

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

Low Bidder

CONTRACT NO: 02-0H9704
 BID AMOUNT: \$ 2,069,995.50
 BID OPENING DATE: 1/13/2016
 BIDDER'S NAME: Telfer Pavement Technologies, LLC
 DBE GOAL FROM CONTRACT %: 7%

DBE PRIME CONTRACTOR CERTIFICATION¹:
 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 3
 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): 429,500.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
#2	Construction Area Signs		S.T Rhoades Construction 8585 Commercial Way Redding, CA 96002 Ph: 530-223-9322	# 11,750.00
#3 Partial	Traffic Control		Cont# 37693	24,250.00
#14	Replace AC Surfacing			220,000.00

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

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

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

²If 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.

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

Total Claimed Participation \$ 256,000

12.3 %

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

Date 1/13/2016

916-383-1756
(Area Code) Tel. No.

Scott Youngren

Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-CE-0102.13 (NEW 05/2015)

Contract no.: 02-0H9704
 Name of DBE business: S.T Rhoades Construction, INC
 Name of DBE representative: Tyler Rhoades
 DBE certification number: 37693
 Name of bidder: Telfer Pavement Technologies
 Name of prime contractor if different from the bidder: Scott Youngran
 Name of representative of bidder or prime contractor: 1/13/2016
 Date: 1/13/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
#2	Construction Area Signs	11,750.00
#3	Traffic Control for AC Paving	24,250.00
#14	Replace AC Surfacing	220,000.00

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.

Total 256,000.00

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

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

Tyler Rhoades
 Signature of DBE's authorized representative:

Tyler Rhoades
 Printed name of DBE's authorized representative:

Estimator
 Title of DBE's authorized representative:

1/13/16
 Date:

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Search Returned 1 Records

Wed Jan 13 15:25:39 PST 2016

Query Criteria

Firm/DBA Name: S.T. Rhoades construction

District: 02

Firm Type: DBE

Firm ID	37693
Firm/DBA Name	S.T. RHOADES CONSTRUCTION, INC.
Address Line1	8585 COMMERCIAL WAY
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	P O BOX 494520
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EEmail	steve@strhoadesinc.com
Contact Name	STEVE RHOADES
Area Code	(530)
Phone Number	223-9322
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	223-9222
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237110; 237310; 237990; 238110; 238910;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C2066 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C8001 TEMPORARY FENCING; C8852 SWPPP Planning;

Licenses

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

Trucks

M

Gender

NATIVE AMERICAN

Ethnicity

Firm Type

DBE

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

Bidder's Name: Telfer Pavement Technologies
 Contract No.: 02-0H9704

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
Lead Compliance	<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	1,700. ⁰⁰	.08%
Traffic Control	<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	300,000. ⁰⁰	14.5%
Construction area Signs	<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	11,750. ⁰⁰	.56%
Portable message boards	<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	40,000. ⁰⁰	1.9%
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	135,250. ⁰⁰	6.5%
Replace AC Surfacing	<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	220,000. ⁰⁰	10.6%
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	192,280. ⁰⁰	9.2%
Sweeping	<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	75,000. ⁰⁰	3.6%
Electrical	<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	50,000. ⁰⁰	2.5%
	<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		
	<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		
	<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		
	<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		
	<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		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		

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.: 02-0H9704

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
<u>See Attached</u>			

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 (\$)
<u>See Attached</u>	<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					
	<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: Telfer Pavement Technologies
 Contract No.: 02-0H9704

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
Web bulletin Focus Ad	Dec 8 th to Jan 13 th	www.DBEsoutreach.com	See Attached
web bulletin Trade Ad	Dec 8 th 2015 to Jan 13	www.DBEsoutreach.com	See Attached
Email	Dec 8 th 2015		See Attached
Fax transmission	Dec 8 th 2015		See Attached
Phone Solicitation	Dec 11 th 2015		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.

Telfer made Plans and Specifications available in our office @ 4522 Parker Ave for all interested DBE'S to view. Email Copies could also be requested.

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.

Telfer may assist DBE firms in obtaining bonding, lines of credit or insurance no assistance was requested

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.

Telfer may assist DBE firms by supplying our vendor list and material suppliers. no assistance was requested

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 (see attached)

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

Telfer used internal list of subcontractors to solicit DBE firms also a list of DBE firms was pulled from Caltrans web page.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Telfer Pavement Technologies
Summary sheet

Cal Trans 02-0H9704

Route 89 & Route 299 Ar Chip seal Bid Date 1/13/2015

Name of Firm	Provide Plans/Specs	Unit cost of Bid used	Minority	Unit cost of Bid Not used	X if Used or reason not used
Trucking					
Dan Palmer	x	\$115.00/HR			X Only Quote
Construction Area Signs					
ST Rhoades	x	\$ 11,750.00	x		X
Statewide	x			\$ 12,100.00	High
Site Safe Traffic Safety	x			\$ 15,750.00	High
Highway Specialties	x			\$ 13,795.00	High
Traffic Control					
ST Rhoades(Paving)	x	\$ 24,250.00	x		X Quoted with Paving)
ST Rhoades			x	\$ 5,845.00	High
Statewide	x			\$ 4,438.00	High
Site Safe Traffic Control	x			\$ 5,075.00	High
Portable message Signs					
Statewide	x	\$ -		\$ 900.00	Using Internal Boards
Ycat	x	\$ -		\$ 1,000.00	
BL Equipment Rental	x	\$ -		\$ 1,000.00	
ST Rhoades		\$ -	x	\$ 850.00	
Asphalt Concrete					
ST Rhoades	x	\$ 220,000.00	x		X
Tullis, inc	x			\$ 238,150.00	High
Hat Creek Construction	x			\$ 242,000.00	High
Darren taylor Construction				\$ 292,600.00	High
Sweeping					
Statewide Sweeping		\$ 140.00			Only Quote
Striping					
Linear Options		\$ 135,250.00			X
Chrisp				\$ 435,790.00	Not low
Apply-A-Line				\$ 256,705.00	Not low
Central Striping				\$ 218,040.00	Not low
Electrical					
Terry Hansen elctric		\$ 37,500.00			X
Spenser Electric				\$ 42,233.00	High
Tennyson Electric				\$ 66,660.00	High
St. Francis Electric				\$ 38,750.00	High
WPCP/Lead Plan					
Appian UDBE SWPPP		\$ 2,400.00	X		X
La Firma Inc			X	\$ 650.00	No Lead Plan Quoted
Alfred Civil Engineering			X	\$ 600.00	No Lead Plan Quoted
RTC, Inc				\$ 485.00	No Lead Plan Quoted
TCG			X	\$ 625.00	No Lead Plan Quoted

GOOD FAITH EFFORT OUTREACH REPORT

Telfer Pavement Technologies, LLC

OUTREACH INFO.

PROJECT NAME	02-Sha-89, 299-VAR
CONTRACT NO.	02-0H9704
Bid Due Date/Time	Jan 13,2016 @ 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
CONTACT E-MAIL	rick.arias@telferpavements.com
GOAL REQUIRED	7% 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 @ 1:26 PM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin www.DBEsOutreach.com/Focus and expires on Jan 13,2016 @ 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@telferpavements.com

Primary Project Contact: Rick Arias
Estimator: Mike Fain
Phone: 916-383-1756 (7066)
Email: mike.fain@telferpavements.com

Project Name: 02-Sha-89, 299-VAR
Project Location: Burney, SHASTA County, CA, 96013
Awarding Agency Owner: CALTRANS
Contract Number: 02-0H9704
Bid Due Date/Time: Jan 13,2016 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

DBE: 7%

Outreach Description

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC.. . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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 @ 1:26 PM by DBEsOutreach Business Enterprise Trade Web Bulletin www.DBEsOutreach.com/Trade and expires on Jan 13,2016 @ 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@telferpavements.com

Primary Project Contact: Rick Arias
Estimator: Mike Fain
Phone: 916-383-1756 (7066)
Email: mike.fain@telferpavements.com

Project Name: 02-Sha-89, 299-VAR
Project Location: Burney, SHASTA County, CA, 96013
Awarding Agency Owner: CALTRANS
Contract Number: 02-0H9704
Bid Due Date/Time: Jan 13,2016 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

DBE: 7%

Outreach Description

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC.. . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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-Sha-89, 299-VAR
02-0H9704
Jan 13,2016 @ 2:00 PM
7% DBE

NO	FIRM NAME	FIRM ID#	FIRM	BUSINESS CATEGORY
1	CONSTRUCTION AREA SIGNS, INCORPORATED	500	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM ,ROADSIDE SIGN
2	AYALA & SONS TRUCKING	1227	DBE	BOTTOM DUMP TRUCKING
3	FRANK ZABEL TRUCKING CO.	4823	DBE	BOTTOM DUMP TRUCKING
4	MATTOS EQUIPMENT TRANSPORT	5376	DBE	CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL ,BOTTOM DUMP TRUCKING
5	J & A TRUCKING INC.	14323	DBE	BOTTOM DUMP TRUCKING
6	METCO	14906	DBE	TRAFFIC CONTROL SYSTEM
7	PACIFIC WATER TRUCKS	20369	DBE	CONSTRUCTION EQUIPMENT RENTAL ,TRUCK RENTAL
8	HAMANAKA PAINTING CO.	20535	DBE	THERMOPLASTIC TRAFFIC STRIPING & MARKING
9	EAGLE ENGINEERING AND CONSTRUCTION, INC	24176	DBE	CONSTRUCTION AREA SIGNS
10	COBRA TRUCKING	26538	DBE	BOTTOM DUMP TRUCKING
11	MC CULLOUGH CONSTRUCTION INC	27969	DBE	TRAFFIC CONTROL SYSTEM ,CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
12	GR SUNDBERG, INC.	31060	DBE	SEAL COAT ,THERMOPLASTIC TRAFFIC STRIPING & MARKING ,CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
13	ALL AMERICAN RENTALS	32204	DBE	CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
14	EAST BAY SIGN CO., INC.	32769	DBE	CONSTRUCTION AREA SIGNS
15	SCHOTKA CONSTRUCTION INC	33099	DBE	CONSTRUCTION AREA SIGNS ,ROADSIDE SIGN
16	BASS ELECTRIC	33211	DBE	TRAFFIC CONTROL SYSTEM
17	CMC TRAFFIC CONTROL SPECIALIST	33473	DBE	TRAFFIC CONTROL SYSTEM
18	NORTHERN TRUCK & EQUIPMENT	33537	DBE	BOTTOM DUMP TRUCKING
19	GREGG SIMPSON TRUCKING	34675	DBE	BOTTOM DUMP TRUCKING
20	M. HERNANDEZ CONSTRUCTION INC	34829	DBE	TRAFFIC CONTROL SYSTEM
21	BOOMER DIRT WORKS, INC.	36805	DBE	BOTTOM DUMP TRUCKING
22	AP TRUCKING	37945	DBE	BOTTOM DUMP TRUCKING
23	SUDDEN SAM'S TRUCKING	38035	DBE	PETROLEUM, OIL, LUBRICANTS SUPPLIER ,BOTTOM DUMP

GOOD FAITH EFFORT OUTREACH REPORT

				TRUCKING ,TRUCK RENTAL
24	GUIDO'S TRUCKING	38236	DBE	BOTTOM DUMP TRUCKING
25	YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAF	38612	DBE	CONSTRUCTION AREA SIGNS
26	ALLIED MATERIALS, INC	39492	DBE	BOTTOM DUMP TRUCKING
27	UNITED TRUCK LINES INC	39796	DBE	BOTTOM DUMP TRUCKING
28	PARMETER GENERAL ENGINEERS & SERVICES, INC	40051	DBE	TRAFFIC CONTROL SYSTEM
29	JOE GONZALEZ TRUCKING, LLC	40984	DBE	TRANSFER DUMP TRUCK
30	FLORES SWEEPING SERVICE INC	41980	DBE	STREET SWEEPING 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-Sha-89, 299-VAR
 02-0H9704
 Jan 13,2016 @ 2:00 PM
 7% 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	13:26
2	AYALA & SONS TRUCKING	DBE	209-823-1890		Dec 8, 2015	13:26
3	FRANK ZABEL TRUCKING CO.	DBE	707-443-4277	zabeltrucking@gmail.com	Dec 8, 2015	13:26
4	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	r.mattos@sbcglobal.net	Dec 8, 2015	13:26
5	J & A TRUCKING INC.	DBE	925-828-0425		Dec 8, 2015	13:26
6	METCO	DBE	415-455-9922	c.martinez@metco-usa.com	Dec 8, 2015	13:26
7	PACIFIC WATER TRUCKS	DBE	510-494-1000	terry@pacificwatertrucks.com	Dec 8, 2015	13:26
8	HAMANAKA PAINTING CO.	DBE	707-444-3340	mutaba@northcoast.com	Dec 8, 2015	13:26
9	EAGLE ENGINEERING AND CONSTRUCTION, INC	DBE	650-367-8000	brooks.curtis@att.net	Dec 8, 2015	13:26
10	COBRA TRUCKING	DBE	415-330-9350	cobratrucking@yahoo.com	Dec 8, 2015	13:26
11	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	mackymccullough@mcculloughconstructioninc.com	Dec 8, 2015	13:26
12	GR SUNDBERG, INC.	DBE	707-825-6565	randy@grsinc.biz	Dec 8, 2015	13:26
13	ALL AMERICAN RENTALS	DBE	510-713-7368	mikec@allamericanrentals.com	Dec 8, 2015	13:26
14	EAST BAY SIGN CO., INC.	DBE	415-431-8882	christina@bordendecal.com	Dec 8, 2015	13:26
15	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	dschotka@aol.com	Dec 8, 2015	13:26
16	BASS ELECTRIC	DBE	415-295-1600		Dec 8, 2015	13:27
17	CMC TRAFFIC CONTROL SPECIALIST	DBE	415-206-1700		Dec 8, 2015	13:27
18	NORTHERN TRUCK & EQUIPMENT	DBE	510-889-7828	bebesnte@sbcglobal.net	Dec 8, 2015	13:27
19	GREGG SIMPSON TRUCKING	DBE	707-468-1654	gregg.simpson@comcast.net	Dec 8, 2015	13:27

GOOD FAITH EFFORT OUTREACH REPORT

20	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	mariano@hernandez- engineering.com	Dec 8, 2015	13:27
21	BOOMER DIRT WORKS, INC.	DBE	916-645-8709	l2boom@aol.com	Dec 8, 2015	13:27
22	AP TRUCKING	DBE	510-750-6867		Dec 8, 2015	13:27
23	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	suddensamstrk@aol.com	Dec 8, 2015	13:27
24	GUIDO'S TRUCKING	DBE	510-586-5717	guidostrucking@yahoo.co m	Dec 8, 2015	13:27
25	YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAF	DBE	415-647-2682	yolandasconst.mtc@att.n et	Dec 8, 2015	13:27
26	ALLIED MATERIALS, INC	DBE	707-678-0491	tswafford70@sbcglobal.n et	Dec 8, 2015	13:27
27	UNITED TRUCK LINES INC	DBE	530-301-7569	thiaraharpreet2010@yaho o.com	Dec 8, 2015	13:27
28	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	parmeter@wildblue.net	Dec 8, 2015	13:27
29	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	joetaz48@gmail.com	Dec 8, 2015	13:27
30	FLORES SWEEPING SERVICE INC	DBE	408-506-2992	teresoflores@yahoo.com	Dec 8, 2015	13:27

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-Sha-89, 299-VAR
02-OH9704
Jan 13,2016 @ 2:00 PM
7% DBE

NO	FIRM NAME	TYPE	PHONE NO.	FAX NO.	SEND DATE	TIME	STATUS
1	FLORES SWEEPING SERVICE INC	DBE	408-506-2992	209-234-7165	Dec 8, 2015	13:35	Failed
2	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	916-652-4605	Dec 8, 2015	13:34	Failed
3	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	707-566-7437	Dec 8, 2015	13:31	Failed
4	UNITED TRUCK LINES INC	DBE	530-301-7569	530-790-6871	Dec 8, 2015	13:32	Success
5	ALLIED MATERIALS, INC	DBE	707-678-0491	707-678-0491	Dec 8, 2015	13:33	Success
6	YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAF	DBE	415-647-2682	415-647-2683	Dec 8, 2015	13:36	Success
7	GUIDO'S TRUCKING	DBE	510-586-5717	916-771-5230	Dec 8, 2015	13:36	Failed
8	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	510-272-9575	Dec 8, 2015	13:41	Failed
9	AP TRUCKING	DBE	510-750-6867	510-878-2725	Dec 8, 2015	13:37	Failed
10	BOOMER DIRT WORKS, INC.	DBE	916-645-8709	916-645-6840	Dec 8, 2015	13:38	Failed
11	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	415-824-4696	Dec 8, 2015	13:39	Success
12	GREGG SIMPSON TRUCKING	DBE	707-468-1654	707-468-7448	Dec 8, 2015	13:40	Success
13	NORTHERN TRUCK & EQUIPMENT	DBE	510-889-7828	510-889-0399	Dec 8, 2015	13:42	Failed
14	CMC TRAFFIC CONTROL SPECIALIST	DBE	415-206-1700	415-206-1711	Dec 8, 2015	13:43	Success
15	BASS ELECTRIC	DBE	415-295-1600	650-869-3509	Dec 8, 2015	13:44	Success
16	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	707-265-6856	Dec 8, 2015	13:45	Success
17	EAST BAY SIGN CO., INC.	DBE	415-431-8882	415-431-9053	Dec 8, 2015	13:46	Success
18	ALL AMERICAN	DBE	510-713-7368	510-713-1681	Dec 8, 2015	13:47	Success

GOOD FAITH EFFORT OUTREACH REPORT

RENTALS							
19	GR SUNDBERG, INC.	DBE	707-825-6565	707-825-6563	Dec 8, 2015	13:48	Success
20	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	707-825-1769	Dec 8, 2015	13:49	Success
21	COBRA TRUCKING	DBE	415-330-9350	415-330-9354	Dec 8, 2015	13:50	Success
22	EAGLE ENGINEERING AND CONSTRUCTION, INC	DBE	650-367-8000	650-367-8282	Dec 8, 2015	13:51	Success
23	HAMANAKA PAINTING CO.	DBE	707-444-3340	707-444-3346	Dec 8, 2015	13:55	Failed
24	PACIFIC WATER TRUCKS	DBE	510-494-1000	510-494-1045	Dec 8, 2015	13:52	Failed
25	METCO	DBE	415-455-9922	415-455-9960	Dec 8, 2015	13:56	Failed
26	J & A TRUCKING INC.	DBE	925-828-0425	925-829-6392	Dec 8, 2015	13:57	Failed
27	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	209-835-2401	Dec 8, 2015	13:54	Success
28	FRANK ZABEL TRUCKING CO.	DBE	707-443-4277	707-443-4267	Dec 8, 2015	13:55	Success
29	AYALA & SONS TRUCKING	DBE	209-823-1890	209-823-1890	Dec 8, 2015	14:00	Failed
30	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	916-663-1858	Dec 8, 2015	13:58	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-Sha-89, 299-VAR
 02-0H9704
 Jan 13,2016 @ 2:00 PM
 7% DBE

NO	FIRM NAME	TYPE	PHONE NO.	Call#1 DATE	Person	Bidding
1	ALL AMERICAN RENTALS	DBE	510-713-7368	Dec 11, 2015	Richard	Not Sure
Comments They are not sure if they are bidding or not						
2	ALLIED MATERIALS, INC	DBE	707-678-0491	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
3	AP TRUCKING	DBE	510-750-6867	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
4	AYALA & SONS TRUCKING	DBE	209-823-1890	Dec 11, 2015	Roudy	Not Sure
Comments They are not sure if they are bidding or not						
5	BASS ELECTRIC	DBE	415-295-1600	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
6	BOOMER DIRT WORKS, INC.	DBE	916-645-8709	Dec 11, 2015	NA	Not Sure
Comments Number busy						
7	CMC TRAFFIC CONTROL SPECIALIST	DBE	415-206-1700	Dec 11, 2015	Derek	No
Comments Not bidding						
8	COBRA TRUCKING	DBE	415-330-9350	Dec 11, 2015	Voicemail	No
Comments Left a voice mail with project and bid details						
9	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	Dec 11, 2015	Heather	Not Sure
Comments They are not sure if they are bidding or not						
10	EAGLE ENGINEERING AND CONSTRUCTION, INC	DBE	650-367-8000	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
11	EAST BAY SIGN CO., INC.	DBE	415-431-8882	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
12	FLORES SWEEPING SERVICE INC	DBE	408-506-2992	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
13	FRANK ZABEL TRUCKING CO.	DBE	707-443-4277	Dec 11, 2015	Arma	No
Comments Not bidding						

GOOD FAITH EFFORT OUTREACH REPORT

14	GR SUNDBERG, INC.	DBE	707-825-6565	Dec 11, 2015	Betina	No
Comments Not bidding						
15	GREGG SIMPSON TRUCKING	DBE	707-468-1654	Dec 11, 2015	Amanda	No
Comments Not bidding						
16	GUIDO'S TRUCKING	DBE	510-586-5717	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
17	HAMANAKA PAINTING CO.	DBE	707-444-3340	Dec 11, 2015	Glenn	No
Comments Not bidding						
18	J & A TRUCKING INC.	DBE	925-828-0425	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
19	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
20	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
21	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	Dec 11, 2015	Di	Not Sure
Comments They are not sure if they are bidding or not						
22	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	Dec 11, 2015	Rachel	No
Comments Not bidding						
23	METCO	DBE	415-455-9922	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
24	NORTHERN TRUCK & EQUIPMENT	DBE	510-889-7828	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
25	PACIFIC WATER TRUCKS	DBE	510-494-1000	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
26	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
27	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
28	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	Dec 11, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
29	UNITED TRUCK LINES INC	DBE	530-301-7569	Dec 11, 2015	Estimator	No
Comments Not bidding						
30	YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAF	DBE	415-647-2682	Dec 11, 2015	Evi	Yes
Comments will send Quote						

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-Sha-89, 299-VAR
02-0H9704
Jan 13,2016 @ 2:00 PM
7% DBE

NO	FIRM NAME	TYPE	PHONE NO.	Call#2 DATE	Person	Bidding
1	ALL AMERICAN RENTALS	DBE	510-713-7368	Dec 14, 2015	Richard	Not Sure
Comments Not bidding						
2	ALLIED MATERIALS, INC	DBE	707-678-0491	Dec 14, 2015	Tammy	No
Comments Not bidding						
3	AP TRUCKING	DBE	510-750-6867	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
4	AYALA & SONS TRUCKING	DBE	209-823-1890	Dec 14, 2015	Roudy	No
Comments Not bidding						
5	BASS ELECTRIC	DBE	415-295-1600	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
6	BOOMER DIRT WORKS, INC.	DBE	916-645-8709	Dec 14, 2015	NA	Not Sure
Comments Number Busy						
7	CMC TRAFFIC CONTROL SPECIALIST	DBE	415-206-1700	Dec 14, 2015	Derek	No
Comments Not bidding						
8	COBRA TRUCKING	DBE	415-330-9350	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
9	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	Dec 14, 2015	Heather	Not Sure
Comments They are not sure if they are bidding or not						
10	EAGLE ENGINEERING AND CONSTRUCTION, INC	DBE	650-367-8000	Dec 14, 2015	Curtis	Not Sure
Comments They are not sure if they are bidding or not						
11	EAST BAY SIGN CO., INC.	DBE	415-431-8882	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
12	FLORES SWEEPING SERVICE INC	DBE	408-506-2992	Dec 14, 2015	Tereso	Yes
Comments will send Quote						
13	FRANK ZABEL TRUCKING CO.	DBE	707-443-4277	Dec 14, 2015	Arma	No
Comments Not bidding						

GOOD FAITH EFFORT OUTREACH REPORT

14	GR SUNDBERG, INC.	DBE	707-825-6565	Dec 14, 2015	Betina	No
Comments Not bidding						
15	GREGG SIMPSON TRUCKING	DBE	707-468-1654	Dec 14, 2015	Amanda	No
Comments Not bidding						
16	GUIDO'S TRUCKING	DBE	510-586-5717	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
17	HAMANAKA PAINTING CO.	DBE	707-444-3340	Dec 14, 2015	Glenn	No
Comments Not bidding						
18	J & A TRUCKING INC.	DBE	925-828-0425	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
19	JOE GONZALEZ TRUCKING, LLC	DBE	916-835-1198	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
20	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
21	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	Dec 14, 2015	Di	Not Sure
Comments They are not sure if they are bidding or not						
22	MC CULLOUGH CONSTRUCTION INC	DBE	707-825-1014	Dec 14, 2015	Rachel	No
Comments Not bidding						
23	METCO	DBE	415-455-9922	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
24	NORTHERN TRUCK & EQUIPMENT	DBE	510-889-7828	Dec 14, 2015	Bebe	Not Sure
Comments They are not sure if they are bidding or not						
25	PACIFIC WATER TRUCKS	DBE	510-494-1000	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
26	PARMETER GENERAL ENGINEERS & SERVICES, INC	DBE	707-484-3878	Dec 14, 2015	Todd	No
Comments Not bidding						
27	SCHOTKA CONSTRUCTION INC	DBE	707-265-6977	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
28	SUDDEN SAM'S TRUCKING	DBE	510-385-8594	Dec 14, 2015	Voicemail	Not Sure
Comments Left a voice mail with project and bid details						
29	UNITED TRUCK LINES INC	DBE	530-301-7569	Dec 14, 2015	Estimator	No
Comments Not bidding						
30	YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAF	DBE	415-647-2682	Dec 14, 2015	Evi	Yes
Comments will send Quote						

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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:58

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC... . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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: _____

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 ESTIMATOR : Mike Fain PH : 916-383-1756 EXT : 7066 e-mail: Rick.arias@telferpavements.com	TO: BUSINESS ENTERPRISE FIRM: AYALA & SONS TRUCKING 6890 AVENUE D, MANTECA, CA, 95337 PHONE : 209-823-1890 FAX : 209-823-1890 FIRM ID#1227 e-mail: FAX SEND DATE/TIME: Dec 8, 2015 14:00
--	--

PROJECT OUTREACH FAX

PROJECT INFO.

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC... . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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

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: _____ 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

FRANK ZABEL TRUCKING CO.
 4726 CUMMINGS ROAD, EUREKA, CA, 95503
 PHONE : 707-443-4277
 FAX : 707-443-4267
 FIRM ID#4823
 e-mail: zabeltrucking@gmail.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:55

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC.. . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:54

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

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
ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:

BUSINESS ENTERPRISE FIRM:
J & A TRUCKING INC.
 7167 PIKE COURT, DUBLIN, CA, 94568
 PHONE : 925-828-0425
 FAX : 925-829-6392
FIRM ID#14323
 e-mail:
FAX SEND DATE/TIME: Dec 8, 2015 13:57

PROJECT OUTREACH FAX

PROJECT INFO.

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC... . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

METCO
 2165 FRANCISCO BOULEVARD, #AI, SAN RAFAEL, CA, 94901
 PHONE : 415-455-9922
 FAX : 415-455-9960
 FIRM ID#14906
 e-mail: c.martinez@metco-usa.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:56

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC... . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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

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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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

PACIFIC WATER TRUCKS
 920 WHIPPLE RD, UNION CITY, CA, 94587
 PHONE : 510-494-1000
 FAX : 510-494-1045
 FIRM ID#20369
 e-mail: terry@pacificwatertrucks.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:52

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:55

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPONSE & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

EAGLE ENGINEERING AND CONSTRUCTION, INC
 1175 PALOMAR DRIVE, REDWOOD CITY, CA, 94062
 PHONE : 650-367-8000
 FAX : 650-367-8282
 FIRM ID#24176
 e-mail: brooks.curtis@att.net
 FAX SEND DATE/TIME: Dec 8, 2015 13:51

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
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Goal Required:	DBE: 7%

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RESPOND & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

COBRA TRUCKING
 P.O. BOX 24533, SAN FRANCISCO, CA, 94124
 PHONE : 415-330-9350
 FAX : 415-330-9354
 FIRM ID#26538
 e-mail: cobratrucking@yahoo.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:50

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
 Bid Date/Time: 2016/01/13 14:00 PM
 Project Location: Burney, SHASTA County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-0H9704
 Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPONSE & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:49

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
 Bid Date/Time: 2016/01/13 14:00 PM
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 Awarding Agency: CALTRANS
 Contract No.: 02-0H9704
 Goal Required: DBE: 7%

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RESPONSE & 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

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Telfer Pavement Technologies, LLC
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
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 FAX : 916-383-4084
 MAIN CONTACT : Rick Arias
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:48

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC... . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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
ESTIMATOR : Mike Fain
PH : 916-383-1756 EXT : 7066
e-mail: Rick.arias@telferpavements.com

TO:

BUSINESS ENTERPRISE FIRM:
ALL AMERICAN RENTALS
 8136 ENTERPRISE DRIVE, NEWARK, CA, 94560
PHONE : 510-713-7368
FAX : 510-713-1681
FIRM ID#32204
e-mail: mikec@allamericanrentals.com
FAX SEND DATE/TIME: Dec 8, 2015 13:47

PROJECT OUTREACH FAX

PROJECT INFO.

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC. . . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

EAST BAY SIGN CO., INC.
 207 11TH STREET, SAN FRANCISCO, CA, 94103
 PHONE : 415-431-8882
 FAX : 415-431-9053
 FIRM ID#32769
 e-mail: christina@bordendecal.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:46

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPONSE & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:45

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC.. . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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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RESPONSE & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:

BUSINESS ENTERPRISE FIRM:
BASS ELECTRIC
 390 SWIFT AVE., STE. 12, SOUTH SAN FRANCISCO, CA, 94080
 PHONE : 415-295-1600
 FAX : 650-869-3509
 FIRM ID#33211
 e-mail:
 FAX SEND DATE/TIME: Dec 8, 2015 13:44

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC... . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

CMC TRAFFIC CONTROL SPECIALIST
 3450 THIRD STREET, UNIT 3 G, SAN FRANCISCO, CA, 94124
 PHONE : 415-206-1700
 FAX : 415-206-1711
 FIRM ID#33473
 e-mail:
 FAX SEND DATE/TIME: Dec 8, 2015 13:43

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPONSE & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

NORTHERN TRUCK & EQUIPMENT
 P.O. BOX 55314, HAYWARD, CA, 94545
 PHONE : 510-889-7828
 FAX : 510-889-0399
 FIRM ID#33537
 e-mail: bebesnte@sbcglobal.net
 FAX SEND DATE/TIME: Dec 8, 2015 13:42

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPONSE & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

GREGG SIMPSON TRUCKING
 250 LAKE MENDOCINO DR, UKIAH, CA, 95482
 PHONE : 707-468-1654
 FAX : 707-468-7448
 FIRM ID#34675
 e-mail: gregg.simpson@comcast.net
 FAX SEND DATE/TIME: Dec 8, 2015 13:40

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
 Bid Date/Time: 2016/01/13 14:00 PM
 Project Location: Burney, SHASTA County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-0H9704
 Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

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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:****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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:39

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

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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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

BOOMER DIRT WORKS, INC.
 550 WISE ROAD, LINCOLN, CA, 95648
 PHONE : 916-645-8709
 FAX : 916-645-6840
 FIRM ID#36805
 e-mail: l2boom@aol.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:38

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

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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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

AP TRUCKING
 417 LLOYD AVE., SAN LEANDRO, CA, 94578
 PHONE : 510-750-6867
 FAX : 510-878-2725
 FIRM ID#37945
 e-mail:
 FAX SEND DATE/TIME: Dec 8, 2015 13:37

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	02-Sha-89, 299-VAR
Bid Date/Time:	2016/01/13 14:00 PM
Project Location:	Burney, SHASTA County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	02-0H9704
Goal Required:	DBE: 7%

PROJECT OUTREACH DESCRIPTION

Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC... . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

SUDDEN SAMI'S TRUCKING
 SUDDEN SAMI'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 13:41

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPONSE & RETURN

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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:****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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

GUIDO'S TRUCKING
 105 GALSTON CT, ROSEVILLE, CA, 95747
 PHONE : 510-586-5717
 FAX : 916-771-5230
 FIRM ID#38236
 e-mail: guidotrucking@yahoo.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:36

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
 Bid Date/Time: 2016/01/13 14:00 PM
 Project Location: Burney, SHASTA County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-0H9704
 Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAF
 280 NEWHALL STREET, SAN FRANCISCO, CA, 94124
 PHONE : 415-647-2682
 FAX : 415-647-2683
 FIRM ID#38612
 e-mail: yolandasconst.mtc@att.net
 FAX SEND DATE/TIME: Dec 8, 2015 13:36

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
 Bid Date/Time: 2016/01/13 14:00 PM
 Project Location: Burney, SHASTA County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-0H9704
 Goal Required: DBE: 7%

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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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

ALLIED MATERIALS, INC
 1850 REGENCY PKWY, DIXON, CA, 95620
 PHONE : 707-678-0491
 FAX : 707-678-0491
 FIRM ID#39492
 e-mail: tswafford70@sbcglobal.net
 FAX SEND DATE/TIME: Dec 8, 2015 13:33

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

UNITED TRUCK LINES INC
 1736 TRIFF WAY, YUBA CITY, CA, 95993
 PHONE : 530-301-7569
 FAX : 530-790-6871
 FIRM ID#39796
 e-mail: thiaraharpreet2010@yahoo.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:32

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
Bid Date/Time: 2016/01/13 14:00 PM
Project Location: Burney, SHASTA County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 02-0H9704
Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPOND & 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

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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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:31

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
 Bid Date/Time: 2016/01/13 14:00 PM
 Project Location: Burney, SHASTA County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-0H9704
 Goal Required: DBE: 7%

PROJECT OUTREACH DESCRIPTION

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RESPOND & 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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.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 13:34

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 02-Sha-89, 299-VAR
 Bid Date/Time: 2016/01/13 14:00 PM
 Project Location: Burney, SHASTA County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 02-0H9704
 Goal Required: DBE: 7%

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RESPONSE & 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

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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
 ESTIMATOR : Mike Fain
 PH : 916-383-1756 EXT : 7066
 e-mail: Rick.arias@telferpavements.com

TO:**BUSINESS ENTERPRISE FIRM:**

FLORES SWEEPING SERVICE INC
 2072 UNIVERSAL DRIVE, STOCKTON, CA, 95206
 PHONE : 408-506-2992
 FAX : 209-234-7165
 FIRM ID#41980
 e-mail: teresoflores@yahoo.com
 FAX SEND DATE/TIME: Dec 8, 2015 13:35

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 02-Sha-89, 299-VAR
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Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/MBE/WBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, PCMS, SWPPP, Asphalt Rubber Binder, Precoated Screenings, Striping ETC.. . Quotations will be broken down into comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC 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: _____

Date: _____

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

Fax: 916-383-4084

LINEAR OPTIONS, INC.792 Durham Dayton Highway
Durham, Ca. 95938

CERTIFIED SMALL BUSINESS #0023178

Phone 530-896-1800

Fax 530-896-1814

Contractors Lic # 704182

STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Linear Options, Inc. dated **January 13, 2016** for the following project:

02-SHA-89,299-VAR / 02-0H9704

These stipulations shall be incorporated into any subcontract entered into between LOI and Contractor.

- Linear Options, Inc. requires 10 Calendar Days written notice prior to proceeding with any of the work.
- Scheduling for all work shall be by telephone with LOI project manager.
- Linear Options, Inc. includes move-ins for its work as follows:
 - Removal One (1) Only.
 - Permanent Striping One (1) Only
- Linear Options, Inc. will perform required traffic control for its own work only.
- Linear Options, Inc. will remove contractors floppies placed for lane lines and centerlines only (no edgelines or shoulders). No Tape removal. Floppies to be placed so that striping may be placed before removal of floppies.
- Linear Options, Inc. will furnish Lead Compliance Plan for Thermo Removal Only.
- Linear Options, Inc. will furnish and install temp markings after removal.
- This quotation is based upon and the work shall be performed per project plans and specifications.
- This quotation excludes Payment & Performance Bonds (Add 1.5%).
- This quotation excludes Waiver of Subrogation (Add \$700)
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes Excess Liability Insurance.
- This quotation excludes Portable Changeable Message Boards.
- This quotation excludes a Fire Plan.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes coordinating lane closures with the owner & using the required forms. Linear Options, Inc. will notify contractor of requested lane closures for our work only.
- This quotation excludes required advanced posting for ramp closures, including covering & uncovering advisory & detour signs.
- This quotation excludes DRB and DRA costs except when DRA or DRB is requested LOI for LOI Claim.
- This quotation excludes performing its work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of non-hazardous grindings & spoils from jobsite.
- Contractor to provide staging area on jobsite for all work performed by Linear Options, Inc.
- Contractor to provide water source on jobsite.

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. 100000306
 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: 1/13/2016
 BidDate: 1/13/2016
 JobName: 02-sha-89, 299-var
 Location: various Bid#: 29988 0
 Contract#: 02-0h9704 Job#
 Working Days:
 Liquidated Damages

Phone: () - Fax: () -
 Contact:
 email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	LEAD COMPLIANCE PLAN, PAVEMENT MARKING REMOVAL ONLY	1	LS	1500.000	\$1,500.00
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	94300.000	\$94,300.00
08	REMOVE THERMOPLASTIC PAVEMENT MARKING	1010	SF	10.000	\$10,100.00
15	THERMOPLASTIC PAVEMENT MARKING	5500	SF	5.500	\$30,250.00
16	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	340000	LF	0.600	\$204,000.00
17	PAVEMENT MARKER (RETROREFLECTIVE RECESSED)	7970	EA	12.000	\$95,640.00
Subtotal					\$435,790.00

TOTAL \$435,790.00

Notes

1. REMOVAL OF EXISTING PAVEMENT MARKERS IS EXCLUDED.
2. INSTALLATION AND/OR REMOVAL OF TEMPORARY TAPE PLACED IN ITEM 4 IS EXCLUDED. IT IS UNCLEAR WHERE THEY WANT THIS TO OCCUR AND THE TAPE WILL NOT STICK TO THE MILLED SURFACE AFTER REMOVAL.
3. WE WILL PLACE TEMPORARY PAINTED MARKINGS AFTER REMOVAL FOR ITEM 8.

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. 100000306
 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 13, 2016 for the following project

02-sha-89, 299-var

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 1 Move- In(s) included. Additional Move- Ins \$3,500.00
- 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.
- Parking Area is to be Clear of Debris and Parked Vehicles prior to Chrisp Company Arrival.
- 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: WHEEL STOPS
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of hazardous grindings & spoils from jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.

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

- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- EXCLUDE: Advanced posting of "No Parking" signs
- ALL Bid Items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED

APPLY-A-LINE, INC.



SAFER ROADWAY DATE LINES

19632 N. Hirsch Court • Anderson, CA 96007
 Phone (530) 365-4000 • Fax (530) 365-4060
 mail@applyaline.com • LIC. #562762

DIR Registration# 1000003300 C-32 : # 562762



To: **General Contractors**

Project: **02-SHA-89, 299-VAR**

County: **SHASTA**

City: **BURNEY**

02-OH9704

Bid Date: **1/13/2016**

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
1	LEAD PLAN	1	LS	1250.00	1250.00
15	THERMO PAVE MARKING	5500	SF	5.50	30250.00
16	THERMO STRIPE (SPRAYABLE)	340000	LF	0.51	173400.00
17	PAVEMENT MARKERS (RECESSED)	7970	EA	6.50	51805.00
OPTIONAL BELOW-COME UP WHEN RIGHT WHEN PAVING COMPLETE-NOT DAILY					\$256,705.00
4	TEMP PAVE MARKING (REMOVABLE TAPE)-NOT FOIL	1010	SF	\$12.50	\$13,130.00
8	REMOVE THERMO PAVE MARKING	1010	SF	\$4.75	\$6,565.00

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

CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 3-Trip included. 1- TEMP TAPE 1-REMOVE 1-PERM WORK Additional MOB \$ 1800.00
- 5 Remove floppys included.(Mow style not broke off pieces)
- 6 T.C. not included for temp items tape or remove . 2.5 days T.C. Needed.
- 7 Traffic control included for striping -moving lane closure
- 8 T.C. not included for perm work. Recess Markers 6.5 -7 days needed.
- 9 Message Board NOT included.
- 10 12 Working days required for scheduling.
- 11 Lot to be clean and clear the day of striping, additional trips because of site conditions for example dirty or not blocked off will be charged \$1300.00 ea trip.

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,

RICHARD HAGER
 Project Manager
richard@applyaline.com



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 89 & 299 in Shasta County
PROJECT: Caltrans 02-0H9704

QUOTED BY: Kenneth Ickes
BID DATE: Wednesday, January 13, 2016
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE PLAN	1	LS	1,500.00	1,500.00
3	TRAFFIC CONTROL SYSTEMS	1	LS	14,000.00	14,000.00
4	TEMPORARY PAVEMENT MARKING (TAPE)	1,010	SF	6.00	6,060.00
8	REMOVE THERMOPLASTIC PAVEMENT MARKING	1,010	SF	3.50	3,535.00
15	THERMOPLASTIC PAVEMENT MARKING	5,500	SF	4.75	26,125.00
16	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	340,000	LF	0.35	119,000.00
17	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	7,970	EA	6.00	47,820.00
				TOTAL	\$ 218,040.00

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: Rte 89 & 299 in Shasta County _____

ACCEPTED BY: _____

CONTRACT #: Caltrans 02-0H9704 _____

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. Item 4 excludes maintenance.
23. Traffic Control is included for items 15, 16 and 17 of work, unless otherwise noted.
24. Traffic Control plan is not included.
25. 2 Ea. Mobilizations are included. \$6,000.00 Ea. Additional Mobilization
26. Addendums recognized - 1.

APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, January 8, 2016

ATTN: Estimator

RE: Contract : **Caltrans – 02-0H9704**

Asphalt Rubber Seal Coat w/Replace AC Surfacing.

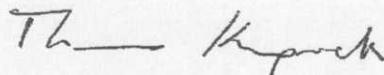
Bid Date: **January 13, 2016**

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*	\$1,700.00
7	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

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road
Nipomo, CA 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswppfirm.com

Project:

02-0H9704

Asphalt Rubber Seal Coat w/Replace AC Surfacing

02-Sha-89, 299-VAR

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
7	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

Alfred Civil Engineering, Inc.7604 Soquel Way
Citrus Heights, CA 95610

1/12/2016

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191**Subject:** 02-0H9704:- Asphalt Rubber Seal Coat w/Replace AC Surfacing**Attn: Estimator**

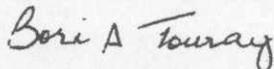
We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid

Sincerely,

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)

Page 3 of 3 01/12/2016 11:02 PM

Fax: +1 (916) 383-4084

To:

Fax: (916) 374-7383

From: Bori Touray


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 7**
WPCP

TO: ESTIMATING

Bid Date: 1/13/16
 Project: Caltrans 02-OH9704
 County: Shasta
 Scope: Asphalt Work
 Duration: 30 Work Days
 Spec: Caltrans Std.
 Plans: Caltrans

DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL
7 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 7) full payment due upon WPCP approval by Caltrans

DIR #1000032860

SWPPP-WPCP-Water Pollution Control Managers-Inspections



Civil Engineering and Stormwater Solutions

December 30, 2015

RE: Proposal for WPCP for Caltrans 02-0H9704, bidding 1/13/16

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. 7) **\$ 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

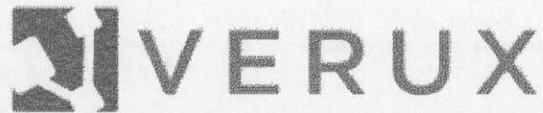
Robin Tully, PE, QSD, President
License #: C64354

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



2443 Fair Oaks Blvd. #150
Sacramento, CA 95825
Phone: (916) 850-5758
Fax: (888) 840-5935
bob@veruxinc.com
www.veruxinc.com

DIR Registration #1000001353
SBE #1229840

Project Name: DOT 02-0H9704 Asphalt Rubber Seal Coat w/Replace AC Surfacing- Shasta County, CA
Date: January 13, 2016 **Bid No: 16-58**

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$650.00

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for Verux, Inc. by Bob Shults:	_____
_____	_____
Date	Title
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.	
_____	_____
Client Name	Authorized Signature
_____	_____
Date	Printed Name/Title

TERRY HANSEN ELECTRIC

6911 Danyeur Road Redding, CA 96001
LIC.# 616547 SB# 6919 State Dir # 1000008449

Bus: (530) 241-3073 ■ Fax: (530) 241-3033 ■ Cell: (530) 941-2141

ATT: Estimator
RE: 02-OH9704

Jan. 12, 2016

Thank you for the opportunity to quote on the above project.

Item #18	Maintain Existing Elements	\$1,000.00 L.S.
Item #19	Modify Traffic Count Station	\$12,500.00 L.S.
Item #20	Modify RWIS	\$24,000.00 L.S.
	Total	\$37,500.00

We **exclude** traffic control (2 days).
We acknowledge Addendum #1.

If you have any questions please call me at 530-410-3247.

Thank you,

ERIC HANSEN

Eric Hansen

CALTRANS, SIGNALS, LIGHTING, and ELECTRICAL

B-547

Spencer Electric

P.O. Box 42
Cutten, CA 95534

CA License #917603
707-496-2996

mdssparky@sbcglobal.net



Proposal

Date	Proposal No.
1/11/16	1029

DOT-02-0H9704

JOB

ADENOA #1 ACK.

Project	
Description	Total
Bid item #18	1,100.00
Bid item #19	15,700.00
Bid item #20	25,433.00
SB#1732883 DIR#1000000028	
Excludes: bonding, permits, fees, traffic control (2 days needed)	
Total	\$42,233.00

We propose hereby to furnish material and labor-complete in accordance with the above specifications for the sum of:

\$ 42,233- Dollars

with payments to be made as follows: 100% on completion

any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

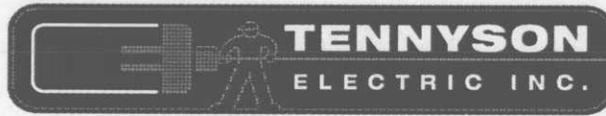
RESPECTFULLY SUBMITTED

Note - this proposal may be withdrawn by us if not accepted within 60 days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

DATE OF ACCEPTANCE _____

SIGNATURE _____



SB Certified #33555
DIR Registration# 1000013487
BID PROPOSAL

Bid Date: January 13, 2015

Bid Time: 2:00pm

Attn: Estimating

RE: 02-0H9704 In Shasta County At Various Locations

Scope: Electrical

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

Item No.	Description	Unit	Qty	Unit Price	Total
18	Maintaining Existing Traffic Management System Elements During Construction	LS	1	3,900.00	3,900.00
19	Modify Traffic Count	LS	1	34,380.00	34,380.00
20	Modify Roadside Weather Information System	LS	1	28,380.00	28,380.00
				Total Bid	66,660.00

Addendums Noted: One

We exclude the following items:

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

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

Thank you,

Terri Johnson
 Estimator



Lic# 1003811

CA DIR # 1000022208 Exp. 5-31-17

Bond Rate 1%

DATE
1/13/2016

Caltrans 02-0H9704 Rt 89,299 Shasta Co

Item	Description	Unit	Qty.	Price	Total
18	Maintaining Traffic Management System	LS	LS	\$ 2,500.00	\$ 2,500.00
19	Modify Traffic Count Station	LS	LS	\$ 9,500.00	\$ 9,500.00
20	Modify Roadside Weather Information System	LS	LS	\$ 26,750.00	\$ 26,750.00
Total					\$ 38,750.00

SCOPE OF WORK

YES	NO	
x		Addendum 1
x		layout Loop Detectors/ Piezos Sensors, Pavement Sensors With Inspector
	x	SFE Layout lane lines, Stop Bar, Cat Tracking
x		lane lines, Stop Bar, Cat Tracking Must be Laid Out By Others Prior to Scheduled Start Date
	x	Survey, Post No Parking Signs
	x	Attenuator Truck, Pilot Car, Portable Changeable Message Signs
	x	Testing and Inspection Fees / Railroad Permits and Bond Fees / Railroad Flaggers
	x	Permit and bond Fees
x		Day Work
	x	General to Provide SFE 2 Days of Traffic Control
x		SFE Traffic Control (Our Work)
x		Off Haul Spoils
x		Saw Cut Detector Loops
x		Install Loop Wire and Splice to Existing DLC Cabled
x		Type 1 or 2 Wire Only / Hot Rubber Or Asphaltic Emulsion Only for loops
x		Installation of Piezo Axcel Sensors Sheet E-2
x		Installation Pavement Sensors Sheet E-1
	x	Removal of Any Asphalt or Cold Patch From Conform Areas for Loop Installation
	x	Concrete or Asphalt Replacement
	x	ID Existing DLC Cables For Splicing in Loops
	x	New Pull box Installation
x		New Conduit
	x	New DLC Cable Installed & Termination
	x	New Detector Hand Hole (DH)

javila@sfe-inc.com

If you have any questions call Jesus Avila @ 510-750-8283

975 Carden St San Leandro Ca. 94577

Fax 510-639-4653



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
02-0H9704	1/13/16

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

Location	Terms	Mobilization	Estimator	Delivery
Shasta Co	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 # 5

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.



License #965284

U/DBE | MBE | SBE | WBE | LBE

December 10, 2015

Scope of Work

Pre Bid Quote For: Telfer Pavement Technologies	Prepared By: Yolanda Jones	Contact Info: tmtambuzi@ycat-c.com
Project Number: 02-0H9704	Project Name: 02-Sha-89, 299-VAR	Owner: Caltrans

CMS BOARDS – monthly	\$1,000.00
CMS BOARDS - weekly	\$750.00
CMS BOARDS - daily	\$250.00
DELIVERY – one way	\$100.00 local (25 mi. radius)
K-RAILS – w/out water	\$60.00 per 6'
UNION LABORER	\$81.40 ph fully burden - \$106.40 ph OT
COMPANY TRUCK	\$125.00 per day
DOCUMENT CLERK	\$86.63 fully burden
WATER TRUCK	\$160.00 hr * Does not include water

1. Mobilization for 2 weeks
2. YCAT-C requires payment every other Thursday
3. If bonding is required add 3% to my bid
4. Rates and services can be negotiated to better suit your needs.
5. These rates are guaranteed for 30 days after the date above.
6. All YCAT-C rental equipment requires 50% up-front payment.
7. Supplies and/or materials require 100% payment at time of delivery drop-off.
8. Monthly payment due for equipment after 30 days, otherwise balance is due at pickup.
9. After 30 days 10% owed for any equipment off YCAT-C site.

Thank you for considering YCAT-C for administrative needs, supplies and/or materials.

280 Newhall Street | San Francisco, CA 94124
 Phone: (415) 647-2682 | Fax: (415) 647-2683
 Email: tmtambuzi@ycat-c.com

YCAT-C YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAFFIC CONTROL, INC.



Contact Yolanda Jones

Phone 415-647-2682 Fax 415-647-2683

Email yjones@ycat-c.com

Web www.ycat-c.com

Address 280 Newhall Street, San Francisco, CA 94124

PROFILE

Yolanda's Construction Administration and Traffic Control, Inc. (YCAT-C) is an African-American woman owned business that offers a range of construction project administrative and traffic control services to support public and private sector clients on infrastructure and development projects.

SERVICES

- a. Accounting
- b. Administrative and General Management Consulting
- c. Administrative staffing
- d. Business support
- e. Construction Equipment and Leasing
- f. Document Preparation and Control
- g. Human Resource Management
- h. Project Controls
- i. Prepare Minutes and Agenda

BUSINESS INFO

Years in Business: 3

Total Employees: 8

AWARD

Voted 2012 Small Business of the Year by the San Francisco Small Business Network (SFSBN)

CERTIFICATIONS, LICENSES & INSURANCE

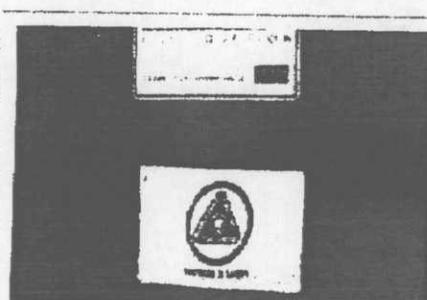
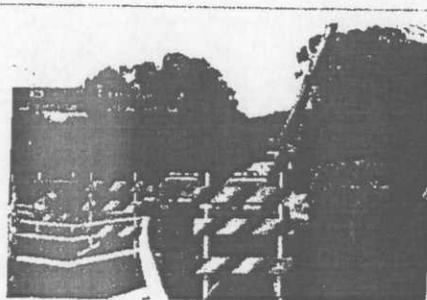
- Class A/B Contractors License # 965284
- SBE ■ DBE (California, Oregon, Washington, Nevada, Tennessee) ■ LBE (San Francisco)
- M/WBE (California, Seattle, Oregon, Tennessee)
- Errors & Omissions ■ Workers Comp ■ General Liability ■ Automobile

PROJECTS

1. BART C-Line Expansion
2. BART Shops and Yards
3. BART E Expansion
4. Outreach for US Navy for Environemnt Impact on Community of Bayview Hunter's Point
5. Cargo Street PGE Line Removal
6. Tunnel Street Job
7. Doyle Drive Replacement Project
8. Transbay Transit Center
9. PUC Program Management Services, Sewer System Improvement Program
10. Fremont Round About Project for City of Fremont Ca.
11. Office Engineer to Quality Control Person

CLIENTS

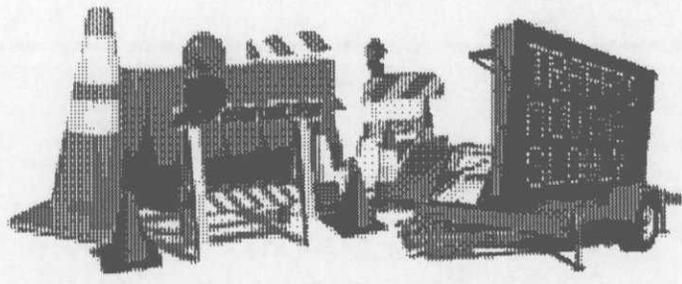
1. West Bay Builders
2. Shimmick
3. Pivox
4. William P. Young
5. Robert Chew Geotechnical
6. CH2MHill
7. CC Myers, Inc.
8. Condon-Johnson
9. Atkinson
10. Pendergast Consulting Group
11. Aecom/Parsons
12. Kimley-Horn and Associates Inc.
13. Proven Management





Equipment Rental Supplies
 2725 West Cherry Ct.
 Visalia, CA 93277
 Ph. 559-827-4592 Fax 559-625-5786 Cell 559-280-3306
 Email:blequipment@aol.com

QUOTATION



DBE Certified Firm #36494 D.I.R Ref. #100002842 Small Business #48162 Contractor License #954029

BARE RENTAL RATES

PROJECT: Cal Trans 06-0T6004	BID DATE: 1/14/2016
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ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	\$175.00	\$550.00	\$1,000.00
ARROW BOARDS	\$60.00	\$250.00	\$450.00
RADAR SPEED READERS	\$125.00	\$450.00	\$800.00

\$150.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM

ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILITY. CUSTOMER IS RESPONSIBLE FOR FUEL AND DAMAGE TO EQUIPMENT. LOST EQUIPMENT WILL BE BILLED TO CUSTOMER FOR REPLACEMENT COST.

TERMS NET 30

THANK YOU FOR YOUR BUSINESS!



Proposal/Quote
Statewide - Redding
 License # 975518
 6479 Eastside Road
 Redding, CA 96001-9305
 Ph (530) 222-8023
 Fax (530) 222-5517

BID DATE: 01/13/16

CONTRACT INFO
 02-0H9704

PROPOSAL: 106380

ESTIMATOR
 Anthony Ascencio

CLIENT: EST
 ESTIMATING DEPARTMENT

PROJECT:
 02-0H9704
 02-SHA-82,299-VAR
 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	12100.00/LS	12,100.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
005	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$12,100.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

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

Bid Date: 1/13/2015
 Contract Info:
 02-0H9704
 02-SHA-89,299-VAR
 Proposal : 106380
 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

DAY OR NIGHT

FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,250.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,350.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,550.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,650.00/8hr
NIGHT flagging includes two light sources	
Pilot Car with Driver	*\$825.00/shift
Additional TC Tech	*\$575.00/8hr

1,550.00 ←
825.00 ←
575.00 ←

2,950.00
+ 1,488.00 = 4438

* 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 \$93.00/8 - 12hr/man; Doubletime \$100.00/hr over 12 hr/man *4 guys x \$37 x 4 hours = \$1488.00*
 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 pickup 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

STATEWIDE TRAFFIC SAFETY & SIGNS™

TO: ESTIMATING DEPARTMENT

PHONE: _____

FAX/EMAIL: _____

SIGNED: _____

DATE: _____

Proposal/Provisions

Statewide Traffic Safety & Signs

License # 975518

6479 Eastside Road

Redding, Ca 96001

Ph (530) 222-8023

Fax (530) 222-5517

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

Bid Date:

1/13/2015

Contract Info:

02-0H9704

02-SHA-89,299-VAR

Proposal : 106380

Estimator : Anthony Ascencio

- 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

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

Connector Closure, 1 T.C. Truck, 2 T.C. Techs	*\$1,350.00/8hr
Additional Connector Closure, Same T.C. Truck, Same Crew	*\$200.00/each
Complete Freeway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*\$1,850.00/8hr
Complete City Street Closure, 2 Directions, 1 T.C. Truck, 2 T.C. Techs	*\$1,750.00/8hr

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: 1/13/1

Attn: ESTIMATORS

Project: CT 02-0H9704

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	\$ 1,300.00
J.1	2 flaggers 8 hr shift, signs, cones, rumble strips	1	shift	\$ 1,540.00
K	2 flaggers overtime rate	1	hr	\$ 190.00
K.1	2 flaggers overtime rate w/rumble strips	1	hr	\$ 190.00
L	2 flaggers 8 hr night/special shift	1	shift	\$ 1,400.00
L.1	2 flaggers 8 hr night/special shift w/rumble strips	1	shift	\$ 1,625.00
M	2 flaggers overtime night/special shift	1	hr	\$ 205.00
M.1	2 flaggers overtime night/special shift w/rumble strips	1	hr	\$ 205.00
N	Light Plant Rental (excludes fuel and mob to job)	1	day	\$ 100.00
O*	Portable changeable message sign	1	day	\$ 175.00
		1	week	\$ 425.00
		1	month	\$ 850.00
Q	Shoulder closure	1	shift	\$ 825.00
S	Pilot car overtime	1	hr	\$ 95.00

→ 950
 ×3 = 450
 ×4 = 800
 \$ 2,200.
 ×2 = 1250
 875
 → 1580
 5845.00

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



113 Mulrany Ct., Vacaville, CA 95687
 ESTIMATOR Melissa Rojas 707-419-9363
 1/13/16
 Caltrans
 Project #02-0H9704
 Shasta County @ Various Locations
 ATTN: Estimator

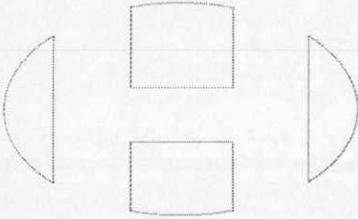
Quote #: 3057

Item	Description		
2	Construction Area Signs (per plan sheet 5 Only) (All sign will be marked for USA by SSTSS, Inc. personnel prior to ground breaking on jobsite)		\$16,570.00 /L.S.
3	Traffic Control: Lane Closure (per caltrans standard plan T10) 2 LANES, 1 DIRECTION, 3 MILES, 1 T.C. TRUCK, 2 MEN -lane closure includes four (4) standard ramp closures Additional lanes, ramps and/or miles	1250 + 300 + 100	← \$1,250.00 /8hr ← \$100.00 /each
	Additional TC Truck (no equipment)		\$225.00 /8hr
	Additional TC Tech	+ 575.00 + 400	← \$575.00 /8hr
	IMPACT ATTENUATOR VEHICLE, WITH DRIVER		\$825.00 /8hr
	FLAGGING - 2 MEN** (Does not include light sources)	1600 or + 1550 5,075	← \$1,250.00 /8hr ← \$1,550.00 /10hr
<p>Overtime is \$100.00 per hour per man Daily minimum per crew charge is \$850.00, after 4 hours, the full day rate will be applied Time begins When the first cone or sign is set, and ends when the last cone or sign is removed Multiply above rates by 1.4 for Saturday work, and by 1.7 for Sunday and Union Holiday work.</p>			
5	P.C.M.S. (Portable Changeable Message Sign) 1- Day: \$185.00 Weekly: \$550.00 4-Week \$1,000.00		Delivery or Removal: \$150.00
- Optional Equipment			
	Absorb 350 Crash Array	1 Day \$60	1 Week \$300
	TL-2 or TL-3 (does not include water or install)		1 Month \$1,000
	Absorb installation and removal with water (includes delivery)	\$900/EA or \$750 for 2 or more systems	
	Absorb installation and removal without water (includes delivery)	\$800/ EA or \$650 for 2 or more systems	
	Portable Transverse Rumble Strips (Cal Trans Compliant RoadQuake 2 Rumble Strips)	\$300 / Shift, per set	
	**Note:(This price is In addition to the Daily Base Rate)		
	Markers for K-Rail (one reflective marker installed for every 20 linear feet of K-Rail)	\$50 /EA	



113 Mulrany Ct., Vacaville, CA 95687
ESTIMATOR Melissa Rojas 707-419-9363
1/13/16
Caltrans
Project #02-0H9704
Shasta County @ Various Locations
ATTN: Estimator

- **A contract and 10 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.**
- Cancellations with less than 8 hours notice will be billed at the Daily Minimum rate
- 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.
- If job exceeds posted working days, Site Safe reserves the rights to adjust rates accordingly
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$150.00/hr.
- All change orders must be submitted in writing. Site Safe shall not accept any charges or back charges
- Rumble Strips are not included in base flagging operations, and will incur additional charges.
- All sign locations will be called in to USA by SSTSS, Inc personnel prior to any ground breaking.
- 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 Site Safe Traffic Safety & 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 \$1,350.00 each. **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 \$1,250.00 each.
- Site Safe shall fully indemnify Contractor for any liability arising out of Site Safe. work or products, but only to the extent of Site Safe liability and not that of anyone else. Site Safe maintains insurance coverage that meets or exceeds Caltrans standards.
- Contractor shall be liable for any and all Lost, Stolen, or Damaged equipment in Contractors care
- In the event there is any issue or concern with respect to work done by Site Safe, contractor shall notify Site Safe and give Site Safe the first opportunity to correct the said error
- Unless agreed upon in writing, no retention shall be held for work done by Site Safe.
- If contractor has any questions or requires any clarification, call the estimator prior to work
- Per diem rate of \$80.00 per person will apply as needed
- Site Safe Shall be paid a penalty of 2% for all late payments as required by the public contract code
- Jobs under \$10,000.00 will be placed on Purchase order
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,250.00 each.
- Covered if needed at instalation, Contractor to uncover and cover if needed.
- Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Above prices are rates, and will vary based upon the nature and duration of the contractors work. Final billing will be based upon these factors
- Direct all contracts and payments to Vacaville office: 113 Mulrany Ct. Vacaville, Ca. 95687



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

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

January 13, 2016
 QUOTE VALID FOR 30 DAYS

PROJECT: **02-OH9704**
 CONTRACT #: **Asphalt Rubber Seal Coat w/Replace AC Surfacing**
 BID DATE: **January 13, 2016**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 13,795.00	\$ 13,795.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS SHOWN IN PLAN SHEETS ONLY
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$650
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.
 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 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**



To: +19163834084

From: DUSTAN CURRIER
HIGHWAY SPECIALTY CO

Phone:
Fax Phone: +19163834084

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

Date: 01/13/2016

Pages including cover sheet: 3

Note:

BIDDING TODAY, CALTRANS 02-0H9704

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: 02-0H9704

Date:

1/13/2016

Bid date:

1/13/2016

Item	Description	Quantity	UM	Unit Price	Amount
2	Construction area signs	1	LS	\$ 11,750.00	\$ 11,750.00
3	Traffic control (Partial)	1	LS	\$ 24,250.00	\$ 24,250.00
7	Prepare Water Pollution Control Program	1	LS	\$ 750.00	\$ 750.00
14	Replace Asphalt Concrete Surfacing	550	CY	\$ 400.00	\$ 220,000.00
				Total:	\$ 256,750.00

- 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
 - 1 Mobilization for each stage
 - General Contractor to provide water source within 5 miles of project
 - Please call prior to separating quote
 - *we are not opting out of the asphalt index*

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

Respectively Submitted,
Tyler Rhoades
 Estimator



1/13/2016
8:58 AM

PROPOSAL

Project: CDOT 02-0H9704
Description: Asphalt Rubber Seal Coat w/Replace AC Surfacing
Location: 02-Sha-89, 299-VAR

Bid Date/Time: January 13, 2015 @2:00 P.M.
Addendums: 1
FAP No.: ACSTP-X002(039)E

ITEM	DESCRIPTION	U/M	BID QTY	UNIT BID	AMOUNT
14	REPLACE AC SURFACING	CY	550	\$433.00	\$238,150.00
				TOTAL BID:	\$238,150.00

Exclusions:

- 1 Prime Coat, Fog Seal, and /or Chip Sealing.
- 2 Traffic Control.
- 3 PCMS Boards. PCMS boards to be supplied by prime.
- 4 Notifications (Ramp Closures, Public Notifications, No Parking, 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 \$8,000 each.
- 3 This proposal is based on an estimated 8 production shifts.
- 4 Contractor acknowledges that Tullis, Inc. will not accept backcharges, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
- 5 Tullis, Inc. requires 10 working days advanced notice for scheduling/mobilization.
- 6 Final/Total Price will be billed at Total Quantity Actually Place.
- 7 Tullis, Inc. is a Union Company.
- 8 This quote is good for 30 days unless otherwise approved by Tullis, Inc.
- 9 Asphalt Index to be paid to Tullis, Inc. Monthly. Tullis, Inc. DOES NOT opt out of the Asphalt Index.
- 10 Retention withheld only at the same rate it is withheld by the owner and released upon substantial completion of Tullis, Inc.'s work.
- 11 Water source to be provided by prime within 10 miles of project.

DBE Participation

DBE	Item	Description	DBE \$
Josh Arbiso Transportation (CT 41019)	14	Trucking (Haul HMA)	\$6,037.50

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

Signature:

Chris Brimhall, Estimator



HAT CREEK CONSTRUCTION & MATERIALS, INC.

“WE SPECIALIZE IN SATISFIED CUSTOMERS”

January 13th, 2016

Attn: Estimators

RE: Caltrans #02-0H09704 – Hwy 89, Hwy 299 Shasta County

Dear Estimating;

Thanks for the opportunity to quote on the above referenced project.

The following is a list of Items Hat Creek Construction is quoting:

Bid Item #3 Traffic Control (Our Work Only) 1 LS @.....\$60,625.00
Bid Item #14 Replace AC Surfacing 550 CY @ \$440/CY.....\$242,000.00

Qualifications:

- Our proposal is contingent upon the execution of a mutually agreeable contract, which would include the signing of this proposal.
- This proposal is only valid for 15 days from the above referenced date of this proposal.
- **Hat Creek Construction Opts out of A.C. Index. Pricing good through 9/30/2016.**
- Pricing includes Lime slurry of Aggregates.
- Please allow 4 weeks lead time for scheduling.
- Pricing does not include supplying materials at night or on weekends.
- Items quoted may not be split.
- QC/QA For Replace AC Surfacing Only.
- **Hat Creek Excludes: Message Boards, Toilets, Temp. Striping, Inertial Profiling, & Bump Grinding.**
- **Hat Creek Proposal includes \$19,872 of DBE Credit.**
- Additional Mobilizations will be billed \$7,500/EA.
- 100% payment based on monthly invoices, no retention, late payment will be charged interest at 1.5% per month plus attorney/collection fees.

Should you have any questions please call (530) 949-4521.

Thank you,

James Folsom
Project Manager



HAT CREEK CONSTRUCTION & MATERIALS, INC.

"WE SPECIALIZE IN SATISFIED CUSTOMERS"

January 13, 2016

Attn: Estimators

RE: Caltrans #02-0H09704 – Hwy 89, Hwy 299 Shasta County

Dear Estimating;

Thanks for the opportunity to quote on the above referenced project.

The following is a list of materials to be supplied from our Ward Lake Facility Located at 476-250 Ward Lake Rd, Litchfield, CA:

3/8" Max PG64-16 Pre-Coated Screenings FOB Ward Lake Plant.....	\$52.50/Ton
Washed Sand FOB Burney Plant	\$15.00/Ton
Belly Dumps.....	\$105/Hr
Transfers.....	\$115/HR

Qualifications:

- Our proposal is contingent upon the execution of a mutually agreeable contract, which would include the signing of this proposal.
- This proposal is only valid for 15 days from the above referenced date of this proposal.
- Sales Tax is not included in above pricing.
- Hat Creek Construction Opts out of A.C. Index. Pricing good through 9/30/2016.
- Pricing includes Lime slurry of Aggregates.
- Please allow 3 weeks lead time for scheduling.
- Pricing does not include supplying materials at night or on weekends.
- QC at plant only.
- Trucking based on availability.
- 100% payment based on monthly invoices, no retention, late payment will be charged interest at 1.5% per month plus attorney/collection fees.
- Plant Startup Fee of \$1,800 will be charged for any order less than 150 tons/day if Hat Creek Construction has no other outside sales.
- 3/8" Screenings Based on Coatings 1% Oil Content or Less.
- AC Grindings Dumped at Ward Lake, No Charge.



HAT CREEK CONSTRUCTION & MATERIALS, INC.

"WE SPECIALIZE IN SATISFIED CUSTOMERS"

Should you have any questions please call (530) 335-5501.

Thank you,

James Folsom
Project Manager

24339 Hwy 89 N ~ Burney, CA 96013 Phone (530)335-5501 Fax (530)335-5510
Contractors License #CA590546

www.hatcreekconstruction.com

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

Date		Project		Bld Date		Bld Time	
1-13-2016		02-0H9704		1-13-2016		2:00 PM	
Proposed To		Attention		Agency		Location	
Bidding Contractor		Estimating Department		Cal Trans		In Shasta Co 299/89	
Item No	Description			Unit	Qty.	Unit Price	Total
14	Replace Asphalt Concrete Surfacing			CY	550	\$532.00	\$292,600.00
	TOTAL PROPOSAL						\$292,600.00

SCOPE

ITEM 14 REPLACE ASPHALT CONCRETE SURFACING

Included: Equipment, Mobilization, Asphalt Material, On Haul Trucking, Off Haul Trucking, Traffic Control, PCMB, Dump Site, This Item Complete In Place

Excluded: WPCP, All Other Work Not Specified On This Proposal.

Schedule - 14 Day Notice Required

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



**ANRAK
CORPORATION**

Covering Your Asphalt Grinding Needs Since 1976

ANRAK CORPORATION,
5820 Mayhew Road Sacramento, CA 95827
Phone 916-383-5030 Fax 916-383-8090
CA #256390 NV#16211 OR #206159
DIR# 1000002952

Anrak Corporation is a California Certified Small Business NO. 18781

Project Name: CDOT 02-0H9704 Shasta Co. – Asphalt Rubber Seal Coast w/ Replace AC Surfacing
02-SHA-89,299-VAR – Various Locations in Shasta County
Project Bid Date: January 13, 2016

ITEM NO.	Description	Quantity U/M	Unit Price	Total Price
Item #14:	550 CY Remove Asphalt Concrete Surfacing			
	Cold Plane A/C - Rental			
	2', 3', 4' Milling Machine	1.0 DY	3,200	
	Overtime Per Hour	HR	435	
	6'-7' 600 H.P. Milling Machine	1.0 DY	4,200	
	Overtime Per Hour	HR	560	
	6'-7' 700-800 H.P Milling Machine	1.0 DY	4,700	
	Overtime Per Hour	HR	625	
Item :	Mobilization	PER	2,000	

NITE DIFFERENTIAL \$100 (4') & \$175 (6')
SATURDAY ADDITIONAL \$500 PER SHIFT
SUNDAY ADDITIONAL \$750 (4') & \$1,000 (6') PER SHIFT
ADDITIONAL \$500 CHARGE FOR OCIP PROJECTS
ANY COST INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO ABOVE
DAILY RATE

SPECIAL PROJECT PROVISIONS

- **Includes:** Cut and Load Only For Daily Rental PER 8 HOUR Shift
- **Excludes:** Water Source, Traffic Control, PCC Mill, Any and All Hand Work, Ramping, Areas Not Accessible to Milling Machine, Dust/Debris Plan and Maintenance and/or Protection of Work
- **Includes:** One set of teeth per shift
- **Require:** All Utilities within mill grade are to be located and marked by customer. **Excludes:** Underground Alert Notification
- **Anrak Corporation will NOT accept Back Charges OF Lost Time**

If you have any questions regarding this quote please call our office directly 916-383-5030.
Anrak Corporation greatly appreciates the opportunity to bid & fulfill your asphalt milling needs!

Estimated By: Corey Wilson

Email: corey@anrak.com

ACCEPTED BY: _____

DATE _____



**ANRAK
CORPORATION**

Covering Your Asphalt Grinding Needs Since 1976

ANRAK CORPORATION,
5820 Mayhew Road Sacramento, CA 95827
Phone 916-383-5030 Fax 916-383-8090
CA #256390 NV#16211 OR #206159
DIR# 1000002952

Anrak Corporation is a California Certified Small Business NO. 18781

GENERAL PROVISIONS

- Anrak Corporation will COLD PLANE asphalt concrete as directed by contractor, and LOAD grindings into trucks provided by Contractor for daily rental.
- Anrak Corporation will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane.
- No hand work or placing temporary asphalt tapers by Anrak Corporation around these objects or at pavement edge due to safety concerns
- Anrak Corporation will not remove asphalt concrete off gutter pan.
- Contractor to provide water into milling machine
- Contractor must provide a skip loader to assist with clean up
- Contractor to post streets with "No Parking" signs prior to Anrak Corporation's phase of work and provide traffic control during cold planing operation.
- Areas to be milled must be cleared of all obstructions and accessible to milling machine size
- Anrak Corporation takes no responsibility for dust control due to site conditions.
- Anrak Corporation cannot accept responsibility for any claims due to unraveling material
- Anrak Corporation cannot guarantee planed surface will meet the surface smoothness specification 15-2.023.
- These prices are for asphalt concrete only
- Modifications to any work may require a change in price
- Anrak Corporation cannot guarantee that all asphalt concrete over PCC will be removed, nor that underlying PCC will be untouched.
- Anrak Corporation cannot grind native cobble rock that may damage milling machine.
- Contractor responsible for any cost that arise due to unsuitable or petromat in material.
- Contractor responsible for all tree trimming and refuse pick up and any other above grade obstacles, Anrak will not grind through any tree limbs
- Contractor to provide any required permits, notifications, or plans.
- Anrak Corporation will not accept back charges of lost time, it's contractor responsibility to manage project
- Any damages to Anrak equipment due to unmarked obstacles, manhole lids, metal boxes, or poles, contractor will be billed for damages
- Special shift projects that begin on Sunday must contain five (5) consecutive shifts to qualify, otherwise Sunday differential charge will apply.
- Anrak Corporation does not accept withholding of retention.
- Contractor responsible for clearing USA prior to cold planing operation
- 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
- Contractor to pay for bond cost if required
- All items not specifically included are excluded
- The provisions of this quote prevail over any subcontract or purchase order stipulations.
- These prices are good for 30 days after bid date

**If you have any questions regarding this quote please call our office directly 916-383-5030.
Anrak Corporation greatly appreciates the opportunity to bid & fulfill your asphalt milling needs!**

ACCEPTED BY _____

DATE _____



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

DIR # 1000003363

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

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 FAX: (951) 682-1094

From: John Karagas

Email johnkaragas@pavementrecycling.com

To: Estimator

Quote No: 1176591

Telfer Highway Technologies

Fax No: 916-383-4084

4522 Parker Avenue Building 700, Suite 350

Phone: 916-383-1756

McClellan, ca 95652

Bid Date: 1/13/2016

We propose to furnish you with labor and material in strict accordance with the plans and specifications as follows:
02-0H9704 RTE 89, 299 VARIOUS LOCATIONS

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
17	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	7,970.00	EA	4.870	38,813.90
A	RENTAL-4' PLANER-DAILY SHIFT	1.00	DY	3,895.000	3,895.00
B	MOBILIZATION	1.00	EA	2,400.000	2,400.00

Recessed Marker Conditions

- Item 17 includes: Grind for Recessed Markers and on job moves, with one move on and off the project.
- Item excludes: Traffic control, water/water truck, loading and hauling of milled material, sweeping, pcc grinding, areas inaccessible to the machine, layout for recessed marker milling, marker installation and maintenance of the project.
- Production at 14 shifts.
- 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 dial number for Mike Smith is 661 978-0700. Thank you.

Milling Rental Rate Conditions

- Item A includes: Provide a 4' planer operated and maintained for a daily rate. After the first 8 hours for each shift worked, the O/T rate will be \$ 360 per hour.
- Item B includes: Mobilization for the move on and off the project.
- Excludes: Traffic control, water/water truck, hauling, sweeping, detailing/handwork, removal of pcc, survey/project layout, maintenance of the project.
- Excludes: USA notification, location and marking. Please see "General Conditions".
- Minimum billing quantity to be: Daily rate for each shift worked plus the mobilization on and off the project.
- DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch or job set up, the direct number of Mike Smith would be 661 978-0700.
- All work is to be performed under the direct supervision and control of the customer. Customer accepts all liability for any claims arising from work performed as directed.

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.

(Continued on next page)

Date: _____

Accepted by: _____

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaline Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091

FAX: (951) 682-1094

From: John Karagas

Bid Date: 1/13/2016

To: Estimator

Quote No: 1176591

Telfer Highway Technologies

Fax No: 916-383-4084

Project 02-0H9704 RTE 89, 299 VARIOUS LOCATIONS

Proposal (cont'd)

Date: _____

Accepted by: _____

Page 2 of 2

From: John Karagas

Roll 'N Rock Construction Inc.

5377 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: 1/11/16

TO: General Contractors

ATTN: Estimators

Contract Number: 02-0H9704

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

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

Price: \$30,000.00

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers (rumble strips included)
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- 1 set up/take down per day (with rumble strips, and/or 2 message boards)
- 1 set up/take down per day (signs only)
- No additional charges for night work

Price: \$1300.00

Price: \$600.00

Price: \$92.00

Price: \$110.00

Price: \$270.00

Price: \$180.00

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
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$750.00

Price: \$105.00

Price: \$115.00

Item #5 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: _____



PINNACLE

Grinding & Grooving

License #995542
dir#1000015174

Price Quotation

ALL BIDDERS

Central Valley/Southern California
Visalia, CA
P 559-936-2102

Corporate Office
275 Hill Street, Suite 220
Reno, NV 89501
P 775-552-3622
F 775-737-9797

Phone

Fax

Northern California
Elk Grove, Ca.
P 916-616-8244

Job Location

C.T. 02-0H9704
SHASTA
R.T. 299

Attention

Bid #

Bid Date

ESTIMATING

579

1/13/2016

Item #	Description
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CORRECTIVE-BUMP-GRIND A.C./ P.C.C. AS DIRECTED - EQUIPMENT RENTAL ONLY - SEE BELOW

OPERATED 3' WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:

- * Grinder Rate \$440/hour (6 hr. minimum)
- * Tanker (grind,fill,dump) \$150/hour
- * Travel Time (Per Truck) \$150/hour
- * Subsistence (Per Man) \$120/layover
- * Sunday Travel \$185/hr (per truck)

Notes

- Continuous Mainline Grinding and Grooving will be charged at \$600/hour
- Grinder rate is for all hours grinder is on site
- Travel time is charged from home terminal and back to home terminal
- There is a one hour operator charge of \$115 per shift for loading and maintenance
- Overtime rates additional \$35 per man/hour; Double time \$70 per man/hour
- Water source and dump site to be supplied by contractor
- Standby time will be billed at hourly rates
- Layout, traffic control, safety barricades, protective covers by others
- Excludes grinding up to 18" from any vertical barrier rail or obstruction
- Sweeping and/or wash down, if required, by others
- No guarantee of specific i.r.i.

Thank you for the opportunity to earn your business. Good luck.
Doug Southard. 559-936-2102.

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. Pinnacle requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, Pinnacle reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
7. Back charges to Pinnacle must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. No retention to be withheld on rental rate work.



Low Bidder

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**FORMS FOR
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY AT VARIOUS
LOCATIONS

In District 02 On Route 89, 299
Under

Notice to Bidders and Special Provisions dated December 7, 2015

Standard Specifications dated 2010

Project plans approved October 5, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated December 7, 2015

Identified by

Contract No. 02-0H9704

02-Sha-89, 299-VAR

Project ID 0215000097

Federal-Aid Project

ACSTP-X002(039)E



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

TRANSMITTAL COVER LETTER

Date: January 15, 2016

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

Low Bidder

01-15-16 P01:41 IN

Re: Caltrans Contract 02-OH9704 , 02-Sha-89,299- VAR
Bid date 1/13/16

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 for Scott Youngren

Title: Estimator/Project Manager

Receipt

Received By: _____

Date and Time Received: _____