January 5, 2016
 QUOTE VALID FOR 30 DAYS

PROJECT: **Asphalt rubber seal coat w/ replace AC surfacing**
 CONTRACT #: **02-0H9504**
 BID DATE: **January 5, 2016**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
3	CONSTRUCTION AREA SIGNS	LS	1	\$ 6,666.00	\$ 6,666.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS SHOWN IN PLAN ONLY
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
 ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM**



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 6479 Eastside Road
 Redding, Ca 96001
 Ph (530) 222-8023
 Fax (530) 222-5517

Bid Date: 1/4/2015
 Contract Info: 02-0H9504
 02-SIS-96,97-77.2/92.0,2.0/2.6
 Proposal : 106343
 Estimator : Anthony Ascencio

TO: ESTIMATING DEPARTMENT
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/16

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,250.00/8hr
Includes two (2) standard ramp closures	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*\$900.00/8hr
Additional lanes, ramps and/or miles	*\$50.00/each
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$800.00/8hr
Pilot Car with Driver	*\$800.00/shift
Additional TC Tech	*\$575.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,250.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,500.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,550.00/8hr
NIGHT flagging includes two light sources	

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
 ** Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is \$95.00/8 - 12hr/man; Doubletime \$105.00/hr over 12 hr/man
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
 Additional travel time will be charged at \$15.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
 \$150.00/day, \$400.00/1 week, \$900.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pick up charge if STSSI performs traffic control.
 "DAY" rate is applied if STSSI tech maintains PCMS boards

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770



Proposal/Provisions

Statewide Traffic Safety & Signs
 License # 975518
 6479 Eastside Road
 Redding, Ca 96001
 Ph (530) 222-8023
 Fax (530) 222-5517

Bid Date: 1/4/2015
 Contract Info: 02-0H9504
 02-SIS-96,97-77.2/92.0,2.0/2.6
 Proposal : 106343
 Estimator : Anthony Ascencio

TO: ESTIMATING DEPARTMENT _____
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/16

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100%, NET 30, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,000.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
1/5/2016	2004353

Project
02-0H9504 CAL TRANS JOB LOCATION: Siskiyou County BID DATE: 1/5/2016

Line Item #	Qty	Description	Unit	Cost	Total
		NEW EQUIPMENT TO HELP YOU MEET YOUR GOAL			
4	1	WANCO MESSAGE BOARD TRAILER 180 DEGREES #WFB 180P6-LSAC (NEW UNITS)	EA	15,750.00	15,750.00T
4	1	Arrow board Wanco-WTSP-55-LSAC	EA	4,725.00	4,725.00T
4	1	WYLIE EXP-500S WATER WAGON (500 GALLON)	EA	5,653.73	5,653.73T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (7.25%)
	Total

Quoted by

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
1/5/2016	2004353

Project
02-0H9504 CAL TRANS JOB LOCATION: Siskiyou County BID DATE: 1/5/2016

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

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU. Quoted by _____	Subtotal
	Sales Tax (7.25%)
	Total

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

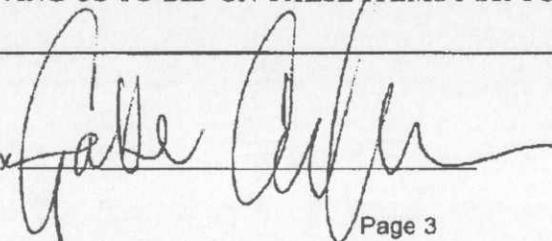


Date	Quote #
1/5/2016	2004353

Project
02-0H9504 CAL TRANS JOB LOCATION: Siskiyou County BID DATE: 1/5/2016

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

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.		Subtotal	\$26,128.73
		Sales Tax (7.25%)	\$1,894.33
		Total	\$28,023.06

Quoted by 

Unified Certification Program

Page 1 of 1

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 03 10:59:37 PST 2015

Query Criteria

Firm/DBA Name: SAM'S EQUIPMENT & SUPPLIES

City: fresno

Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
Email	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423810; 423990;

ACDBE NAICS**Work Codes**

C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;

Licenses**Trucks****Gender**

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

[Back To Query Form](#)



DBE Number # 42219 SBE Number #1769993

DIR Number #1000012824

Date: December 16, 2015

Quote # 01118

Expiration Date: 2/5/2016

Pavement Management Solutions, Inc.
 38340 Innovation Ct
 Suite E-506
 Murrieta, CA 95363
 Office: (951) 600-1110
 Fax: (951) 600-1112
 Bsilva@pavementsolutionsinc.com

DBE & SBE CERTIFIED

Caltrans Project **02-0H9504**

INERTIAL PROFILING
 Per the Specifications

SALESPERSON	PROJECT	PAYMENT TERMS
Brandon Silva	02-0H9504	30 Days Net

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control provided by contractor. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$1,700.00	\$1,700.00
1	Mobilization Charge (\$200.00 Per layover not included) Each additional mobilization will be \$600.00	\$600.00	\$600.00
SUBTOTAL			\$2,300.00
SALES TAX			
TOTAL			\$2,300.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. On-site Cancellations will be billed 4hrs and mob. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return: _____

Visit us at
www.Pavementsolutionsinc.com



The Road to Smart Solution

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

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

10240 San Sevaive Way, Jurupa Valley, CA 91752

Phone: (661) 948-5599 FAX: (661) 948-5588

From: Steve Ward **Email** steveward@pavementrecycling.com

To: George Bobian **Quote No:** 1176299
Telfer Highway Technologies **Fax No:** 916-383-4084
4522 Parker Ave Bldg 700 - Suite 350 **Phone:** 916-383-1756
McClellan, CA 95652 **Bid Date:** 1/5/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:
02-0H9504 / RT96
Weed

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
MOB	Mobilization	1.000	EA	1,015.000	1,015.000
RNT4	4' Cold Planer Per Shift	1.000	DY	2,475.000	2,475.000

Special Conditions

- 1 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003363
- 2 -
- 3 INCLUDES: _ Move On/Off As Directed, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
- 4 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
- 5 PRODUCTION: _ SHIFTS As Directed 8 hour max per shift, O/T over 8 hour per shift charged @ \$360 per hour for 4' Mill
- 6 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See "General Conditions"
- 7 All Planing Equipment Rental or Daily Rates Work is the Customer's Work and Will be Performed as Directed and Under the Supervision of Customer.
- 8 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct number is (661) 833-2280. THANK YOU

General Conditions

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

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

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

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

Date: _____

Accepted by: _____

Adanta, Inc.

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



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

December 26, 2015

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 02-0H9504**

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,250

Dear Estimator:

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

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

Sincerely,

Kimberly Patz, President


Stormwater & Erosion Control Professionals

22431 Antonio Parkway # B 160-251
 Rancho Santa Margarita, CA 92688
 (714) 709-4911 p
 (877) 742-6546 f
 DIR #1000032860

Bid Items: **ITEM 6**
WPCP

TO: ESTIMATING

Bid Date: 1/5/16
 Project: Caltrans 02-0H9504
 County: Siskiyou
 Scope: Road Work
 Duration: 35 Work Days
 Spec: Caltrans Std.
 Plans: Caltrans

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6 Prepare Water Pollution Control Program (3 hard copies and one electronic file)	LS	1	\$ 485.00 \$	485.00

Prepare SWPPP or WPCP:

The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)
 The SWPPP or WPCP will follow the Caltrans required template format
 Includes WPC Drawings and all CEM monitoring and inspection forms
 The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

Bid Options:

Additional BMP Training for GC and Subcontractors: \$350.00 per session.
 QSD or QSP Inspection or Consultation: \$125 per Hour for site inspection and roundtrip travel
 Laminated Enlarged WPC Drawings: \$150.00/Sheet

Qualifications of RTC Staff Members:

Certified/Qualified SWPPP Developer (QSD)
 Certified/Qualified SWPPP Practitioner (QSP)
 Certified Professional in Erosion and Sediment Control (CPESC)
 Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
 SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)
 GL and E and O Insured \$2 million EA/AGG

Inclusions/Exclusions

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
 Excludes permit fees of any type
 WPCP (Item 6) full payment due upon WPCP approval by Caltrans

SWPPP-WPCP-Water Pollution Control Managers-Inspections



Civil Engineering and Stormwater Solutions

December 17, 2015

RE: Proposal for WPCP for Caltrans 02-0H9504, bidding 1/5/16

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

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

A. Prepare WPCP (Part of Bid Item No. 6) \$ 625

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:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

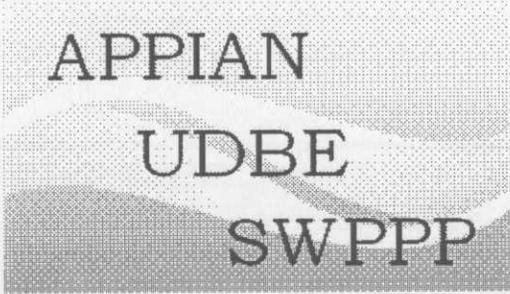
Robin Tully, PE, QSD, President
License #: C64354

Name:

Date:

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

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



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
 Water Pollution Control Programs
 Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
 DIR # 1000005242

Business License Number 024765

5780 Olinda Road
 El Sobrante, CA 94803

Phone: (510) 854-9402
 Fax: (510) 256-0103

Wednesday, December 30, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 02-0H9504**

Asphalt rubber seal coat w/ replace AC surfacing.

Bid Date: **January 5, 2016**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,500.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek
 Estimator
 (510) 854-9402

BID INVITATION**FROM:****CONTRACTOR:**

Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 96094
 PHONE : 916-383-1756
 FAX : 916-383-4084
 MAIN CONTACT : Rick.arias@telferoll.com
 ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoll.com

TO:**BUSINESS ENTERPRISE FIRM:**

S.T. RHOADES CONSTRUCTION, INC.
 8585 COMMERCIAL WAY, REDDING, CA, 96002
 PHONE : 530-223-9322
 FAX : 530-223-9222
 FIRM ID#37693
 e-mail: steve@strhoadesinc.com

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 07-77.2/92.0, 2.0/2.6
 Bid Date/Time: 2016/01/05 14:00 PM
 Project Location: Weed, SISKIYOU County, 96004 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-DH0504
 Goal Required: DBE : 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to: Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precast Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

TERMS & REQUIREMENTS

Telfer Pavement Technologies, LLC will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Pavement Technologies, LLC, will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Telfer Pavement Technologies, LLC requirements and will be required to sign the standard Telfer Pavement Technologies, LLC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Pavement Technologies, LLC's office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Pavement Technologies, LLC intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project Telfer Pavement Technologies, LLC is an equal opportunity employer

RESPOND & RETURN

YES we are interested in this project. We will FAX a quote before the bid due date & time.

NO we are not interested in this project.

Responsible Contact Name & Signature: Tyler Rhoades

Date: 12/8/15

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084



01-11-16P02:52 RCVD

General Engineering Contractors – Paving, Chip Seal, Slurry Seal, Micro-Surfacing, and Oil Spreading

4522 Parker Avenue, Building 700, Suite 350 ▪ McClellan, CA 95652
TELEPHONE (916) 383-1756 ▪ FAX (916) 383-4084

Second Bidder

TRANSMITTAL COVER LETTER

Date: January 11, 2016

To: Caltrans
MSC 43
Office Engineer
1727 30th Street
Sacramento, CA 95816-7005

Re: Caltrans Contract 02-OH9504 , 02-Sis-96, 97-77/92.0, 2.0/2.06

Attention: Office Engineer

We enclose herewith:

- | | | | |
|-------------------------------------|--|--------------------------|---------------------|
| <input checked="" type="checkbox"/> | Submittals | <input type="checkbox"/> | For Your Signature |
| <input type="checkbox"/> | Change Order | <input type="checkbox"/> | For Your Approval |
| <input type="checkbox"/> | Request for Information | <input type="checkbox"/> | For Your Correction |
| <input type="checkbox"/> | Subcontract/Purchase Order | <input type="checkbox"/> | For Your Records |
| <input checked="" type="checkbox"/> | Other: <u>DBE – Commitment and Documentation</u> | | |

REMARKS:

By: George Bobian

Title: Estimator/Project Manager

Receipt

Received By: _____

Date and Time Received: _____

Second Bidder

Telfer Pavement Technologies, LLC

OUTREACH INFO.

PROJECT NAME	02-Sis-96, 97-77.2/92.0, 2.0/2.6
CONTRACT NO.	02-0H9504
Bid Due Date/Time	Jan 05,2016 @ 2:00 PM
OUTREACH BY	DBESOUTREACH, INC. WWW.DBESOUTREACH.COM
ON BEHALF OF	Telfer Pavement Technologies, LLC
CONTACT INFO	PHONE : 916-383-1756 (7071) FAX : 916-383-4084
CONTACT PERSON	rick.arias@telferpavements.com
CONTACT E-MAIL	rick.arias@telferoil.com
GOAL REQUIRED	10% DBE
FIRM TYPE	DBE : 30
ONLINE ADS	TWO WEB ADS: FOCUS AD, TRADE AD
BUSINESS CATEGORY	BUSINESS ENTERPRISES CLASSIFICATION REPORT
FAXES	30 FAXES
FAX LOG	30 FAX STATUS
E-MAIL LOG	30 E-MAILS STATUS
PHONE CALLS LOG	30 CALL STATUS
FOLLOW UP CALLS LOG	30 FOLLOW UP STATUS
ADDITIONAL EFFORT	Check the box if you are amending additional effort/documents and write description. <input type="checkbox"/>

GOOD FAITH EFFORT NOTES

- Telfer Pavement Technologies, LLC has authorized DBEsOutreach, Inc. to complete this good faith effort outreach per DBEsOutreach process on its behalf for the referenced project in the above summary.
- Telfer Pavement Technologies, LLC is responsible for the accuracy of information sent to recipients by fax, e-mail, and phone, and published on web ads via the DBEsOutreach.com service.
- Telfer Pavement Technologies, LLC should review the comments documented in the phone logs and follow-up reports and act accordingly, if required, to further show good faith effort.
- Telfer Pavement Technologies, LLC can choose to solicit more than thirty firms as they see necessary to demonstrate more good faith effort. The count of thirty is not a standard number that is required by any agency.
- Telfer Pavement Technologies, LLC is free to perform any other good faith effort in addition to that performed by DBEsOutreach, Inc. The additional efforts should be documented and amended to this report.

Web Bulletin Focus Ad

Telfer Pavement Technologies, LLC Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Dec 8, 2015 @ 8:42 AM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin www.DBEsOutreach.com/Focus
and expires on Jan 05,2016 @ 2:00 PM

Telfer Pavement Technologies, LLC
4522 Parker Ave. Suite 350
McClellan , SACRAMENTO California 95652
Ph: 916-383-1756 (7071)
Fax: 916-383-4084
Email: Rick.arias@telferoil.com

Primary Project rick.arias@telferpavements.com
Contact:
Estimator: Steve Olsen
Phone: 916-383-1756
Email: steve.olsen@telferoil.com

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Project Location: Weed, SISKIYOU County, CA, 96094
Awarding Agency Owner: CALTRANS
Contract Number: 02-0H9504
Bid Due Date/Time: Jan 05,2016 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

DBE: 10%

Outreach Description

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

Outreach Terms & Requirements

Telfer Pavement Technologies, LLC will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Pavement Technologies, LLC, will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Telfer Pavement Technologies, LLC requirements and will be required to sign the standard Telfer Pavement Technologies, LLC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Pavement Technologies, LLC's office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Pavement Technologies, LLC intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project Telfer Pavement Technologies, LLC is an equal opportunity employer

GOOD FAITH EFFORT OUTREACH REPORT

Web Bulletin Trade Ad

Telfer Pavement Technologies, LLC Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Dec 8, 2015 @ 8:42 AM by DBEsOutreach Business Enterprise Trade Web Bulletin www.DBEsOutreach.com/Trade and expires on Jan 05,2016 @ 2:00 PM

Telfer Pavement Technologies, LLC
4522 Parker Ave. Suite 350
McClellan , SACRAMENTO California 95652
Ph: 916-383-1756 (7071)
Fax: 916-383-4084
Email: Rick.arias@telferoil.com

Primary Project Contact: rick.arias@telferpavements.com
Estimator: Steve Olsen
Phone: 916-383-1756
Email: steve.olsen@telferoil.com

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Project Location: Weed, SISKIYOU County, CA, 96094
Awarding Agency Owner: CALTRANS
Contract Number: 02-0H9504
Bid Due Date/Time: Jan 05,2016 @ 2:00 PM

Minority & BE Firms Participation Goal % Required
DBE: 10%

Outreach Description

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBe/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

Terms & Requirements

Telfer Pavement Technologies, LLC will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Pavement Technologies, LLC, will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Telfer Pavement Technologies, LLC requirements and will be required to sign the standard Telfer Pavement Technologies, LLC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Pavement Technologies, LLC's office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Pavement Technologies, LLC intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project Telfer Pavement Technologies, LLC is an equal opportunity employer

GOOD FAITH EFFORT OUTREACH REPORT

Business Category Report

OUTREACH INFO.

OUTREACH BY
ON BEHALF OF
PROJECT NAME
CONTRACT NO.
BID DUE DATE
GOAL REQUIRED

DBEsOutreach, Inc. www.dbesoutreach.com
 Telfer Pavement Technologies, LLC
 02-Sis-96, 97-77.2/92.0, 2.0/2.6
 02-0H9504
 Jan 05,2016 @ 2:00 PM
 10% DBE

NO	FIRM NAME	FIRM ID#	FIRM	BUSINESS CATEGORY
1	CONSTRUCTION AREA SIGNS, INCORPORATED	500	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM
2	SAN JOSE TRANSPORT	1993	DBE	TRANSFER DUMP TRUCK
3	MATTOS EQUIPMENT TRANSPORT	5376	DBE	CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
4	PAUL E. VAZ TRUCKING, INC.	5427	DBE	TRUCK RENTAL
5	CLAY MIRANDA TRUCKING, INC.	5568	DBE	TRUCK RENTAL
6	BASILIO LEAL TRUCKING	7692	DBE	TRUCK RENTAL
7	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	14717	DBE	CONSTRUCTION AREA SIGNS
8	HAMANAKA PAINTING CO.	20535	DBE	THERMOPLASTIC TRAFFIC STRIPING & MARKING
9	TUCKER TECHNOLOGY INC	27723	DBE	TRAFFIC CONTROL SYSTEM
10	MC CULLOUGH CONSTRUCTION INC	27969	DBE	TRAFFIC CONTROL SYSTEM ,CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
11	GR SUNDBERG, INC.	31060	DBE	THERMOPLASTIC TRAFFIC STRIPING & MARKING ,PAVEMENT MARKING ,CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
12	SCHOTKA CONSTRUCTION INC	33099	DBE	CONSTRUCTION AREA SIGNS
13	INDUSTRIAL BATTERY SERVICES	33587	DBE	TRAFFIC CONTROL SYSTEM
14	M. HERNANDEZ CONSTRUCTION INC	34829	DBE	TRAFFIC CONTROL SYSTEM
15	ESWPPP CONSULTANTS LLC	35275	DBE	SWPPP Planning
16	B. L. EQUIPMENT RENTAL AND SUPPLY	36494	DBE	CONSTRUCTION EQUIPMENT RENTAL
17	ADANTA, INC	37357	DBE	SWPPP Planning
18	S.T. RHOADES CONSTRUCTION, INC.	37693	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM ,SWPPP Planning
19	CHARLIE'S CUSTOM EXCAVATING, INC	37820	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM
20	DESTINATION ANYWHERE, INC.	37840	DBE	TRUCK RENTAL
21	WEST COAST WATER & TRUCKING, INC.	37869	DBE	WATER TRUCK ,TRUCK RENTAL

GOOD FAITH EFFORT OUTREACH REPORT

22	SUDDEN SAM'S TRUCKING	38035	DBE	TRUCK RENTAL
23	PARMETER GENERAL ENGINEERS & SERVICES, INC	40051	DBE	TRAFFIC CONTROL SYSTEM
24	TRINITY VALLEY CONSULTING ENGINEERS, INC	40665	DBE	SWPPP Planning
25	JOE GONZALEZ TRUCKING, LLC	40984	DBE	TRANSFER DUMP TRUCK
26	DE BIBB TRUCKING, INC	41163	DBE	TRANSFER DUMP TRUCK
27	TRI-VALLEY CONTRACTING, INC.	41297	DBE	PAVEMENT MARKING
28	DE LA TORRE TRUCKING LLC	41556	DBE	TRANSFER DUMP TRUCK
29	STORMWATER SPECIALISTS INC	42109	DBE	SWPPP Planning
30	HAR-AGAM, LLC DBA FRESNO TRANSFER	42175	DBE	TRANSFER DUMP TRUCK

GOOD FAITH EFFORT OUTREACH REPORT

E-Mail Report

OUTREACH INFO.

OUTREACH BY
ON BEHALF OF
PROJECT NAME
CONTRACT NO.
BID DUE DATE
GOAL REQUIRED

DBEsOutreach, Inc. www.dbesoutreach.com
 Telfer Pavement Technologies, LLC
 02-Sis-96, 97-77.2/92.0, 2.0/2.6
 02-0H9504
 Jan 05,2016 @ 2:00 PM
 10% DBE

NO	FIRM NAME	TYPE	PHONE NO.	Email	SEND DATE	TIME
1	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	elisa@cas-tc.com	Dec 8, 2015	08:42
2	SAN JOSE TRANSPORT	DBE	408-848-4441	Jim@sanjosetransport.com	Dec 8, 2015	08:42
3	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	r.mattos@sbcglobal.net	Dec 8, 2015	08:42
4	PAUL E. VAZ TRUCKING, INC.	DBE	209-334-9001	4pvaz@softcom.net	Dec 8, 2015	08:42
5	CLAY MIRANDA TRUCKING, INC.	DBE	559-275-5654	debbie@cmtinc.com	Dec 8, 2015	08:42
6	BASILIO LEAL TRUCKING	DBE	530-243-5382	syl-lealtkg@att.net	Dec 8, 2015	08:42
7	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	DBE	530-743-0744	toni.medina@att.net	Dec 8, 2015	08:42
8	HAMANAKA PAINTING CO.	DBE	707-444-3340	mutaba@northcoast.com	Dec 8, 2015	08:42
9	TUCKER TECHNOLOGY INC	DBE	510-836-0422	frank@tuckertech.com	Dec 8, 2015	08:42
10	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	mackymccullough@mcculloughconstructioninc.com	Dec 8, 2015	08:42
11	GR SUNDBERG, INC.	DBE	707-825-6565	randy@grsinc.biz	Dec 8, 2015	08:42
12	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	dschotka@aol.com	Dec 8, 2015	08:42
13	INDUSTRIAL BATTERY SERVICES	DBE	510-222-7719	ibsrecoder@aol.com	Dec 8, 2015	08:42
14	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	mariano@hernandez-engineering.com	Dec 8, 2015	08:42
15	ESWPPP CONSULTANTS LLC	DBE	925-451-1337	eswppp@hotmail.com	Dec 8, 2015	08:42
16	B. L. EQUIPMENT RENTAL AND SUPPLY	DBE	559-805-3656	blequipment@aol.com	Dec 8, 2015	08:42
17	ADANTA, INC	DBE	707-709-8894	kimberlypatz@adanta-inc.com	Dec 8, 2015	08:42
18	S.T. RHOADES CONSTRUCTION, INC.	DBE	530-223-9322	steve@strhoadesinc.com	Dec 8, 2015	08:42
19	CHARLIE'S CUSTOM EXCAVATING, INC	DBE	530-221-3626	office@ccexcavatinginc.com	Dec 8, 2015	08:42

GOOD FAITH EFFORT OUTREACH REPORT

20	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	info@destinationanywhereinc.com	Dec 8, 2015	08:42
21	WEST COAST WATER & TRUCKING, INC.	DBE	916-358-8697	californiawcw@aol.com	Dec 8, 2015	08:42
22	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	suddensamstrk@aol.com	Dec 8, 2015	08:42
23	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	parmeter@wildblue.net	Dec 8, 2015	08:42
24	TRINITY VALLEY CONSULTING ENGINEERS, INC	DBE	530-629-3000	tvce@tvce.biz	Dec 8, 2015	08:42
25	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	joetaz48@gmail.com	Dec 8, 2015	08:42
26	DE BIBB TRUCKING, INC	DBE	510-774-0013	dbibbtrucking@yahoo.com	Dec 8, 2015	08:42
27	TRI-VALLEY CONTRACTING, INC.	DBE	925-787-1003	landy@trivalleystriping.com	Dec 8, 2015	08:42
28	DE LA TORRE TRUCKING LLC	DBE	530-795-3651	delatorrerocks2@yahoo.com	Dec 8, 2015	08:42
29	STORMWATER SPECIALISTS INC	DBE	916-230-0370	Mary@stormwaterspecialists.com	Dec 8, 2015	08:42
30	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	fresnotransfer@gmail.com	Dec 8, 2015	08:42

GOOD FAITH EFFORT OUTREACH REPORT

FAX TRANSMISSION REPORT

OUTREACH INFO.

OUTREACH BY
ON BEHALF OF
PROJECT NAME
CONTRACT NO.
BID DUE DATE
GOAL REQUIRED

DBEsOutreach, Inc. www.dbesoutreach.com
 Telfer Pavement Technologies, LLC
 02-Sis-96, 97-77.2/92.0, 2.0/2.6
 02-0H9504
 Jan 05,2016 @ 2:00 PM
 10% DBE

NO	FIRM NAME	TYPE	PHONE NO.	FAX NO.	SEND DATE	TIME	STATUS
1	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	559-272-0473	Dec 8, 2015	08:45	Success
2	STORMWATER SPECIALISTS INC	DBE	916-230-0370	916-405-4180	Dec 8, 2015	08:46	Success
3	DE LA TORRE TRUCKING LLC	DBE	530-795-3651	530-795-3657	Dec 8, 2015	08:47	Success
4	TRI-VALLEY CONTRACTING, INC.	DBE	925-787-1003	888-872-4450	Dec 8, 2015	08:48	Success
5	DE BIBB TRUCKING, INC	DBE	510-774-0013	510-313-0917	Dec 8, 2015	08:53	Failed
6	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	916-652-4605	Dec 8, 2015	08:53	Failed
7	TRINITY VALLEY CONSULTING ENGINEERS, INC	DBE	530-629-3000	530-629-3011	Dec 8, 2015	08:51	Success
8	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	707-566-7437	Dec 8, 2015	08:51	Failed
9	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	510-272-9575	Dec 8, 2015	08:56	Failed
10	WEST COAST WATER & TRUCKING, INC.	DBE	916-358-8697	916-358-8699	Dec 8, 2015	08:55	Success
11	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	209-835-1144	Dec 8, 2015	08:56	Success
12	CHARLIE'S CUSTOM EXCAVATING, INC	DBE	530-221-3626	530-221-7563	Dec 8, 2015	08:57	Success
13	S.T. RHOADES CONSTRUCTION, INC.	DBE	530-223-9322	530-223-9222	Dec 8, 2015	09:03	Success
14	ADANTA, INC	DBE	707-709-8894	707-736-8368	Dec 8, 2015	08:59	Success
15	B. L. EQUIPMENT RENTAL AND SUPPLY	DBE	559-805-3656	559-625-5786	Dec 8, 2015	09:00	Success
16	ESWPPP CONSULTANTS LLC	DBE	925-451-1337	925-956-7191	Dec 8, 2015	09:01	Success
17	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	415-824-4696	Dec 8, 2015	09:02	Success

GOOD FAITH EFFORT OUTREACH REPORT

18	INDUSTRIAL BATTERY SERVICES	DBE	510-222-7719	510-412-5988	Dec 8, 2015	09:04	Success
19	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	707-265-6856	Dec 8, 2015	09:05	Success
20	GR SUNDBERG, INC.	DBE	707-825-6565	707-825-6563	Dec 8, 2015	09:06	Success
21	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	707-825-1769	Dec 8, 2015	09:07	Success
22	TUCKER TECHNOLOGY INC	DBE	510-836-0422	510-836-2625	Dec 8, 2015	09:12	Failed
23	HAMANAKA PAINTING CO.	DBE	707-444-3340	707-444-3346	Dec 8, 2015	09:12	Failed
24	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	DBE	530-743-0744	530-743-9352	Dec 8, 2015	09:09	Success
25	BASILIO LEAL TRUCKING	DBE	530-243-5382	530-243-0914	Dec 8, 2015	09:10	Success
26	CLAY MIRANDA TRUCKING, INC.	DBE	559-275-5654	559-276-0630	Dec 8, 2015	09:11	Success
27	PAUL E. VAZ TRUCKING, INC.	DBE	209-334-9001	209-367-7930	Dec 8, 2015	09:14	Success
28	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	209-835-2401	Dec 8, 2015	09:15	Success
29	SAN JOSE TRANSPORT	DBE	408-848-4441	408-848-1774	Dec 8, 2015	09:16	Success
30	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	916-663-1858	Dec 8, 2015	09:17	Success

GOOD FAITH EFFORT OUTREACH REPORT

Phone Call#1 Report

OUTREACH INFO.

OUTREACH BY
ON BEHALF OF
PROJECT NAME
CONTRACT NO.
BID DUE DATE
GOAL REQUIRED

DBEsOutreach, Inc. www.dbesoutreach.com
 Telfer Pavement Technologies, LLC
 02-Sis-96, 97-77.2/92.0, 2.0/2.6
 02-0H9504
 Jan 05,2016 @ 2:00 PM
 10% DBE

NO	FIRM NAME	TYPE	PHONE NO.	Call#1 DATE	Person	Bidding
1	ADANTA, INC	DBE	707-709-8894	Dec 9, 2015	Cheryl	Yes
Comments will send Quote						
2	B. L. EQUIPMENT RENTAL AND SUPPLY	DBE	559-805-3656	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
3	BASILIO LEAL TRUCKING	DBE	530-243-5382	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
4	CHARLIE'S CUSTOM EXCAVATING, INC	DBE	530-221-3626	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
5	CLAY MIRANDA TRUCKING, INC.	DBE	559-275-5654	Dec 9, 2015	Michael	No
Comments Not bidding						
6	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	Dec 9, 2015	Heather	No
Comments Not bidding						
7	DE BIBB TRUCKING, INC	DBE	510-774-0013	Dec 9, 2015	Jay	No
Comments Not bidding						
8	DE LA TORRE TRUCKING LLC	DBE	530-795-3651	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
9	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
10	ESWPPP CONSULTANTS LLC	DBE	925-451-1337	Dec 9, 2015	Estimator	No
Comments Not bidding						
11	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	DBE	530-743-0744	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
12	GR SUNDBERG, INC.	DBE	707-825-6565	Dec 9, 2015	Betina	No
Comments Not bidding						

GOOD FAITH EFFORT OUTREACH REPORT

13	HAMANAKA PAINTING CO.	DBE	707-444-3340	Dec 9, 2015	Meranda	No
Comments Not bidding						
14	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	Dec 9, 2015	NA	Not Sure
Comments Number Busy						
15	INDUSTRIAL BATTERY SERVICES	DBE	510-222-7719	Dec 9, 2015	Voicemail	Not Sure
Comments Mailbox Full.						
16	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
17	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	Dec 9, 2015	Mike	No
Comments Not bidding						
18	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	Dec 9, 2015	Dea	Not Sure
Comments They are not sure if they are bidding or not						
19	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	Dec 9, 2015	Chelcy	No
Comments Not bidding						
20	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	Dec 9, 2015	Todd	No
Comments Not bidding						
21	PAUL E. VAZ TRUCKING, INC.	DBE	209-334-9001	Dec 9, 2015	Debbie	No
Comments Not bidding						
22	S.T. RHOADES CONSTRUCTION, INC.	DBE	530-223-9322	Dec 9, 2015	Naila	Yes
Comments will send Quote						
23	SAN JOSE TRANSPORT	DBE	408-848-4441	Dec 9, 2015	Jose	No
Comments Not bidding						
24	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
25	STORMWATER SPECIALISTS INC	DBE	916-230-0370	Dec 9, 2015	Mary	No
Comments Not bidding						
26	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
27	TRI-VALLEY CONTRACTING, INC.	DBE	925-787-1003	Dec 9, 2015	Landy	No
Comments Not bidding						
28	TRINITY VALLEY CONSULTING ENGINEERS, INC	DBE	530-629-3000	Dec 9, 2015	Arleen	No
Comments Not bidding						
29	TUCKER TECHNOLOGY INC	DBE	510-836-0422	Dec 9, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
30	WEST COAST WATER & TRUCKING, INC.	DBE	916-358-8697	Dec 9, 2015	Tam	No
Comments Not bidding						

GOOD FAITH EFFORT OUTREACH REPORT

Phone Call#2 Report

OUTREACH INFO.

OUTREACH BY
ON BEHALF OF
PROJECT NAME
CONTRACT NO.
BID DUE DATE
GOAL REQUIRED

DBEsOutreach, Inc. www.dbesoutreach.com
 Telfer Pavement Technologies, LLC
 02-Sis-96, 97-77.2/92.0, 2.0/2.6
 02-0H9504
 Jan 05,2016 @ 2:00 PM
 10% DBE

NO	FIRM NAME	TYPE	PHONE NO.	Call#2 DATE	Person	Bidding
1	ADANTA, INC	DBE	707-709-8894	Dec 14, 2015	Chyrel	Yes
Comments will send Quote						
2	B. L. EQUIPMENT RENTAL AND SUPPLY	DBE	559-805-3656	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
3	BASILIO LEAL TRUCKING	DBE	530-243-5382	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
4	CLAY MIRANDA TRUCKING, INC.	DBE	559-275-5654	Dec 14, 2015	Michael	No
Comments Not bidding						
5	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	Dec 14, 2015	Heather	No
Comments Not bidding						
6	DE BIBB TRUCKING, INC	DBE	510-774-0013	Dec 14, 2015	Jay	No
Comments Not bidding						
7	DE LA TORRE TRUCKING LLC	DBE	530-795-3651	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
8	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
9	ESWPPP CONSULTANTS LLC	DBE	925-451-1337	Dec 14, 2015	Estimator	No
Comments Not bidding						
10	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	DBE	530-743-0744	Dec 14, 2015	Toni	No
Comments Not bidding						
11	GR SUNDBERG, INC.	DBE	707-825-6565	Dec 14, 2015	Betina	No
Comments Not bidding						
12	HAMANAKA PAINTING CO.	DBE	707-444-3340	Dec 14, 2015	Meranda	No
Comments Not bidding						
13	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	Dec 14, 2015	NA	Not Sure

GOOD FAITH EFFORT OUTREACH REPORT

Comments Number Busy

14	INDUSTRIAL BATTERY SERVICES	DBE	510-222-7719	Dec 14, 2015	Voicemail	Not Sure
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Comments Mailbox Full

15	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	Dec 14, 2015	Voicemail	Not Sure
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Comments Left a voice mail with project and bid details

16	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	Dec 14, 2015	Mike	No
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Comments Not bidding

17	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	Dec 14, 2015	Dea	Not Sure
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Comments They are not sure if they are bidding or not

18	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	Dec 14, 2015	Chelcy	No
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Comments Not bidding

19	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	Dec 14, 2015	Todd	No
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Comments Not bidding

20	PAUL E. VAZ TRUCKING, INC.	DBE	209-334-9001	Dec 14, 2015	Debbie	No
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Comments Not bidding

21	S.T. RHOADES CONSTRUCTION, INC.	DBE	530-223-9322	Dec 14, 2015	Naila	Yes
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Comments will send Quote

22	SAN JOSE TRANSPORT	DBE	408-848-4441	Dec 14, 2015	Jose	No
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Comments Not bidding

23	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	Dec 14, 2015	Voicemail	Not Sure
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Comments They are not sure if they are bidding or not

24	STORMWATER SPECIALISTS INC	DBE	916-230-0370	Dec 14, 2015	Mary	No
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Comments Not bidding

25	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	Dec 14, 2015	Voicemail	Not Sure
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Comments Left a voice mail with project and bid details

26	TRI-VALLEY CONTRACTING, INC.	DBE	925-787-1003	Dec 14, 2015	Landy	No
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Comments Not bidding

27	TRINITY VALLEY CONSULTING ENGINEERS, INC	DBE	530-629-3000	Dec 14, 2015	Arleen	No
----	--	-----	--------------	--------------	--------	----

Comments Not bidding

28	TUCKER TECHNOLOGY INC	DBE	510-836-0422	Dec 14, 2015	Genelle	No
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Comments Not bidding

29	WEST COAST WATER & TRUCKING, INC.	DBE	916-358-8697	Dec 14, 2015	Tam	No
----	-----------------------------------	-----	--------------	--------------	-----	----

Comments Not bidding

30	CHARLIE'S CUSTOM EXCAVATING, INC	DBE	530-221-3626	Dec 14, 2015	Voicemail	Not Sure
----	----------------------------------	-----	--------------	--------------	-----------	----------

Comments Left a voice mail with project and bid details

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
CONSTRUCTION AREA SIGNS, INCORPORATED
 215 TAYLOR ROAD, NEWCASTLE, CA, 95658
PHONE : 916-663-9097
FAX : 916-663-1858
FIRM ID#500
e-mail: elisa@cas-tc.com
FAX SEND DATE/TIME: Dec 8, 2015 09:17

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

TERMS & REQUIREMENTS

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
SAN JOSE TRANSPORT
281 YAMANE DRIVE, GILROY, CA, 95020
PHONE : 408-848-4441
FAX : 408-848-1774
FIRM ID#1993
e-mail: Jim@sanjosetransport.com
FAX SEND DATE/TIME: Dec 8, 2015 09:16

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
MATTOS EQUIPMENT TRANSPORT
 8567 WEST SCHULTE ROAD, TRACY, CA, 95304
PHONE : 209-835-6609
FAX : 209-835-2401
FIRM ID#5376
e-mail: r.mattos@sbcglobal.net
FAX SEND DATE/TIME: Dec 8, 2015 09:15

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:****CONTRACTOR:**

Telfer Pavement Technologies, LLC

4522 Parker Ave. Suite 350, McClellan, CA, 95652

PHONE : 916-383-1756 (7071)

FAX : 916-383-4084

MAIN CONTACT : rick.arias@telferpavements.com

ESTIMATOR : Steve Olsen

PH : 916-383-1756 EXT :

e-mail: Rick.arias@telferoil.com

TO:**BUSINESS ENTERPRISE FIRM:**

PAUL E. VAZ TRUCKING, INC.

4740 E PELTIER ROAD, ACAMPO, CA, 95220

PHONE : 209-334-9001

FAX : 209-367-7930

FIRM ID#5427

e-mail: 4pvaz@softcom.net

FAX SEND DATE/TIME: Dec 8, 2015 09:14

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
 Bid Date/Time: 2016/01/05 14:00 PM
 Project Location: Weed, SISKIYOU County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-0H9504
 Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
CLAY MIRANDA TRUCKING, INC.
 3220 W. BELMONT, FRESNO, CA, 93722
PHONE : 559-275-5654
FAX : 559-276-0630
FIRM ID#5568
e-mail: debbie@cmtinc.com
FAX SEND DATE/TIME: Dec 8, 2015 09:11

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
BASILIO LEAL TRUCKING
 13550 LYNDY LYNN WAY, REDDING, CA, 96003
PHONE : 530-243-5382
FAX : 530-243-0914
FIRM ID#7692
e-mail: syl-lealkg@att.net
FAX SEND DATE/TIME: Dec 8, 2015 09:10

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

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CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
 10096 AHART ROAD, OROVILLE, CA, 95966
PHONE : 530-743-0744
FAX : 530-743-9352
FIRM ID#14717
e-mail: toni.medina@att.net
FAX SEND DATE/TIME: Dec 8, 2015 09:09

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
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Goal Required: DBE: 10%

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Responsible Contact Name & Signature: _____

Date: _____

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Fax: 916-383-4084

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 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7071)
 FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
HAMANAKA PAINTING CO.
 1805 2ND STREET, SUITE A, EUREKA, CA, 95501
 PHONE : 707-444-3340
 FAX : 707-444-3346
FIRM ID#20535
e-mail: mutaba@northcoast.com
FAX SEND DATE/TIME: Dec 8, 2015 09:12

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
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Goal Required: DBE: 10%

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

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CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7071)
 FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
TUCKER TECHNOLOGY INC
 300 FRANK OGAWA PLAZA, STE 235, OAKLAND, CA, 94612
 PHONE : 510-836-0422
 FAX : 510-836-2625
FIRM ID#27723
 e-mail: frank@tuckertech.com
 FAX SEND DATE/TIME: Dec 8, 2015 09:12

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

TERMS & REQUIRMENTS

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
MC CULLOUGH CONSTRUCTION INC
 57 ALDERGROVE ROAD, ARCATA, CA, 95521
PHONE : 707-825-1014
FAX : 707-825-1769
FIRM ID#27969
e-mail: mackymccullough@mcculloughconstructioninc.com
FAX SEND DATE/TIME: Dec 8, 2015 09:07

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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RESPOND & RETURN

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

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Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
GR SUNDBERG, INC.
 5211 BOYD ROAD, ARCATA, CA, 95521
PHONE : 707-825-6565
FAX : 707-825-6563
FIRM ID#31060
e-mail: randy@grsinc.biz
FAX SEND DATE/TIME: Dec 8, 2015 09:06

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

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 Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7071)
 FAX : 916-383-4084
 MAIN CONTACT : rick.arias@telferpavements.com
 ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
 SCHOTKA CONSTRUCTION INC
 5555 NAPA VALLEJO HWY, AMERICAN CANYON, CA, 94503
 PHONE : 707-265-6977
 FAX : 707-265-6856
 FIRM ID#33099
 e-mail: dschotka@aol.com
 FAX SEND DATE/TIME: Dec 8, 2015 09:05

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:****CONTRACTOR:**

Telfer Pavement Technologies, LLC
4522 Parker Ave. Suite 350, McClellan, CA, 95652

PHONE : 916-383-1756 (7071)

FAX : 916-383-4084

MAIN CONTACT : rick.arias@telferpavements.com

ESTIMATOR : Steve Olsen

PH : 916-383-1756 EXT :

e-mail: Rick.arias@telferoil.com

TO:**BUSINESS ENTERPRISE FIRM:**

INDUSTRIAL BATTERY SERVICES

673 ERLANDSON STREET, RICHMOND, CA, 94804

PHONE : 510-222-7719

FAX : 510-412-5988

FIRM ID#33587

e-mail: ibsrecoder@aol.com

FAX SEND DATE/TIME: Dec 8, 2015 09:04

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time:	2016/01/05 14:00 PM
Project Location:	Weed, SISKIYOU County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9504
Goal Required:	DBE: 10%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
M. HERNANDEZ CONSTRUCTION INC
 850 RANKIN STREET, SAN FRANCISCO, CA, 94124
PHONE : 415-824-4731
FAX : 415-824-4696
FIRM ID#34829
e-mail: mariano@hernandez-engineering.com
FAX SEND DATE/TIME: Dec 8, 2015 09:02

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7071)
 FAX : 916-383-4084
 MAIN CONTACT : rick.arias@telferpavements.com
 ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
ESWPPP CONSULTANTS LLC
 902 CORTINA COURT, WALNUT CREEK, CA, 94598
 PHONE : 925-451-1337
 FAX : 925-956-7191
 FIRM ID#35275
 e-mail: eswppp@hotmail.com
 FAX SEND DATE/TIME: Dec 8, 2015 09:01

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
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Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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Responsible Contact Name & Signature: _____

Date: _____

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Fax: 916-383-4084

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Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7071)
 FAX : 916-383-4084
 MAIN CONTACT : rick.arias@telferpavements.com
 ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
B. L. EQUIPMENT RENTAL AND SUPPLY
 2725 W. CHERRY COURT, VISALIA, CA, 93277
 PHONE : 559-805-3656
 FAX : 559-625-5786
 FIRM ID#36494
 e-mail: blequipment@aol.com
 FAX SEND DATE/TIME: Dec 8, 2015 09:00

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
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Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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 ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
 ADANTA, INC
 828 SCHOOL STREET, NAPA, CA, 94559
 PHONE : 707-709-8894
 FAX : 707-736-8368
 FIRM ID#37357
 e-mail: kimberlypatz@adanta-inc.com
 FAX SEND DATE/TIME: Dec 8, 2015 08:59

PROJECT OUTREACH FAX**PROJECT INFO.**

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Goal Required: DBE: 10%

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Date: _____

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Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
S.T. RHOADES CONSTRUCTION, INC.
 8585 COMMERCIAL WAY, REDDING, CA, 96002
PHONE : 530-223-9322
FAX : 530-223-9222
FIRM ID#37693
e-mail: steve@strhoadesinc.com
FAX SEND DATE/TIME: Dec 8, 2015 09:03

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

TERMS & REQUIREMENTS

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
CHARLIE'S CUSTOM EXCAVATING, INC
 21113 GILBERT DRIVE, REDDING, CA, 96002
PHONE : 530-221-3626
FAX : 530-221-7563
FIRM ID#37820
e-mail: office@ccexcavatinginc.com
FAX SEND DATE/TIME: Dec 8, 2015 08:57

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPONSD & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
DESTINATION ANYWHERE, INC.
 P.O. BOX 21, TRACY, CA, 95378
PHONE : 209-836-9400
FAX : 209-835-1144
FIRM ID#37840
e-mail: info@destinationanywhereinc.com
FAX SEND DATE/TIME: Dec 8, 2015 08:56

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:****CONTRACTOR:**

Telfer Pavement Technologies, LLC
4522 Parker Ave. Suite 350, McClellan, CA, 95652

PHONE : 916-383-1756 (7071)

FAX : 916-383-4084

MAIN CONTACT : rick.arias@telferpavements.com

ESTIMATOR : Steve Olsen

PH : 916-383-1756 EXT :

e-mail: Rick.arias@telferoil.com

TO:**BUSINESS ENTERPRISE FIRM:**

WEST COAST WATER & TRUCKING, INC.

4962 ROBERT J MATTHEWS PARKWAY, SUITE A, EL
DORADO HILLS, CA, 95762

PHONE : 916-358-8697

FAX : 916-358-8699

FIRM ID#37869

e-mail: californiawcw@aol.com

FAX SEND DATE/TIME: Dec 8, 2015 08:55

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time:	2016/01/05 14:00 PM
Project Location:	Weed, SISKIYOU County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9504
Goal Required:	DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
SUDDEN SAM'S TRUCKING
SUDDEN SAM'S TRUCKING, OAKLAND, CA, 94610
PHONE : 510-385-8594
FAX : 510-272-9575
FIRM ID#38035
e-mail: suddensamstrk@aol.com
FAX SEND DATE/TIME: Dec 8, 2015 08:56

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:****CONTRACTOR:**

Telfer Pavement Technologies, LLC
4522 Parker Ave. Suite 350, McClellan, CA, 95652

PHONE : 916-383-1756 (7071)

FAX : 916-383-4084

MAIN CONTACT : rick.arias@telferpavements.com

ESTIMATOR : Steve Olsen

PH : 916-383-1756 EXT :

e-mail: Rick.arias@telferol.com

TO:**BUSINESS ENTERPRISE FIRM:**

PARMETER GENERAL ENGINEERS & SERVICES, INC
21025 KING RIDGE ROAD, CAZADERO, CA, 95421

PHONE : 707-484-3878

FAX : 707-566-7437

FIRM ID#40051

e-mail: parmeter@wildblue.net

FAX SEND DATE/TIME: Dec 8, 2015 08:51

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time:	2016/01/05 14:00 PM
Project Location:	Weed, SISKIYOU County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9504
Goal Required:	DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPONSD & RETURN

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
TRINITY VALLEY CONSULTING ENGINEERS, INC
 67 WALNUT WAY, WILLOW CREEK, CA, 95573
PHONE : 530-629-3000
FAX : 530-629-3011
FIRM ID#40665
e-mail: tvce@tvce.biz
FAX SEND DATE/TIME: Dec 8, 2015 08:51

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

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Goal Required: DBE: 10%

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Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

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4522 Parker Ave. Suite 350, McClellan, CA, 95652
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ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
JOE GONZALEZ TRUCKING, LLC
9150 SEAVEY LANE, LOOMIS, CA, 95650
PHONE : 916-835-1198
FAX : 916-652-4605
FIRM ID#40984
e-mail: joetaz48@gmail.com
FAX SEND DATE/TIME: Dec 8, 2015 08:53

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
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Contract No.: 02-0H9504
Goal Required: DBE: 10%

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
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 PHONE : 916-383-1756 (7071)
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MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
DE BIBB TRUCKING, INC
 1800-7TH STREET, RICHMOND, CA, 94801
 PHONE : 510-774-0013
 FAX : 510-313-0917
FIRM ID#41163
e-mail: dbibbtrucking@yahoo.com
FAX SEND DATE/TIME: Dec 8, 2015 08:53

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
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Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

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TERMS & REQUIRMENTS

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7071)
 FAX : 916-383-4084
 MAIN CONTACT : rick.arias@telferpavements.com
 ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
TRI-VALLEY CONTRACTING, INC.
 15 CHARLES HILL CIRCLE, ORINDA, CA, 94563
 PHONE : 925-787-1003
 FAX : 888-872-4450
 FIRM ID#41297
 e-mail: landy@trivalleystriping.com
 FAX SEND DATE/TIME: Dec 8, 2015 08:48

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, L.L.C. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/DVBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, PCMS, Asphalt Rubber Binder, Precoated Screenings, Asphalt Concrete Surfacing, Striping ETC. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, L.L.C. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

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Fax: 916-383-4084

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PHONE : 916-383-1756 (7071)
FAX : 916-383-4084
MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
DE LA TORRE TRUCKING LLC
8338 TUBBS RD, WINTERS, CA, 95694
PHONE : 530-795-3651
FAX : 530-795-3657
FIRM ID#41556
e-mail: delatorrerocks2@yahoo.com
FAX SEND DATE/TIME: Dec 8, 2015 08:47

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

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MAIN CONTACT : rick.arias@telferpavements.com
ESTIMATOR : Steve Olsen
PH : 916-383-1756 EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
STORMWATER SPECIALISTS INC
8698 ELK GROVE BLVD, SUITE 224, ELK GROVE, CA, 95624
PHONE : 916-230-0370
FAX : 916-405-4180
FIRM ID#42109
e-mail: Mary@stormwaterspecialists.com
FAX SEND DATE/TIME: Dec 8, 2015 08:46

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Pavement Technologies, LLC is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 02-Sis-96, 97-77.2/92.0, 2.0/2.6
Bid Date/Time: 2016/01/05 14:00 PM
Project Location: Weed, SISKIYOU County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9504
Goal Required: DBE: 10%

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Responsible Contact Name & Signature: _____

Date: _____

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 MAIN CONTACT : rick.arias@telferpavements.com
 ESTIMATOR : Steve Olsen
 PH : 916-383-1756 EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
HAR-AGAM, LLC DBA FRESNO TRANSFER
 376 N. SHELLY AVE., FRESNO, CA, 93727
 PHONE : 559-451-7047
 FAX : 559-272-0473
 FIRM ID#42175
 e-mail: fresnotransfer@gmail.com
 FAX SEND DATE/TIME: Dec 8, 2015 08:45

PROJECT OUTREACH FAX**PROJECT INFO.**

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