3RD BIDDER

THIRD BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 02-2E6204

BID AMOUNT: $ 1,962,630

BID OPENING DATE: 4-3-13

BIDDER'S NAME: Steve Manning Construction

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION[1]:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
29	top soil		M+S Environmental Landscape Inc. 12192 Mac's Road Redding Ca 96003 Phone: 530-241-1418 CT# 030736	$ 470.00
30	Hydroseed			$ 15,860.00
31	Compost			$ 4,788.00
34 (P)	Supply Liquid Asphalt Oil		Black Diamond 118 Main St. Vacaville, Ca 95688 Phone: 707-448-9402 CT# 22999	$ 150,901.74

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Total Claimed Participation: $ 172,019.74 — 8.7 %

Signature of Bidder: Arlene Litsey Secty/Treas.

Date: 4/08/2013

(Area Code) Tel. No.: 530-222-0810

Person to Contact: Bill Spoon (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

04-09-13A11:12 RCVD

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

4/2/13 Bids 4/3/12 **D.B.E.**

Bid For - Cal-trans # 02-2E6204

Tehama County Rte 36

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
30	Hydro-seed	SQFT	122000	$ 0.13	$ 15,860.00

TOTAL $ 15,860.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

4/2/13 Bids 4/3/12

D.B.E.

Bid For - Cal-trans # 02-2E6204

Tehama County Rte 36

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
31	Compost	SQFT	11400	$ 0.42	$ 4,788.00

TOTAL $ 4,788.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
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D.B.E.

4/2/13 Bids 4/3/12

Bid For - Cal-trans # 02-2E6204

Tehama County Rte 36

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
29	Top Soil	CY	10	$ 47.00	$ 470.00

TOTAL $ 470.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
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* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services

238910 Site Preparation Contractors

Work Category Code(s)

C0620	LANDSCAPING & NURSERY	C2000	HIGHWAY PLANTING
C2020	SOIL AMENDMENTS	C2021	HYDROSEEDING
C2030	EROSION CONTROL	C2065	IRRIGATION SYSTEM

Licenses

C27 Landscaping Contractor

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

UCP Firm Number : 30736

Janice Galais
UCP OFFICER

April 24, 2012

Oil Supply

REVISION

D.B.E.

April 3, 2013
Steve Manning Construction
Attn: Bill Spoon

***EMAIL QUOTE:bspoon@smci-const.com**
FAX QUOTE:

Caltrans Project: 02-2E6204
Tehama County
Bid Date: April 3, 2013

Freight = $48/ton X 330 tons = $15,840
Oil = ($682.13/ton x 330 tons) .60 = $135,061.74
$150,901.74

Bid Item	Product	Tons Per Ton	Delivered To Red Bluff
	PG 64-28M @ $241,931.25	+/-330/ton	$730.13/ton

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014

- **Above price for freight is based on full loads**
- **It is our understanding that this project is subject to Crude Oil Index 5%**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **Credit Terms are determined by the manufacturer.**
- **DFSC (Diesel Fuel Surcharge) is included**
- **Terms: Net 30 Days; subject to credit approval.**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION**
- WE REQUIRE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.

SIGNED ACCEPTANCE _____ **DATE**_____

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

April 3, 2013
Steve Manning Construction
Attn: Bill Spoon

***EMAIL QUOTE:bspoon@smci-const.com**
FAX QUOTE:

Caltrans Project: 02-2E6204
Tehama County
Bid Date: April 3, 2013

Bid Item	Product	Tons Per Ton	Freight To Red Bluff
	PG 64-28M	**+/-**	**Freight Only Quote**

Freight from Elk Grove to Red Bluff $45/ton
Freight from Benicia to Red Bluff $48/ton

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014

- **Above price for freight is based on full loads**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **Credit Terms are determined by the manufacturer.**
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118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

Back To Query Form

Search Returned 1 Records

Mon Apr 08 08:58:13 PDT 2013

Query Criteria

Firm/DBA Name: black diamond
Firm Type: DBE

Firm ID	22999
Firm/DBA Name	BLACK DIAMOND ASPHALT, INC.
Address Line1	118 MAIN STREET
Address Line2	
City	VACAVILLE
State	CA
Zip Code1	95688
Zip Code2	
Mailing Address Line1	P. O. BOX 1643
Mailing Address Line2	
Mailing City	MODESTO
Mailing State	CA
Mailing Zip Code1	95354
Mailing Zip Code2	
Certification Type	OBE
EMail	blackdiamondasphalt@yahoo.com
Contact Name	ALLISON RAGAN
Area Code	(707)
Phone Number	448-9402
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	OEPARTMENT 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; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	324121; 484110;
ACDBE NAICS	
Work Codes	C0639 ASPHALT SUPPLIER; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	BLACK
Firm Type	OBE

Back To Query Form

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate 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	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
See Attachment 1	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See Attachment 2 #5			

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
See Attachment 3, 6 #7					

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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
See attachment 4 & 5	

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
See attachment 4			

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

See attachment 1, 2, 3, 4 & 5 of the good faith effort documentation. We answered all questions about the scope of work for all Subs. No additional assistance was requested.

7. 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.

See attachment 1, 2, 3, 4 & 5 of the good faith effort documentation. No assistance was requested.

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

See attachment 1, 2, 3, 4 & 5 of the good faith effort documentation.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Attachment 1

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
LEAD COMPLIANCE PLAN	N	N	$ 900.00	0.000
CONSTRUCTION AREA SIGNS	Y	N	$ 1,700.00	0.001
TRAFFIC CONTROL SYSTEM	Y	N	$ 80,000.00	0.041
PORTABLE CHANGEABLE MESSAGE SIGN (LS)	Y	N	$ 15,000.00	0.008
PREPARE STORM WATER POLLUTION PREVENTIONPLAN	N	N	$ 2,000.00	0.001
RAIN EVENT ACTION PLAN	N	N	$ 1,000.00	0.001
STORM WATER SAMPLING AND ANALYSIS DAY	N	N	$ 1,200.00	0.001
STORM WATER ANNUAL REPORT	N	N	$ 4,000.00	0.002
TEMPORARY CHECK DAM	Y	Y	$ 3,300.00	0.002
TEMPORARY DRAINAGE INLET PROTECTION	Y	Y	$ 200.00	0.000
TEMPORARY FIBER ROLL	Y	Y	$ 7,000.00	0.004
TEMPORARY GRAVEL BAG BERM	Y	Y	$ 500.00	0.000
TEMPORARY SILT FENCE	Y	Y	$ 4,000.00	0.002
TEMPORARY CONCRETE WASHOUT	Y	Y	$ 400.00	0.000
TEMPORARY FENCE (TYPE ESA)	Y	Y	$ 1,460.00	0.001
TREATED WOOD WASTE	Y	N	$ 480.00	0.000
REMOVE FENCE	Y	N	$ 4,060.00	0.002
COLD PLANE ASPHALT CONCRETE PAVEMENT	N	N	$ 4,050.00	0.002
SHOULDER BACKING	Y	Y	$ 24,120.00	0.012
TOPSOIL	N	N	$ 500.00	0.000
HYDROSEED	N	N	$ 18,300.00	0.009
COMPOST	N	N	$ 4,788.00	0.002
INCORPORATE MATERIALS	N	N	$ 4,560.00	0.002
CLASS 2 AGGREGATE BASE (CY)	Y	Y	$ 109,440.00	0.056
HOT MIX ASPHALT (TYPE A)	Y	Y	$ 646,470.00	0.329
DATA CORE	N	N	$ 4,000.00	0.002

PLACE HOT MIX ASPHALT DIKE (TYPE D)	N	Y	$ 3,237.00	0.002
TACK COAT	N	N	$ 8,800.00	0.004
MINOR CONCRETE (MINOR STRUCTURE)	Y	N	$ 11,655.00	0.006
FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	N	N	$ 3,250.00	0.002
ROADSIDE SIGN - ONE POST	N	Y	$ 2,400.00	0.001
ROADSIDE SIGN - TWO POST	N	Y	$ 800.00	0.000
24" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 14,207.40	0.007
48" CORRUGATED STEEL PIPE (.168" THICK)	Y	Y	$ 12,402.72	0.006
12" CORRUGATED STEEL PIPE CONDUIT (.079" THICK)	Y	Y	$ 746.40	0.000
18" CORRUGATED STEEL PIPE CONDUIT (.109" THICK)	Y	Y	$ 4,463.16	0.002
36" CORRUGATED STEEL PIPE INLET (.138" THICK)	Y	Y	$ 372.00	0.000
18" STEEL FLARED END SECTION	Y	Y	$ 212.20	0.000
24" STEEL FLARED END SECTION	Y	Y	$ 452.13	0.000
48" STEEL FLARED END SECTION	Y	Y	$ 940.42	0.000
SMALL-ROCK SLOPE PROTECTION	Y	Y	$ 6,720.00	0.003
ROCK SLOPE PROTECTION (METHOD B)	Y	Y	$ 11,250.00	0.006
ROCK SLOPE PROTECTION FABRIC (CLASS 8)	Y	Y	$ 500.00	0.000
MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	Y	Y	$ 11,770.00	0.006
MISCELLANEOUS IRON AND STEEL	Y	Y	$ 3,632.00	0.002
4" WIRE MESH FENCE	N	N	$ 6,210.00	0.003
FENCE (TYPE WM, METAL POST)	N	N	$ 11,970.00	0.006
16' METAL GATE	N	N	$ 1,800.00	0.001
DELINEATOR (CLASS 2)	N	N	$ 2,950.00	0.002
MILEPOST MARKER	N	N	$ 150.00	0.000
MARKER (CULVERT)	N	N	$ 1,100.00	0.001
CABLE RAILING	N	N	$ 1,200.00	0.001
THERMOPLASTIC PAVEMENT MARKING	N	N	$ 2,040.00	0.001
THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	N	N	$ 8,775.00	0.004
PAVEMENT MARKER (RETROREFLECTIVE)	N	N	$ 1,850.00	0.001
MOBILIZATION	Y	N	$ 50,000.00	0.025

$ 1,962,630.00

Attachment 2

List of Solicited DBE's and Dates

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
41D39	6 RIVERS CONSTRUCTION, INC.	sixrivers955	530 515-7563	53D 625-4777	Email: D3/26/13	Returned Email with No Response 03/26/13	Call: 83/29/13	8:33 AM	no per Chip	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
991	A & G TRUCKING COMPANY	~~NO EMAIL~~	323 753-9505	323 971-3113	Fax: D3/26/13		Call: 83/29/13	8:34 AM	# is no good	Fax: D3/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
547D	A & M GENTRY TRUCKING	marystruck	661 285-0776	661 285-5011	Email: 83/26/13	No Per Email D3/27/13	Call: n/a	n/a	n/a	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
~~33638~~	A & P DEVELOPMENT & CONSTRUCTION, INC.																
527D	A B S L CONSTRUCTION	daryl@absl	510 727-0900	51D 727-0918	Email: 83/26/13		Call: D3/29/13	8:37 AM	Left Msg for Daryl	Email: 04/01/13	Read: 04/D1/13	Call: 04/02/13	2:28 PM	Yes per Daryl	cold planing	YES	ND
219	A C DIKE CO	paul@acdik	916 652-0159	916 645-9618	Email: 03/26/13		Call: 83/29/13	8:39 AM	yes per Paul	Email: n/a	n/a	Call: n/a	n/a	n/a	Shoulder Backing & AC Dike	YES	YES
40742	A S CONTRACTORS, INC.	denf@stl.cc	209 742-6684	209 966-6492	Email: D3/26/13		Call: 83/29/13	8:41 AM	no per Denny	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
40298	ACACIA CONSULTANTS & ENGINEERS	katie.farrell	530 748-1336	538 621-4837	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a n/a	n/a	n n/a	n/a	n/a	n/a	YES	YES
32174	ACCORD ENGINEERING, INC																
36385	ADVANTAGE EQUIPMENT, LLC	tcain@adva	205 995-0083	205 592-3492	Email: 83/26/13		Call: D3/29/13	8:42 AM	# is no good	Fax: 83/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
16345	ALERT-O-LITE, INC	debbieh@a	559 486-4570	559 453-3258	Email: 83/26/13		Call: 03/29/13	8:46 AM	no per Katie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
14421	ALISTO ENGINEERING GRDUP, INC	asevilla@al	925 279-5000	925 279-5001	Email: 03/26/13		Call: 83/29/13	8:47 AM	Left Msg for Al Savia	Email: 04/81/13		Call: 04/D2/13	2:30 PM	no per Valerie	n/a	NO	ND
14548	AMERICAN WRECKING, INC.	aurioiesaw	626 350-8303	626 350-8322	Email: D3/26/13		Call: 83/29/13	8:48 AM	no per Maria	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	ND
24042	AMLAND CORP	kevinphang	408 287-7767	488 287-7047	Email: D3/26/13	Undelivered: D3/26/13	Call: 03/29/13	8:49 AM	# is no good	Fax: D3/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
4D176	ANBASA TRANSPORT, LLC	anbasa@cc	971 998-9334	503 855-3533	Email: D3/26/13		Call: D3/29/13	8:51 AM	left msg	Email: 04/D1/13		Call: 04/02/13	2:32 PM	left msg	n/a		
2768	ANIL VERMA ASSOCIATES, INC																
31355	ANTONIO PERE2 TRUCKING	~~NO EMAIL~~	909 596-9049	909 596-9049	Fax: 83/26/13	Error 03/26/13	Call: D3/29/13	9:28 AM	left msg	Fax: 04/81/13 called	# is not a fax	Call: 04/02/13	2:43 PM	left msg			
33984	ANYTIME DUMPING, INC.	anytimetkg	213 494-0664	31D 847-7002	Email: 03/26/13		Call: 83/29/13	9:37 AM	left msg	Email: 04/01/13		Call: 04/02/13	2:44 PM	busy signal			
8025	APEX UNIVERSAL, INC																
38334	APPIAN UD8E SWPPPS	tomkopreki	51D 375-1927	518 212-0972	Email: n/a	n/a	Call: n/a	n/a	n/a	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	YES	YES
38718	ARROYO TRUCKING, INC.	ARROYOTK	925 447-8440	925 447-6699	Email: D3/26/13		Call: D3/29/13	9:38 AM	no per Debbie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
13602	AUSTIN ENTERPRISE	paustin@a	661 589-1001	661 589-9509	Email: 83/26/13		Call: D3/29/13	9:39 AM	no per Edith	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
14639	AUTOMATED SWITCHING & CONTROLS, INC - A S C	don_455@l	626 969-8441	626 969-8741	Email: 83/26/13		Call: D3/29/13	9:4D AM	no per Marie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
35680	AVIS CONSTRUCTION																
38119	AXNER EXCAVATING, INC	julieb@axn	530 222-0539	530 222-891D	Email: 83/26/13	Read: 03/26/13	Call: D3/29/13	9:41 AM	yes per John	Email: n/a	n/a	Call: 04/D3/13	10:49 AM	Julie going to check and call me back	erosion control for supplies/delivery sand gravel	YES	NO
15774	AZCO																
40442	B A LEASING	hbullock@b	213 403-0390	213 662-7330	Email: D3/26/13		Call: 83/29/13	9:44 AM	busy signal	Email: 04/81/13		Call: 04/02/13	2:45 PM	unable to leave msg...prompts for access code			
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	blequipmer	559 827-4592	559 625-5786	Email: 83/26/13		Call: D3/29/13	9:44 AM	no per Butch	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	ND
7692	BASILIO LEAL TRUCKING	syl-lealtkg@	530 243-5382	53D 243-0914	Email: 83/26/13		Call: D3/29/13	1D:23 AM	Checking per Lydia	Call: 3/29/2813 @ 3:5	yes per Lydia	Call: n/a	n/a	n/a	n/a	YES	YES
33211	BASS ELECTRIC	~~NO EMAIL~~	415 295-1600	415 856-0381	Fax: 03/26/13	Error 03/26/13	Call: D3/29/13	1D:25 AM	no per April	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
21117	BAY LINE CUTTING & CORING, INC.	jcbayline@s	510 527-1000	518 527-8500	Email: 03/26/13		Call: 83/29/13	1D:26 AM	yes per Juan	Email: n/a	n/a	Call: 04/D3/13	11:34 AM	no per Juan		NO	NO
33659	BC SCHMIDT CONSTRUCTION, INC.	carrie@han	530 473-5423	530 473-2749	Email: D3/26/13	Undelivered: 03/26/13	Call: 83/29/13	10:31 AM	no per Dede	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
28963	BERG & ASSOCIATES, INC	deborah@b	310 548-9292	310 548-9195	Email: 03/26/13		Call: 03/29/13	10:32 AM	no per Wendy	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
77	BERT W SALAS, INC.	bsalaz@bes	619 562-7711	619 258-3515	Email: 03/26/13		Call: 03/29/13	10:33 AM	no per Bob	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
14463	BG TRUCKING	NO EMAIL	415 614-1242	415 614-1242	Fax: 03/26/13	Error 03/26/13	Call: 03/29/13	10:34 AM	# is no good	Fax: 03/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
22999	BLACK DIAMOND ASPHALT, INC.	blackdiamo	707 448-9402	707 448-9407	Email: 03/26/13		Call: 03/29/13	10:36 AM	maybe per Alison	Email: n/a	n/a	Call: 04/03/13	11:00 AM	working with us on quotes		YES	YES
15216	BLACK GOLD INDUSTRIES	vwillard@bg	805 981-4616	805 981-0105	Email: 03/26/13		Call: 03/29/13	10:39 AM	no per Elaine	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
38563	BRADLEY TANKS, INC.	sbonner@b	925 229-2900	925 553-2616	Email: 03/26/13		Call: 03/29/13	10:40 AM	yes per Adam 7074792941	Email: n/a	n/a	Call: 04/03/13	11:36 AM	no per Adam		NO	NO
30815	BRAHMA ENGINEERING, INC	brigette@b	805 925-3800	805 925-1143	Email: 03/26/13		Call: 03/29/13	10:42 AM	left msg	Email: 04/01/13		Call: 04/02/13	2:46 PM	left msg			
39330	BRAVO PACIFIC, INC.	bravopacifi	909 915-8391	909 790-1637	Email: 03/26/13		Call: 03/29/13	10:44 AM	no per Ed	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
10544	BUENA VISTA LANDSCAPE, INC	b.v.landsca	714 779-1202	714 779-3406	Email: 03/26/13		Call: 03/29/13	10:45 AM	Rang & Rang unable to leave msg	Email: 04/01/13		Call: 04/02/13	2:48 PM	left msg	rang & rang unable to leave msg		
30173	BURKE CONSTRUCTION	burkebid@	530 676-1009	530 672-2411	Email: 03/26/13		Call: 03/29/13	10:46 AM	left msg	Email: 04/01/13		Call: 04/02/13	2:47 PM	left msg			
15094	BUTLER & SON TRUCKING	NO EMAIL	714 871-1356	714 871-1834	Fax: 03/26/13	Error 03/26/13	Call: 03/29/13	10:47 AM	left msg	Fax: 04/01/13 called	# is not a fax	Call: 04/02/13	2:49 PM	left msg			
1855	C & L TRUCKING																
31390	C.P.R. TRUCKING, INC.	carlos@cpr	818 837-8333	818 837-8322	Email: 03/26/13		Call: 03/29/13	12:05 PM	Maria asked me to reemail to her @ maria@cprtrucking.com	Email: 03/29/13	Read: 03/29/13	Call: 04/02/13	2:54 PM	no per Justin		NO	ND
33568	CADIT COMPANY	k.carlisle@c	817 430-4409	817 430-0409	Email: 03/26/13		Call: 03/29/13	12:09 PM	left msg	Email: 04/01/13		Call: 04/02/13	2:57 PM	no per Kathrine		NO	ND
36919	CAL-CDN PUMPING, LLC	jb.calcon@	415 401-9838	415 401-7664	Email: 03/26/13		Call: 03/29/13	12:10 PM	yes per Leah	Email: n/a	n/a	Call: 04/03/13	11:40 AM	goin to fax over		YES	YES
34941	CALIFORNIA TRAFFIC MAINTENANCE, INC.	ctmcorp@a	818 954-8271	818 954-9266	Email: 03/26/13		Call: 03/29/13	12:11 PM	# is no good	Fax: 03/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
34209	CAMPOS AND ASSOCIATES/JOSE CAMPOS TRUCKIN	jtraining@a	707 579-8577	707 579-8552	Email: 03/26/13		Call: 03/29/13	12:14 PM	no per Annie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	ND
35073	CAROB VALLEY ELECTRIC, INC.	echavez@c	562 407-2105	562 407-2106	Email: 03/26/13		Call: 03/29/13	12:17 PM	# is no good	Fax: 03/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
33105	CASTILLO TRUCKING SERVICE	NO EMAIL	818 764-4603	818 764-0665	Fax: 03/26/13	Error 03/26/13	Call: 03/29/13	12:18 PM	left msg	Fax: 04/01/13 called	# is no good	Call: 04/02/13	2:57 PM	left msg			
39528	CE GREEN INC.	carole@ceg	916 365-4925	916 583-7504	Email: 03/26/13	Rea4: 03/26/13	Call:			Email: 04/01/13		Call: 04/02/13	2:58 PM	left msg			
35979	CESAR MAGALLANES	NO EMAIL	818 767-1744	NONE NONE	Email: n/a	n/a	Call: 03/29/13	12:20 PM	left msg for Cesar	Email: n/a	n/a	Call: 04/02/13	3:00 PM	left msg			
5395	CHARLES A CIAPUSCI TRUCKING	NO EMAIL	707 546-6693	707 546-1951	Fax: 03/26/13		Call: 03/29/13	12:55 PM	left msg	Fax: 04/01/13		Call: 04/02/13	3:01 PM	left msg			
37820	CHARLIE'S CUSTOM EXCAVATING, INC	office@cce	530 221-3626	530 221-7563	Email: 03/26/13		Call: 03/29/13	12:56 PM	yes per Charlie	Email: n/a	n/a	Call:				YES	YES
28957	CINCO IRON WORKS, INC.	cincoiw@la	909 391-1077	909 391-0766	Email: 03/26/13		Call: 03/29/13	12:57 PM	left msg	Email: 04/01/13		Call: 04/02/13	3:02 PM	no per Louis		NO	ND
33135	CINOY BALES ENGINEERING, INC.	airbears@b	909 585-1557	909 752-7090	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Undelivered 04/01/13	Call: 04/02/13	3:04 PM	left msg			
40225	CLOSURE SOLUTIONS, INC	tanenson@	707 317-0002	925 459-5602	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	YES	YES
33473	CMC TRAFFIC CONTROL SPECIALIST	NO EMAIL	415 206-1700	415 206-1711	Fax: 03/26/13		Call: 03/29/13	12:58 PM	left msg for Sue	Fax: 04/01/13		Call: 04/02/13	3:05 PM	no per Sue only BID dist. 4 & 10		NO	ND
34128	CMM TRUCKING, LLC																
12532	CMV ELECTRIC INC.	cmvelectric	909 931-5700	909 949-9395	Email: 03/26/13	Undelivered: 03/26/13	Call: 03/29/13	1:00 PM	left msg	Fax: 04/01/13		Call: 04/02/13	3:07 PM	no per Matt		NO	ND
26538	COBRA TRUCKING	cobratrucki	415 330-9350	415 330-9354	Email: 03/26/13	Undelivered: 03/26/13	Call: 03/29/13	1:01 PM	left msg	Fax: 04/01/13		Call: 04/02/13	3:07 PM	left msg			

Firm ID	Firm/DaA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
28820	CODY BUILDERS SUPPLY, INC.	metals@co	512 339-9834	512 339-0165	Email: 03/26/13		Call: 03/29/13	1:02 PM	Rang & Rang unable to leave msg	Email: 04/01/13		Call: 04/02/13	3:08 PM	no per Jim		NO	NO
27356	COLEMAN CONSTRUCTION	scoleman@	323 295-5484	213 295-1199	Email: 03/26/13		Call: 03/29/13	1:05 PM	left msg	Email: 04/01/13		Call: 04/02/13	3:09 PM	left msg			
39922	CONNICO INCORPORATED																
500	CONSTRUCTION AREA SIGNS, INCORPORATED	elisa@cas-t	916 663-9097	916 663-1858	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: 04/02/13	3:11 PM	going to check &		YES	YES
38004	CONSTRUCTION INSPECTION SPECIALISTS	steve@cisir	707 838-1679	707 838-1689	Email: 03/26/13		Call: 03/29/13	1:06 PM	no per Steve	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
31969	CONTECH CONCRETE TECHNIQUES, INC	contechg@	559 251-8818	559 251-8821	Email: 03/26/13		Call: 03/29/13	1:07 PM	left msg	Email: 04/02/13		Call: 04/02/13	3:12 PM	left msg			
14763	CONTRERAS CONSTRUCTION CO.	contrerasco	760 347-6070	760 347-5591	Email: 03/26/13		Call: 03/29/13	1:08 PM	# is no good	Fax: 83/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
39818	COOPER ZIETZ ENGINEERS, INC	herbf@coo	503 253-5429	503 253-5412	Email: 03/26/13		Call: 03/29/13	1:10 PM	no per Terry	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33244	CRANEWORKS	vijay@cran	510 357-4000	510 357-4099	Email: 03/26/13	Undelivered: 03/26/13	Call: 03/29/13	1:11 PM	no per Vijay	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
40634	CREBIVE ENGINEERING INC	cre8iveEngi	760 200-8889	760 200-1116	Email: 03/26/13		Call: 03/29/13	1:12 PM	left msg	Email: 04/01/13		Call: 04/02/13	3:13 PM	left msg			
38684	CREATIVE PLANNING SOLUTIONS	christi.bank	408 202-3244	~~NONE~~ ~~NONE~~	Email: 03/26/13		Call: 03/29/13	1:13 PM	left msg	Email: 04/01/13	only does CPM scheduling & Caltrans Training per Email 04/01/13e mailed back that we did need those services quoted	Call: 04/02/13	3:14 PM	left msg			
2311	CROOKS TRUCK & EQUIPMENT RENTAL, INC.	crookstruck	714 821-3756	714 821-4730	Email: 03/26/13		Call: 03/29/13	1:14 PM	no per Sandy	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
34970	CSG CONSULTANTS, INC.	fran@csger	650 522-2500	650 522-2599	Email: 03/26/13	Undelivered: 03/26/13	Call: 03/29/13	1:15 PM	no per Sarah said they do not qualify as DBE - let her know she was on cal trans dbe website as being qualified	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33466	DD & L TRUCKING	charlesetta	415 332-4977	415 332-4585	Email: 03/26/13		Call: 03/29/13	1:17 PM	left msg	Email: 04/01/13		Call: 04/03/13	18:47 AM	left msg			
28924	DD-M CRANE & RIGGING	deniseddm	415 458-1600	415 458-1608	Email: 03/26/13		Call: 03/29/13	1:18 PM	# is no good	Fax: 03/29/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
14962	DEANA'S EQUIPMENT RENTAL CO.	jagchic@ao	805 732-7575	661 948-5588	Email: 03/26/13		Call: 03/29/13	1:31 PM	no per Deana	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
34801	DEENSGROUP CONSTRUCTION	deensgroup	408 345-3860	408 345-3869	Email: 03/26/13		Call: 03/29/13	1:35 PM	no per Lisa	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33164	DIAMOND D GENERAL ENGINEERING, INC.	admin@dd	530 662-2042	530 662-6778	Email: 03/26/13		Call: 03/29/13	1:36 PM	no per Spencer	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
7106	DILLARD ENVIRONMENTAL SERVICES	patriciad@	925 634-6850	925 634-6858	Email: 03/26/13		Call: 03/29/13	1:37 PM	no per Jane	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
2D	DIRT & AGGREGATE INTERCHANGE, INC	~~NO EMAIL~~	503 661-5093	503 669-1192	Fax: 03/26/13	No Per Fax 03/27/13	Call: n/a	n/a	n/a	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
34047	DM DEMO AND TRUCKING	~~NO EMAIL~~	415 664-4802	415 566-4177	Fax: 03/26/13	Error 03/26/13	Call: 03/29/13	1:39 PM	left msg	Fax: 04/01/13 called	# is no good	Call: 04/02/13	3:40 PM	left msg			
30081	DOD CONSTRUCTION	derrickd@d	661 366-8000	661 366-8001	Email: 03/26/13		Call: 03/29/13	1:40 PM	left msg	Email: 04/01/13		Call: 04/02/13	3:45 PM	rang & rang no option for msg			
31488	DOMINGUEZ CONSTRUCTION COMPANY, INC.	rsl@domin	626 962-5000	626 962-5055	Email: 03/26/13	Undelivered: 03/26/13	Call: 03/29/13	1:41 PM	no per Stella	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
38712	DREAMBUILDER	dreambuild	714 646-3697	714 646-3698	Email: 03/26/13		Call: 03/29/13	1:44 PM	left msg	Email: 04/01/13		Call: 04/02/13	3:46 PM	no per Alex		NO	NO
29048	DUNN & SON TRUCKING, INC.	dunnnson@	559 271-0415	~~NONE~~ ~~NONE~~	Email: 03/26/13		Call: 03/29/13	1:45 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a	n/a		

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
25021	E E ELECTRIC, INC	eeelectric@	909 829-7818	909 829-0118	Email: 03/26/13	Undelivered: 03/26/13	Call: 03/29/13	1:46 PM	no per Christina	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
31492	E. JASPER WRKG. (OEMO) & TRKG	NO EMAIL	323 754-9877	323 754-8558	Fax: 03/26/13	Error 03/26/13	Call: 03/29/13	1:47 PM	left msg	Fax: 04/01/13 called	# is not a fax	Call: 04/02/13	3:47 PM	no per Jennifer	n/a	NO	NO
24176	EAGLE ENGINEERING ANO CONSTRUCTION, INC	clbrooks@s	650 367-8000	650 367-8282	Email: 03/26/13	Undelivered: 03/26/13	Call: 03/29/13	1:48 PM	maybe per Rick	Email: n/a	n/a	Call: 04/03/13	11:41 AM	no per Ben		NO	NO
32769	EAST BAY SIGN CO., INC.																
33465	EIGHTEEN TRUCKING CO.																
7131	ERNIE LEWIS, OUMP TRUCK SERVICE	NO EMAIL	559 275-4226	NONE NONE	Email: n/a		Call: 03/29/13	1:49 PM	left msg	Email: n/a		Call: 04/02/13	15:48	left msg			
35275	ESWPPP CONSULTANTS LLC	eswppp@h	925 451-1337	925 956-7191	Email: 03/26/13		Call: 03/29/13	1:58 PM	left msg	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	YES	YES
35751	EXARO TECHNOLOGIES CORPORATION	hd@exarot	650 777-4324	650 777-4326	Email: 03/26/13	Read: 03/27/13	Call: n/a	n/a	n/a	Email: 04/81/13	Read: 04/01/13	Call: 04/02/13	3:49 PM	no per Mary		NO	NO
36272	EXBON OEVELOPMENT, INC.	info@exbor	562 777-8900	562 777-1888	Email: 83/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: 04/82/13	3:50 PM	# is no good	n/a	-	-
40019	EXTREME SAFETY, INC.	ExtremeSaf	318 856-0166	NONE NONE	Email: 03/26/13		Call: 83/29/13	3:07 PM	Going to check per Lucia - went over safety items she could quote on such as vests, cones and so on	Email: 04/81/13		Call: 04/82/13	3:52 PM	no per Lucia		NO	NO
24256	FAITH TRUCKING, INC.	NO EMAIL	661 575-8360	661 575-8368	Fax: 83/26/13	Error 83/26/13	Call: 04/81/13	9:51 AM	busy signal	Fax: 04/01/13 called	# is no good	Call: 04/02/13	3:54 PM	# is no good	n/a	-	-
39342	FALCON ENGINEERING SERVICES INC.	mfaqih@fa	951 768-9419	951 278-2888	Email: 83/26/13		Call: 04/81/13	9:51 AM	left msg	Email: 04/01/13		Call: 04/02/13	3:56 PM	left msg			
31519	FAR EAST LANOSCAPE & MAINTENANCE	fareastmoo	818 363-8972	885 297-0918	Email: 83/26/13		Call: 04/01/13	18:59 AM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a			
39845	FCS STRIPING, SEALING ANO PAVING, INC.	inesseoane	925 373-6205	925 373-6203	Email: 03/26/13		Call: 04/01/13	11:00 AM	busy signal	Email: 04/01/13		Call: 04/82/13	3:57 PM	# is no good	n/a	-	-
32772	FELIX'S MAINTENANCE & GARDENING	johnfelix@c	925 778-3273	925 778-3059	Email: 03/26/13	Delivered: 03/26/13	Call: 04/01/13	11:81 AM	left msg	Email: 04/01/13	Read: 04/81/13	Call: 04/02/13	3:57 PM	left msg			
33771	FIBER INTEGRATED, INC.	mark@mor	310 822-6946	310 822-0306	Email: 83/26/13		Call: 04/01/13	11:02 AM	# is no good	Email: 04/01/13		Fax: 04/01/13 cal	11:04 AM	# Is no good	n/a	-	-
4952	FINE GRADE EQUIPMENT, INC.	judy@fineg	661 949-8788	661 722-8900	Email: 03/26/13		Call: 04/01/13	11:05 AM	no per Kyle	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
15522	FIRST ENVIRONMENTAL GROUP	NO EMAIL	510 473-8270	NONE NONE	Email: n/a		Call: 04/01/13	11:08 AM	# is no good	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	-	-
36185	FIRST FUEL, INC.	jkaufman@	949 861-0284	949 270-6257	Email: 83/26/13		Call: 04/81/13	11:11 AM	busy signal	Email: 04/81/13	no per fax 04/02/13	Call: n/a	n/a	n/a	n/a	NO	NO
39950	FLASH TRAFFIC, INC.	tissuequeer	661 644-5845	661 388-4604	Email: 83/26/13		Call: 04/01/13	11:12 AM	left msg	Email: 04/81/13		Call: 04/02/13	3:59 PM	left msg			
14977	FLETCHER TRUCKING	NO EMAIL	661 810-6286	NONE NONE	Email: n/a		Call: 04/81/13	11:13 AM	No per Owner Do not bother again	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
29335	FORCE TRAFFIC CONTROL, INC.	forcetraffic	559 594-1062	559 594-1056	Email: 03/26/13		Call: 04/81/13	11:17 AM	left msg for Rosemary	Email: 04/01/13	04/81/13 requests to approve sender, but never approves company	Call: 04/02/13	4:00 PM	left msg			
25433	FORSTER COMPANY, INC.	linda@forst	323 569-0217	323 569-0200	Email: 03/26/13		Call: 04/01/13	11:19 AM	left msg	Email: 04/01/13		Call: 04/02/13	4:81 PM	left msg			
14717	FRANK MEDINA GENERAL ENGINEERING CONTRAC	roxanne.me	530 743-8744	530 743-9352	Email: 83/26/13		Call: 04/01/13	11:22 AM	left msg	Email: 04/01/13		Call: 04/03/13	8:27 AM	left msg			
4823	FRANK ZABEL TRUCKING CO.	zabeltruckii	707 443-4277	787 443-4267	Email: 03/26/13		Call: 04/81/13	11:23 AM	no per Barbara	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
32514	FREO L. WILLIAMS TRUCKING	NO EMAIL	805 714-3017	805 606-1672	Fax: 03/26/13	n/a	Call: 04/81/13	11:25 AM	# is no good	Fax: 04/81/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
26357	FREEMAN CONTRACTING	CARI.FREEN	541 469-4435	541 469-9004	Email: 03/26/13	Undelivered: 83/26/13	Call: 04/81/13	12:24 PM	busy signal	Fax: 04/81/13		Call: 04/03/13	8:28 AM	unable to leave msg. mail box is full			

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
24147	G. O. RODRIGUEZ TRUCKING, INC	MeanGreer	909 596-3747	626 815-8671	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	12:25 PM	no per Aaron	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
1170	GENERAL SUPPLY COMPANY	generalsup	510 632-5229	510 632-2315	Email: 03/26/13		Call: 04/01/13	12:26 PM	left msg for Jeff	Email: 04/01/13		Call: 04/03/13	8:30 AM	left msg			
34507	GERONIMO CONCRETE, INC.	geronimo_c	323 225-2016	323 222-8312	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	12:27 PM	no per Amanda	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	ND
31176	GLOBAL ROAD SEALING, INC	trila.grsl@y	714 893-0845	714 893-0945	Email: 03/26/13		Call: 04/01/13	12:28 PM	no per Tri	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
31060	GR SUNDBERG, INC	diane@grsi	707 825-6565	707 825-6563	Email: 03/26/13		Call: 04/01/13	12:28 PM	no per Diane	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
34660	GRANT EQUIPMENT	grant_equi	530 625-4716	530 625-4777	Email: 03/26/13		Call: 04/01/13	12:29 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:31 AM	rang & rang no option for msg			
36003	H & R TRUCKING	h_teresaS2	702 651-8587	702 651-8587	Email: 03/26/13		Call: 04/01/13	12:30 PM	fax #	Email: 04/01/13		Call: n/a	n/a	n/a	n/a		
2DS35	HAMANAKA PAINTING CO.	mutaba@n	707 444-3340	707 444-3346	Email: 03/26/13		Call: 04/01/13	12:31 PM	no per Glen	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	NO	NO
29285	HARBOR OFFSHORE, INC	jterai@harb	805 639-0520	805 639-2207	Email: 03/26/13		Call: 04/01/13	12:32 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a			
2D338	HARD HAT SWEEPING INC	hardhatswe	562 298-7956	562 945-8399	Email: 03/26/13		Call: 04/01/13	12:33 PM	left msg	Email: 04/01/13	no per email 04/02/13	Call: n/a	n/a	n/a	n/a	NO	NO
32596	HBA TRUCKING																
38523	HENDERSON TRUCKING, LLC	hendrsntru	916 282-1860	916 282-1891	Email: 03/26/13		Call: 04/01/13	12:34 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:34 AM	left msg			
9066	HENRY JAMES LAFFITTE	hlaffitte@a	323 770-2636	310 515-6983	Email: 03/26/13	Delivered: 03/26/13	Call: 04/01/13	12:35 PM	unable to leave msg	Email: 04/01/13	no per email 04/01/13	Call: n/a	n/a	n/a	n/a	NO	NO
S679	HEW DRILLING COMPANY, INC	NO EMAIL	650 322-2651	650 322-0339	Fax: 03/26/13		Call: 04/01/13	12:36 PM	Evalyne asked me to re fax - confirmed fax # is correct	Fax: 04/01/13		Call: 04/03/13	8:36 AM	left msg			
36187	HK CONSTRUCTION	hkconstruct	213 385-3356	213 385-3357	Email: 03/26/13		Call: 04/01/13	22:38 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	-	-
33735	HNK TECH, INC.																
37128	HRV CONFORMANCE VERIFICATION ASSOCIATES, I																
21357	HYDROTECH, INC.	debra@htir	775 575-4100	775 575-6894	Email: 03/26/13		Call: 04/01/13	12:38 PM	busy signal	Email: 04/01/13		Call: 04/03/13	8:37 AM	busy signal			
33587	INDUSTRIAL BATTERY SERVICES	ibsrecoder@	510 222-7719	510 412-5988	Email: 03/26/13		Call: 04/01/13	12:38 PM	Rang & Rang unable to leave msg	Email: 04/01/13		Call: 04/03/13	8:37 AM	left msg			
12174	INTERWEST PACIFIC, LTD.	office@inte	858 259-2062	858 345-3737	Email: 03/26/13		Call: 04/01/13	12:39 PM	no per Jack	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33435	J. HIGGINS TRUCKING	jhigginstruc	415 529-2660	415 337-8712	Email: 03/26/13		Call: 04/01/13	12:41 PM	no per Falita	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
9167	J. A. GONSALVES & SON CONSTRUCTION, INC.	beverly_jag	707 258-6261	707 258-1240	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	12:41 PM	no per Beverly	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33432	J. FLORES CONSTRUCTION COMPANY	NO EMAIL	415 337-2934	415 337-2937	Fax: 03/26/13		Call: 04/01/13	12:42 PM	no per Tye	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33533	JACKSON TRUCKING COMPANY	NO EMAIL	925 837-8244	925 837-8244	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	12:43 PM	# is no good	Fax: 04/01/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
37850	JA-CO TRUCKING INC	jatkinson@	530 741-0278	530 741-1034	Email: 03/26/13		Call: 04/01/13	12:44 PM	left msg for John	Email: 04/01/13	no per email 04/02/13	Call: n/a	n/a	n/a	n/a	NO	NO
33426	JAMERSON CONSTRUCTION	NO EMAIL	415 334-6442	415 469-7681	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	12:46 PM	# is no good	Fax: 04/01/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
31595	JBS ENGINEERING C.O.	NO EMAIL	323 734-2926	323 734-3149	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	12:47 PM	# is no good	Fax: 04/01/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
34132	JC SUPPLY & MANUFACTURING	connie@jcs	909 373-1773	909 373-1785	Email: 03/26/13	Out of Office til April 9th Per Email 03/26/13	Call: n/a	n/a	n/a	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a		
40865	JD TRUCKING COMPANY	randeldavis	510 935-7785	510 562-9675	Email: 03/26/13		Call: 04/01/13	12:48 PM	busy signal	Email: 04/01/13	Undelivered 04/01/13	Call: 04/03/13	8:38 AM	# is no good			
410	JERRY LEE FORD CONSTRUCTION	fordjerry@s	530 241-2079	530 241-2079	Email: 03/26/13		Call: 04/01/13	12:48 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:39 AM	left msg			
32278	JESMAR CONSTRUCTION	jesmarborin	714 972-2665	714 972-9331	Email: 03/26/13		Call: 04/01/13	12:49 PM	kept answering but no signal to hear them	Email: 04/01/13		Call: 04/03/13	8:43 AM	no per Martha		NO	NO

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
21306	JM FIBER OPTICS, INC.																
1055	JOHN C. PAYNE	~~NO EMAIL~~	626 357-7056	626 359-2899	Fax: 03/26/13		Call: 04/01/13	12:51 PM	no per Jay	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
6644	JOHN'S EQUIPMENT RENTAL	Johnsequip	619 561-8129	619 390-7195	Email: 03/26/13	No Per Email D3/27/13	Call: n/a	n/a	n/a	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	ND	ND
4907	JONAS & ASSOCIATES, INC.	romenxg@	415 715-8725	415 715-8726	Email: 03/26/13		Call: 04/01/13	12:53 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:44 AM	left msg			
41D19	JOSH ARBISO TRUCKING	josharbiso@	530 355-8409	~~NONE~~ ~~NONE~~	Email: 03/26/13		Call: 04/01/13	12:54 PM	left msg	Email: 04/01/13	going to call @ 9:30 tomorrow per amail 04/01/13	Call: 04/02/13	n/a	yes per jos	trucking	YES	YES
37604	JUNGLE NURSERY, INC., THE	carlos@the	310 235-2875	310 388-5783	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a n/a	n/x	n/a n/a	n/a	n/a	n/a	YES	YES
1448	JTC JACKSON TRUCKING COMPANY INC	wcarolyneg	209 354-0772	209 862-8004	Email: 03/26/13		Call: 04/01/13	12:55 PM	unable to leave msg	Email: 04/01/13		Call: 04/03/13	8:45 AM	# is no good			
38962	K & G CONCRETE INC	keaven@kg	916 116-1623	916 774-6487	Email: 03/26/13		Call: 04/01/13	12:56 PM	yes per Kevin	Email: n/a	n/a	Call:				YES	YES
447	K R C SAFETY CO. INC.	garyc@krcs	559 732-0393	559 732-2684	Email: 03/26/13		Call: 04/01/13	12:57 PM	no per Claudia	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
37090	K.A.T. FREIGHT BROKER DBA K.A.T. RENTALS	katfreight@	562 449-9265	562 724-7272	Email: 03/26/13		Call: 04/01/13	12:58 PM	left msg for Victoria	Email: 04/01/13		Call: 04/03/13	8:46 AM	left msg			
37235	KA'PEL CONSTRUCTION INC.	lrobbins@k	530 625-5500	530 625-5510	Email: 03/26/13		Call: 04/01/13	12:59 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:51 AM	no per Mary Ann		NO	NO
40497	KIONA LANDSCAPING	egruetzmac	707 616-4340	~~NONE~~ ~~NONE~~	Email: 03/26/13		Call: 04/01/13	1:00 PM	no per Eamie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
3961D	KITCHELL CONSTRUCTION, INC.	kitchelicons	209 667-1454	209 667-1201	Email: 03/26/13		Call: 04/01/13	1:01 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:52 AM	left msg			
123	L & B ELECTRIC, INCORPORATED	edblbe@gn	562 928-9792	562 928-8146	Email: 03/26/13		Call: 04/01/13	1:02 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:53 AM	left msg			
34824	LAMARK TRANSPORTATION CO	lynnlamark	415 517-5352	650 393-4047	Email: 03/26/13		Call: 04/01/13	1:04 PM	left msg	Email: 04/01/13		Call: 04/03/13	8:54 AM	busy signal			
33315	LANDAVAZO BROTHERS, INC.	~~NO EMAIL~~	510 581-7104	510 581-7423	Fax: 03/26/13		Call: 04/01/13	1:08 PM	left msg for Emilio	Fax: 04/01/13		Call: 04/03/13	8:54 AM	no per Nadia		NO	NO
1685	LANGLEY TRAFFIC SERVICE, INC.																
29429	LARRANAGA TRUCKING	vlarranga@	530 233-3785	530 233-3785	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	1:15 PM	no per Victoria	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	ND
9407	LEGARRA ENTERPRISES	~~NO EMAIL~~	530 221-5468	530 221-5468	Fax: 03/26/13		Call: 04/01/13	1:16 PM	left msg	Fax: 04/01/13		Call: 04/03/13	8:55 AM	left msg			
38027	LEINAIA'S TRANSPORTATION	leinaiastruc	661 618-2752	661 266-9104	Email: 03/26/13		Call: 04/01/13	1:21 PM	Rang & Rang unable to leave msg	Email: 04/01/13		Call: 04/03/13	8:56 AM	no per owner		NO	NO
12523	LEM CONSTRUCTION, INC.	~~NO EMAIL~~	510 782-9258	~~NONE~~ ~~NONE~~	Email: n/a		Call: 04/01/13	1:22 PM	# is no good	Email: n/a		Call: n/a	n/a	n/a	n/a	-	-
37702	LENNOVA	tony@lenn	562 860-3213	562 860-6913	Email: 03/26/13		Call: 04/01/13	1:23 PM	no & hung up	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
35088	LINDY'S COLD PLANING	wegrindasp	714 720-8289	562 697-2039	Email: 03/26/13	Called 10:27 AM YES	Call: n/a	n/a	n/a	Email: n/a	n/a	Call:			Milling	YES	YES
31286	LNA CONCRETE STRUCTURES, INC.	~~NO EMAIL~~	909 393-1493	909 393-9363	Fax: 03/26/13		Call: 04/01/13	1:24 PM	no per Roy	Fax: 04/01/13		Call: n/a	n/a	n/a	n/a	NO	NO
4595	LOGAN'S MARKETING	ahera@pac	619 233-3766	619 233-3768	Email: 03/26/13		Call: 04/01/13	1:25 PM	yes per Shannon	Email: n/a	n/a	Call: 04/03/13	11:42 AM	yes per Shannon		YES	NO
7166	LOWBED AND PIPE HAULING SERVICES, INC.	~~NO EMAIL~~	909 357-2571	909 823-6875	Fax: 03/26/13		Call: 04/01/13	1:26 PM	unable to leave msg	Fax: 04/01/13		Call: 04/03/13	8:58 AM	no per Richard		NO	NO
33408	LUNA TRUCKING	lunatruckin	562 762-5552	310 991-5862	Email: 03/26/13		Call: 04/01/13	1:27 PM	left msg	Email: 04/01/13		Call: 04/03/13	9:00 AM	no per owner		NO	NO
3D736	M & S ENVIRONMENTAL LANDSCAPES, INC	mikeands5(	530 241-1418	530 241-9647	Email: 03/26/13	Read: 03/27/13	Call: n/a	n/a	n/a	Email: 04/01/13	n/a	Call: n/a	n/a	n/a	n/a	YES	YES
28883	M DAVIES TRUCKING	mdttruckin	916 660-1900	916 660-1903	Email: 03/26/13		Call: 04/01/13	1:29 PM	no per Candy	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	NO	NO
8057	M G T	mgt@razzo	831 601-1644	831 442-0446	Email: 03/26/13		Call: 04/01/13	1:29 PM	left msg	Email: 04/01/13		Call: 04/01/13	n/a	called back to say they were no longer certified	n/a	NO	NO
26300	MANUFACTURER'S WAREHOUSE	mw@wrl19	559 435-4321	559 435-3921	Email: 03/26/13		Call: 04/01/13	1:30 PM	Rang & Rang unable to leave msg	Email: 04/01/13		Call: 04/03/13	9:20 AM	no per Jerry		NO	NO

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
40662	MASKELL PIPE & SUPPLY INC	saimab@m	909 574-8662	909 574-8663	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	1:31 PM	no per Mel	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
12026	MATERIAL SUPPLY UNLIMITED	~~NO EMAIL~~	951 677-1878	951 698-1101	Fax: 03/26/13		Call: 04/01/13	1:33 PM	no per Sue	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33327	MATRIX RAILWAY CORPORATION	nrivas@ma	631 643-1483	631 543-1484	Email: 03/26/13	Read: 03/26/13	Call:			Email: 04/01/13		Call: 04/03/13	9:23 AM	no per Nelson		NO	NO
5376	MATTOS EQUIPMENT TRANSPORT	rmattos@s	209 836-6609	209 835-2401	Email: 03/26/13		Call: 04/01/13	1:34 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a			
27969	MC CULLOUGH CONSTRUCTION INC	mackymccu	707 825-1014	707 825-1769	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	1:35 PM	no per Racheile	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33865	MCCANTS TRUCKING	em2671@a	310 323-7109	310 768-2827	Email: 03/26/13		Call: 04/01/13	1:36 PM	no per Ethal	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	NO	NO
14906	METCO	c.martinez@	415 455-9922	415 455-9960	Email: 83/26/13		Call: 04/01/13	1:37 PM	no per Chris	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	NO	NO
8142	MGE ENGINEERING INC	fhuang@m	916 421-1000	916 421-1002	Email: 03/26/13		Call: 04/01/13	1:37 PM	no only do Designing	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
26688	MISAN CONSTRUCTION, INC.	tara@misa	925 634-3811	925 634-7570	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	1:38 PM	pest control service	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	-	-
33488	M1S CONSTRUCTION	stomis-offic	415 752-7521	415 752-7537	Email: 03/26/13		Call: 04/01/13	1:39 PM	fax #	Email: 04/01/13		Call: 04/83/13	9:23 AM	no per Stan		NO	NO
40842	MONROE CONSTRUCTION SALES	juliemonro	209 484-6659	~~NONE~~ ~~NONE~~	Email: 03/26/13		Call: 04/01/13	1:42 PM	no per Julie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
32002	MORALES TRUCKING	moralestru	714 720-9979	714 538-5339	Email: 03/26/13	Delivered: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	no per email 04/01/13	Call: n/a	n/a	n/a	n/a	NO	NO
34375	MORGNER TECHNOLOGY MANAGEMENT	mmorgner@	818 461-8100	818 461-8111	Email: 03/26/13		Call: 04/01/13	1:43 PM	no per Claudia	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	NO	NO
33076	MOYA TRUCKING	~~NO EMAIL~~	562 942-8562	562 942-8562	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	1:44 PM	# is no good	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	-	-
39453	N B G CONSTRUCTION SERVICES	nickofoc@c	949 283-5757	949 589-6897	Email: 03/26/13	Read: 03/27/13	Call: n/a	n/a	n/a	Email: 04/01/13		Call: 04/03/13	9:25 AM	left msg			
32107	NIELSON CONSTRUCTION	copexp@ac	707 253-8774	707 253-0131	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	1:45 PM	no per Tammy	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
217	NITTA EROSION CONTROL	nittainc@h	916 652-7459	916 652-4376	Email: 03/26/13		Call: 04/01/13	1:46 PM	yes per Valerie	Email: n/a	n/a	Call:				YES	YES
10431	NO FAULT ASPHALT	nofaultasp	650 324-2944	650 962-8958	Email: 03/26/13	Read: 03/27/13	Call: n/a	n/a	n/a	Email: 04/01/13	read: 04/02/13	Call: 04/03/13	9:26 AM	Deena Called back going to review reFax of items (maybe)		maybe	NO
33537	NORTHERN TRUCK & EQUIPMENT	bebesnte@	510 889-7828	510 889-0399	Email: 83/26/13		Call: 04/01/13	1:47 PM	yes per Bebe	Email: n/a	n/a	Call: 04/03/13	11:44 AM	yes per Bebe		YES	YES
31112	OUVAS VALOEZ INC.	folivas@oli	360 225-7900	360 225-6400	Email: 03/26/13	Read: 03/27/13	Call: n/a	n/a	n/a	Email: 04/01/13		Call: 04/03/13	9:28 AM	left msg			
1583	OUVEIRA FENCE, INC.	olivairafenc	408 727-2617	408 727-6271	Email: 03/26/13		Call: 04/01/13	1:57 PM	left msg for Pam	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	YES	YES
34139	OTTO TRUCKING	ottosilve@s	818 355-1098	818 241-0729	Email: 03/26/13		Call: 04/01/13	1:58 PM	left msg	Email: 04/01/13		Call: 04/03/13	9:28 AM	left msg			
22535	P H ASSOCIATES TRANSPORTATION CONSULTANTS																
27179	P. A. WILSON, INC.	pawilsonin	619 303-3551	619 303-3551	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	2:00 PM	assisted living at this number	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	-	-
32781	PACHECO 8LV0 76	j.bedi@con	925 998-7643	707 432-9504	Email: 03/26/13		Call: 04/01/13	2:01 PM	no per Jack	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
30729	PACIFIC UTILITY CONSTRUCTION	iharrison@	530 669-7812	530 669-7836	Email: 03/26/13		Call: 04/01/13	2:03 PM	no per Louis	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
20369	PACIFIC WATER TRUCKS	terry@paci	518 494-1000	510 494-1045	Email: 03/26/13		Call: 04/01/13	2:04 PM	left msg	Email: 04/01/13		Call: 04/03/13	9:29 AM	no per Terry		NO	NO
39881	PAOILLA LANOSCAPE, INC	mpadilla@	925 513-3348	925 513-9353	Email: 03/26/13		Call: 04/01/13	2:05 PM	no per Reeda	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	HO
40051	PARMETER GENERAL ENGINEERS + SERVICES, INC	parmeter@	707 632-5074	707 632-5074	Email: 03/26/13		Call: 04/01/13	2:06 PM	left msg	Email: 04/01/13		Call: 04/03/13	9:30 AM	left msg			
1534	PATCH MASTER OF CENTRAL CALIFORNIA INC	~~NO EMAIL~~	559 237-4182	559 237-4183	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	2:07 PM	# is no good	Fax: 04/01/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
8417	PATTEN ENERGY ENTERPRISES	peeinc@pa	310 665-9100	310 665-9171	Email: 03/26/13		Call: 04/01/13	2:08 PM	Rang & Rang unable to leave msg	Email: 04/01/13	Read: 04/03/13	Call: 04/03/13	9:31 AM	Rang & Rang unable to leave msg			
5427	PAUL E. VAZ TRUCKING, INC.	4pvaz@soft	209 334-9001	209 367-7930	Email: 03/26/13		Call: 04/01/13	2:09 PM	no per Paul	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
39218	PC&N CONSTRUCTION, INC	cplum@pcr	925 634-4567	925 634-4339	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: 04/03/13	9:33 AM	left msg			
32336	PIO'S TRUCKING, INC	plostruckin	510 236-7723	510 236-8669	Email: 03/26/13		Call: 04/01/13	2:10 PM	no per Andre	Email: 04/01/13	n/a	Call: n/a	n/a	n/a	n/a	ND	NO
5410	PROCTOR TRUCKING	proctortruc	510 494-0644	510 794-4584	Email: 03/26/13		Call: 04/01/13	2:10 PM	no per Mary	Email: 04/01/13	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
34174	PROFESSIONAL CONCRETE SAWING INC.	davidscott@	209 357-2228	209 357-2229	Email: 03/26/13		Call: 04/01/13	2:11 PM	Yes per Dave asked to fax over	Email: n/a	n/a	Call: 04/03/13	11:54 AM	Said they Sent already but asked them to resend because we did not receive it		YES	YES
23562	PROJECT BY PROJECT	NO EMAIL	310 338-3322	310 338-3327	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	2:13 PM	# is no good	Fax: 04/01/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
3065	PSC ASSOCIATES, INC	pscsfca@ac	415 330-6100	415 330-6363	Email: 03/26/13		Call: 04/01/13	2:14 PM	left msg	Email: 04/01/13		Call: 04/03/13	9:34 AM	left msg			
34382	PVF SALES	andrick@pv	562 623-9999	562 623-0909	Email: 03/26/13		Call: 04/01/13	2:16 PM	no per Ashley	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
33891	QUALITY ERECTORS & CONSTRUCTION, INC.	NO EMAIL	707 746-4198	707 751-3962	Fax: 03/26/13		Call: 04/01/13	2:16 PM	Rang & Rang unable to leave msg	Fax: 04/01/13		Call: 04/03/13	9:35 AM	Rang & Rang unable to leave msg			
38397	R&R TRUCKING	NO EMAIL	323 974-6614	323 752-6928	Fax: 03/26/13		Call: 04/01/13	2:18 PM	left msg	Fax: 04/01/13		Call: 04/03/13	9:36 AM	left msg			
29324	R. E. SERRANO INC.	ricky@rese	925 957-8184	925 957-8121	Email: 03/26/13		Call: 04/01/13	2:20 PM	no per Taylor	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
35197	RAM CONSTRUCTION & CONCRETE, INC.	rambakersf	661 589-4726	661 589-4725	Email: 03/26/13		Call: 04/01/13	2:22 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n	n/a	-	-
5348	RAMCON ENGINEERING & ENVIRONMENTAL INC	roilo@ramc	916 372-7535	916 372-4209	Email: 03/26/13		Call: 04/01/13	2:23 PM	busy signal	Email: 04/01/13		Call: 04/03/13	9:38 AM	no per Julie	n/a	NO	NO
35143	RAMPART HYDRO SERVICES, L.P.	newbold@r	412 262-4511	412 262-6188	Email: 03/26/13		Call: 04/01/13	2:23 PM	left msg	Email: 04/01/13		Call: 04/03/13	9:39 AM	no per Wanda	n/a	NO	NO
30516	RANGEL BROTHERS TRUCKING	yrangeltrk@	810 266-5179	661 251-1156	Email: 03/26/13		Call: 04/01/13	2:25 PM	left msg	Email: 04/01/13		Call: 04/03/13	9:59 AM	left msg			
29224	RD CONSTRUCTION GENERAL ENGINEERING, INC.	rdconst69@	951 279-5020	951 279-5020	Email: 03/26/13		Call: 04/01/13	2:32 PM	left msg	Email: 04/01/13		Call: 04/03/13	10:00 AM	left msg			
16642	RICK NEVES TRUCKING, INC	NO EMAIL	510 409-2804	209 835-0122	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	2:33 PM	left msg	Fax: 04/01/13 called	# is no good	Call: 04/03/13	10:01 AM	left msg			
34501	ROBERT'S BACKHOE SERVICE, INC.	rbsil997@y	909 678-0813	909 678-5957	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	2:34 PM	# is no good	Email: 04/01/13	Undelivered 04/01/13	Call: n/a	n/a	n/a	n/a	-	-
33107	ROYAL TRUCKING/ MAINTENANCE																
37219	RUSSELL CRESS CO., INC.	rdcress@fr	845 783-4504	845 783-4504	Email: 03/26/13		Call: 04/01/13	2:34 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	-	-
34207	S O DRILLING INC	ledezmaria	760 789-4935	760 788-9328	Email: 03/26/13		Call: 04/01/13	2:35 PM	no per Maria	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
37060	S KWOK ENGINEERS, INC.	seng@skwc	510 220-9027	888 733-1360	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13		Call: 04/02/13				YES	YES
37693	S.T. RHOADES CONSTRUCTION, INC.	strhoades@	530 223-9322	530 223-9222	Email: 03/26/13		Call: 04/01/13	2:35 PM	yes per Juston	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	YES	YES
20213	SAFEWORK, INC.	rebeccaaj@	818 716-0384	818 703-6486	Email: 03/26/13		Call: 04/02/13	2:36 PM	no per Katie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
34479	SAM'S EQUIPMENT & SUPPLIES	samsequipr	559 252-0354	559 251-1119	Email: 03/26/13	Fax Received 03/27/13	Call: n/a	n/a	n/a	Email: n/a	n/a	Call:				YES	YES
12130	SANCHEZ GRADING	sanchezgra	559 244-0372	559 244-0362	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	2:37 PM	left msg	Email: 04/01/13	Undelivered 04/01/13	Call: 04/03/13	10:17 AM	left msg			
33459	SECURITY ELECTRIC INC.	NO EMAIL	415 822-7238	415 822-7237	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	2:38 PM	left msg	Fax: 04/01/13 called	# is not a fax	Call: 04/03/13	10:18 AM	left msg			
35308	SEQUOIA CONSULTANT, INC	PRI.DESILV	714 974-6316	714 974-6193	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: 04/03/13	10:19 AM	left msg			
214	SEQUOIA TRAFFIC SERVICE	papa_bear	530 254-6129	NONE NONE	Email: 03/26/13		Call: 04/01/13	2:38 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	-	-
10223	SHARMA GENERAL ENGINEERING CONTRACTORS II	NO EMAIL	805 532-1141	805 532-1790	Fax: 03/26/13		Call: 04/01/13	2:39 PM	no per Don	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
36684	SHIP-DTS	bianca@shi	626 818-7402	626 605-5023	Email: 03/26/13		Call: 04/01/13	2:40 PM	left msg	Email: 04/01/13		Call: 04/03/13	10:20 AM	no per Bianca	n/a	NO	NO

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
32035	SIERRA COMMUNICATIONS & CONSTRUCTION, INC	Tommy@Si	209 742-4948	209 742-4948	Email: 03/26/13	Read: 03/27/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: 04/03/13	18:21 AM	unable to leave msg does not give option			
38758	SITE WORK SOLUTIONS, INC	GWHITMER	530 222-2229	538 222-3337	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	2:41 PM	no per Howard	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
9241	SITEWORKS CONSTRUCTION, INC	kdesena@l	925 284-1437	925 256-8357	Email: 03/26/13		Call: 04/01/13	2:43 PM	no per Ken	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
2658	SM SALES	jpusic@sms	661 252-4735	661 299-1547	Email: 83/26/13		Call: 04/01/13	2:44 PM	no per Kevin - Dist. 7,8&9 only	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
38528	SOUZA CONSTRUCTION INC	~~NO EMAIL~~	559 747-7100	559 747-7101	Fax: 83/26/13		Call: 04/81/13	2:45 PM	no per Eva	Fax: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
23745	SPECIALTY TRAFFIC SYSTEMS	specialtytra	707 441-8420	787 445-1856	Email: 03/26/13		Call: 04/01/13	2:46 PM	no per Jeff	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
1378	SPIRIT ROAD OILS	rowdg2jes@	408 465-2270	488 465-2280	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	YES	YES
1391	STEVE MORRIS LOGGING & CONTRACTING	smlwoodpr	707 822-8537	787 822-8549	Email: 83/26/13		Call: 04/01/13	2:47 PM	no per Receptionist	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
26418	STI TRUCKING	nawicpat@	510 790-8080	510 796-2811	Email: 83/26/13		Call: 04/01/13	2:49 PM	Yes per Janice going to confirm though	Email: n/a	n/a	Call: 04/03/13	11:56 AM	no per Tony		NO	NO
39899	STONY CREEK GENERAL ENGINEERING	luke@stony	530 526-3191	530 865-4534	Email: 03/26/13		Call: 04/01/13	2:50 PM	left msg	Email: 04/81/13		Call: 04/02/13		no per Luke Phone msg 04/02/13	n/a	NO	NO
15057	SU8SURFACE ENVIRONMENTAL, INC.	office@sub	415 346-3200	415 863-8156	Email: 83/26/13	Undelivered: 83/26/13	Call: 04/01/13	2:51 PM	# is no good	Fax: 04/81/13	error 04/81/13	Call: n/a	n/a	n/a	n/a	-	-
30881	SUMMIT ASSOCIATES	ken.rice@s	925 363-5560	925 363-5511	Email: 03/26/13		Call: 04/01/13	2:52 PM	no per Grace	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	tracy.crain@	707 427-3209	707 635-8187	Email: 83/26/13		Call: 04/01/13	2:53 PM	no per Christina	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
29024	SYSTEMS TECHNOLOGIES	bf@rglobal	661 269-1700	661 269-1700	Email: 03/26/13	Undelivared: 03/26/13	Call: 04/01/13	2:53 PM	# is no good	Fax: 04/01/13	error 04/01/13	Call: n/a	n/a	n/a	n/a	-	-
32066	T & T TRUCKING GROUP	tandttrucki	909 772-8771	909 988-9516	Email: 03/26/13		Call: 04/01/13	2:54 PM	no per James	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
22000	T K BLACKBURN TRUCKING	tkblackburr	805 501-2693	530 645-7174	Email: 83/26/13		Call: 04/01/13	3:10 PM	Yes per Terry	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	YES	YES
40602	TAPE 4, LLC	david@tap	314 968-2569	314 968-0409	Email: 03/26/13		Call: 04/01/13	3:13 PM	left msg	Email: 04/01/13	no per cali 04/01/13 per greg	Call: 04/03/13	n/a	n	n/a	NO	NO
39322	THE FIRM	estimating@	805 748-8576	805 929-0581	Email: 03/26/13		Call: 04/01/13	3:14 PM	Yes per Vince	Email: n/a	n/a	Call: 04/03/13	11:58 AM	going to call office and have them refax quote		YES	NO
30497	THOMAS & PRATT HIGHWAY SPECIALTY SERVICES,	guadalupe@	707 557-7124	707 647-1291	Email: 83/26/13	Undelivered: 03/26/13	Call: 04/81/13	2:15 PM	unable to laave msg	Fax: 04/81/13	error 04/01/13	Call: 04/03/13	18:24 AM	Rang & Rang unable to leave msg			
31880	THREE J TRUCKING	~~NO EMAIL~~	310 631-5475	~~NONE~~ ~~NONE~~	Email: n/a		Call: 04/01/13	3:17 PM	busy signal	Email: n/a		Call: 04/83/13	18:24	busy signal			
15460	TITAN RUBBER AND SUPPLY COMPANY, INC																
40928	TRAFFIC ENFORCEMENT SOLUTIONS	trafficenfor	559 392-6050	559 323-4269	Email: 03/26/13	Read: 83/27/13	Call: n/a	n/a	n/a	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	YES	YES
38033	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops	714 520-4026	714 520-4027	Email: 03/26/13		Call: 04/01/13	3:17 PM	no per Ramero	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
26293	TRANSPORTATION MANAGEMENT SYSTEMS	~~NO EMAIL~~	909 930-0647	909 350-4718	Fax: 83/26/13	Error 83/26/13	Call: 04/01/13	3:18 PM	# is no good	Fax: 04/01/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
40478	TRIANGLE D ENTERPRISES, INC. D8A ODYSSEY ENG	odysseybla	559 674-4608	~~NONE~~ ~~NONE~~	Email: 03/26/13		Call: 04/01/13	3:19 PM	# is no good	Email: 04/01/13		Call: n/a	n/a	n/a	n/a	-	-
13283	TRI-COUNTY DRILLING, INC	sheryl@tc	858 271-0099	858 271-0233	Email: 03/26/13		Call: 04/01/13	3:19 PM	left msg for Dave	Email: 04/01/13		Call: 04/03/13	10:25 AM	no per Dave		NO	NO
40665	TRINITY VALLEY CONSULTING ENGINEERS, INC	tvce@tvce.	530 629-3000	530 629-3D11	Email: 03/26/13	Read: 83/27/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: n/a	n/a	n/a	n/a	YES	YES

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)	Quote Received
25313	TRI-STAR TRANSPORTATION	tristartrans	310 538-9100	310 538-9625	Email: 03/26/13		Call: 04/01/13	3:24 PM	a metal works company	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	-	-
9076	TRIUMPH GEO-SYNTHETICS, INC.	mccaa@tri	714 237-t550	714 237-1549	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: n/a	n/a	yes per Fax 04/02/13	n/a	YES	YES
33586	TROY'S CONTRACTING	NO EMAIL	415 468-9066	415 486-8299	Fax: 03/26/13	Error 03/26/13	Call: 04/01/13	3:25 PM	# is no good	Fax: 04/01/13 called	# is no good	Call: n/a	n/a	n/a	n/a	-	-
23009	TSUBOTA INDUSTRIAL SUPPLY CO, INC	@Asmmcybe	206 282-1844	206 281-0784	Email: 03/26/13	Undelivered: 03/26/13	Call: 04/01/13	3:25 PM	busy signal	Fax: 04/01/13	error 04/01/13	Call: 04/03/13	10:26 AM	# is no good		-	-
27723	TUCKER TECHNOLOGY INC	frank@tuck	510 836-0422	510 836-2625	Email: 03/26/13		Call: 04/01/13	3:26 PM	left msg	Email: 04/01/13		Call: 04/03/13	10:26 AM	no per Molene		NO	NO
38300	TULLY CONSULTING GROUP	robin@tully	707 693-1926	707 471-0318	Email: 03/26/13		Call: n/a	n/a	n/a	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	YES	YES
25303	TURNER MANUFACTURING CO INC	turnermfgir	559 251-1918	559 251-6860	Email: 03/26/13		Call: 04/01/13	3:28 PM	left msg	Email: 04/01/13		Call: 04/03/13	10:27 AM	no per Karen		NO	NO
38525	TYRRELL RESOURCES, INC.	tyrrellresou	530 243-8733	530 241-8975	Email: 03/26/13		Call: 04/01/13	3:29 PM	Yes per Sharon	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	YES	YES
38294	U.S. CONCRETE CONSTRUCTION, INC	les@us-con	661 259-3522	661 799-1038	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/01/13	Call: 04/03/13	10:28 AM	no per Tereasa		NO	NO
39166	V A P CONSTRUCTION INC	vapconstru	714 253-3270	714 551-9420	Email: 03/26/13		Call: 04/01/13	3:30 PM	left msg	Email: 04/01/13		Call: 04/03/13	10:29 AM	left msg			
27011	VINTAGE PAVING COMPANY, INC.	edc@vintag	530 795-0132	530 795-5734	Email: 03/26/13	Read: 03/26/13	Call: n/a	n/a	n/a	Email: 04/01/13	Read: 04/02/13	Call: 04/03/13	10:30 AM	no per Tori		NO	NO
12213	VRPA TECHNOLOGIES																
25617	W T B, INC	deborah@v	559 275-1998	559 275-1995	Email: 03/26/13		Call: 04/01/13	3:31 PM	no per Debbie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
27363	WATER COMPONENTS & BUILDING SUPPLY, INC	jane@wate	415 451-0133	415 451-1027	Email: 03/26/13		Call: 04/01/13	3:32 PM	Yes per Jane	Email: n/a	n/a	Call:				YES	YES
9433	WHITE CAP READY MIX, INC.	NO EMAIL	530 832-4225	530 832-5847	Fax: 03/26/13		Call: 04/01/13	3:34 PM	no per Debbie	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO
37969	WIREMAN FENCE PRODUCTS	lisadleonar	916 635-1700	916 635-5397	Email: 03/26/13		Call: 04/01/13	3:35 PM	only do manufacuring and do not bid	Email: n/a	n/a	Call: n/a	n/a	n/a	n/a	NO	NO

Attachment 3

Items of Work	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
LEAD COMPLIANCE PLAN	Global Environmental Network	Non-DBE	ESWPPP Consultants	$785.00	$405.00
CONSTRUCTION AREA SIGNS	Steve Manning Cons.	Non-DBE	ST Rhoades	$1,700.00	$300.00
TRAFFIC CONTROL SYSTEM	Steve Manning Cons.	Non-DBE	ST Rhoades	$60,000.00	$12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN (LS)	Steve Manning Cons.	Non-DBE	ST Rhoades	$1,000.00	$200.00
PREPARE STORM WATER POLLUTION PREVENTIONPLAN	closure solutions	DBE	Global Environmental Network	$1,800.00	$850.00
RAIN EVENT ACTION PLAN	closure solutions	DBE	Global Environmental Network	$1,190.00	$10.00
STORM WATER SAMPLING AND ANALYSIS DAY	closure solutions	DBE	Global Environmental Network	$1,590.00	$210.00
STORM WATER ANNUAL REPORT	closure solutions	DBE	Global Environmental Network	$3,000.00	-$500.00
TEMPORARY CHECK DAM	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$310.20	$9.90
TEMPORARY DRAINAGE INLET PROTECTION	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$206.00	$4.05
TEMPORARY FIBER ROLL	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$6,027.00	$184.50
TEMPORARY GRAVEL BAG BERM	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$128.64	$3.84
TEMPORARY SILT FENCE	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$1,404.00	$78.00

TEMPORARY CONCRETE WASHOUT	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$180.00	$4.00
TEMPORARY FENCE (TYPE ESA)	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$905.20	$21.90
TREATED WOOD WASTE	Steve Manning Cons.	Non-DBE	No DBE Quote	$480.00	$0.00
REMOVE FENCE	Steve Manning Cons.	Non-DBE	Oliveira Fence	$4,060.00	$9,135.00
COLD PLANE ASPHALT CONCRETE PAVEMENT	Darren Taylor Construction	Non-DBE	ST Rhoades	$4,050.00	$810.00
SHOULDER BACKING	Steve Manning Cons.	Non-DBE	AC Dike	$2,000.00	$280.00
TOPSOIL	M&S Environmental	DBE	no other quotes	$470.00	$0.00
HYDROSEED	M&S Environmental	DBE	Acacia	$15,860.00	$2,440.00
COMPOST	M&S Environmental	DBE	Acacia	$4,788.00	$4,104.00
INCORPORATE MATERIALS	Steve Manning Cons.	Non-DBE	Acacia	$4,560.00	-$912.00
CLASS 2 AGGREGATE BASE (CY)	Steve Manning Cons.	Non-DBE	No DBE Quote	$264,480.00	$0.00
HOT MIX ASPHALT (TYPE A)	Steve Manning Cons.	Non-DBE	ST Rhoades	$646,470.00	$68,565.00
DATA CORE	Darren Taylor Construction	Non-DBE	ST Rhoades	$4,000.00	-$1,000.00
PLACE HOT MIX ASPHALT DIKE (TYPE D)	AC Dike	DBE	no other quotes	$3,237.00	$0.00
TACK COAT	Darren Taylor Construction	Non-DBE	ST Rhoades	$8,800.00	$800.00
MINOR CONCRETE (MINOR STRUCTURE)	Steve Manning Cons.	Non-DBE	No DBE Quote	$11,655.00	$0.00
FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	CAS	DBE	no other quotes	$2,080.00	$0.00
ROADSIDE SIGN - ONE POST	CAS	DBE	no other quotes	$1,400.00	$0.00
ROADSIDE SIGN - TWO POST	CAS	DBE	no other quotes	$860.00	$0.00
Corrugated Steel pipe, conduit, and flared end sections	Contech	Non-DBE	Sam's Equipment and Supplies	$33,796.43	$3,578.99
SMALL-ROCK SLOPE PROTECTION	Steve Manning Cons.	Non-DBE	No DBE Quote	$11,520.00	$0.00
ROCK SLOPE PROTECTION (METHOD B)	Steve Manning Cons.	Non-DBE	No DBE Quote	$18,720.00	$0.00
ROCK SLOPE PROTECTION FABRIC (CLASS B)	California Paving Fabrics	Non-DBE	Sam's Equipment and Supplies	$545.00	$15.00

MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	Steve Manning Cons.	Non-DBE	No DBE Quote	$11,770.00	$0.00
MISCELLANEOUS IRON AND STEEL	Steve Manning Cons.	Non-DBE	No DBE Quote	$3,632.00	$0.00
4" WIRE MESH FENCE	Steve Manning Cons.	Non-DBE	Oliveira Fence	$6,210.00	$690.00
FENCE (TYPE WM, METAL POST)	Steve Manning Cons.	Non-DBE	Oliveira Fence	$11,970.00	$3,847.50
16' METAL GATE	Steve Manning Cons.	Non-DBE	Oliveira Fence	$1,800.00	$1,400.00
DELINEATOR (CLASS 2)	CAS	Non-DBE	Steve Manning Construction	$2,360.00	$590.00
MILEPOST MARKER	CAS	Non-DBE	Steve Manning Construction	$120.00	$30.00
MARKER (CULVERT)	CAS	Non-DBE	Steve Manning Construction	$880.00	$220.00
CABLE RAILING	Steve Manning Cons.	Non-DBE	No DBE Quote	$1,200.00	$0.00
THERMOPLASTIC PAVEMENT MARKING	Apply-A-Line	Non-DBE	No DBE Quote	$2,040.00	$0.00
THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	Apply-A-Line	Non-DBE	No DBE Quote	$8,775.00	$0.00
PAVEMENT MARKER (RETROREFLECTIVE)	Apply-A-Line	Non-DBE	No DBE Quote	$1,850.00	$0.00
MOBILIZATION	Steve Manning Cons.	Non-DBE	No DBE Quote	$180,000.00	$0.00

Attachment 4

Ads and Publications

Contractor: Steve Manning Construction, Inc. **Contact:** Bill Spoon, Jennie Davis
Address: 5211 Churn Creek Road Redding, CA 96049
Phone: 530-222-0810 **Fax:** 530-222-4908 **Email:** admin@smci-const.com
Services needed: Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24? & 48?, CORRUGATED STELL PIPE CONDUIT 12? & 18?, 36? CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18?, 24? & 48?, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4? WIRE MESH FENCE, FENCE, 16? GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.
Requirements: Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor?s license, insurance coverage, and worker?s compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies.
Date posted: 03/25/2013

****
*** FAX TX REPORT ***
****

TRANSMISSION OK

JOB NO.	1279
DESTINATION ADDRESS	2212140
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/26 12:26
USAGE T	00'39
PGS.	2
RESULT	OK

SHASTA BUILDERS' EXCHANGE BID REQUEST FORM

This for was created by Shasta Builders' Exchange and is for SBE use only

Confirmed Bidder

	Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1.	IN TEHAMA COUNTY ON RTE. 5 @ HESS RD MAINTENANCE STATION & ON RTE. 36 FROM BAKER RD TO .6 MI. EAST OF BAKER RD	TEHAMA COUNTY	4/3/13	2:00PM		☐	☐
2.						☐	☐
3.						☐	☐
4.						☐	☐
5.						☐	☐

Company Information

Company STEVE MANNING CONSTRUCTION INC. Contact JENNIE/BILL

Address PO BOX 491660 City REDDING State CA Zip 96049

Phone 530-222-0810 Fax 530-222-4908 License No. _____ Class _____

COMPANY NAME

[illegible]

[LOCATION]: [illegible]

BID DATE [illegible] : [BID [illegible]]

COMPANY
ADDRESS
CITY, STA
CONTACT NAME

PHONE: (000) 000-0000
FAX: (000) 000-0000
DATE OF AD: 1/1/2007 - 1/1/2007
EQUAL OPPORTUNITY EMPLOYER

Advertisement Charges PLEASE REFERENCE ATTACHED SHEET

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	THRU	4/3/13	20.00	40.00	
2. Bid Request Advertisement			20.00	40.00	

SHASTA BUILDERS' EXCHANGE BID REQUEST FORM

This for was created by Shasta Builders' Exchange and is for SBE use only

Confirmed Bidder

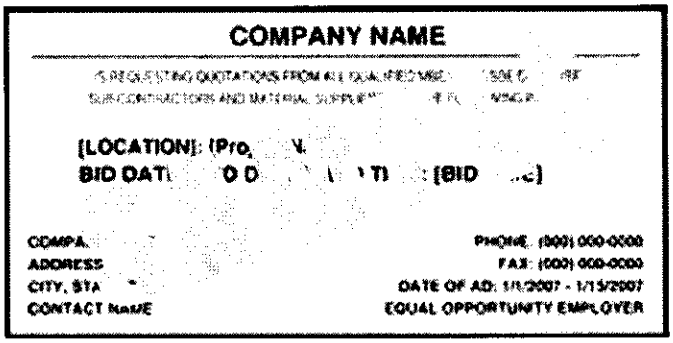
	Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1.	In Tehama County On Rte. 5 @ Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 mi.	Tehama County	4/3/13	2:00pm		☐	☐
2.	East of Baker Rd					☐	☐
3.						☐	☐
4.						☐	☐
5.						☐	☐

Company Information

Company Steve Manning Construction Inc. Contact Jennie/Bill

Address PO Box 491660 City Redding State CA Zip 96049

Phone 530-222-0810 Fax 530-222-4908 License No. _____ Class _____



COMPANY NAME

[illegible]

[LOCATION]: (Pro[illegible]

BID DAT[illegible] [illegible] [BID [illegible]]

COMPA[illegible] PHONE: (000) 000-0000

ADDRESS FAX: (000) 000-0000

CITY, STA[illegible] DATE OF AD: 1/1/2007 - 1/15/2007

CONTACT NAME EQUAL OPPORTUNITY EMPLOYER

Advertisement Charges

PLEASE REFERENCE ATTACHED SHEET

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	THRU	4/3/13	20.00	40.00	
2. Bid Request Advertisement			20.00	40.00	
3. Bid Request Advertisement			20.00	40.00	
4. Bid Request Advertisement			20.00	40.00	
5. Bid Request Advertisement			20.00	40.00	

DEADLINE FOR ADVERTISEMENTS ARE MONDAYS AT 5PM - FAX THIS FORM TO 530.221.2140

SBE Staff Use Only

Listing Completed by _____ Date _____ Ad Completed by _____ Date _____

Non-member Payment Info: Check Number _____ Check Amount _____ Check Received ☐ Check Photocopy Received ☐

STEVE MANNING CONSTRUCTION, INC.

(Notice)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING_____ **NO, WE ARE NOT QUOTING_____**

_____
NAME OF FIRM

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

Steve Manning Construction, Inc.

REQUEST FOR DBE SUBCONTRACTORS & SUPPLIERS FOR:

BID DATE: APRIL 3, 2013 @ 2:00 PM
DBE GOAL FROM PROJECT: 7%
CONTRACT #02-2E6204
In Tehema County On Rte. 5 at Hess Rd. Maintenance Station & On Rte. 36 from Baker Rd. to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVE ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STEEL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. Box 491660 • Redding, CA 96049-1660
Phone: 530/222-0810 • FAX 530/222-4908

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/ focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penality of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. Inc.'s

3/28/13
TRADE PUBLICATION

4/1/13
FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ *http://www.goodfaitheffort.com*

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127
Phone Number (858) 487-2600
Fax Number (858) 487-3500

****
*** FAX TX REPORT ***
****

TRANSMISSION OK

JOB NO.	1280
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PSWD/SUBADDRESS	
DESTINATION ID	
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USAGE T	01'22
PGS.	2
RESULT	OK

Printable Form

http://www.goodfaitheffort.com/placeads.htm

PRINT OUT THIS PAGE AND FAX IT TO: 858/487-3500

AD INFORMATION

SUB BIDS REQUESTED FROM QUALIFIED M/W/DBE/DVBE SUBCONTRACTORS AND SUPPLIERS

Project

In Tehama County On Rte. 5 @ Hess Rd. Maintenance Station & on Rte. 36 from Baker Rd to .6 mi. East of Baker Rd.

Project Number	Project Location
02-2E6204	Tehama County
Bid Date and Time	**Respond By**
4/3/2013 @ 2:00 PM	4/3/2013 @ 1:30 PM
Company Name	**Contact Name**
Steve Manning Construction Inc.	Bill Spoon / Jennie Davis

Address/City/State/Zip

P.O. Box 491660 Redding, CA 96049

Phone	Fax
530-222-0810	530-222-4908

Additional Information

DBE Goal of 7%

PRINT OUT THIS PAGE AND FAX IT TO: 858/487-3500

AD INFORMATION

SUB BIDS REQUESTED FROM QUALIFIED M/W/DBE/DVBE SUBCONTRACTORS AND SUPPLIERS

Project

In Tehama County On Rte. 5 @ Hess Rd. Maintenance Station & on Rte. 36 from Baker Rd to .6 mi. East of Baker Rd.

Project Number	Project Location
02-2E6204	Tehama County
Bid Date and Time	**Respond By**
4/3/2013 @ 2:00 PM	4/3/2013 @ 1:30 PM
Company Name	**Contact Name**
Steve Manning Construction Inc.	Bill Spoon / Jennie Davis

Address/City/State/Zip

P.O. Box 491660 Redding, CA 96049

Phone	Fax
530-222-0810	530-222-4908

Additional Information

DBE Goal of 7%

Run Ad On Following Dates

3/28/2013 & 4/1/2013

Special Program Rate is only

$48.00

$24.00 each insertion - min 2

Publishing Dates & Advertising Deadlines

We publish every Monday and Thursday

To place and ad in Monday's Minority Bidder's Bulletin
the deadline is 4:00 P.M. on Friday

To Place an ad in Thursday's Construction Update
the deadline is 4:00 P.M. on Wednesday

STEVE MANNING CONSTRUCTION, INC.

(Notice)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING_____ **NO, WE ARE NOT QUOTING_____**

_____
NAME OF FIRM

Jennie Davis

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, March 26, 2013 12:49 PM
To: Bill Spoon
Subject: Weekly Bid Flash DBE Ad Affidavit - Contract # 02-2E6204 In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Steve Manning Construction, Inc.** did place an advertisement we published on **3/26/2013** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Contract # 02-2E6204 In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 3/26/2013 12:43:54 PM

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

Contract # 02-2E6204 In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

City/Location: **In Tehama County, Route 36**
County: **Tehama**

Owner: **State of California Department of Transportation**

Bid Date: Wednesday 4/3/2013 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION

Bid documents can be viewed at or obtained from:
Plans and specifications can be viewed at our office located at 5211 Chum Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

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Steve Manning Construction, Inc.
PO Box 491660
Redding, CA 96049
Phone: (530) 222-0810 **Fax:** (530) 222-4908

Bill Spoon
jennie@smci-const.com

Published on 3/26/2013 1:00:00 PM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
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Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

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

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

Thank you again!

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

Attachment 5

Solicitations

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/26/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING_____ **NO, WE ARE NOT QUOTING_____**

_____
NAME OF FIRM

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, March 26, 2013 4:22 PM
To: 'sixrivers95546@hotmail.com'; 'marystrucks@aol.com'; 'daryl@abslconstruction.com'; 'paul@acdike.com'; 'deni@sti.com'; 'tcain@advantagequip.com'; 'debbieh@alertolite.com'; 'asevilla@alisto.com'; 'auriolesaw@aol.com'; 'kevinphan@amiandcorp.com'; 'anbasa@comcast.net'; 'anytimetkg@aol.com'; 'ARROYOTKG@COMCAST.NET'; 'paustin@austin-enterprise.com'; 'don_455 @hotmail.com'; 'julieb@axnerexcavating.com'; 'axner@shasta.com'; 'hbullock@baincorp.com'; 'blequipment@aol.com'; 'syl-lealtkg@att.net'; 'jcbayline@sbcglobal.net'; 'carrie@hangarbuilders.com'; 'deborah@bergcm.com'; 'bsalaz@bertsalasinc.com'; 'blackdiamondasphalt@yahoo.com'; 'vvillard@bgi1.com'; 'sbonner@btienvironmental.com'; 'brigette@brahmaengineering.com'; 'bravopacific@hotmail.com'; 'b.v.landscape@pacbell.net'; 'burkebid@gmail.com'; 'carlos@cprtrucking.com'; 'k.carlisle@caditcompany.com'; 'jb.calcon@mac.com'; 'ctmcorp@aol.com'; 'jtraining@att.net'; 'echavez@carobvalley.com'; 'carole@cegi-us.com'; 'office@ccexcavatinginc.com'; 'cincoiw@la.twcbc.com'; 'airbears@balesengineering.com'; 'cmvelectric@adelthia.net'; 'jeannine@cmvelectric.net'; 'cobratrucking@yahoo.com'; 'metals@codybuilderssupply.com'; 'scoleman@coleman.com'; 'elisa@cas-tc.com'; 'steve@cisinspects.com'; 'contechg@gmail.com'; 'contrerasconstco@aol.com'; 'herbf@coopercm.com'; 'vijay@craneworks.com'; 'cre8iveEngineering@gmail.com'; 'christi.banks@creativeplanningsolutions.org'; 'crookstrucking@sbcglobal.net'; 'fran@csgengr.com'; 'charlesettas@comcast.net'; 'deniseddm@yahoo.com'; 'jagchic@aol.com'; 'deensgroup@aol.com'; 'admin@ddge.net'; 'patriciad@dillardenv.com'; 'derrickd@dodconstruction.com'; 'dodconstruction@yahoo.com'; 'rsl@dominguezconstr.com'; 'dreambuilder.construction@gmail.com'; 'dunnnson@aol.com'; 'eeelectric@earthlink.net'; 'clbrooks@sbcglobal.net'; 'eswppp@hotmail.com'; 'hd@exarotec.com'; 'info@exbon.com'; 'ExtremeSafety@sbcglobal.net'; 'mfaqih@falcon58.com'; 'fareastmoon1@yahoo.com'; 'inesseoane@fcs-ssp.com'; 'johnfelix@comcast.net'; 'mark@morikawa-scada.com'; 'judy@finegradeinc.com'; 'jkaufman@firstfuel.net'; 'tissuequeen17@aol.com'; 'forcetraffic@earthlink.net'; 'linda@forsterco.com'; 'roxanne.medina@att.net'; 'zabeltrucking@gmail.com'; 'CARI.FREEMAN@FREEMANCONTRACTING.BIZ'; 'MeanGreenFleet@aol.com'; 'generalsupply@sbcglobal.net'; 'geronimo_concerte@sbcglobal.net'; 'trila.grsi@yahoo.com'; 'diane@grsinc.biz'; 'grant_equipment@hotmail.com'; 'h_teresa52 @hotmail.com'; 'mutaba@northcoast.com'; 'jterai@harboroffshoreinc.com'; 'hardhatsweeping@gmail.com'; 'hendrsntruk@aol.com'; 'hlaffitte@aol.com'; 'hkconstructions@hotmail.com'; 'debra@htinc.biz'; 'ibsrecoder@aol.com'; 'office@interwestpacific.com'; 'jhigginstrucking@yahoo.com'; 'beverly_jagonsalves@aol.com'; 'jatkinson@jacotrucking.com'; 'connie@jcsupply.us'; 'randeldavis@att.net'; 'fordjerry@sbcglobal.net'; 'jesmarboring@sbcglobal.net'; 'johnsequiprental@gmail.com'; 'romenag@jonasinc.com'; 'romenag@jonasinc.com'; 'josharbiso@hotmail.com'; 'wcarolyneg@earthlink.net'; 'keaven@kgconcretepumping.com'; 'garyc@krcsafety.com'; 'katfreight@hotmail.com'; 'lrobbins@kapelconstruction.com'; 'egruetzmacherjr@gmail.com'; 'kitchellconstruction@gmail.com'; 'edblbe@gmail.com'; 'lynnlamarktransp@gmail.com'; 'vlarranga@yahoo.com'; 'leinaiastrucking@sbcglobal.net'; 'tony@lennova.net'; 'wegrindasphalt@aol.com'; 'ahera@pacbell.net'; 'lunatrucking@sbcglobal.net'; 'mikeands5@aol.com'; 'mandsenviro@aol.com'; 'mdttrucking@yahoo.com';

To: 'mgt@razzolink.com'; 'mw@wrl191s.com'; 'salmab@makellpipe.com'; 'nrivas@matrixrailway.com'; 'rmattos@sbcglobal.net'; 'mackymccullough@mcculloughconstructioninc.com'; 'em2671@aol.com'; 'c.martinez@metco-usa.com'; 'fhuang@mgeeng.com'; 'tara@misanconstruction.com'; 'stomls-office@yahoo.com'; 'juliemonroe76@live.com'; 'moralestrucking_d@yahoo.com'; 'mmorgner@morgnerco.com'; 'nickofoc@cox.net'; 'copexp@aol.com'; 'nittainc@hotmail.com'; 'nofaultasphalt@sbcglobal.net'; 'bebesnte@sbcglobal.net'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'oliveirafence1@yahoo.com'; 'ottosilve@sbcglobal.net'; 'pawilsoninc@gmail.ocm'; 'j.bedi@comcast.net'; 'lharrison@pacificutilityconstruction.com'; 'terry@pacificwatertrucks.com'; 'mpadilla@padillalandscape.com'; 'parmeter@wildblue.net'; 'peeinc@pattenenergy.com'; '4pvaz@softcom.net'; 'cplum@pcnconstructioninc.com'; 'piostrucking@aol.com'; 'proctortrucking@att.net'; 'davidscott@gvni.com'; 'pscsfca@aol.com'; 'andrick@pvfsales.com'; 'ricky@reserrano.com'; 'rambakersfield@yahoo.com'; 'rollo@ramcon.com'; 'newbold@rampart-hydro.com'; 'yrangeltrk@yahoo.com'; 'rdconst69@netzero.com'; 'rbsil997@yahoo.com'; 'rdcress@frontiernet.net'; 'ledezmaria@hotmail.com'; 'seng@skwokengineers.com'; 'strhoades@hotmail.com'; 'rebeccaaj@safeworkinc.com'; 'samsequipment@comcast.net'; 'sanchezgrading@aol.com'; 'PRI.DESILVA@SEQUOIACONSULTANTS.COM'; 'papa_bear@citlink.net'; 'bianca@shipdts.com'; 'Tommy@SierraCCI.com'; 'GWHITMER@CLEARWIRE.NET'; 'kdesena@linkzone.com'; 'jpusic@smsalesinc.com'; 'specialtytraffic@yahoo.com'; 'smlwoodproducts@aol.com'; 'nawicpat@sbcglobal.net'; 'luke@stonycreekgeneralengineering.com'; 'office@subsurf.com'; 'ken.rice@summitcm.com'; 'tracy.crain@suulutaaq.com'; 'bf@rglobal.net'; 'tandttruckinggroup@aol.com'; 'tkblackburntruckin@att.net'; 'david@tape4.com'; 'estimating@theswpppfirm.com'; 'guadalupe@thomas-pratt.com'; 'trafficenforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'odysseyblasting@yahoo.com'; 'sherylp@tcdrilling.com'; 'tvce@tvce.biz'; 'tristartrans@aol.com'; 'mccaa@triumphgeo.com'; 'sales@triumphgeo.com'; 'png5 @Asiancyber.com'; 'frank@tuckertech.com'; 'robin@tullygroup.com'; 'turnermfginc@sbcglobal.net'; 'tyrrellresources@sbcglobal.net'; 'les@us-concrete.net'; 'vapconstructioninc@gmail.com'; 'edc@vintagepavingco.com'; 'deborah@wtbinc.org'; 'jane@watercomponents.com'; 'lisadleonard@comcast.net'

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Attachments: DBE Solicitaion Baker Rd 02-2e6204 1st Notice 03.26.2013.pdf

April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.

Attached is information regarding areas of specific interest we are requesting quotes for.

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0810
Fax: 530-222-4908
jennie@smci-const.com

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*** TX REPORT ***
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JOB NO.	1284
ST. TIME	03/26 15:38
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	18187640665✓
	14155664177✓
	13237548558✓
	16615758368✓
	19258378244✓
	14154697681✓
	13237343149✓

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/26/2013)

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BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

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*** FAX MULTI TX REPORT ***
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Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be

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*** TX REPORT ***
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JOB NO.	1286
ST. TIME	03/26 15:41
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*** FAX MULTI TX REPORT ***
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JOB NO.	1286
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	8325847
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	15592374183
	13103383327
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Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer

Jennie Davis

From: sixrivers95546@hotmail.com
Sent: Tuesday, March 26, 2013 5:59 PM
To: Jennie Davis
Subject: Re: QUOTE REQUE5T FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Recipient: sixrivers95546@hotmail.com, marystrucks@aol.com, daryl@abslconstruction.com, paul@acdike.com, deni@sti.com, tcain@advantagequip.com, debbieh@alertolite.com, asevilla@alisto.com, auriolesaw@aol.com, kevinphan@amiandcorp.com, anbasa@comcast.net, anytimetkg@aol.com, ARROYOTKG@COMCAST.NET, paustin@austin-enterprise.com, don_455@hotmail.com, julieb@axnerexcavating.com, axner@shasta.com, hbullock@baincorp.com, blequipment@aol.com, syl-lealtkg@att.net, jcbayline@sbcglobal.net, carrie@hangarbuilders.com, deborah@bergcm.com, bsalaz@bertsalasinc.com, blackdiamondasphalt@yahoo.com, vvillard@bgi1.com, sbonner@btienvironmental.com, brigette@brahmaengineering.com, bravopacific@hotmail.com, b.v.landscape@pacbell.net, burkebid@gmail.com, carlos@cprtrucking.com, k.carlisle@caditcompany.com, jb.calcon@mac.com, ctmcorp@aol.com, jtraining@att.net, echavez@carobvalley.com, carole@cegi-us.com, office@ccexcavatinginc.com, cincoiw@la.twcbc.com, airbears@balesengineering.com, cmvelectric@adelthia.net, jeannine@cmvelectric.net, cobratrucking@yahoo.com, metals@codybuilderssupply.com, scoleman@coleman.com, elisa@cas-tc.com, steve@cisinspects.com, contechg@gmail.com, contrerasconstco@aol.com, herbf@coopercm.com, vijay@craneworks.com, cre8iveEngineering@gmail.com, christi.banks@creativeplanningsolutions.org, crookstrucking@sbcglobal.net, fran@csgengr.com, charlesettas@comcast.net, diniseddm@yahoo.com, jagchic@aol.com, deensgroup@aol.com, admin@ddge.net, patriciad@dillardenv.com, derrickd@dodconstruction.com, dodconstruction@yahoo.com, rsl@dominguezconstr.com, dreambuilder.construction@gmail.com, dunnnson@aol.com, eeelectric@earthlink.net, clbrooks@sbcglobal.net, eswppp@hotmail.com, hd@exarotec.com, info@exbon.com, ExtremeSafety@sbcglobal.net, mfaqih@falcon58.com, fareastmoon1@yahoo.com, inesseoane@fcs-ssp.com, johnfelix@comcast.net, mark@morikawa-scada.com, judy@finegradeinc.com, jkaufman@firstfuel.net, tissuequeen17@aol.com, forcetraffic@earthlink.net, linda@forsterco.com, roxanne.medina@att.net, zabeltrucking@gmail.com, CARI.FREEMAN@FREEMANCONTRACTING.BIZ, MeanGreenFleet@aol.com, generalsupply@sbcglobal.net, geronimo_concerte@sbcglobal.net, trila.grsi@yahoo.com, diane@grsinc.biz, grant_equipment@hotmail.com, h_teresa52@hotmail.com, mutaba@northcoast.com, jterai@harboroffshoreinc.com, hardhatsweeping@gmail.com, hendrsntruk@aol.com, hlaffitte@aol.com, hkconstructions@hotmail.com, debra@htinc.biz, ibsrecoder@aol.com, office@interwestpacific.com, jhigginstrucking@yahoo.com, beverly_jagonsalves@aol.com, jatkinson@jacotrucking.com, connie@jcsupply.us, randeldavis@att.net, fordjerry@sbcglobal.net, jesmarboring@sbcglobal.net, johnsequiprental@gmail.com, romenag@jonasinc.com, romenag@jonasinc.com, josharbiso@hotmail.com, wcarolyneg@earthlink.net, keaven@kgconcretepumping.com, garyc@krcsafety.com, katfreight@hotmail.com, lrobbins@kapelconstruction.com, egruetzmacherjr@gmail.com, kitchellconstruction@gmail.com, edblbe@gmail.com, lynnlamarktransp@gmail.com, vlarranga@yahoo.com, leinaiastrucking@sbcglobal.net, tony@lennova.net, wegrindasphalt@aol.com, ahera@pacbell.net, lunatrucking@sbcglobal.net, mikeands5@aol.com, mandsenviro@aol.com, mdttrucking@yahoo.com, mgt@razzolink.com, mw@wrl191s.com, salmab@makellpipe.com, nrivas@matrixrailway.com, rmattos@sbcglobal.net, mackymccullough@mcculloughconstructioninc.com, em2671@aol.com, c.martinez@metco-usa.com, fhuang@mgeeng.com, tara@misanconstruction.com, stomls-office@yahoo.com, juliemonroe76@live.com, moralestrucking_d@yahoo.com, mmorgner@morgnerco.com, nickofoc@cox.net, copexp@aol.com, nittainc@hotmail.com, nofaultasphalt@sbcglobal.net, bebesnte@sbcglobal.net, folivas@olivasvaldez.com,

Jennie Davis

From: Connie Lightcap <Connie@jcsupply.us>
Sent: Tuesday, March 26, 2013 4:25 PM
To: Jennie Davis
Subject: Out of Office: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

I will be out of the country until April 9, 2013

Please contact my office for assistnace 909-373-1773.

Connie Lightcap

Jennie Davis

From: Elisa Robinson <elisa@cas-tc.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 7:32 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 7:30 AM.

Jennie Davis

From: Information <info@exbon.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 7:27 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 7:25 AM.

Jennie Davis

From: Nelson Rivas <nrivas@matrixrailway.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 5:01 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 5:00 AM.

Jennie Davis

From: Carole Green <carole@cegi-us.com>
To: 'Jennie Davis'
Sent: Tuesday, March 26, 2013 5:22 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/26/2013 5:21 PM.

Jennie Davis

From: Pri DeSilva <pdesilva@sequoiacon.com>
To: Jennie Davis
Sent: Tuesday, March 26, 2013 4:41 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Pri DeSilva
Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Tuesday, March 26, 2013 4:21:54 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 26, 2013 4:40:27 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Koppi Beskid <sales@triumphgeo.com>
To: Jennie Davis
Sent: Tuesday, March 26, 2013 4:35 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Koppi Beskid
Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Tuesday, March 26, 2013 4:21:54 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 26, 2013 4:34:48 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Cissy McCaa <McCaa@triumphgeo.com>
To: Jennie Davis
Sent: Tuesday, March 26, 2013 4:32 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Cissy McCaa
Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Tuesday, March 26, 2013 4:21:54 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 26, 2013 4:31:54 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Les Salazar <les@us-concrete.net>
To: Jennie Davis
Sent: Tuesday, March 26, 2013 4:28 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Les Salazar
Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Tuesday, March 26, 2013 4:21:54 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 26, 2013 4:27:51 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: airbears <airbears@balesengineering.com>
To: Jennie Davis
Sent: Tuesday, March 26, 2013 4:25 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message was read on Tuesday, March 26, 2013 11:24:34 PM UTC.

Jennie Davis

From: Ed Carbahal <edc@vintagepavingco.com>
To: Jennie Davis
Sent: Wednesday, March 27, 2013 8:06 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

This is a receipt for the mail you sent to
<sixrivers95546@hotmail.com>; <marystrucks@aol.com>; <daryl@absiconstruction.com>; <paul@acdike.com>; <deni@sti.com>; <tcain@advantagequip.com>; <debbieh@alertolite.com>; <asevilla@alisto.com>; <auriolesaw@aol.com>; <kevinphan@amiandcorp.com>; <anbasa@comcast.net>; <anytimetkg@aol.com>; <ARROYOTKG@COMCAST.NET>; <paustin@austin-enterprise.com>; <don_455@hotmail.com>; <julieb@axnerexcavating.com>; <axner@shasta.com>; <hbullock@baincorp.com>; <blequipment@aol.com>; <syl-lealtkg@att.net>; <jcbayline@sbcglobal.net>; <carrie@hangarbuilders.com>; <deborah@bergcm.com>; <bsalaz@bertsalasinc.com>; <blackdiamondasphalt@yahoo.com>; <vvillard@bgi1.com>; <sbonner@btienvironmental.com>; <brigette@brahmaengineering.com>; <bravopacific@hotmail.com>; <b.v.landscape@pacbell.net>; <burkebid@gmail.com>; <carlos@cprtrucking.com>; <k.carlisle@caditcompany.com>; <jb.calcon@mac.com>; <ctmcorp@aol.com>; <jtraining@att.net>; <echavez@carobvalley.com>; <carole@cegi-us.com>; <office@ccexcavatinginc.com>; <cincoiw@la.twcbc.com>; <airbears@balesengineering.com>; <cmvelectric@adelthia.net>; <jeannine@cmvelectric.net>; <cobratrucking@yahoo.com>; <metals@codybuilderssupply.com>; <scoleman@coleman.com>; <elisa@cas-tc.com>; <steve@cisinspects.com>; <contechg@gmail.com>; <contrerasconstco@aol.com>; <herbf@coopercm.com>; <vijay@craneworks.com>; <cre8iveEngineering@gmail.com>; <christi.banks@creativeplanningsolutions.org>; <crookstrucking@sbcglobal.net>; <fran@csgengr.com>; <charlesettas@comcast.net>; <deniseddm@yahoo.com>; <jagchic@aol.com>; <deensgroup@aol.com>; <admin@ddge.net>; <patriciad@dillardenv.com>; <derrickd@dodconstruction.com>; <dodconstruction@yahoo.com>; <rsl@dominguezconstr.com>; <dreambuilder.construction@gmail.com>; <dunnnson@aol.com>; <eeelectric@earthlink.net>; <clbrooks@sbcglobal.net>; <eswppp@hotmail.com>; <hd@exarotec.com>; <info@exbon.com>; <ExtremeSafety@sbcglobal.net>; <mfaqih@falcon58.com>; <fareastmoon1@yahoo.com>; <inesseoane@fcs-ssp.com>; <johnfelix@comcast.net>; <mark@morikawa-scada.com>; <judy@finegradeinc.com>; <jkaufman@firstfuel.net>; <tissuequeen17@aol.com>; <forcetraffic@earthlink.net>; <linda@forsterco.com>; <roxanne.medina@att.net>; <zabeltrucking@gmail.com>; <CARI.FREEMAN@FREEMANCONTRACTING.BIZ>; <MeanGreenFleet@aol.com>; <generalsupply@sbcglobal.net>; <geronimo_concerte@sbcglobal.net>; <trila.grsi@yahoo.com>; <diane@grsinc.biz>; <grant_equipment@hotmail.com>; <h_teresa52@hotmail.com>; <mutaba@northcoast.com>; <jterai@harboroffshoreinc.com>; <hardhatsweeping@gmail.com>; <hendrsntruk@aol.com>; <hlaffitte@aol.com>; <hkconstructions@hotmail.com>; <debra@htinc.biz>; <ibsrecoder@aol.com>; <office@interwestpacific.com>; <jhigginstrucking@yahoo.com>; <beverly_jagonsalves@aol.com>; <jatkinson@jacotrucking.com>; <connie@jcsupply.us>; <randeldavis@att.net>; <fordjerry@sbcglobal.net>; <jesmarboring@sbcglobal.net>; <johnsequiprental@gmail.com>; <romenag@jonasinc.com>; <romenag@jonasinc.com>; <josharbiso@hotmail.com>; <wcarolyneg@earthlink.net>; <keaven@kgconcretepumping.com>; <garyc@krcsafety.com>; <katfreight@hotmail.com>; <lrobbins@kapelconstruction.com>; <egruetzmacherjr@gmail.com>; <kitchellconstruction@gmail.com>; <edblbe@gmail.com>; <lynnlamarktransp@gmail.com>; <vlarranga@yahoo.com>; <leinaiastrucking@sbcglobal.net>; <tony@lennova.net>; <wegrindasphalt@aol.com>; <ahera@pacbell.net>; <lunatrucking@sbcglobal.net>; <mikeands5@aol.com>; <mandsenviro@aol.com>; <mdttrucking@yahoo.com>; <mgt@razzolink.com>; <mw@wrl191s.com>; <salmab@makellpipe.com>; <nrivas@matrixrailway.com>; <rmattos@sbcglobal.net>; <mackymccullough@mcculloughconstructioninc.com>; <em2671@aol.com>; <c.martinez@metco-usa.com>; <fhuang@mgeeng.com>; <tara@misanconstruction.com>; <stomls-office@yahoo.com>; <juliemonroe76@live.com>; <moralestrucking_d@yahoo.com>; <mmorgner@morgnerco.com>; <nickofoc@cox.net>; <copexp@aol.com>; <nittainc@hotmail.com>; <nofaultasphalt@sbcglobal.net>; <bebesnte@sbcglobal.net>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <oliveirafence1@yahoo.com>; <ottosilve@sbcglobal.net>; <pawilsoninc@gmail.ocm>; <j.bedi@comcast.net>; <lharrison@pacificutilityconstruction.com>; <terry@pacificwatertrucks.com>; <mpadilla@padillalandscape.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <4pvaz@softcom.net>; <cplum@pcnconstructioninc.com>; <piostrucking@aol.com>; <proctortrucking@att.net>; <davidscott@gvni.com>; <pscsfca@aol.com>; <andrick@pvfsales.com>; <ricky@reserrano.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <newbold@rampart-hydro.com>; <yrangeltrk@yahoo.com>; <rdconst69@netzero.com>; <rbsil997@yahoo.com>; <rdcress@frontiernet.net>; <ledezmaria@hotmail.com>; <seng@skwokengineers.com>;

Jennie Davis

From: Julie Barnes <julieb@axnerexcavating.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 8:06 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 8:05 AM.

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway16.websitewelcome.com>
Sent: Tuesday, March 26, 2013 6:53 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway16.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to <postmaster>

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<tara@misanconstruction.com>: connect to misanconstruction.com[208.91.197.27]:
Connection timed out

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Tuesday, March 26, 2013 6:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway04.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<carrie@hangarbuilders.com>: connect to mail.hangarbuilders.com[194.132.23.115]:25: Connection timed out

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 26, 2013 6:36 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<CARI.FREEMAN@FREEMANCONTRACTING.BIZ>: connect to mail.FREEMANCONTRACTING.BIZ[75.142.132.70]:25: No route to host

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway13.websitewelcome.com>
Sent: Tuesday, March 26, 2013 6:31 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway13.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<office@subsurf.com>: connect to subsurf.com[67.23.10.45]:25: Connection refused

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway13.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway13.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<cmvelectric@adelthia.net>: host mx.isp-inter.net[199.168.90.60] said: 552 Transaction 51522e5d_4529f506@isp-inter.net failed, remote said "550 failed: User does not exist." (in reply to end of DATA command)

Jennie Davis

From: postmaster@craneworks.com
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undeliverable: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments: details.txt; QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway wit... (170 KB)

Delivery has failed to these recipients or groups:

vijay@craneworks.com
The e-mail address you entered couldn't be found. Please check the recipient's e-mail address and try to resend the message. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

Generating server: craneworks.com

vijay@craneworks.com
#550 5.1.1 RESOLVER.ADR.RecipNotFound; not found ##

Original message headers:

```
Received: from mail191-co9-R.bigfish.com (207.46.163.20) by
 CWEXCH01.Craneworks.local (192.168.1.9) with Microsoft SMTP Server id
 14.1.438.0; Tue, 26 Mar 2013 18:24:48 -0500
Received: from mail191-co9 (localhost [127.0.0.1])    by
 mail191-co9-R.bigfish.com (Postfix) with ESMTP id 890599800F7        for
 <vijay@craneworks.com>; Tue, 26 Mar 2013 23:25:00 +0000 (UTC)
X-Forefront-Antispam-Report:
CIP:69.56.159.26;KIP:(null);UIP:(null);IPV:NLI;H:gateway07.websitewelcome.com;RD:gateway0
7.websitewelcome.com;EFVD:NLI
X-SpamScore: -2
X-BigFish: vps-
2(z551bizc2afNc85fhdbeeh13e6Kzz1ee6h1202h1e76h1d2ahz77h70lz1b1984h17326ah8275dh18c673h827
5bh1b9c21hz2fh54h48h793h668h839he5bh119ch11b5h121eh1288h12a5h12bdh137ah139eh13eah1441h150
4h1537h162dh1631h1758h17f1h1898h18e1h1946h19b5h1b0ah1bceh1be0h578k34h1155h)
Received-SPF: pass (mail191-co9: domain of smci-const.com designates 69.56.159.26 as
permitted sender) client-ip=69.56.159.26; envelope-from=jennie@smci-const.com;
helo=gateway07.websitewelcome.com ;ewelcome.com ;
Received: from mail191-co9 (localhost.localdomain [127.0.0.1]) by mail191-co9
 (MessageSwitch) id 1364340297962421_12762; Tue, 26 Mar 2013 23:24:57 +0000
 (UTC)
Received: from CO9EHSMHS030.bigfish.com (unknown [10.236.132.254])   by
 mail191-co9.bigfish.com (Postfix) with ESMTP id E527BB0004E for
 <vijay@craneworks.com>; Tue, 26 Mar 2013 23:24:57 +0000 (UTC)
Received: from gateway07.websitewelcome.com (69.56.159.26) by
```

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<bf@rglobal.net>: host ganymede.rpmwin.com[199.182.224.30] said: 551 5.1.1 user does not exist (in reply to RCPT TO commond)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway09.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:2S PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway09.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<rbsil997@yahoo.com>: host mta6.am0.yahoodns.net[98.136.216.26] said: 554 delivery error: dd This user doesn't have a yahoo.com account (rbsil997@yahoo.com) [0] - mta1055.mail.gq1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway04.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<vlarranga@yahoo.com>: host mta6.am0.yahoodns.net[74.6.136.244] said: 554 delivery error: dd This user doesn't have a yahoo.com account (vlarranga@yahoo.com) [0] - mta1244.mail.sk1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway03.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway03.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<sanchezgrading@aol.com>: host mailin-03.mx.aol.com[205.188.190.2] said: 550 5.1.1 <sanchezgrading@aol.com>: Recipient address rejected: aol.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<salmab@makellpipe.com>: Host or domain name not found. Name service error for name=makellpipe.com type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway07.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway07.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<png5@Asiancyber.com>: host Asiancyber.com[202.222.31.77] said: 553 sorry, that domain isn't in my list of allowed rcpthosts (#5.7.1) (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway04.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<MeanGreenFleet@aol.com>: host mailin-04.mx.aol.com[205.188.103.2] said: 550 5.1.1 <MeanGreenFleet@aol.com>: Recipient address rejected: aol.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway06.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway06.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<mackymccullough@mculloughconstructioninc.com>: Host or domain name not found. Name service error for name=mculloughconstructioninc.com type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<fran@csgengr.com>: host mail.csgengr.com[50.200.34.114] said: 550 5.1.1 <fran@csgengr.com> User unknown; rejecting (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway04.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<GWHITMER@CLEARWIRE.NET>: host ASPMX.L.GOOGLE.com[74.125.134.27] said:
550-5.1.1 The email account that you tried to reach does not exist. Please
try 550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. Learn more at 550 5.1.1
http://support.google.com/mail/bin/answer.py?answer=6596
cd9si19573329vdc.43 - gsmtp (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway15.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway15.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to <postmaster>

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<pawilsoninc@gmail.ocm>: Host or domain name not found. Name service error for name=gmail.ocm type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway02.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<rsl@dominguezconstr.com>: Host or domain name not found. Name service error for name=dominguezconstr.com type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway15.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway15.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to <postmaster>

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<geronimo_concerte@sbcglobal.net>: host mx2.sbcglobal.am0.yahoodns.net[98.136.217.192] said: 554 delivery error: dd This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0] - mta1218.sbc.mail.gq1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<jeannine@cmvelectric.net>: Host or domain name not found. Name service error for name=cmvelectric.net type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway15.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway15.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to <postmaster>

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<kevinphan@amiandcorp.com>: Host or domain name not found. Name service error for name=amiandcorp.com type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<cobratrucking@yahoo.com>: host mta5.am0.yahoodns.net[66.196.118.33] said: 554 delivery error: dd This user doesn't have a yahoo.com account (cobratrucking@yahoo.com) [-5] - mta1005.mail.bf1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<beverly_jagonsalves@aol.com>: host mailin-04.mx.aol.com[64.12.138.161] said:
550 5.1.1 <beverly_jagonsalves@aol.com>: Recipient address rejected:
aol.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway02.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<clbrooks@sbcglobal.net>: host mx2.sbcglobal.am0.yahoodns.net[98.138.206.39] said: 554 delivery error: dd Sorry your message to clbrooks@sbcglobal.net cannot be delivered. This account has been disabled or discontinued [#102]. - mta1082.sbc.mail.ne1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway08.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway08.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<guadalupe@thomas-pratt.com>: Host or domain name not found. Name service error for name=thomas-pratt.com type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway02.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<copexp@aol.com>: host mailin-02.mx.aol.com[64.12.139.193] said: 550 5.1.1 <copexp@aol.com>: Recipient address rejected: aol.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Tuesday, March 26, 2013 4:25 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gatewoy02.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<eeelectric@earthlink.net>: host mx3.earthlink.net[209.86.93.228] said: 550 eeelectric@earthlink.net...User unknown (in reply to RCPT TO command)

Jennie Davis

From:	johnfelix@comcast.net
Sent:	Tuesday, March 26, 2013 6:08 PM
To:	Jennie Davis
Subject:	Delivered: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments:	details.txt

Your message was delivered to the recipient.
Sent on the Sprint® Now Network from my BlackBerry®

Jennie Davis

From: hlaffitte@aol.com
Sent: Tuesday, March 26, 2013 4:25 PM
To: Jennie Davis
Subject: Delivered: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments: details.txt

Your message was delivered to the recipient.
Sent on the Sprint® Now Network from my BlackBerry®

Jennie Davis

From: moralestrucking_d@yahoo.com
Sent: Tuesday, March 26, 2013 4:25 PM
To: Jennie Davis
Subject: Delivered: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments: details.txt

Your message was delivered to the recipient.
Sent on the Sprint® Now Network from my BlackBerry®

Jennie Davis

From: Christi Plum <cplum@pcnconstructioninc.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 8:42 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 8:41 AM.

Jennie Davis

From: Seng Kwok <seng@skwokengineers.com>
To: Jennie Davis
Sent: Wednesday, March 27, 2013 8:34 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message was read on Wednesday, March 27, 2013 11:34:05 AM (GMT-05:00) Eastern Time (US & Canada).

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/26/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING____ **NO, WE ARE NOT QUOTING** X

Dirt & Aggregate
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/26/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING Y **NO, WE ARE NOT QUOTING**_____

Sam's Equipment & Supplies
NAME OF FIRM

Jennie Davis

From: Michael Smith <mandsenviro@aol.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 9:58 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 9:56 AM.

Jennie Davis

From: Sam Callison <samsequipment@comcast.net>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 9:20 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 9:19 AM.

Jennie Davis

From: Jessica Arauz <jarauz@olivasvaldez.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 8:51 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 8:50 AM.

Jennie Davis

From: Hector'EXARO Technologies Corp' <hd@exarotec.com>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 8:53 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/27/2013 8:51 AM.

Jennie Davis

From: Tommy <Tommy@Sierracci.com>
To: Jennie Davis
Sent: Thursday, March 28, 2013 9:41 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

This is a receipt for the mail you sent to
<sixrivers95546@hotmail.com>; <marystrucks@aol.com>; <daryl@absiconstruction.com>; <paul@acdike.com>; <deni@sti.com>; <tcain@advantagequip.com>; <debbieh@alertolite.com>; <asevilla@alisto.com>; <auriolesaw@aol.com>; <kevinphan@amiandcorp.com>; <anbasa@comcast.net>; <anytimetkg@aol.com>; <ARROYOTKG@COMCAST.NET>; <paustin@austin-enterprise.com>; <don_455@hotmail.com>; <julieb@axnerexcavating.com>; <axner@shasta.com>; <hbullock@baincorp.com>; <blequipment@aol.com>; <syl-lealtkg@att.net>; <jcbayline@sbcglobal.net>; <carrie@hangarbuilders.com>; <deborah@bergcm.com>; <bsalaz@bertsalasinc.com>; <blackdiamondasphalt@yahoo.com>; <vvillard@bgi1.com>; <sbonner@btienvironmental.com>; <brigette@brahmaengineering.com>; <bravopacific@hotmail.com>; <b.v.landscape@pacbell.net>; <burkebid@gmail.com>; <carlos@cprtrucking.com>; <k.carlisle@caditcompany.com>; <jb.calcon@mac.com>; <ctmcorp@aol.com>; <jtraining@att.net>; <echavez@carobvalley.com>; <carole@cegi-us.com>; <office@ccexcavatinginc.com>; <cincoiw@la.twcbc.com>; <airbears@balesengineering.com>; <cmvelectric@adelthia.net>; <jeannine@cmvelectric.net>; <cobratrucking@yahoo.com>; <metals@codybuilderssupply.com>; <scoleman@coleman.com>; <elisa@cas-tc.com>; <steve@cisinspects.com>; <contechg@gmail.com>; <contrerasconstco@aol.com>; <herbf@coopercm.com>; <vijay@craneworks.com>; <cre8iveEngineering@gmail.com>; <christi.banks@creativeplanningsolutions.org>; <crookstrucking@sbcglobal.net>; <fran@csgengr.com>; <charlesettas@comcast.net>; <deniseddm@yahoo.com>; <jagchic@aol.com>; <deensgroup@aol.com>; <admin@ddge.net>; <patriciad@dillardenv.com>; <derrickd@dodconstruction.com>; <dodconstruction@yahoo.com>; <rsl@dominguezconstr.com>; <dreambuilder.construction@gmail.com>; <dunnnson@aol.com>; <eeelectric@earthlink.net>; <clbrooks@sbcglobal.net>; <eswppp@hotmail.com>; <hd@exarotec.com>; <info@exbon.com>; <ExtremeSafety@sbcglobal.net>; <mfaqih@falcon58.com>; <fareastmoon1@yahoo.com>; <inesseoane@fcs-ssp.com>; <johnfelix@comcast.net>; <mark@morikawa-scada.com>; <judy@finegradeinc.com>; <jkaufman@firstfuel.net>; <tissuequeen17@aol.com>; <forcetraffic@earthlink.net>; <linda@forsterco.com>; <roxanne.medina@att.net>; <zabeltrucking@gmail.com>; <CARI.FREEMAN@FREEMANCONTRACTING.BIZ>; <MeanGreenFleet@aol.com>; <generalsupply@sbcglobal.net>; <geronimo_concerte@sbcglobal.net>; <trila.grsi@yahoo.com>; <diane@grsinc.biz>; <grant_equipment@hotmail.com>; <h_teresa52@hotmail.com>; <mutaba@northcoast.com>; <jterai@harboroffshoreinc.com>; <hardhatsweeping@gmail.com>; <hendrsntruk@aol.com>; <hlaffitte@aol.com>; <hkconstructions@hotmail.com>; <debra@htinc.biz>; <ibsrecoder@aol.com>; <office@interwestpacific.com>; <jhigginstrucking@yahoo.com>; <beverly_jagonsalves@aol.com>; <jatkinson@jacotrucking.com>; <connie@jcsupply.us>; <randeldavis@att.net>; <fordjerry@sbcglobal.net>; <jesmarboring@sbcglobal.net>; <johnsequiprental@gmail.com>; <romenag@jonasinc.com>; <romenag@jonasinc.com>; <josharbiso@hotmail.com>; <wcarolyneg@earthlink.net>; <keaven@kgconcretepumping.com>; <garyc@krcsafety.com>; <katfreight@hotmail.com>; <lrobbins@kapelconstruction.com>; <egruetzmacherjr@gmail.com>; <kitchellconstruction@gmail.com>; <edblbe@gmail.com>; <lynnlamarktransp@gmail.com>; <vlarranga@yahoo.com>; <leinaiastrucking@sbcglobal.net>; <tony@lennova.net>; <wegrindasphalt@aol.com>; <ahera@pacbell.net>; <lunatrucking@sbcglobal.net>; <mikeands5@aol.com>; <mandsenviro@aol.com>; <mdttrucking@yahoo.com>; <mgt@razzolink.com>; <mw@wrl191s.com>; <salmab@makellpipe.com>; <nrivas@matrixrailway.com>; <rmattos@sbcglobal.net>; <mackymcculough@mcculloughconstructioninc.com>; <em2671@aol.com>; <c.martinez@metco-usa.com>; <fhuang@mgeeng.com>; <tara@misanconstruction.com>; <stomls-office@yahoo.com>; <juliemonroe76@live.com>; <moralestrucking_d@yahoo.com>; <mmorgner@morgnerco.com>; <nickofoc@cox.net>; <copexp@aol.com>; <nittainc@hotmail.com>; <nofaultasphalt@sbcglobal.net>; <bebesnte@sbcglobal.net>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <oliveirafence1@yahoo.com>; <ottosilve@sbcglobal.net>; <pawilsoninc@gmail.ocm>; <j.bedi@comcast.net>; <lharrison@pacificutilityconstruction.com>; <terry@pacificwatertrucks.com>; <mpadilla@padillalandscape.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <4pvaz@softcom.net>; <cplum@pcnconstructioninc.com>; <piostrucking@aol.com>; <proctortrucking@att.net>; <davidscott@gvni.com>; <pscsfca@aol.com>; <andrick@pvfsales.com>; <ricky@reserrano.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <newbold@rampart-hydro.com>; <yrangeltrk@yahoo.com>; <rdconst69@netzero.com>; <rbsil997@yahoo.com>; <rdcress@frontiernet.net>; <ledezmaria@hotmail.com>; <seng@skwokengineers.com>;

Jennie Davis

From: Allen Nichols <nickofoc@cox.net>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 4:56 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/26/2013 8:14 PM.

Jennie Davis

From: Brenda Cruz <trafficenforcementsolutions@gmail.com>
Sent: Wednesday, March 27, 2013 3:55 PM
To: Jennie Davis
Subject: Cal Trans #02-02E6204 Quote
Attachments: Quotes_copy.pdf; Untitled attachment 00044.htm; image001.png; Untitled attachment 00047.htm; image002.gif; Untitled attachment 00050.htm

Jennie Davis

From: Mary Gentry <marystrucks@aol.com>
Sent: Wednesday, March 27, 2013 3:09 PM
To: jennie@smci-const.com
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

A & M GENTRY TRUCKING

NO BID

THANK YOU

Mary Gentry
Owner
A & M Gentry Trucking
3736 East Ave T-6
Palmdale, Ca 93550
661-2B5-0776 Phone
661-2B5-5011 Fax

661-810-6277 Cell-Mary
661-810-9920 cell-Christina

-----Original Message-----
From: Jennie Davis <jennie@smci-const.com>
To: sixrivers95546 <sixrivers95546@hotmail.com>; marystrucks <marystrucks@aol.com>; pocampo <pocampo@ap-construction.com>; daryl <daryl@absIconstruction.com>; paul <paul@acdike.com>; deni <deni@sti.com>; dcheng <dcheng@accordeng.com>; tcain <tcain@advantagequip.com>; debbieh <debbieh@alertolite.com>; asevilla <asevilla@alisto.com>; kevinphan <kevinphan@amiandcorp.com>; anbasa <anbasa@comcast.net>; anilverma <anilverma@earthlink.net>; anytimetkg <anytimetkg@aol.com>; janet <janet@apexmarker.com>; ARROYOTKG <ARROYOTKG@COMCAST.NET>; paustin <paustin@austin-enterprise.com>; don_455 <don_455@hotmail.com>; avisconstruction <avisconstruction@msn.com>; llrivera <llrivera@pacbell.net>; hbullock <hbullock@baincorp.com>; blequipment <blequipment@aol.com>; syl-lealtkg <syl-lealtkg@att.net>; jcbayline <jcbayline@sbcglobal.net>; carrie <carrie@hangarbuilders.com>; deborah <deborah@bergcm.com>; bsalaz <bsalaz@bertsalasinc.com>; blackdiamondasphalt <blackdiamondasphalt@yahoo.com>; sbonner <sbonner@btienvironmental.com>; brigette <brigette@brahmaengineering.com>; bravopacific <bravopacific@hotmail.com>; burkebid <burkebid@gmail.com>
Sent: Fri, Mar 22, 2013 3:23 pm
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Jennie Davis

From: Arlene Smith <tvce@tvce.biz>
To: 'Jennie Davis'
Sent: Wednesday, March 27, 2013 1:06 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

Jennie Davis

From: Lauri Daniels <johnsequiprental@gmail.com>
Sent: Wednesday, March 27, 2013 12:55 PM
To: Jennie Davis
Subject: Re: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

I will not be bidding this project. I supply bottom dump trucks in San Diego and surrounding area's.
Thank you

Lauri Daniels
John's Equipment Rental

On Tue, Mar 26, 2013 at 4:21 PM, Jennie Davis <jennie@smci-const.com> wrote:

April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.

Attached is information regarding areas of specific interest we are requesting quotes for.

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis

Jennie Davis

From: Admin Specialist No Fault Asphalt <SPECIALIST@nofaultasphalt.com>
To: Jennie Davis
Sent: Thursday, March 28, 2013 1:40 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message was read on Thursday, March 28, 2013 4:39:38 PM (GMT-05:00) Eastern Time (US & Canada).

Jennie Davis

From: Exbon Development, Inc. <info@exbon.com>
To: 'Jennie Davis'
Sent: Thursday, March 28, 2013 3:43 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/28/2013 3:39 PM.

Jennie Davis

From: SPECIALIST <SPECIALIST@nofaultasphalt.com>
To: 'Jennie Davis'
Sent: Friday, March 29, 2013 9:17 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was read on 3/29/2013 9:16 AM.

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Friday, March 29, 2013 12:08 PM
To: 'maria@cprtrucking.com'
Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments: DBE Solicitaion Baker Rd 02-2e6204 1st Notice 03.26.2013.pdf

April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.

Attached is information regarding areas of specific interest we are requesting quotes for.

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0810
Fax: 530-222-4908
jennie@smci-const.com

Jennie Davis

From: Maria <maria@cprtrucking.com>
To: 'Jennie Davis'
Sent: Friday, March 29, 2013 12:14 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: maria@cprtrucking.com
Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/29/2013 12:08 PM

was read on 3/29/2013 12:13 PM.

Jennie Davis

From: Heidi Alexander <heidi@smci-const.com>
Sent: Friday, March 29, 2013 3:51 PM
To: Jennie Davis
Subject: Leal Trucking

Lydia Leal called, said they are trying to get a quote together for the bid you called her about.

Heidi Alexander
Accounts Payable

STEVE MANNING
CONSTRUCTION, INC.

Steve Manning Construction, Inc.
PO Box 491660
Redding, CA 96049
Office: (530) 222-0810
Fax: (530) 222-4908
heidi@smci-const.com

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING_____ **NO, WE ARE NOT QUOTING_____**

_____
NAME OF FIRM

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Monday, April 01, 2013 4:11 PM
To: 'daryl@abslconstruction.com'; 'asevilla@alisto.com'; 'anbasa@comcast.net'; 'anytimetkg@aol.com'; 'hbullock@baincorp.com'; 'b.v.landscape@pacbell.net'; 'burkebid@gmail.com'; 'k.carlisle@caditcompany.com'; 'carole@cegi-us.com'; 'airbears@balesengineering.com'; 'metals@codybuilderssupply.com'; 'scoleman@coleman.com'; 'elisa@cas-tc.com'; 'contechg@gmail.com'; 'cre8iveEngineering@gmail.com'; 'christi.banks@creativeplanningsolutions.org'; 'charlesettas@comcast.net'; 'derrickd@dodconstruction.com'; 'dodconstruction@yahoo.com'; 'dreambuilder.construction@gmail.com'; 'dunnnson@aol.com'; 'eswppp@hotmail.com'; 'hd@exarotec.com'; 'info@exbon.com'; 'ExtremeSafety@sbcglobal.net'; 'mfaqih@falcon58.com'; 'fareastmoon1@yahoo.com'; 'inesseoane@fcs-ssp.com'; 'johnfelix@comcast.net'; 'mark@morikawa-scada.com'; 'jkaufman@firstfuel.net'; 'tissuequeen17@aol.com'; 'forcetraffic@earthlink.net'; 'linda@forsterco.com'; 'roxanne.medina@att.net'; 'generalsupply@sbcglobal.net'; 'grant_equipment@hotmail.com'; 'h_teresa52@hotmail.com'; 'mutaba@northcoast.com'; 'jterai@harboroffshoreinc.com'; 'hardhatsweeping@gmail.com'; 'hendrsntruk@aol.com'; 'hlaffitte@aol.com'; 'hkconstructions@hotmail.com'; 'debra@htinc.biz'; 'ibsrecoder@aol.com'; 'jatkinson@jacotrucking.com'; 'randeldavis@att.net'; 'fordjerry@sbcglobal.net'; 'jesmarboring@sbcglobal.net'; 'romenag@jonasinc.com'; 'josharbiso@hotmail.com'; 'wcarolyneg@earthlink.net'; 'katfreight@hotmail.com'; 'lrobbins@kapelconstruction.com'; 'kitchellconstruction@gmail.com'; 'edblbe@gmail.com'; 'lynnlamarktransp@gmail.com'; 'leinaiastrucking@sbcglobal.net'; 'lunatrucking@sbcglobal.net'; 'mikeands5@aol.com'; 'mandsenviro@aol.com'; 'mdttrucking@yahoo.com'; 'mgt@razzolink.com'; 'mw@wrl191s.com'; 'nrivas@matrixrailway.com'; 'rmattos@sbcglobal.net'; 'em2671@aol.com'; 'c.martinez@metco-usa.com'; 'moralestrucking_d@yahoo.com'; 'mmorgner@morgnerco.com'; 'nickofoc@cox.net'; 'nofaultasphalt@sbcglobal.net'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'oliveirafence1@yahoo.com'; 'ottosilve@sbcglobal.net'; 'terry@pacificwatertrucks.com'; 'parmeter@wildblue.net'; 'peeinc@pattenenergy.com'; 'cplum@pcnconstructioninc.com'; 'pscsfca@aol.com'; 'rambakersfield@yahoo.com'; 'rollo@ramcon.com'; 'newbold@rampart-hydro.com'; 'yrangeltrk@yahoo.com'; 'rdconst69@netzero.com'; 'rbsil997@yahoo.com'; 'rdcress@frontiernet.net'; 'seng@skwokengineers.com'; 'sanchezgrading@aol.com'; 'PRI.DESILVA@SEQUOIACONSULTANTS.COM'; 'papa_bear@citlink.net'; 'bianca@shipdts.com'; 'Tommy@SierraCCI.com'; 'luke@stonycreekgeneralengineering.com'; 'david@tape4.com'; 'odysseyblasting@yahoo.com'; 'sherylp@tcdrilling.com'; 'tvce@tvce.biz'; 'mccaa@triumphgeo.com'; 'sales@triumphgeo.com'; 'frank@tuckertech.com'; 'turnermfginc@sbcglobal.net'; 'les@us-concrete.net'; 'vapconstructioninc@gmail.com'; 'edc@vintagepavingco.com'
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments: DBE Solicitaion Baker Rd 02-2e6204 2nd Notice 04.01.2013.pdf

Tracking:

Recipient	Read
'daryl@abslconstruction.com'	
'asevilla@alisto.com'	
'anbasa@comcast.net'	

Recipient	Read
'anytimetkg@aol.com'	
'hbullock@baincorp.com'	
'b.v.landscape@pacbell.net'	
'burkebid@gmail.com'	
'k.carlisle@caditcompany.com'	
'carole@cegi-us.com'	
'airbears@balesengineering.com'	Read: 4/1/2013 4:15 PM
'metals@codybuilderssupply.com'	
'scoleman@coleman.com'	
'elisa@cas-tc.com'	
'contechg@gmail.com'	
'cre8iveEngineering@gmail.com'	
'christi.banks@creativeplanningsolutions.org'	
'charlesettas@comcast.net'	
'derrickd@dodconstruction.com'	
'dodconstruction@yahoo.com'	
'dreambuilder.construction@gmail.com'	
'dunrinson@aol.com'	
'eswppp@hotmail.com'	
'hd@exarotec.com'	
'info@exbon.com'	
'ExtremeSafety@sbcglobal.net'	
'mfaqih@falcon58.com'	
'fareastmoon1@yahoo.com'	
'inesseoane@fcs-ssp.com'	
'johnfelix@comcast.net'	
'mark@morikawa-scada.com'	
'jkaufman@firstfuel.net'	
'tissuequeen17@aol.com'	
'forcetraffic@earthlink.net'	
'linda@forsterco.com'	
'roxanne.medina@att.net'	
'generalsupply@sbcglobal.net'	
'grant_equipment@hotmail.com'	
'h_teresa52@hotmail.com'	
'mutaba@northcoast.com'	
'jterai@harboroffshoreinc.com'	
'hardhatsweeping@gmail.com'	
'hendrsntruk@aol.com'	
'hlaffitte@aol.com'	

Recipient	Read
'hkconstructions@hotmail.com'	
'debra@htinc.biz'	
'ibsrecoder@aol.com'	
'jatkinson@jacotrucking.com'	
'randeldavis@att.net'	
'fordjerry@sbcglobal.net'	
'jesmarboring@sbcglobal.net'	
'romenag@jonasinc.com'	
'josharbiso@hotmail.com'	
'wcarolyneg@earthlink.net'	
'katfreight@hotmail.com'	
'lrobbins@kapelconstruction.com'	
'kitchellconstruction@gmail.com'	
'edblbe@gmail.com'	
'lynnlamarktransp@gmail.com'	
'leinaiastrucking@sbcglobal.net'	
'lunatrucking@sbcglobal.net'	
'mikeands5@aol.com'	
'mandsenviro@aol.com'	
'mdttrucking@yahoo.com'	
'mgt@razzolink.com'	
'mw@wrl191s.com'	
'nrivas@matrixrailway.com'	
'rmattos@sbcglobal.net'	
'em2671@aol.com'	
'c.martinez@metco-usa.com'	
'moralestrucking_d@yahoo.com'	
'mmorgner@morgnerco.com'	
'nickofoc@cox.net'	
'nofaultasphalt@sbcglobal.net'	
'folivas@olivasvaldez.com'	
'jarauz@olivasvaldez.com'	
'oliveirafence1@yahoo.com'	
'ottosilve@sbcglobal.net'	
'terry@pacificwatertrucks.com'	
'parmeter@wildblue.net'	
'peeinc@pattenenergy.com'	
'cplum@pcnconstructioninc.com'	Read: 4/1/2013 4:17 PM
'pscsfca@aol.com'	
'rambakersfield@yahoo.com'	

Recipient	Read
'rollo@ramcon.com'	
'newbold@rampart-hydro.com'	
'yrangeltrk@yahoo.com'	
'rdconst69@netzero.com'	
'rbsil997@yahoo.com'	
'rdcress@frontiernet.net'	
'seng@skwokengineers.com'	
'sanchezgrading@aol.com'	
'PRI.DESILVA@SEQUOIACONSULTANTS.COM'	
'papa_bear@citlink.net'	
'bianca@shipdts.com'	
'Tommy@SierraCCI.com'	
'luke@stonycreekgeneralengineering.com'	
'david@tape4.com'	
'odysseyblasting@yahoo.com'	
'sherylp@tcdrilling.com'	
'tvce@tvce.biz'	
'mccaa@triumphgeo.com'	
'sales@triumphgeo.com'	Read: 4/1/2013 4:19 PM
'frank@tuckertech.com'	
'turnerrnfginc@sbcglobal.net'	
'les@us-concrete.net'	
'vapconstructioninc@gmail.com'	
'edc@vintagepavingco.com'	

April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.

Attached is information regarding areas of specific interest we are requesting quotes for.

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0810
Fax: 530-222-4908
jennie@smci-const.com

Jennie Davis

From: Hector'EXARO Technologies Corp' <hd@exarotec.com>
To: 'Jennie Davis'
Sent: Monday, April 01, 2013 4:41 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

Jennie Davis

From: Les Salazar <les@us-concrete.net>
To: Jennie Davis
Sent: Monday, April 01, 2013 5:24 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Les Salazar
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Monday, April 01, 2013 4:11:22 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, April 01, 2013 5:24:05 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Daryl Vorne <daryl@abslconstruction.com>
To: Jennie Davis
Sent: Monday, April 01, 2013 6:05 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message was read on Monday, April 01, 2013 6:04:56 PM (GMT-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Pri DeSilva <pdesilva@sequoiacon.com>
To: Jennie Davis
Sent: Monday, April 01, 2013 6:19 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Pri DeSilva
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Monday, April 01, 2013 4:11:22 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, April 01, 2013 6:18:24 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: hlaffitte@aol.com
Sent: Monday, April 01, 2013 6:43 PM
To: Jennie Davis
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

To far I onLy work in la.
Sent on the Sprint® Now Network from my BlackBerry®

Jennie Davis

From: moralestrucking_d@yahoo.com
Sent: Monday, April 01, 2013 7:35 PM
To: Jennie Davis
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Good evening - I'm so sorry Jennie I thought I had responded to both your requests to bid.

Morales Trucking will not be bidding on this Tehema County project.

Thank you for the invitation. I look forward to working with your in the future.
Sent on the Sprint® Now Network from my BlackBerry®

From: "Jennie Davis" <jennie@smci-const.com>
Date: Mon, 1 Apr 2013 16:11:22 -0700
To: <daryl@absconstruction.com>; <asevilla@alisto.com>; <anbasa@comcast.net>; <anytimetkg@aol.com>; <hbullock@baincorp.com>; <b.v.landscape@pacbell.net>; <burkebid@gmail.com>; <k.carlisle@caditcompany.com>; <carole@cegi-us.com>; <airbears@balesengineering.com>; <metals@codybuilderssupply.com>; <scoleman@coleman.com>; <elisa@cas-tc.com>; <contechg@gmail.com>; <cre8iveEngineering@gmail.com>; <christi.banks@creativeplanningsolutions.org>; <charlesettas@comcast.net>; <derrickd@dodconstruction.com>; <dodconstruction@yahoo.com>; <dreambuilder.construction@gmail.com>; <dunnnson@aol.com>; <eswppp@hotmail.com>; <hd@exarotec.com>; <info@exbon.com>; <ExtremeSafety@sbcglobal.net>; <mfaqih@falcon58.com>; <farcastmoon1@yahoo.com>; <inesseoane@fcs-ssp.com>; <johnfelix@comcast.net>; <mark@morikawa-scada.com>; <jkaufman@firstfuel.net>; <tissuequeen17@aol.com>; <forcetraffic@earthlink.net>; <linda@forsterco.com>; <roxanne.medina@att.net>; <generalsupply@sbcglobal.net>; <grant_equipment@hotmail.com>; <h_teresa52@hotmail.com>; <mutaba@northcoast.com>; <jterai@harboroffshoreinc.com>; <hardhatsweeping@gmail.com>; <hendrsntruk@aol.com>; <hlaffitte@aol.com>; <hkconstructions@hotmail.com>; <debra@htinc.biz>; <ibsrecoder@aol.com>; <jatkinson@jacotrucking.com>; <randeldavis@att.net>; <fordjerry@sbcglobal.net>; <jesmarboring@sbcglobal.net>; <romenag@jonasinc.com>; <josharbiso@hotmail.com>; <wcarolyneg@earthlink.net>; <katfreight@hotmail.com>; <krobbins@kapelconstruction.com>; <kitchellconstruction@gmail.com>; <edblbe@gmail.com>; <lynnlamarktransp@gmail.com>; <leinaiastrucking@sbcglobal.net>; <lunatrucking@sbcglobal.net>; <mikeands5@aol.com>; <mandsenviro@aol.com>; <mdttrucking@yahoo.com>; <mgt@razzolink.com>; <mw@wrl191s.com>; <mrivas@matrixrailway.com>; <rmattos@sbcglobal.net>; <em2671@aol.com>; <e.martinez@metco-usa.com>; <moralestrucking_d@yahoo.com>; <mmorgner@morgnerco.com>; <nickofoc@cox.net>; <nofaultasphalt@sbcglobal.net>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <olivcirafence1@yahoo.com>; <ottosilvc@sbcglobal.net>; <terry@pacificwatertrucks.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <cplum@penconstructioninc.com>; <pscsfca@aol.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <newbold@rampart-hydro.com>; <yrangeltrk@yahoo.com>; <rdconst69@netzero.com>; <rbsil997@yahoo.com>; <rdcress@frontiernet.net>; <seng@skwokengineers.com>; <sanchezgrading@aol.com>; <PRLDESILVA@SEQUOIACONSULTANTS.COM>; <papa_bear@citlink.net>; <bianca@shipdts.com>; <Tommy@SierraCCI.com>; <luke@stonycreekgeneralengineering.com>; <david@tape4.com>; <odysseyblasting@yahoo.com>; <sherylp@tcdrilling.com>; <tvce@tvce.biz>; <mccaa@triumphgeo.com>;

Jennie Davis

From: Josh Arbiso <josharbiso@hotmail.com>
Sent: Monday, April 01, 2013 8:18 PM
To: Jennie Davis
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Hi Jeanie, I'm sorry I haven't gotten back to you right away. I have been not available the last couple days. Anyway I will give you a call around 9:30 in the morning in regards to the two jobs you are bidding. I would like to ask a few questions in regards to your needs on these jobs. Thanks in advance and I look forward to talking to you.

Josh Arbiso

On Apr 1, 2013, at 4:12 PM, "Jennie Davis" <jennie@smci-const.com> wrote:

> <image001.gif>
> *April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.*
>
> *Attached is information regarding areas of specific interest we are requesting quotes for.*
>
> *Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.*
>
> *Thank you and have a wonderful day.*
>
> **Jennie Davis**
> Payroll Manager
>
> <image002.jpg>
>
> PO BOX 491660
> Redding, CA 96049
> Office: 530-222-0B10
> Fax: 530-222-4908
> **jennie@smci-const.com**
>
> <DBE Solicitaion Baker Rd 02-2e6204 2nd Notice 04.01.2013.pdf>

Jennie Davis

From: Information <info@exbon.com>
To: 'Jennie Davis'
Sent: Tuesday, April 02, 2013 7:18 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

Jennie Davis

From: Elisa Robinson <elisa@cas-tc.com>
To: 'Jennie Davis'
Sent: Tuesday, April 02, 2013 7:31 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204

* 2,180 tons 61 days Tehama Co.

In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING_____ **NO, WE ARE NOT QUOTING** X Thank you.

First Fuel Inc.
NAME OF FIRM

****
*** FAX MULTI TX REPORT ***
****

JOB NO.	1342
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	17075461951
	14152061711
	19099499395
	14153309354
	15414699004
	16503220339
	15105817423
	2215468
	19093939363
	17077513962
	13237526928
ERROR	18187640665
	14158638156
	16612691700
	17076471291
	12062810784

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer.

****
*** TX REPORT ***
****

JOB NO.	1342
ST. TIME	04/01 15:20
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	17075461951
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	19099499395
	14153309354
	15414699004
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	15105817423
	2215468
	19093939363
	17077513962
	13237526928
ERROR	18187640665
	14158638156
	16612691700
	17076471291
	12062810784

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be

Jennie Davis

From: Bill Spoon <bspoon@smci-const.com>
Sent: Tuesday, April 02, 2013 8:27 AM
To: christi.banks@creativeplanningsolutions.org
Cc: 'Jennie Davis'
Subject: RE: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Christi,
There is a CPM schedule and Caltrans training for this project. For contracts under the 2010 standard specs they don't put a bid item for it anymore. But if you look in the 2010 standard spec book, projects over $1mil require the CPM and training.
We would appreciate a quote from you.
Thanks

Bill Spoon
Project Manager

STEVE MANNING
CONSTRUCTION, INC.
PO Box 491660
Redding CA 96049
Office 530-222-0810
Fax 530-222-4908
bspoon@smci-const.com

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Tuesday, April 02, 2013 8:20 AM
To: 'Bill spoon'
Subject: FW: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0810
Fax: 530-222-4908
jennie@smci-const.com

From: Christi Banks [mailto:christi.banks@creativeplanningsolutions.org]
Sent: Monday, April 01, 2013 4:16 PM
To: Jennie Davis
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Hi Jennie,

I am a DBE but only do CPM Scheduling and Caltrans training. I did not see a need listed for this contract. Do you still need a quote? I am a DBE.

Christi

Christi Banks
Principal | CPM Scheduling Expert

Creative Planning Solutions
1177 Branham Lane #278
San Jose, CA 95118
T *(408)202-3244*
Email: *christi.banks@creativeplanningsolutions.org*

"Specializing in client-oriented master scheduling and project planning with creative solutions"

From: Jennie Davis <jennie@smci-const.com>
To: daryl@abslconstruction.com; asevilla@alisto.com; anbasa@comcast.net; anytimetkg@aol.com; hbullock@baincorp.com; b.v.landscape@pacbell.net; burkebid@gmail.com; k.carlisle@caditcompany.com; carole@cegi-us.com; airbears@balesengineering.com; metals@codybuilderssupply.com; scoleman@coleman.com; elisa@cas-tc.com; contechg@gmail.com; cre8iveEngineering@gmail.com; christi.banks@creativeplanningsolutions.org; charlesettas@comcast.net; derrickd@dodconstruction.com; dodconstruction@yahoo.com; dreambuilder.construction@gmail.com; dunnnson@aol.com; eswppp@hotmail.com; hd@exarotec.com; info@exbon.com; ExtremeSafety@sbcglobal.net; mfaqih@falcon58.com; fareastmoon1@yahoo.com; inesseoane@fcs-ssp.com; johnfelix@comcast.net; mark@morikawa-scada.com; jkaufman@firstfuel.net; tissuequeen17@aol.com; forcetraffic@earthlink.net; linda@forsterco.com; roxanne.medina@att.net; generalsupply@sbcglobal.net; grant_equipment@hotmail.com; h_teresa52@hotmail.com; mutaba@northcoast.com; jterai@harboroffshoreinc.com; hardhatsweeping@gmail.com; hendrsntruk@aol.com; hlaffitte@aol.com; hkconstructions@hotmail.com; debra@htinc.biz; ibsrecoder@aol.com; jatkinson@jacotrucking.com; randeldavis@att.net; fordjerry@sbcglobal.net; jesmarboring@sbcglobal.net; romenag@jonasinc.com; josharbiso@hotmail.com; wcarolyneg@earthlink.net; katfreight@hotmail.com; lrobbins@kapelconstruction.com; kitchellconstruction@gmail.com; edblbe@gmail.com; lynnlamarktransp@gmail.com; leinaiastrucking@sbcglobal.net; lunatrucking@sbcglobal.net; mikeands5@aol.com; mandsenviro@aol.com; mdttrucking@yahoo.com; mgt@razzolink.com; mw@wrl191s.com; nrivas@matrixrailway.com; rmattos@sbcglobal.net; em2671@aol.com; c.martinez@metco-usa.com; moralestrucking_d@yahoo.com; mmorgner@morgnerco.com; nickofoc@cox.net; nofaultasphalt@sbcglobal.net; folivas@olivasvaldez.com; jarauz@olivasvaldez.com; oliveirafence1@yahoo.com; ottosilve@sbcglobal.net; terry@pacificwatertrucks.com; parmeter@wildblue.net; peeinc@pattenenergy.com; cplum@pcnconstructioninc.com; pscsfca@aol.com; rambakersfield@yahoo.com; rollo@ramcon.com; newbold@rampart-hydro.com; yrangeltrk@yahoo.com; rdconst69@netzero.com; rbsil997@yahoo.com; rdcress@frontiernet.net; seng@skwokengineers.com; sanchezgrading@aol.com; PRI.DESILVA@SEQUOIACONSULTANTS.COM; papa_bear@citlink.net; bianca@shipdts.com; Tommy@SierraCCI.com; luke@stonycreekgeneralengineering.com; david@tape4.com; odysseyblasting@yahoo.com; sherylp@tcdrilling.com; tvce@tvce.biz; mccaa@triumphgeo.com; sales@triumphgeo.com; frank@tuckertech.com; turnermfginc@sbcglobal.net; les@us-concrete.net; vapconstructioninc@gmail.com; edc@vintagepavingco.com
Sent: Monday, April 1, 2013 5:11 PM
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.

Attached is information regarding areas of specific interest we are requesting quotes for.

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0810
Fax: 530-222-4908
jennie@smci-const.com

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Monday, April 01, 2013 4:13 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway01.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<sanchezgrading@aol.com>: host mailin-03.mx.AOL.COM[205.188.156.193] said: 550 5.1.1 <sanchezgrading@aol.com>: Recipient address rejected: aol.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Monday, April 01, 2013 4:13 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway02.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<rbsil997@yahoo.com>: host mta6.am0.yahoodns.net[66.196.118.34] said: 554 delivery error: dd This user doesn't have a yahoo.com account (rbsil997@yahoo.com) [0] - mta1110.mail.bf1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Monday, April 01, 2013 4:13 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway01.websitewelcome.com.

I'm sorry to have to inform you that your message could not be delivered to one or more recipients. It's attached below.

For further assistance, please send mail to postmaster.

If you do so, please include this problem report. You can delete your own text from the attached returned message.

The mail system

<randeldavis@att.net>: host frf-mailrelay.att.net[204.127.217.21] said: 550 [SUSPEND] Mailbox currently suspended - Please contact correspondent directly (in reply to RCPT TO command)

Jennie Davis

From:	hlaffitte@aol.com
Sent:	Monday, April 01, 2013 4:13 PM
To:	Jennie Davis
Subject:	Delivered: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments:	details.txt

Your message was delivered to the recipient.
Sent on the Sprint® Now Network from my BlackBerry®

Jennie Davis

From: moralestrucking_d@yahoo.com
Sent: Monday, April 01, 2013 4:13 PM
To: Jennie Davis
Subject: Delivered: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments: details.txt

Your message was delivered to the recipient.
Sent on the Sprint® Now Network from my BlackBerry®

Jennie Davis

From: airbears <airbears@balesengineering.com>
To: Jennie Davis
Sent: Monday, April 01, 2013 4:15 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message was read on Monday, April 01, 2013 11:14:42 PM UTC.

Jennie Davis

From: Christi Plum <cplum@pcnconstructioninc.com>
To: 'Jennie Davis'
Sent: Monday, April 01, 2013 4:17 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

Jennie Davis

From: Koppi Beskid <sales@triumphgeo.com>
To: Jennie Davis
Sent: Monday, April 01, 2013 4:19 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Koppi Beskid
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Monday, April 01, 2013 4:11:22 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, April 01, 2013 4:18:57 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: johnfelix@comcast.net
Sent: Monday, April 01, 2013 4:19 PM
To: Jennie Davis
Subject: Delivered: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Attachments: details.txt

Your message was delivered to the recipient.
Sent on the Sprint® Now Network from my BlackBerry®

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/26/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ~~ROADSIDE~~ SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, ~~HYDROSEED~~, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE, 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING X **NO, WE ARE NOT QUOTING**_____

Nitta, Inc.
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

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PROJECT MANAGER
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PHONE: (530)222-0810 FAX (530)222-4908

YES, WE ARE QUOTING X **NO, WE ARE NOT QUOTING** _____

TRIUMPH GEOSYNTHETICS
NAME OF FIRM

Jennie Davis

From: Arlene Smith <tvce@tvce.biz>
To: 'Jennie Davis'
Sent: Tuesday, April 02, 2013 8:23 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

Jennie Davis

From: Hard Hat Sweeping Inc <hardhatsweeping@gmail.com>
Sent: Tuesday, April 02, 2013 10:03 AM
To: Jennie Davis
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

This job is too far,.

Thanks

On Mon, Apr 1, 2013 at 4:11 PM, Jennie Davis <jennie@smci-const.com> wrote:

April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.

Attached is information regarding areas of specific interest we are requesting quotes for.

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis

Payroll Manager

Jennie Davis

From: Admin Specialist No Fault Asphalt <SPECIALIST@nofaultasphalt.com>
To: Jennie Davis
Sent: Tuesday, April 02, 2013 10:25 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message was read on Tuesday, April 02, 2013 1:25:08 PM (GMT-05:00) Eastern Time (US & Canada).

Jennie Davis

From: jatkinson@jacotrucking.com
Sent: Tuesday, April 02, 2013 10:44 AM
To: Jennie Davis
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

I am sorry we are not bidding this project due to scheduling issues. Please keep us in mind for future projects.

Thank you.

John Atkinson

On April 1, 2013 at 4:11 PM Jennie Davis <jennie@smci-const.com> wrote:

April 03, 2013 Cal Trans Contract #02-02E6204 is Coming up for Bid.

Attached is information regarding areas of specific interest we are requesting quotes for.

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on April 3, 2013. Quotes can be emailed to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis

From: SPECIALIST <SPECIALIST@nofaultasphalt.com>
To: 'Jennie Davis'
Sent: Tuesday, April 02, 2013 11:26 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

Jennie Davis

From: Cissy McCaa <McCaa@triumphgeo.com>
To: Jennie Davis
Sent: Tuesday, April 02, 2013 11:51 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Cissy McCaa
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: Monday, April 01, 2013 4:11:22 PM (UTC-0B:00) Pacific Time (US & Canada)

was read on Tuesday, April 02, 2013 11:51:26 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: forcetraffic@earthlink.net
Sent: Monday, April 01, 2013 4:13 PM
To: Jennie Davis
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

I apologize for this automatic reply to your email.

To control spam, I now allow incoming messages only from senders I have approved beforehand.

If you would like to be added to my list of approved senders, please fill out the short request form (see link below). Once I approve you, I will receive your original message in my inbox. You do not need to resend your message. I apologize for this one-time inconvenience.

Click the link below to fill out the request:

https://webmail.pas.earthlink.net/wam/addme?a=forcetraffic@earthlink.net&id=11e2-9b21-ad85d452-acde-00144fe24596
<https://webmail.pas.earthlink.net/wam/addme?a=forcetraffic@earthlink.net&id=11e2-9b21-ad85d452-acde-00144fe24596>

Jennie Davis

From: Tommy <Tommy@Sierracci.com>
To: Jennie Davis
Sent: Monday, April 01, 2013 8:13 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

This is a receipt for the mail you sent to

<daryl@absconstruction.com>; <asevilla@alisto.com>; <anbasa@comcast.net>; <anytimetkg@aol.com>; <hbullock@baincorp.com>; <b.v.landscape@pacbell.net>; <burkebid@gmail.com>; <k.carlisle@caditcompany.com>; <carole@cegi-us.com>; <airbears@balesengineering.com>; <metals@codybuilderssupply.com>; <scoleman@coleman.com>; <elisa@cas-tc.com>; <contechg@gmail.com>; <cre8iveEngineering@gmail.com>; <christi.banks@creativeplanningsolutions.org>; <charlesettas@comcast.net>; <derrickd@dodconstruction.com>; <dodconstruction@yahoo.com>; <dreambuilder.construction@gmail.com>; <dunnnson@aol.com>; <eswppp@hotmail.com>; <hd@exarotec.com>; <info@exbon.com>; <ExtremeSafety@sbcglobal.net>; <mfaqih@falcon58.com>; <fareastmoon1@yahoo.com>; <inesseoane@fcs-ssp.com>; <johnfelix@comcast.net>; <mark@morikawa-scada.com>; <jkaufman@firstfuel.net>; <tissuequeen17@aol.com>; <forcetraffic@earthlink.net>; <linda@forsterco.com>; <roxanne.medina@att.net>; <generalsupply@sbcglobal.net>; <grant_equipment@hotmail.com>; <h_teresa52@hotmail.com>; <mutaba@northcoast.com>; <jterai@harboroffshoreinc.com>; <hardhatsweeping@gmail.com>; <hendrsntruk@aol.com>; <hlaffitte@aol.com>; <hkconstructions@hotmail.com>; <debra@htinc.biz>; <ibsrecoder@aol.com>; <jatkinson@jacotrucking.com>; <randeldavis@att.net>; <fordjerry@sbcglobal.net>; <jesmarboring@sbcglobal.net>; <romenag@jonasinc.com>; <josharbiso@hotmail.com>; <wcarolyneg@earthlink.net>; <katfreight@hotmail.com>; <lrobbins@kapelconstruction.com>; <kitchellconstruction@gmail.com>; <edblbe@gmail.com>; <lynnlamarktransp@gmail.com>; <leinaiastrucking@sbcglobal.net>; <lunatrucking@sbcglobal.net>; <mikeands5@aol.com>; <mandsenviro@aol.com>; <mdttrucking@yahoo.com>; <mgt@razzolink.com>; <mw@wrl191s.com>; <nrivas@matrixrailway.com>; <rmattos@sbcglobal.net>; <em2671@aol.com>; <c.martinez@metco-usa.com>; <moralestrucking_d@yahoo.com>; <mmorgner@morgnerco.com>; <nickofoc@cox.net>; <nofaultasphalt@sbcglobal.net>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <oliveirafence1@yahoo.com>; <ottosilve@sbcglobal.net>; <terry@pacificwatertrucks.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <cplum@pcnconstructioninc.com>; <pscsfca@aol.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <newbold@rampart-hydro.com>; <yrangeltrk@yahoo.com>; <rdconst69@netzero.com>; <rbsil997@yahoo.com>; <rdcress@frontiernet.net>; <seng@skwokengineers.com>; <sanchezgrading@aol.com>; <PRI.DESILVA@SEQUOIACONSULTANTS.COM>; <papa_bear@citlink.net>; <bianca@shipdts.com>; <Tommy@SierraCCI.com>; <luke@stonycreekgeneralengineering.com>; <david@tape4.com>; <odysseyblasting@yahoo.com>; <sherylp@tcdrilling.com>; <tvce@tvce.biz>; <mccaa@triumphgeo.com>; <sales@triumphgeo.com>; <frank@tuckertech.com>; <turnermfginc@sbcglobal.net>; <les@us-concrete.net>; <vapconstructioninc@gmail.com>; <edc@vintagepavingco.com> at 4/1/2013 4:11 PM

This receipt verifies that the message has been displayed on the recipient's computer at 4/1/2013 8:12 PM

Jennie Davis

From: Ed Carbahal <edc@vintagepavingco.com>
To: Jennie Davis
Sent: Tuesday, April 02, 2013 7:44 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

This is a receipt for the mail you sent to

<daryl@absIconstruction.com>; <asevilla@alisto.com>; <anbasa@comcast.net>; <anytimetkg@aol.com>; <hbullock@baincorp.com>; <b.v.landscape@pacbell.net>; <burkebid@gmail.com>; <k.carlisle@caditcompany.com>; <carole@cegi-us.com>; <airbears@balesengineering.com>; <metals@codybuilderssupply.com>; <scoleman@coleman.com>; <elisa@cas-tc.com>; <contechg@gmail.com>; <cre8iveEngineering@gmail.com>; <christi.banks@creativeplanningsolutions.org>; <charlesettas@comcast.net>; <derrickd@dodconstruction.com>; <dodconstruction@yahoo.com>; <dreambuilder.construction@gmail.com>; <dunnnson@aol.com>; <eswppp@hotmail.com>; <hd@exarotec.com>; <info@exbon.com>; <ExtremeSafety@sbcglobal.net>; <mfagih@falcon58.com>; <fareastmoon1@yahoo.com>; <inesseoane@fcs-ssp.com>; <johnfelix@comcast.net>; <mark@morikawa-scada.com>; <jkaufman@firstfuel.net>; <tissuequeen17@aol.com>; <forcetraffic@earthlink.net>; <linda@forsterco.com>; <roxanne.medina@att.net>; <generalsupply@sbcglobal.net>; <grant_equipment@hotmail.com>; <h_teresa52@hotmail.com>; <mutaba@northcoast.com>; <jterai@harboroffshoreinc.com>; <hardhatsweeping@gmail.com>; <hendrsntruk@aol.com>; <hlaffitte@aol.com>; <hkconstructions@hotmail.com>; <debra@htinc.biz>; <ibsrecoder@aol.com>; <jatkinson@jacotrucking.com>; <randeldavis@att.net>; <fordjerry@sbcglobal.net>; <jesmarboring@sbcglobal.net>; <romenag@jonasinc.com>; <josharbiso@hotmail.com>; <wcarolyneg@earthlink.net>; <katfreight@hotmail.com>; <lrobbins@kapelconstruction.com>; <kitchellconstruction@gmail.com>; <edblbe@gmail.com>; <lynnlamarktransp@gmail.com>; <leinaiastrucking@sbcglobal.net>; <lunatrucking@sbcglobal.net>; <mikeands5@aol.com>; <mandsenviro@aol.com>; <mdttrucking@yahoo.com>; <mgt@razzolink.com>; <mw@wrl191s.com>; <nrivas@matrixrailway.com>; <rmattos@sbcglobal.net>; <em2671@aol.com>; <c.martinez@metco-usa.com>; <moralestrucking_d@yahoo.com>; <mmorgner@morgnerco.com>; <nickofoc@cox.net>; <nofaultasphalt@sbcglobal.net>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <oliveirafence1@yahoo.com>; <ottosilve@sbcglobal.net>; <terry@pacificwatertrucks.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <cplum@pcnconstructioninc.com>; <pscsfca@aol.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <newbold@rampart-hydro.com>; <yrangeltrk@yahoo.com>; <rdconst69@netzero.com>; <rbsil997@yahoo.com>; <rdcress@frontiernet.net>; <seng@skwokengineers.com>; <sanchezgrading@aol.com>; <PRI.DESILVA@SEQUOIACONSULTANTS.COM>; <papa_bear@citlink.net>; <bianca@shipdts.com>; <Tommy@SierraCCI.com>; <luke@stonycreekgeneralengineering.com>; <david@tape4.com>; <odysseyblasting@yahoo.com>; <sherylp@tcdrilling.com>; <tvce@tvce.biz>; <mccaa@triumphgeo.com>; <sales@triumphgeo.com>; <frank@tuckertech.com>; <turnermfginc@sbcglobal.net>; <les@us-concrete.net>; <vapconstructioninc@gmail.com>; <edc@vintagepavingco.com> at 4/1/2013 4:11 PM

This receipt verifies that the message has been displayed on the recipient's computer at 4/2/2013 7:44 AM

Jennie Davis

From: Allen Nichols <nickofoc@cox.net>
To: 'Jennie Davis'
Sent: Tuesday, April 02, 2013 8:33 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

To: Unknown
Subject:

Jennie Davis

From: Patten Energy <peeinc@pattenenergy.com>
To: 'Jennie Davis'
Sent: Wednesday, April 03, 2013 7:12 AM
Subject: Not read: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County

Your message

Subject: QUOTE REQUEST FOR UPCOMING BID 02-02E6204 Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing In Tehema County
Sent: 3/26/2013 4:21 PM

was deleted on 4/3/2013 7:11 AM.

****
*** FAX TX REPORT ***
****

TRANSMISSION OK

JOB NO.	1410
DESTINATION ADDRESS	16509621541
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	04/03 10:32
USAGE T	02' 08
PGS.	4
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

****
*** FAX TX REPORT ***
****

TRANSMISSION OK

JOB NO.	1414
DESTINATION ADDRESS	12093572229
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	04/03 11:00
USAGE T	00'20
PGS.	1
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

Attachment 6

DBE Quotes

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number
62026
PLEASE REFERENCE THIS QUOTE #

To: **Jennie**
Steve Manning Construction
5200 Churn Creek Rd. Suite E
Redding, CA 96002

Bid/Project Date: Wednesday, 04/03/2013
Project Name: ROUTE 36 AT BAKER ROAD
Project Location: RED BLUFF, CA
Project Zip: 96080
Bid/Project #: 02-2E6204

D.B.E.

Fax: 530-222-4908 **Email: jennie@smci-const.com**

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units
6,150	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net 200mmx25' BURLAP COVER	$0.966 $24.150	LF Roll
31	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$18.000	Bund LF
3,900	LF	Silt Fence Dot/CalTrans 3/100/8'	DOT/CalTrans Spec. SILT FENCE 3'X100' Stakes 8' Centers Posts 2'X2' Nominal	$0.276 $27.563	LF Roll
800	LF	ESA Fence	Orange ESA Fence 4' X 100'	$0.315 $31.500	LF roll
100	each	T-Posts 60	60" T-Posts, .85 lb/ft, no paint, no spade	$3.450	each each
			DELIVERY INCLUDED FOR FULL ESTIMATED QUANTITY, SINGLE DELIVERY ONLY.		
500	SY	99-S800-15	Mirafi S800 Nonwoven Geotextile, 15'x300', 500 SY/roll	$0.958 $479.023	SY roll
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$335.000	
540	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe .109" 12 gauge Bid Item # 42	$26.090	LF –
24	Ea	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 42A	$24.880	Ea –
160	LF	48" CSP 8 GA	48" Galvanized Corrugated Steel Pipe .168" 8 gauge Bid Item # 43	$82.080	LF –
7	Ea	48" CSP Band Coupler	48" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 43A	$46.660	Ea –
73	LF	12" CSP 14ga	12" Galvanized Corrugated Steel Pipe .079" 14 gauge Conduit Bid Item # 44	$9.420	LF –

WBE / DBE / UDBE SUPPLY 60% CREDIT. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise .Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment.

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Est.Qty	Units	Item #	Description	Price	Units
3	Ea	12" CSP Band Coupler	12" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 44A	$16.330	Ea –
230	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe .109" 12 gauge Bid Item # 45	$19.700	LF –
10	Ea	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 45A	$20.220	Ea –
1	Ea	36" CSP Inlet	36" .138" 10 gauge GMP Inlet H=39" (DS-7a) With 24" 12 gauge Stub and 1' Ladder Bid Item # 46	$459.040	Ea –
1	Ea	36" RX Black Grate	36" RX Black Grate Bid Item # 46B	$552.960	Ea –
1	Ea	36" CSP Inlet	36" .138" 10 gauge GMP Inlet H=54" (DS-8d) With 2-24" 12 gauge Stubs and 3' Ladder Bid Item # 46A	$723.590	Ea –
1	Ea	36" RX Black Grate	36" RX Black Grate Bid Item # 46B	$552.960	Ea –
2	Ea	18" CSP Flared End Section	18" Galvanized Steel Flared End Section w/ Strap 59" Bid Item # 47	$90.260	Ea –
3	Ea	24" CSP Flared End Section	24" Galvanized Steel Flared End Section w/ Strap 80" Bid Item # 48	$134.720	Ea –
1	Ea	48" CSP Flared End Section	48" Galvanized Steel Flared End Section w/ Rod 52"x5/8" Diameter Bid Item # 49	$812.080	Ea –
2	Ea		Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$525.000	Ea

WBE / DBE / UDBE SUPPLY 60% CREDIT. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise .Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment.

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

D.B.E.

QUOTATION: CDOT TEHAMA CO RT 36 02-2E6204

BIDS : 4/3/13

"PLACE ONLY"* 83 LF ASPHALT DIKE (TYPE D) @ $39.00 LF.

PLACE IMPORTED SHOULDER BACKING @ $2280.00 8 HR SHIFT.**
** PRICE INCLUDES PLACING AND SCREEDING.
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION $800.00 FOR SHOULDER MACHINE**

**PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

* **PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM

Cal-Con Pumping, Inc

1 Avenue Of The Palms Avenue Suite 212
SAN FRANSISCO , CA 94130
Office: 415.401.9838
Fax: 415.401.7664
Website: www.calconpumping.com

D.B.E.

601 Brush St
Oakland,Ca. 94607
Office: 510.832.9838
Fax: 510.832.7664
Website: www.calconpumping.com

Fax Cover Sheet

April 3, 2013
Project: Caltrans 02-2E6204 Reconstruct Roadway W/ HMA, Replace Drainage & Fencing
Contact: Estimating Department
Company: Steve Manning Construction, Inc.
Fax: (530) 222-4908

Total pages including cover: 5

☐ Urgent ☐ Reply ASAP ☐ Please Comment ☐ Please Review ☐ Re-Faxing

Comments:

Cal-Con Pumping, Inc is a Women Owned DBE, UDBE, SBE, WBE, LBE, SLBE Business.

I am submitting a quote for the project listed above. Attached you will find our quote and a list of our certifications. If you have any questions please feel free to call me, I can be reached at 415-601-5700.

Thank you for supporting small businesses we look forward to working with you!

Cheers,

Leah L. Wade

BID OPPORTUNITY

Cal-Con Pumping, Inc.
(415) 401-9838
www.calconpumping.com

UDBE, DBE #36919 / HRC, LBE #75066 / BART, WBE #3014 / Oakland LBE #7076 / State of California Micro SB#51072

April 3, 2013

Project: **Caltrans 02-2E6204 Reconstruct Roadway W/ HMA, Replace Drainage & Fencing**
Contact: Estimating Department
Company: Steve Manning Construction, Inc.
Fax: (530) 222-4908

Cal-Con Pumping, Inc. is a woman owned company with over 40 years experience in the concrete construction industry. Cal-Con is able to fill your furnish, pump and place concrete needs for both public works and private industry projects. Current and past work performance includes bridges, water treatment plants, hospitals, transportation and other commercial and residential work. References can be provided upon request, based on cost plus fixed fee. Additionally Cal-Con can provide labor at cost plus fixed fee.

Cal-Con Pumping, Inc. is a CUF compliant company.

To furnish concrete for a project, Cal-Con does not provide a standard rate as cubic yard rates vary based on mix designs. Cal-Con Pumping can obtain mix designs and pricing prior to bid upon request.

Listed below is our pricing schedule for this project:

Equipment	Rates Per Hour	Yardage Rates
Truck Mounted Line Pump	$126.00 per hour with a (5) hour minimum	$3.70 per cubic yard
36 Meter Boom Pump (115')	$163.00 per hour with a (5) hour minimum	$2.65 per cubic yard
39 Meter Boom Pump (126')	$189.00 per hour with a (5) hour minimum	$2.75 per cubic yard
47 Meter Boom Pump (151')	$221.00 per hour with a (5) hour minimum	$2.90 per cubic yard

Terms and Conditions:

- Time starts when we leave our yard until we are washed out and return to our yard.
- Overtime after 8 hours or past 2:00PM and prior to 4:00AM @ $42.00 per hour. After 12 hours double time will apply @ $84.00 per hour. Saturday pours overtime @ $42.00 per hour for the first 8 hours and double time @ $84.00 per hour after that. Sundays and Holidays double time @ $84.00 per hour will apply
- System will be charged @ $1.00 per foot after the first 100 feet.
- Slurry and permit fees of $63.00 will be charged on every pour.
- A 1% Fuel Surcharge will apply if fuel reaches $3.25/gal, and an additional 1% increase will apply for every $.25 increase thereafter.
- All pump cancellations must be called in by 5:00pm on the day prior to pour or pump minimum rates will apply.
- Cal-Con Pumping, Inc is not responsible for any costs incurred due to delays or stoppages resulting from the first hour of any mechanical breakdown or failure of equipment.
- Cal-Con Pumping, Inc can provide other size pumps at fair market value +10% management fee.
- Safety training will be the responsibility of the contractor and should be performed day of first pour.
- Contractor will provide a safe location for the pump, a minimum of 20 feet away from all electrical lines and on solid ground able to support the weight of the pump full of concrete.
- All afternoon pours are subject to delays from morning pours.

Cal-Con Pumping, Inc. does not accept back charges or responsibility for any costs due to the inability to pump based on the concrete or objects in the concrete. Cal-Con Pumping, Inc. assumes no responsibility for delays caused by improper scheduling of mix trucks, changes in gradation of aggregate or incorrect batching of concrete. Concrete pumps may be subject to occasional mechanical failures and if assured performance is required, standby pumps may be made available at above rates. Net invoice amount is due 30 days after date of service. Past due accounts are subject to a 1.5% monthly finance charge.

This quote is valid through June 30, 2013. Add 5% to all the above on July 1, 2013 and every July 1st until the completion of this project.

Cal-Con Pumping, Inc List of Certifications

Date	Agency	Certified as	Certified For	Certification No.	Codes / No.	Discount Agency Awards When You Use Cal-Con Pumping; Discounts
May 7, 2008	California Unified Certification Program CUCP	DBE, UDBE	**Caltrans, CCCTA, METRO, OCTA, BART, SFMTA, JPB, VTA, SamTrans, Yolobus, SF Airport, City of Fresno, City of Los Angeles**		**NCIS Code:** 238110 **Firm ID:** 36919	
November 17, 2009	BART	WBE, M/WBE		3014	**NCIS Code:** 238110	
December 5, 2007	City/County San Francisco HRC	Micro LBE	**SFPUC, City/County of San Francisco**	HRC121315240	**Vendor No. :** 75066	10.00%
	City of Oakland	LBE	**City of Oakland**	7076		
November 27, 2012	State of California	SB Micro			**Supplier No.:** 51072	5.00%

License

Date	License	Type	License No..	Company
June 21, 2011	Contractors License	C8	962387	Cal-Con Pumping, INC

Tax Certificate

City & County of San Francisco	423382
City of Oakland	27997581
Fed Tax ID	06 1811511

04/03/2013 WED 11:02 [JOB NO. 6385] 003

THIS CERTIFIES THAT

CAL-CON PUMPING, LLC *FIRM ID: 36919* *May 1, 2013*

Firm Name *Expiration Date*

IS APPROVED BY
THE CALIFORNIA UNIFIED CERTIFICATION PROGRAM (UCP)
AS A DISADVANTAGED BUSINESS ENTERPRISE (DBE)
AS DEFINED BY THE U.S. DEPARTMENT OF TRANSPORTATION (DOT)
49 CFR, PART 26, AS MAY BE AMENDED,
FOR THE FOLLOWING WORK CATEGORY CODES:

NAICS Code	Description
238110	Poured Concrete Foundation and Structures

Virginia Harmon, Senior Manager
Equal Opportunity and Diversity

San Francisco Municipal Transportation Agency (SFMTA)
Certifying Agency

04/03/2013 WED 11:02 [JOB NO. 6385] 0004

TVCE
TRINITY VALLEY
CONSULTING ENGINEERS, INC
Joshua T. McKnight CE 60687

D.B.E.

April 2, 2013

Steve Manning Construction Inc.
Attn: Bill Spoon
5211 Churn Creek Road
Redding CA 96049

VIA FACSIMILE: 530.222.4908

RE: Proposal for Engineering Services
Contract No. 02-2E6204 02-TEH 5, 36-30.2, 39.7-40.3
Reconstruct and Widen Roadway with HMA, Replace Drainage & Fencing
Bid Opening Date: April 3, 2013

Dear Mr. Spoon,

The following is a proposal by Trinity Valley Consulting Engineers, Inc, (TVCE) to perform engineering services for the above referenced project. Specific tasks and proposed costs are as follows:

Prepare Storm Water Pollution Prevention Plan(SWPPP): TVCE will prepare SWPPP, Rain Event Action Plans, Storm Water Annual Reports and perform storm water samplings and analysis specific for this project in accordance with the project specifications.

Job Site Management:

Training. TVCE will provide training in water pollution control for the contractor crew and any subcontractor crews. The proposed cost is for a total of two trips to perform employee training.

Inspections. TVCE will perform site inspections for water quality control as required in the contract documents. This will include weekly inspections as well as inspections before, during, and after a storm event as described in the Special Provisions. Also included will be all weather monitoring and completion of inspection forms.

Payment proposed for the above referenced items is based on the anticipated scoped of work at this time. Proposed costs are as follows:

Item #	Item Code	Description	Unit	Qty	Unit Cost	Total
5	130100	Job Site Management	LS	1	9,800.00	9,800.00
6	130300	Prepare SWPPP	LS	1	3,000.00	3,000.00
7	130310	Rain Event Action Plan	EA	2	600.00	1,200.00
8	130320	Storm Water Sampling & Analysis (day)	EA	2	1,100.00	2,200.00
9	130330	Storm Water Annual Report	EA	2	2,000.00	4,000.00

TVCE is a DBE, SBE, MBE Certified Company (DBE certificate attached). The above quotation is valid for 120 days after Contract Award. Please call 530 629-3000 if you have any questions.

Sincerely,

Josh McKnight, P.E., QSD, QSP
President

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TRINITY VALLEY CONSULTING ENGINEERS, INC

P.O. BOX 1567
WILLOW CREEK, CA 95573 0175

Owner: JOSHUA THOMAS MCKNIGHT
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 541330 Engineering Services
541618 Other Management Consulting Services
541620 Environmental Consulting Services

Work Category Code(s)

C8710	ENGINEERING	C8715	CONSULTANT, ENGINEERING
C8720	CIVIL ENGINEERING	C8770	CONSTRUCTION MANAGEMENT
C8852	SWPPP Planning		

Licenses

EC Civil Engineer

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

UCP Firm Number: 40665

UCP OFFICER

February 22, 2013

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

Apr 01 13 08:37p TVCE, Inc. 5306293011 p.2
04/02/2013 TUE 12:46 [JOB NO. 6348] 002

D.B.E.

FAX

Date:	4/2/2013
Pages including cover sheet:	*4*

To:	Estimator
Phone	
Fax Number	*+1 (530) 222-4908*

From:	H. Seng Kwok
	S Kwok Engineers, Inc.
	1815 Cornell Drive
	Alameda
	CA 94501
Phone	*(888) 733-1360*
Fax Number	*(888) 733-1360*

NOTE:

S Kwok Engineers, Inc. DBE Firm 37060, SBE Firm - 55132

RE: Caltrans Project: For Construction on State Highway in Tehama County on Route 5 at Hess Road Maintenance Station and Route 36 from Baker Road to 0.6 Mile East of Baker Road, Contract Number: 02-2E6204, Bid Date: 4-3-13, UDBE goal: 7%.

Subject: Price Quote for Preparing Stormwater Pollution Prevention Plan (SWPPP)

Here are the quotes for the referenced project. We are a DBE firm. Please give us a call at 510-220-9017 if you have any questions.

Thanks,

Seng Kwok, P.E., QSD/QSP
Principal
S Kwok Engineers, Inc.
1815 Cornell Drive, Alameda, CA 94501
State certified DBE (No. 37060) and SBE (No. 55132) firm
www.skwokengineers.com
Tel: 510-220-9017
Fax: 888-733-1360

Send and receive faxes with RingCentral, www.ringcentral.com

RingCentral

S Kwok Engineers, Inc. (SKE)
(Caltrans DBE #37060/SBE #55132)

1815 Cornell Drive, Alameda, CA 94501
T: 510-220-9017 F:888-733-1360
e-mail: seng@skwokengineers.com
website: www.skwokengineers.com

Contractor: Steve Manning Construction, Inc.
Address: 5211 Churn Creek Road Redding, CA 96049
Phone: 530-222-0810 Fax: 530-222-4908

RE: Caltrans Project: For Construction on State Highway in Tehama County on Route 5 at Hess Road Maintenance Station and Route 36 from Baker Road to 0.6 Mile East of Baker Road, Contract Number: 02-2E6204, Bid Date: 4-3-13, UDBE goal: 7%.

Subject: Price Quote for Preparing Stormwater Pollution Prevention Plan (SWPPP)

Dear Estimator:

S Kwok Engineers, Inc. (Consultant) is a **DBE firm** and pleased to provide quotes to your firm (Contractor) for preparing the SWPPP. Here is the quote for the following bid item:

Item No. 3 Prepare SWPPP for Risk Level 2.	**Estimated fee**
Preparing SWPPP by a Qualified SWPPP Developer (QSD) and licensed Civil Engineer of California	$3,000

The SWPPP will conform to the Caltrans Standard. The draft SWPPP will be submitted electronically to you for review and approval.

If you need a hardcopies of the SWPPP, the printing cost is $300 per set plus shipping. The hardcopy of the SWPPP will be bound in a ring binder and delivered to you via UPS ground.

Our rates for a QSD with Civil Engineer license is $120 per hour and for preparing amendment is $120 per hour for a minimum of 2 hours per amendment.

The SWPPP quote does not include the effort of preparing the Dewatering and Discharge Plan (DDP). It also does not include preparing water pollution control items for aggregate crushing plant or, concrete or asphalt concrete batching plant.

Payment shall be paid in full once the SWPPP is approved or conditionally approved by the agency's Engineer for the beginning construction.

We are a **Minority Business Enterprise (MBE)**, a California Unified Certification Program (CUCP) certified **DBE (Cert. No. 37060 – AP-M)** and **Small Business Enterprise (Ref # 55132)** firm.

The quotes above include the stipulations described under the General Terms and Conditions listed below:

GENERAL TERMS AND CONDITIONS

QSP/QSD/WPCM. S Kwok Engineers, Inc. ("Consultant") is certified as a Qualified SWPPP Practitioner ("QSP") and Qualified SWPPP Developer ("QSD") under the State Water Resources Board's Construction General Storm Water Permit ("CGP"). Consultant's responsibilities shall conform and are limited to the requirements of the CGP, as applicable, to Consultant's retention as a QSP or QSD. For California Department of Transportation ("CalTrans") projects, if retained as a Water Pollution Control Manager ("WPCM"), Consultant's responsibilities shall conform and are limited to the requirements provided under CalTrans' specifications applicable to WPCMs for the project.

The minimum time required for Consultant to prepare a Storm Water Pollution Prevention Plan ("SWPPP"), or for Caltrans projects, a Water Pollution Control Plan ("WPCP"), is ten (10) business days. In order for Consultant to prepare a SWPPP or WPCP, Contractor must provide information requested by Consultant concerning the project, including, but not limited to, the project schedule, contract and/or purchase order. Payment to Consultant for preparation of the SWPPP or WPCP shall be in full once the agency's Engineer approves or conditionally approves the beginning of construction activities.

Consultant only provides advisory services, does not perform physical construction work or deliver construction materials to the field, and is not responsible for water pollution on or unauthorized discharge of pollutants from the project, including, without limitation, any resulting costs, penalties or fees. Consultant is not responsible for implementation of Best Management Practices (BMPs) and preparation of Dewatering and Discharge Plan (DDP). Consultant will monitor Active Treatment Systems ("ATSs"), but is not responsible for the design, installation, operation ATSs.

Insurance. Consultant maintains, and shall maintain during the performance of its work on the project, the following insurance and coverage:

- General liability - $1 million per occurrence/$2 million aggregate;
- Professional liability - $1 million per occurrence/$2 million aggregate;
- Automobile liability - $1 million combined single limit;
- Worker's compensation liability - $1 million per accident for bodily injury or disease.

Insurance or insurance coverage required in addition to or in excess of the insurance and coverage provided under this provision shall be paid for by Contractor in advance of being acquired by Consultant.

Billing. Except as otherwise provided herein, Consultant shall submit invoices monthly for work performed on the project. Payment term is net thirty (30) days from receipt of invoice for progress payment and net forty-five (45) days from receipt of invoice for retention payment. Payments not received in accordance with this provision shall accrue interest at the rate of one and one-half percent (1-1/2%) per month from due date until paid.

Instruments of Service. All plans, reports, data, photographs and other documents or electronic media prepared in whole or in part by or on behalf of Consultant ("Instruments of Service") shall not be used or permitted to be used by Contractor on any project other than the project for which Consultant prepared such Instruments of Service.

Change Orders and Extra Work. Consultant shall not be required to perform work different than or in addition to the scope of work agreed in Consultant's contract with Contractor without a written change order signed by Contractor and Consultant or extra work authorization signed by Contractor which includes an adjustment to the contract price and time for performance as agreed to by Contractor and Consultant.

Suspension of Work and Termination or Cancellation of Contract. Consultant may suspend work or terminate or cancel Consultant's contract with Contractor upon forty-eight (48) hours written notice to Contractor. Consultant may cancel its contract with Contractor for breach of any provision contained herein. Consultant may terminate its contract with Contractor for the following causes: (1) a force majeure event; (2) the filing of a voluntary petition in bankruptcy by Contractor; (3) the failure by Contractor to pay Consultant's invoices as provided herein; (4) the failure by Contractor to execute change orders or extra work authorizations as provided herein.

Site Conditions. Contractor represents and warrants that the site conditions of the project are as represented in Consultant's contract with Contractor, drawings and specifications (collectively "Contract Documents") and acknowledges that Consultant has only relied on the site conditions as represented in the Contract Documents. Contractor shall be responsible for extra work necessitated by unforeseen site conditions not represented in the Contract Documents.

Force Majeure. Consultant shall not be liable for any damage or delays caused by any act or event beyond the reasonable control of Consultant, including, but not limited to, natural catastrophe, war or public disorder, strikes or labor disputes, and actions by a governmental authority.

Alternative Dispute Resolution. As a condition precedent to any legal action concerning any dispute between the parties which arises out of or relates to these General Terms and Conditions ("General Terms") or the Contract Documents, the parties shall mediate such dispute before the American Arbitration Association ("AAA") pursuant to the AAA's Construction Industry Arbitration and Mediation Procedures. Provided, however, that nothing contained in this provision shall prevent the parties from filing an action to preserve its rights to foreclose on a design professional or mechanic's lien, to enforce a stop notice claim, or to enforce a payment bond claim. The locale of the mediation shall take place at the AAA office nearest to the site of the project. Expenses of mediation shall be borne equally by the parties to the mediation.

Indemnity. Contractor shall indemnify, hold harmless, and defend (with counsel acceptable to Consultant) Consultant from any and all claims, damages, liabilities or other obligations of any nature arising out of or which relates to Consultant's work on the project, except that caused by the sole and active negligence of Consultant.

Incidental, Special, and Consequential Damages. Consultant shall not be liable for any incidental, special or consequential damages, including, but not limited to, loss of revenues or profits, liquidated damages, delay damages, or liabilities or other obligations to third parties.

Cooperation. Contractor shall cooperate with Consultant in obtaining documents and other information requested by Consultant, including, but not limited to, requests for information, change orders and other approvals, and the status of Consultant's applications for payment and payments to Contractor for work performed by Consultant. Contractor shall cooperate with Consultant's recommendations so as not to impair Consultant's ability to perform under the CGP and CalTrans' specifications, as applicable, by, among other things, mobilizing crews within 72 hours to implement or maintain BMPs or corrective actions, ensuring Consultant access to the construction site at all times including after hours, weekends and holidays, and properly managing construction materials, stockpiles and waste.

Application. These General Terms shall alter and supersede any conflicting terms or conditions contained in the Contract Documents concerning the work performed or to be performed by Consultant on the project including any provision purporting to alter or supersede these General Terms.

Construction. These General Terms shall not be construed against any of the parties and the rule of constructing contract ambiguities against the party drafting the contract shall be inapplicable.

Attorneys' Fees. In the event any legal action is filed which arises out of relates to these General Terms or the Contract Documents, the prevailing party shall be entitled to recovery its reasonable attorney's fees and other costs, including expert costs, in addition to any other relief to which it may be entitled.

Governing Law. These Conditions and the Contract Documents shall be construed under, and governed by, the laws of the State of California.

Severability. If any provision contained herein is held to be invalid or unenforceable, such invalid or unenforceable provision(s) shall not effect the validity or enforceability of any other provision contained herein.

Survivability. The provisions contained in herein shall survive the completion, cancellation or other termination of Consultant's contract with Contractor.

If the proposal is acceptable to you, please send us your sub-contract or purchase order two (2) weeks before we start working on the project. This will allow us to resolve any contract issues if they arise.

Please feel free to call me if you have any questions. These quotes are valid until September 30, 2013.

Respectfully submitted,

Hoy Seng Kwok, P.E., QSD/QSP
Principal
April 1, 2013

ATTENTION: ESTIMATING

ESWPPP CONSULTANTS, LLC, DBE CERTIFIED

DBE CERTIFICATION # 35275

902 CORTINA COURT
WALNUT CREEK, CA 94598
PHONE # (925) 451 – 1337

FAX # (925) 956-7191

Email address: eswppp@hotmail.com

D.B.E.

D.B.E.

APRIL 1, 2013

BID OPEN DATE: 4/4/2013

CALTRANS CONTRACT: 02-2E6204

1. **PREPARE LEAD COMPLIANCE PLAN (DDCUMENT ONLY): $1190** ONLY IF APPLICABLE**
2. **PREPARE (SWPPP-3 COPIES, SWPPP DOCUMENT ONLY): $2300 Base price FOR RISK LEVEL 2***
3. **PREPARE CONSTRUCTION SITE MANAGEMENT PLAN (TRAINING KIT FOR CONTRACTOR, E-FILE ONLY): $150*****

NOTES:

*SWPPP will be prepared using the latest approved Caltrans template available at the time of the contract bid opening. Document only- does not include personnel training, inspection reports, amendments, annual cert., etc. Base price: includes preparing a SWPPP document as per Contract specification, plans and bid item list. Any additions /revisions /changes /amendments to the SWPPP which is not part of the original contract (including changes needed for obtaining approval of the SWPPP and revisions needed because of wrong information) will be charged $75/hour.

** Document only, does not include personnel training; air monitoring or personnel protective equipments, etc.

*** Document only, does not include personnel training; air monitoring or personnel protective equipments, etc. Construction Site Management Plan is ONLY for the Contractor's use and IS NOT A SUBMITTAL TO CALTRANS. This document will present a description of each component of the plan, indicating how each construction aspect will be managed to avoid the discharge of any pollutants.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL TIM MEHTA OF OUR STAFF AT (925) 451-1337.

Tim Mehta

Basilio Leal Trucking
PO Box 71017, Shasta Lake, CA 96079-1017
530 243-5382 Phone 530 243-0914 Fax

April 1, 2013

D.B.E.

Steve Manning Construction
530-222-0810 ~ Phone
530-222-4908 ~ Fax

Attention: _Project Manager_
Regarding: _California Department of Transportation Contract No. 02-2E6204_
In Tehama County on Route 5 at Hess Road Maintenance Station and on Route 36 from Baker Road to 0.6 miles east of Baker Road.
Bid Date: 04/03/2013 @ 2:00 PM

Thank you for considering Basilio Leal Trucking, a SMBE/DBE company, for a trucking quote on the referenced project. I have provided our current hourly rate schedule below for bidding purposes. Note the listed rates are for trucking only.

Basilio Leal Trucking Hourly Rate Schedule	
Type of Truck	**Hourly Rate**
Transfer, Semi End Dump	$ 100.00
10 Wheel (Regular or Rock Box)	95.00
Terms:	Net 10th. Past due accounts will be billed a service charge of 1½% per month which is an APR of 18%.

Remember Basilio Leal Trucking is certified State Minority Business Enterprise (SMBE), Disadvantaged Business Enterprise (DBE) and Small Business with the State of California. Should you require any additional information, please contact our office. Thank you for the opportunity to submit a quote for trucking on this project.

Sincerely,

Sylvia Hammer
Office Manager
Basilio Leal Trucking

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

PROPOSAL

To : Bidding Contractors
Phone:
Fax:

DATE 4/3/13

D.B.E.

CONTRACT NO. 02-2E6204
PROJECT:
DESCRIPTION:

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	ITEM TOTAL
24	Cold Plane Asphalt Concrete Pavement	SY	810	$6.00	$4,860.00
34	Hot Mix Asphalt (Type A)	Ton	6530	$109.50	$715,035.00
35	Date Core	LS	1	$3,000.00	$3,000.00
37	Tack Coat	Ton	8	$1,200.00	$9,600.00
				Total	$732,495.00

Union: Operators
Labors
Cement Masons

note: Need To Call to Remove Any Items

INCLUDE Furnishing & installation unless otherwise noted
1 move in additional mobs at $3500 ea.

SCHEDULE: 14 days notice required to schedule
Proposal Valid 10 days

EXCLUDE Weekend and Holiday shifts
Testing,Staking,Bonds,Fee's,K-Rail,**CMS**,
Permanent or Temp. pavement mark/tape,
Submittals,Referencing & Protection of existing
Facilities,Preparation or Compliance w/water pollution control plan
Traffic control, subgrade or basegrade
Fixing Damage done by others

Respectfully submitted

Jacob Hale

Companies Name

Acceptance: _____
Signature Date

_____
Print name Title

Phone: _____

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

PROPOSAL

To : Bidding Contractors
Phone:
Fax:

DATE 4/3/13

CONTRACT NO. 02-2E6204
PROJECT:
DESCRIPTION:

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	ITEM TOTAL
2	Construction Area Signs	LS	1	$2,000.00	$2,000.00
3	Traffic Control System	LS	1	See Attached	
4	PCMS	LS	1	See Attached	
6	Prepare WPCP	LS	1	$3,000.00	$3,000.00
7	Rain Event Action Plan	EA	2	$400.00	$800.00
8	Storm Water Sampling & Analysis Day	EA	2	$400.00	$800.00
9	Storm Water Annual Report	EA	2	$1,000.00	$2,000.00
10	Temporay Check Dam	LF	330	$8.00	$2,640.00
11	Temporary Drainage Ilet Protection	EA	5	$100.00	$500.00
12	Temporary Fiber Roll	LF	6140	$4.00	$24,560.00
13	Temporary Gravel Berm	LF	96	$10.00	$960.00
14	Temporary Silt Fence	LF	3880	$4.00	$15,520.00
15	Temporary Concrete washout	LS	1	$1,000.00	$1,000.00
16	Temporary Fence (Type ESA)	LF	730	$5.00	$3,650.00
17	Treated Wood Waste	LB	480	$3.00	$1,440.00
				Total	$58,870.00

Union: Operators
Labors
Cement Masons

note: Add $600 for ST Rhoades to mark USA for CAS Need To Call to Remove Any Items

INCLUDE Furnishing & installation unless otherwise noted
2 move in additional mobs at $1500 ea.

SCHEDULE: 14 days notice required to schedule
Proposal Valid 10 days

EXCLUDE Weekend and Holiday shifts
Testing,Staking,Bonds,Fee's,K-Rail,**CMS**,
Permanent or Temp. pavement mark/tape,
Submittals,Referencing & Protection of existing
Facilities,Preparation or Compliance w/water pollution control plan
Traffic control, subgrade or basegrade
Fixing Damage done by others

Respectfully submitted

Jacob Hale

_____
Companies Name

Acceptance: _____
Signature Date

_____
Print name Title

Phone: _____

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

TRAFFIC CONTROL PROPOSAL

To: Bidding Contractors
Attn: ESTIMATORS
Project:02-2E6204

Date: 4-3-13

Item	Description	Quantity	UM	Price
A	1 Man 1 Lane 1 Mile day or night	1	shift	$ 895.00
B	Additional lane same direction	1	ea	$ 135.00
C	Additional lane opposite direction	1	ea	$ 175.00
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	$ 80.00
H	Additional man	1	shift	$ 575.00
I	Pilot car	1	shift	$ 625.00
J	2 flaggers 8 hr shift,signs,cones	1	shift	$ 1,150.00
K	2 flaggers overtime rate	1	hr	$ 170.00
L	2 flaggers 8 hr night/special shift	1	shift	$ 1,425.00
M	2 flaggers overtime night/special shift	1	hr	$ 180.00
N *	Attenuator truck	1	shift	$ 350.00
	Attenuator truck	1	wk	$ 1,000.00
	Attenuator truck	1	month	$ 3,000.00
	optional driver	1	shift	$ 525.00
O *	Portable changeable message sign	1	day	$ 250.00
		1	week	$ 550.00
		1	month	$ 1,200.00
P *	Portable radar trailer	1	day	$ 175.00
		1	week	$ 375.00
		1	month	$ 750.00
Q	Shoulder closure	1	shift	$ 825.00
R *	High dump sweeper unoperated	1	day	$ 400.00
*	High dump sweeper operated	1	hr	$ 130.00
*	Based on availibility at time of project start			
S	Pilot car	1	hr	$ 80.00
	Delivery not included, call for rates			

Notes:
- Proposal valid for 30 days, Allow 10 days for scheduling
- 1 shift - up to and minimum of 8hrs, up to 1 mile
- Subsistance to be added as needed per union rates
- Sunday rates available upon request
- We also provide erosion, water pollution programs, storm water plans, and BMP placement.
- Multiple move ins and outs may require additional charges

Includes:
- Price includes furnishing and installation unless otherwise noted.

Excludes
- Bonds
- Permits
- Mobilization, call for rates

Respectively Submitted,
Jacob Hale
Estimator

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

S.T. RHOADES CONSTRUCTION, INC.

3468 BECHELLI LANE, SUITE B
REDDING, CA 96002

Owner: STEVE TYLER RHOADES
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction
238110 Poured Concrete Foundation and Structure Contractors
238910 Site Preparation Contractors
237110 Water and Sewer Line and Related Structures Construction
237990 Other Heavy and Civil Engineering Construction

Work Category Code(s)

C1201	TRAFFIC CONTROL SYSTEM	C1901	ROADWAY EXCAVATION
C1910	GRADING	C2066	TEMPORARY EROSION CONTROL
C2201	FINISHING ROADWAY	C3910	PAVING ASPHALT (ASPHALT CONCRETE)

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

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

UCP Firm Number : 37697

January 12, 2012

CUCP OFFICER

04/02/2013 13:29 530-223-9222 ST RHOADES CONST PAGE 04/05
04/02/2013 TUE 12:35 [JOB NO. 6347] 004

CALIFORNIA PROFILE

BidSync Supplier Name	S.T.Rhoades Construction Inc.	Supplier Number	1247344
Legal Business Name	S.T.Rhoades Construction Inc.	DBA Business Name	S.T.Rhoades Construction Inc.
Address	P.O. Box 494520 REDDING, CA 96049	Phone FAX	(530) 223-9322 (530) 223-9222
Email	strhoades@hotmail.com		
Number of Employees	14		
Business Types	Construction		
Service Areas	Alpine, Amador, Butte, Colusa, Del Norte, El Dorado, Glenn, Humboldt, Inyo, Lake, Lassen, Mendocino, Modoc, Mono, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo, Yuba,		
Keywords	paving grading excavating trenching drainage fence concrete sidewalks curb&gutter adaramps culverts retainingwalls valleygutters removereplaceAC removereplacePCC boxculverts drainageinlets sloperepair slideremoval remodelbuildings slabs footings siteprep		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	721110 - Single family dwelling construction services 721210 - New industrial building and warehouse construction services 721211 - Commercial and office building construction services 721212 - Agricultural building construction services 721410 - Highway and road construction services 721411 - Infrastructure building and surfacing and paving services 721412 - Marine construction services 721413 - Athletic and recreational facility construction service 721414 - Detention facility construction and repair services 721415 - Land preparation services 721416 - Mass transit system construction services 721511 - Plumbing construction services 721523 - Carpentry services 721526 - Roofing and siding and sheet metal services 721527 - Concrete installation and repair services 721531 - Athletic and recreational facility construction services 721537 - Parking facility construction and equipment installation and maintenance and repair services 721539 - Building site preparation services		
View Options	View Application		
Edit Options	Amend Application | Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

Register as Disabled Veteran Business Enterprise (DVB

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Feb 2, 2012	Feb 2, 2012	Feb 28, 2014	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 2, 2012	Mar 19, 2010	Mar 31, 2012
SB (Micro)	Expired	Mar 19, 2010	Apr 4, 2009	Apr 29, 2010

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T. K. BLACKBURN TRUCKING
P. O. BOX 5383
MARYSVILLE CA 95901

D.B.E.

FAX QUOTE SHEET
April 3 2013

Quote: 142

From	To
CONTACT: **TERRANCE K. BLACKBURN**	COMPANY: **STEVE MANNING CONSTRUCTION, I**
PHONE: **805-501-2693**	ATTENTION: **Jennie Davis**
FAX: **661-256-2272**	PHONE: **530-222-0810**
EMAIL:	FAX: **530-222-4908**
	EMAIL: **JENNIE@SMCI-CONST.COM**

COMMODITY:

QUANTITY: **6 Bottoms**

REQUIREMENTS: **15 Day Pay. 4 hr minimum. Fuel Surcharge.**

ORIGIN(S):

DESTINATION(S):

RATE: **Bottom Dumps: $105.00 per hr.**

COMMENTS: **Bidding Project: Rancho Tehama Rd. Curve Realignment Project**
Contract #: 283381
Bid Date: April 03, 2013 at 03:00 pm
DBE Cert. 22000

QuoTFax

(Signature)

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

T K BLACKBURN TRUCKING

4678 62ND STREET WEST
ROSAMOND, CA 93560

Owner: TERRANCE BLACKBURN
Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

* 484110 General Freight Trucking, Local

425120 Wholesale Trade Agents and Brokers

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9771	TRUCK BROKER	C9774	TRUCKER

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811-0000
(916) 324-1700

UCP Firm Number: 22600

CUCP OFFICER

July 29, 2009

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
PREPARED BY KILEY OLSON
CALTRANS DBE # 27363 (EXP 4/27/14)
CALIFORNIA SBE # 14184 (EXP 4/30/13)

MATERIAL QUOTE

D.B.E.

PROJECT: CALTRANS - 02-2E6204

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
10	TEMPORARY CHECK DAM - TYPE 1				
	9" x 25' BIODEGRADABLE STRAW WATTLE	350	LF	$ 0.96	$ 336.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	6	BUNDLE	$ 21.00	$ 126.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	$ 75.00	$ 75.00
					$ 537.00
10A	TEMPORARY CHECK DAM - TYPE 2				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	140	EA.	$ 3.25	$ 455.00
	7.5" ZIP TIES (100 / BAG)	2	BAGS	$ 2.75	$ 5.50
					$ 460.50
11	TEMPORARY DRAINAGE INLET PROTECTION				
	NAG SC150 BN BLANKET (6.6' x 108')	1	ROLL	$ 98.00	$ 98.00
	4' x 225' JUTE MESH ROLL	1	ROLL	$ 57.00	$ 57.00
	MAC MX275 (15' x 300')	1	ROLL	$ 600.00	$ 600.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	$ 70.00	$ 70.00
	9" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	$ 0.96	$ 0.96
	1" x 1" x 24" REG WODD STAKE (50 / BUNDLE)	1	BUNDLE	$ 12.00	$ 12.00
	** 3' x 100' SILT FENCE W / POLES 10' OC	1	ROLL	$ 21.00	$ 21.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	18" x 30" - 8 OZ NONWOVEN GRAVEL BAG (EMPTY)	1	EA.	$ 3.25	$ 3.25
	7.5" ZIP TIES (100 / BAG)	1	BAG	$ 2.75	$ 2.75
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	$ 70.00	$ 70.00
					NO SUB TOTAL
12	TEMPORARY FIBER ROLLS				
	9" x 25' BIODEGRADABLE STRAW WATTLE	6,150	LF	$ 0.96	$ 5,904.00
					$ 5,904.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	31	BUNDLE	$ 12.00	$ 372.00
					$ 372.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	99	BUNDLE	$ 21.00	$ 2,079.00
	1/4" SISAL ROPE (1200' / COIL)	6	COIL	$ 75.00	$ 450.00
					$ 2,529.00
13	TEMPORARY GRAVEL BAG BERM				
	18" x 30" 8 OZ NW GRAVEL BAG (EMPTY / NO TIE)	50	EA.	$ 3.25	$ 162.50
	7.5" ZIP TIE (100 / BAG)	1	BAG	$ 2.75	$ 2.75
					$ 165.25
14	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	3,900	LF	$ 0.33	$ 1,287.00
	* EXCEPTION TAKEN TO SEWN POCKETS				$ 1,287.00

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change.

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
PREPARED BY KILEY OLSON
CALTRANS DBE # 27363 (EXP 4/27/14)
CALIFORNIA SBE # 14184 (EXP 4/30/13)

MATERIAL QUOTE

PROJECT: CALTRANS - 02-2E6204

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
16	TEMPORARY FENCE - ESA				
	4' x 100' DOT ESA FENCE	800	LF	$ 0.35	$ 280.00
	6' LIGHT WEIGHT T-POST	93	EA.	$ 4.25	$ 395.25
	T-POST SAFETY CAPS	93	EA.	$ 0.26	$ 24.18
	7.5" ZIP TIES (100 / BAG)	6	BAG	$ 2.75	$ 16.50
					$ 715.93
	ALL QUOTED EROSION CONTROL PRODUCTS ARE FOB				
	JOBSITE WHEN ORDER EXCEEDS $7000. ONE SHIPMENT				
	COMPLETE - ONE DROP.				
	CSP				
42	24" GALV CSP (12 GA)	540	LF	$ 26.85	$ 14,499.00
42A	24" GALV DIMPLE BAND	24	EA.	$ 25.60	$ 614.40
43	48" GALV CSP (8 GA)	160	LF	$ 84.45	$ 13,512.00
43A	48" GALV DIMPLE BAND	7	EA.	$ 48.00	$ 336.00
44	12" GALV CSP (14 GA) - CONDUIT	73	LF	$ 9.69	$ 707.37
44A	12" GALV DIMPLE BAND	3	EA.	$ 16.80	$ 50.40
45	18" GALV CSP (12 GA)	230	LF	$ 20.27	$ 4,662.10
45A	18" GALV DIMPLE BAND	10	EA.	$ 20.80	$ 208.00
46	36" GMP INLET (10 GA) H=39" W / 24" STUB & 1' LADDER	1	EA.	$ 473.34	$ 473.34
46A	36" GMP INLET (10 GA) H=54" W / 2 -24" STUB & 3' LADDER	1	EA.	$ 744.45	$ 744.45
46B	36" BLACK RX GRATE	2	EA.	$ 568.89	$ 1,137.78
47	18" GALV END SECTION	2	EA.	$ 93.34	$ 186.68
48	24" GALV END SECTION	3	EA.	$ 138.89	$ 416.67
49	48" GALV END SECTION	1	EA.	$ 835.56	$ 835.56
	CSP FREIGHT TO JOBSITE	2	EA.	$ 525.00	$ 1,050.00
					$ 39,433.75
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 51,404.43

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change.

Jennie Davis

From: Josh Arbiso <josharbiso@hotmail.com>
Sent: Tuesday, April 02, 2013 11:42 AM
To: Jennie Davis
Subject: RE: Trucking Job Quote

JOSH ARBISO TRUCKING
21962 LONE TREE ROAD
ANDERSON, CA. 96007
PHONE: 530-355-8409
EMAIL: JOSHARBISO@GMAIL.COM
DOT CUCP DBE FIRM # 41019
SMALL BUSINESS SUPPLIER # 1751082

D.B.E.

Own & Operate 3 Trucks
Also have access to other non-owned trucks

April 2, 2013

Steve Manning Construction Inc.
P.O Box 491660
Redding, CA. 96049

Attention: Project Manager
This is a quote for trucking rates for the 2013 season contract # 02-2E6204:

Following Quotes:

Doubles Bottom Dumps $100.00
Semi Bottom Dump $100.00
High Side Demo Trailer $125.00
Regular Enddump $100.00
I
f you have any questions or concerns feel free to contact us at 530-355-8409.
Sincerely
Josh Arbiso

Josh Arbiso

PROPOSAL

Bid Date: *04 03 2013*
Project: *Caltrans 02-2E6204*
Tehema County
Widening/Drainage
60 Work Days/10 weeks

Lead Plan; Stormwater
Bid Items: *1, 5, 6, 7, 8, 9*

DBE/MBE/SBE
DBE # UCP 37604

1900 Sawtelle Blvd.
West Los Angeles, CA 90025

(310)402.3263 john@thejungle.biz
License # 957522 (A, C-27,D-49)
Stockton, CA Yuba City, CA Clio, CA

D.B.E.

The Jungle will provide a Qualified Stormwater Developer (QSD) to prepare the Storm Water Pollution Prevention Plan (SWPPP) following Caltrans requirments including all the required CEM forms and reports. Includes 10 weekly and rain event QSP inspections of BMPs. BMP training and install of a rain gauge. All BMPs supplied and installed per Caltrans specifications. QSP will maintain on-site SWPPP and monitor weather and inform Superintendent of pending rain events. QSP will complete all Caltrans CEM forms and organize files per Caltrans format. (See Job Site Management Plan Line Item # 5). QSP will complete 2 Stormwater Annual Reports.

	DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL
1	Lead Compliance Plan	LS	1	$ 1,500.00	$ 1,500.00
5	Job Site Management (Includes 10 weeks QSP BMP inspections)	LS	1	$ 2,750.00	$ 2,750.00
6	Prepare SWPPP (3 copies in tabbed 3-ring binders)	LS	1	$ 2,250.00	$ 2,250.00
7	Rain Event Action Plan	EA	2	$ 250.00	$ 500.00
8	Storm Water Sampling & Analysis Day	EA	2	$ 300.00	$ 600.00
9	Storm Water Annual Report	EA	2	$ 500.00	$ 1,000.00

Bid Options:
Additional BMP Training for GC and Subcontractors: $500.00 per session. 1 included in base bid.
QSP Consultation: $125 per Hour (2 Hour Minimum)
Laminated Enlarged WPC Drawings: $150.00/Sheet
Move-in/Move-out Erosion Control Crew: $375.00/Ea

Qualifications:
DBE/MBE/SBE Certified
PLA and Labor Compliance
Certified/Qualified SWPPP Practitioner (QSP)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
CSM and WPCP Prepared by Qualified SWPPP Practitioner (QSP)
Weekly and Rain Event BMP Inspections Included
Additional Quantities at Unit Cost
Excludes Permits or Fees of any Type
Excludes steel rumble plates at Temporary Construction Entrances
Excludes BMP Maintenance or Removal
Traffic Control and Signs by Others
All BMPs per Caltrans Standards

General Engineering-Landscape-Erosion Control-SWPPP/QSP-Nursery

Landscape • Earth Services • Tree Care • Nursery

California License No. 957522
Classifications: A, C27, D49
SBA 8a, DBE, MBE, CBE, SB

CAPABILITIES

Landscape Construction Services - We provide a full range of planting, irrigation and turf installation services. The Jungle has a C-27 certified Landscape Contractor. We are fully capable of proceeding on a design-build basis for any size project. The Jungle also specializes in the installation of water conserving irrigation techniques including drip systems, native and drought tolerant planting, turf, hydro-seeding and tree installation of any size or species. With its Class "A" General Engineering license, The Jungle is able to handle a full project scope from grading and drainage to trenching and concrete walkways. The Jungle has successfully undertaken landscaping projects for numerous governmental and quasi-governmental institutions such as LAUSD, the City of Los Angeles, the County of Los Angeles, the Los Angeles Community College District (LACCD), the City of Palos Verdes Estates, U.S.D.A. and the Figueroa Corridor Partners.

Tree Trimming & Tree Removal - The Jungle maintains a D-49 classification (Tree Service Specialty). Services include tree trimming and tree care (all species); Tree removal and relocation; and arbor preservation. The Jungle has had extensive experience removing wind or storm damaged specimens as it did for the City of Los Angeles Dept. of Recreation and Parks following the historic wind storms of 2011. A certified arborist is available at all times.

Site Preparation, Drainage, Sidewalk, Curb & Gutter – With a California Class "A" General Engineering license, The Jungle's range of general engineering services include building demolition and certified disposal; land clearing; rough and finished grading; trenching; sidewalk, curb, gutter and drainage installation. The Jungle also can design and install landscape drains, French drains, slope drains, storm water collection and cistern systems, bio-swales and retaining walls. The Jungle's clients for these services include, Restore Neighborhoods Los Angeles, the City of Los Angeles, U.S.D.A. and LAUSD.

1900 Sawtelle Boulevard Los Angeles CA 90025
Phone: (310) 235-2875 Fax: (310) 388-5783

Storm Water & Erosion Control Services - These services include initial SWPPP's (Storm Water Pollution Prevention Plan) compliant with federal and state law; installation of BMP's (Best Management Practices) including but not limited to sandbags, fiber rolls, silt fences, temporary slope drains, hydro-seeding, dust control and other temporary drainage measures. We also provide monitoring of SWPPP compliance along with preparation and submission of final reporting. As a general engineering firm, The Jungle brings a full range of expertise to each unique storm water or erosion challenge.

Brush Clearance/Fire Control – The Jungle is certified as a qualified fire brush clearance vendor by the Los Angeles County and Orange County Fire Departments. The Jungle's expert crews are fully familiar with applicable state and local fire codes as well as establishing "Defensible Space" for effective fire protection of property, life and the environment. The Jungle is currently under a multi-year contract with the City of Palos Verdes Estates and has performed these services extensively for other agencies such as the LAUSD.

Landscape/Site Maintenance –The Jungle provides a full range of maintenance services in concert with and as a compliment to it other capabilities. The Jungle's maintenance services include mowing and turf preservation; hedge trimming, weeding plant maintenance and irrigation; plant replacement and seasonal ornamental planting; tree trimming and tree replacement; irrigation system monitoring and maintenance; general groundskeeping; and parking lot sweeping. These services can be provided on nearly any scale. Maintenance packages are available in conjunction with other services such as landscaping, planting and irrigation.

Nursery - A full operating nursery with indoor and outdoor plant material including California Natives, drought tolerant specimens, succulents, turf and a wide selection of plants suitable to institutional buildings. The Jungle works extensively with local landscape professionals; provides delivery, installation and has available contract maintenance services for all material supplied and installed. Warranties on all plant materials are available.

Additional Classifications & Certifications - The Jungle certified as a SBA 8a business. It also is certified as SB (Small Business) by the State of California; DBE (Disadvantaged Business Enterprise) by LACMTA; a MBE (Minority-Owned Business Enterprise) by the City of Los Angeles; and a CBE (Community Business Enterprise) by the County of Los Angeles. Currently, The Jungle maintains full liability and workers compensation coverage for all projects, and currently, can secure project bonding up to $500,000.00.

The Jungle pays prevailing wages and as required will prepare certified payroll on all municipal or government-related projects.

1900 Sawtelle Boulevard Los Angeles CA 90025
Phone: (310) 235-2875 Fax: (310) 388-5783

THENETWORK
Bringing You Government Bids Throughout Southern California

Certified Small Business Enterprise (SBE)

6/17/2011

Account #: 40001
Mr. Cohn
The Jungle, Inc.
1900 Sawtelle Blvd.
Los Angeles, CA 90025

Dear Mr. Cohn:

Thank you for submitting your Vendor Application seeking Small Business Enterprise (SBE) recognition with *The Network*. Per our evaluation of the information you provided in your application and the North American Industry Classification System (NAICS) codes you identified, your status as a Small Business Enterprise (SBE) has been approved. This certification is recognized by the following agencies:

The Port of Long Beach* ***San Diego County Water Authority****

** There are currently six agencies participating in The Network; however, at the present time, only the Port of Long Beach and San Diego County Water Authority are administering a Small Business Enterprise (SBE) Program.*

The Port of Long Beach is pleased to issue this SBE Certificate subject to the terms and conditions identified below:

NAICS code(s) for which SBE status is recognized: 541320 561730 237110 238220 238910 237990

SBE Certificate Effective Date: 6/9/2011

SBE Certificate Expiration Date: 6/9/2014

Work performed by your firm that falls within the above-mentioned NAICS code(s) will be counted as SBE participation for work performed on contracts procured by the above agencies.

The agencies reserve the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. The agencies reserve the right to audit all statements. If any firm attempts to falsify or misrepresent information to obtain certification, the firm may be disqualified from participating in any contracts for a period of up to five years.

SBE Certification is valid for a period of three (3) years. To maintain SBE status, firms must update their existing SBE Vendor Application on or before the expiration date mentioned above. All information is subject to verification.

If there are any changes in your status that may impact your certification, you are required to update your account information online. You may view your SBE qualifying information at any time, by logging into your main menu and selecting the "Small Business Certification Form" link.

Sincerely,

Sashi Muralidharan
SBE Administrator, Port of Long Beach

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

JUNGLE NURSERY, INC., THE

1900 SAWTELLE BLVD.
LOS ANGELES, CA 90025

Owner: CARLOS SAEZ
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services
444220 Nursery, Garden Center, and Farm Supply Stores
424930 Flower, Nursery Stock, and Florists' Supplies Merchant Wholesalers

Work Category Code(s)

A0780 LANDSCAPE & HORTICULTURAL SERVICES
C0620 LANDSCAPING & NURSERY

Licenses

C27 Landscaping Contractor

CERTIFYING AGENCY:
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number: 37604

April 15, 2009

CUCP OFFICER

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

4/2/13 Bids 4/3/12

D.B.E.

Bid For - Cal-trans # 02-2E6204

Tehama County Rte 36

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
30	Hydro-seed	SQFT	122000	$ 0.13	$ 15,860.00

TOTAL $ 15,860.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

4/2/13 Bids 4/3/12

D.B.E.

Bid For - Cal-trans # 02-2E6204

Tehama County Rte 36

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
31	Compost	SQFT	11400	$ 0.42	$ 4,788.00

TOTAL $ 4,788.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
* Performance and Payment bonds are not Included. Insurance beyond a $5 mil umbrella will result in additional charge.
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* Signatory to Locel 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

D.B.E.

4/2/13 Bids 4/3/12

Bid For - Cal-trans # 02-2E6204

Tehama County Rte 36

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
29	Top Soil	CY	10	$ 47.00	$ 470.00

TOTAL $ 470.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements inciuding "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services

238910 Site Preparation Contractors

Work Category Code(s)

C0620	LANDSCAPING & NURSERY	C2000	HIGHWAY PLANTING
C2020	SOIL AMENDMENTS	C2021	HYDROSEEDING
C2030	EROSION CONTROL	C2065	IRRIGATION SYSTEM

Licenses

C27 Landscaping Contractor

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

UCP Firm Number : 30736

James Salais
UCP OFFICER

April 24, 2012

PROFESSIONAL Concrete Sawing, Inc. "When you want it done right!"

D.B.E.

Price List

Phone: (209)357-2228 Fax: (209)357-2229
P.O. Box 3348, Merced, California 95344

Flat Sawing: Asphalt

Minimum Charge: $270.00

Thickness of Material in inches	Price per Linear Foot ($/ft)	
	1 – 400 feet	401 – 1000+ feet
2"	$0.60	$0.55
3"	$0.70	$0.65
4"	$0.80	$0.75
5"	$0.90	$0.85
6"	$1.00	$0.95
7"	$1.15	$1.10
8"	$1.50	$1.45
9"	$1.95	$1.90
10"	$2.80	$2.70
11"	$3.50	$3.40
12"	$4.50	$4.40
13" – 16"	Call for Estimate	

Flat Sawing: Concrete

Minimum Charge: $270.00

Thickness of Material in inches	Price per Linear Foot ($/ft)	
	1 – 400 feet	401 – 1000+ feet
2"	$1.50	$1.40
3"	$1.90	$1.80
4"	$2.50	$2.40
5"	$3.05	$2.95
6"	$3.55	$3.45
7"	$4.45	$4.35
8"	$5.30	$5.20
9"	$6.10	$6.00
10"	$7.00	$6.90
11"	$7.80	$7.70
12"	$8.90	$8.80
13" – 16"	13" – 16"	

Round Loop Sawing

Minimum Charge: $270.00	Billed Hourly: $135.00

Core Drilling

Minimum Charge: $270.00

Diameter of Hole	Cost per Inch
1" – 2½"	$3.50
3"	$4.00
3½"	$4.50
4"	$5.25
4½"	$5.75
5"	$6.50
5½"	$7.00
6"	$7.75
7"	$9.00
8"	$11.00
9"	$12.25
10"	$15.00
12"	$17.00
13" and Larger	Call for Estimate

Wall Sawing

Minimum Charge: $450.00

Thickness of Wall	Cost per Foot
6"	$16.00
8"	$20.50
10"	$25.25
12"	$29.50
13" and Thicker	Call for Estimate

Other Services

Rates	Bobcat	Backhoe	Jack Hammer
Minimum	$800.00	$900.00	$450.00
Hourly	$300.00	$400.00	$225.00

Mobilization (all Other Services) (hourly both directions): $90.00

The customer will provide slurry disposal at the job site or applicable disposal fees will be added to the invoice. Dump fees will be added to all invoices as applicable. Due to difficult or hazardous conditions, or scattered work locations, we reserve the right to bill any job hourly. Professional Concrete Sawing, Inc. is not responsible for layout or any damage to hidden or buried utilities, conduits, tensioning wire/cables, wood, or steel beams. The standard billing rate for operators is $135.00 per hour/per man unless otherwise noted above. The standard billing rate for helpers is $90.00 per hour/per man. The standby rate is $90.00 per hour/per man. For over time add $75.00 per hour/per man (4 hour minimum, weekdays included). For double time add $45.00 per hour/per man (4 hour minimum, weekdays included). Travel charges will be added to all invoices for both directions at $90.00 per hour unless otherwise noted above. All jobs will be COD unless credit is established prior to the job. All prices are subject to change without notice. All invoices will be billed per the price list except for jobs for which a bid was requested. TERMS: Net 30 days from date of invoice. A late charge of 5% per month will be added to any invoice not fully paid within 30 days.

As an authorized representative of the company/individual listed below, I understand and agree to meet all Professional Concrete Sawing, Inc.'s terms of credit. I also agree to pay service charges assessed, reasonable attorney fees, and court costs in the event of default. The undersigned promises to pay in full all invoices in accordance with the terms listed above.

COMPANY	SIGNATURE	NAME(PRINT)	TITLE	DATE

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PROFESSIONAL CONCRETE SAWING INC.

P.O. BOX 3348
MERCED, CA 95344

Owner: DAVID SCOTT
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238910 Site Preparation Contractors
237310 Highway, Street, and Bridge Construction
238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1601	CLEARING & GRUBBING	C1901	ROADWAY EXCAVATION
C1920	STRUCTURE EXCAVATION	C1930	STRUCTURE BACKFILL
C1940	DITCHES EXCAVATION	C9980	DEMOLITION

Licenses
D06 Concrete Related Services

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
1250 SAN CARLOS AVENUE, PO BOX 3006
SAN CARLOS, CA 94070 1306
(650) 508-7939

UCP Firm Number : 34174

February 9, 2012 (reprint)
CUCP OFFICER

04/03/2013 WED 11:11 [JOB NO. 6386] 003
04/03/2013 11:05 2093572229 PROF CONCRETE SAW PAGE 03

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 04/01/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: April 3, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-2E6204
In Tehama County On Rte. 5 at Hess Rd Maintenance Station & on Rte. 36 from Baker Rd to .6 Mi. East of Baker Rd.

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS, STORM WATER ANNUAL REPORT, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP: FIBER ROLL, GRAVEL BAG BERM, SILT FENCE, CONCRETE WASHOUT, & FENCE (TYPE ESA), REMOVE FLARED END SECTION, REMOVED ROADSIDE SIGN, COLD PLAN AC PAVEMENT, SHOULDER BACKING, HYDROSEED, CLASS 2 AG BASE, HMA (TYPE A), PLACE HMA DIKE, TACK COAT, MINOR CONCRETE, ALUMINUM SIGN, ROADSIDE SIGNS, CORRUGATED STEEL PIPE 24" & 48", CORRUGATED STELL PIPE CONDUIT 12" & 18", 36" CORRUGATED STEEL PIPE INLET, STEEL FLARED END SECTION 18", 24" & 48", ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, 4" WIRE MESH FENCE, FENCE. 16' GATE, DELINEATORS, MARKERS, STRIPING, MOBILIZATION.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and work's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item's into economically feasible packages.

STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

UDBE # 34174

YES, WE ARE QUOTING ✓ NO, WE ARE NOT QUOTING _____ (209) 357-2228

Professional Concrete Sawing Inc.
NAME OF FIRM

* We Are Bidding Sawcutting - Please See Price List

Tyrrell Resources, Inc.

April 2, 2013

Contractors License No. 938998
Licensed Timber Operator A 10405
DBE #38525
CPUC WBE 9EN00089

TO: Steve Manning Construction, Inc.
ATTN: Bill Spoon

D.B.E.

RE: Caltrans Project 02-2E6204
Bidding 4/3/13
Scope of Work: Grinding Services

The following quote for services includes:

Grind/chip stumps, brush and woody material previously grubbed and piled by Manning at designated on-site locations suitable for grinding/chipping operations.
Remove grindings/chips from project site.

Quote: $24,862.00

Please call 530.355.9200 or 530.249.3800 for any questions.

Thank you,

Brent Tyrrell

Tyrrell Resources, Inc. is signatory to the Operating Engineers and the Laborers Unions

P.O. Box 493460 • Redding, CA 96049
Email: tyrrellresources@sbcglobal.net
Phone: 530-249-3800 • Fax: 530-241-8975

Apr 02 13 11:24p Tyrrell Resources, Inc. 530-241-8975 p.2

04/02/2013 TUE 22:28 [JOB NO. 6361] 002

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TYRRELL RESOURCES, INC.

275 HILLTOP DRIVE
REDDING, CA 96003

Owner: CHERYL L. TYRRELL
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238910 Site Preparation Contractors
561730 Landscaping Services
115310 Support Activities for Forestry
113310 Logging

Work Category Code(s)

A0850 FORESTRY SERVICES
C1601 CLEARING & GRUBBING

Licenses

D49 Tree Service

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

UCP Firm Number : 38525

CUCP OFFICER

November 19, 2010

Northern Truck & Equipment

P. O. Box 55314 • Hayward CA. 94545 Tell. # (510) 889-7828 • Fax # (510) 889-0399

QUOTATION / AGREEMENT

April 3, 2013

D.B.E.

Steve Manning Construction
5211 Churn Creek Road
Redding, CA 96002

Tel. # 530-222-0810
Fax # 530-222-4908

Attention: **BILL SPOON**

RE; TEHAMA COUNTY @ BAKER ROAD PROJECT
Caltrans # 02-2E6204

Dear Bill,

Thank you for giving us the opportunity to quote on the above captioned project. Here's the figure you requested:

Type of Equipment	Origin – Destination	Rate
Bottom Dump	Red Bluff – Baker Road – Red Bluff	$ 95.00 per hour

NOTE: Above rates are subject to a 15% Fuel Surcharge should diesel fuel continues to increase over $ 4.00 per gallon.

TERMS : 30 days net. Payment not receive by the 45th day will be *considered PAST DUE* and will be subject to a 2.0% monthly finance charge. If the account becomes delinquent and it is necessary to institute legal proceedings, customer agrees to pay NTE (Northern Truck & Equipment) Attorney's fees, court cost and other related expenses incurred in such proceedings.

CONDITION: Rate is good for 60 days. Bridge toll if any is shipper's responsibility. In case of unforeseen problem that may cause job cancellation through no fault of trucker and equipment is already on site, show up time will be 4.0 hours at 90.00/hour. Loading/unloading time allowance is 1.0 hour, time in excess will be charge @ $ 68.00 / hour.

ACKNOWLEDGEMENT & ACCEPTANCE: Please let us know if the above rate is agreeable to you and if it is a signature from your authorized representative will constitute a valid and binding authorization to proceed with the transportation services in accordance with the price quoted, terms and conditions set forth in this document. We look forward to receiving a duly executed copy of this document before service commences.

If you have any question, kindly give us a call at 510-889-7828. THANK YOU and GOOD LUCK.

Signature : _____
Printer Name : _____
Title : _____
Date Signed : _____ P.O.# _____

Sincerely,
Northern Truck & Equipment
Bebbie Hunter, Estimator

DBE • LBE • MBE • SBE • WBE CERTIFIED

SAM'S EQUIPMENT & SUPPLIES

P.O. Box 7797
Fresno, CA 93747-7797

Phone: (559) 252-0354
Fax: (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Company: _____ Date: April 3, 2013

Attention: Estimating Department From: Sam Callison

Phone: _____ Re: Caltrans #02-2E6204, In Tehama County on Route 5 at Hess Road Maintenance Station & on Rte 36

Fax: _____ Pages: 7

[X] Urgent [ ] Reply ASAP [ ] Please Comment [ ] Please Review [ ] F.Y.I.

D.B.E.

Comments:

Please see the attached quotation(s) for the above mentioned project.

If you should have any questions, please give me a call.

Sincerely,

Sam

Sam's Equipment & Supplies

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

Quotation: 2013106

Date Submitted: April 3, 2013

To:
Attn: Estimating Department
Phone:
Fax:

Project: Caltrans #02-2E6204 In Tehama Co on Rte 5 at Hess Rd Maint. Station & onRte 36

Bid Date: April 3, 2013

Item	Quantity	Description	Unit	Total
42	540 LF	24" GALV CSP 12GA	25.37	13,699.80
42A	24 EA	24" GALV DIMPLE BAND	24.20	580.80
43	160 LF	48" GALV CSP 8GA	79.81	12,769.60
43A	7 EA	48" GALV DIMPLE BAND	45.37	317.59
44	73 LF	12" GALV CSP 14GA CONDUIT	9.17	669.41
44A	3 EA	12" GALV DIMPLE BAND	15.89	47.67
45	230 LF	18" GALV CSP 12GA	19.16	4,406.80
45A	10 EA	18" GALV DIMPLE BAND	19.67	196.70
46	1 EA	36" 10GA GMP INLET H=39" (DS-7A) W/ 24" 12GA STUB & 1' LADDER	446.30	446.30
46A	1 EA	36" 10GA GMP INLET H=54" (DS-8D) W/ 2 EA 24" 12GA STUBS & 3' LADDER	703.50	703.50
46B	2 EA	36" RX BLACK GRATE	537.61	1,075.22
47	2 EA	18" GALV END SECTION W/ STRAP 59"	87.76	175.52
48	3 EA	24" GAL VEND SECTION W/ STRAP 80"	130.99	392.97
49	1 EA	48" GALV END SECTION W/ ROD 52" X 5/8" DIA	789.54	789.54
	2 EA	FREIGHT	552.00	1,104.00
		TOTAL		$37,375.42

FOB JOBSITE NEAR RED BLUFF, CA.
SHIPPED IN FULL TRUCK LOAD QUANTITIES.
SALES TAX NOT INCLUDED.
PRICES QUOTED EXPIRE 07/01/2013.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
QUOTATION IS FOR SUPPLY ONLY.
THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.
IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 07/01/2013. All agreements are contingent upon strikes, accidents and other conditions beyond our control.

Quantities are approximate-unit price prevails.
See attached terms and conditions.

Accepted by:

Company_____ Date_____

By_____

Purchase Order No._____

Sam's Equipment & Supplies

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

Quotation: 2013107

Page 1 of 2 Pages

Date Submitted: April 3, 2013

To:
Attn: Estimating Department
Phone:
Fax:

Project: Caltrans #02-2E6204 In Tehama Co on Rte 5 at Hess Rd Maint. Station & onRte 36

Bid Date: April 3, 2013

Item	Quantity	Description	Unit	Total
10	330 LF	TEMPORARY CHECK DAM TYPE 2 INCLUDES: 120 EA GRAVEL BAGS (UNFILLED, NO TIES)	0.97	320.10
11	5 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 75 EA GRAVEL BAGS (UNFILLED, NO TIES)	42.01	210.05
12	6,150 LF	TEMPORARY FIBER ROLL, ROLL SIZE 8" X 25' TYPE 1 INSTALLATION	1.01	6,211.50
	1,800 EA	1" X 1" X 24" WOOD STAKES TYPE 2 INSTALLATIN	0.27	486.00
	1,800 EA	1" X 2" X 24" NOTCHED WOOD STAKES	0.38	684.00
	6 EA	1/4" X 1,200' MANILA ROPE	63.01	378.06
13	96 LF	GRAVEL BAG BERM INCLUDES: 50 EA GRAVEL BAGS (UNFILLED, NO TIES)	1.38	132.48
14	3,900 LF	TEMPORARY SILT FENCE, ROLL SIZE 3' X 100' *WE ARE TAKING EXCEPTION TO THE POCKETS FOR THE PRE FAB SILT FENCE AND THE WATER FLOW REQUIREMENT FOR THE SILT FENCE FABRIC.	0.38	1,482.00
15	As required	EA TEMPORARY CONCRETE WASHOUT (PORTABLE KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	184.00	
	As required	EA EXTRA READY MIX WASHOUT BAG 42" X 42" X 43"	80.00	
16	730 LF	TEMPORARY FENCE (TYPE ESA) INCLUDES: 8 RLS 4' X 100' ESA FENCE 100 EA T-POST 100 EA SAFETY CAP 400 EA ZIP TIES	1.27	927.10
52	500 SY	ROCK SLOPE PROTECTION FABRIC, CLASS 8 ROLL SIZE 15' X 300'	1.12	560.00

FOB ANDERSON, CA YARD. SALES TAX NOT INCLUDED. PRICES ARE FIRM 30 DAYS.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
QUOTATION IS FOR SUPPLY ONLY. SOLD IN FULL ROLLS ONLY.
THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY.

IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.

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

Quotation: 2013107

Page 2 of 2 Pages

Caltrans #02-2E6204 In Tehama Co on Rte 5 at Hess Rd Maint. Station & onRte 36

Date Submitted: April 3, 2013

Item	Quantity	Description	Unit	Total

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted are valid for 30 days. All agreements are contingent upon strikes, accidents and other conditions beyond our control.

Quantities are approximate-unit price prevails.

See attached terms and conditions.

Accepted by:

Company_____ **Date**_____

By_____

Purchase Order No._____

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will be required prior to final shipment of materials.
2) Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall be automatically withdrawn thereafter.
4) All prices are F.O.B. factory or warehouse, depending on origination of shipment.
5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
6) Prices quoted are specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
7) All sales are final. No materials are returnable.
8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before Customer takes complete delivery, Sam's Equipment & Supplies shall be entitled to raise its prices for all or part of the remaining undelivered goods.
Payment to Customer by third party is not a condition precedent for Customer's payment to Sam's Equipment & Supplies.
10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.

11) NO WARRANTIES, EXPRESSED OR EMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.

12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar ($1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.
FRESNO, CA 93727

Owner: SAM CALLISON
Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

* 423390 Other Construction Material Merchant Wholesalers
423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq
423990 Other Miscellaneous Durable Goods Merchant Wholesalers

Work Category Code(s)

C0600	MISC SUPPLIERS	C0620	LANDSCAPING & NURSERY
C0670	PIPE	C0683	GUARD RAILINGS & BARRIERS
C0686	ELECTRICAL & SIGNALS	F5090	MISC DURABLE GOODS

Licenses

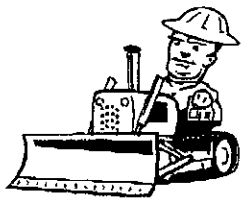
CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 34479

April 6, 2012
CUCP OFFICER

04/03/2013 09:06 5592511119 SAMS EQUIPMENT PAGE 06/07
04/03/2013 WED 9:14 [JOB NO. 6373] 006

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



Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

D.B.E.

April 3, 2013
Steve Manning Construction
Attn: Bill Spoon

***EMAIL QUOTE:bspoon@smci-const.com**
FAX QUOTE:

Caltrans Project: 02-2E6204
Tehama County
Bid Date: April 3, 2013

Bid Item	Product	Tons Per Ton	Freight To Red Bluff
	PG 64-28M	**+/-**	**Freight Only Quote**

Freight from Elk Grove to Red Bluff $45/ton
Freight from Benicia to Red Bluff $48/ton

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014

- **Above price for freight is based on full loads**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **Credit Terms are determined by the manufacturer.**
- **DFSC (Diesel Fuel Surcharge) is included**
- **Terms: Net 30 Days; subject to credit approval.**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION**
- WE REQUIRE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.

SIGNED ACCEPTANCE _____ **DATE**_____

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

Quote

D.B.E.

WANCO
Traffic Enforcement Solutions

213 Warwick
Clovis, CA 93619
Cell (559) 392-6050
Fax (559) 323-4269
trafficenforcement@gmail.com

March 27, 2013

Attention: Estimator
Steve Manning Const. Inc.
PO Box 491660
Redding, CA 96049
(530) 222-0810 FAX (530) 222-4908

Project No: Cal Trans #02-02E6204
Project Description: Rte. 5 at Hess Rd. Maintenance Station & Rte. 36 from Baker Rd. to .6 mil. E. of Baker Rd.
Location: Tehama County

Description	Quantity	Unit Price	Cost
Traffic Control - Portable Trailer Mounted **Message Board Mini FULL MATRIX** Signs Solar and Battery	WVTM-S	$15,300.00	
Portable Trailer Mounted **Message Board METRO** Sign Solar and Battery	WVTMM-M	$13,000.00	
Portable Trailer Mounted **Solar Arrow Boards** - 15 lights, 7 arrow modes	WTSP55-LSA	$ 3,500.00	
Portable Trailer Mounted **Solar Arrow Board** - 25 lights, 12 arrow modes	WTS55-LSAC	$3,834.00	
		Tax	
		Total	$ 0.00

These are two of our most popular Portable Trailer Mounted Message and Arrow Boards. Pricing may vary on quantity. All Sales tax are applicable. Delivery will be within 30 days. Delivery in California Only.
You may view all of our product line at www.wanco.com.

I am female owned certified **SBE** and **DBE** company. I am a distributor for traffic control equipment.

Please feel free to contact me for any additional question.

Sincerely yours,

Brenda Cruz

Brenda Cruz - SBE#1745468-/DBE#42928

CONCRETE INC.

2564 La Croix Drive
Roseville, CA 95661

1300 Clay , Suite 600
Oakland, CA 94612

OFFICE (916) 539.6652
FAX: (866) 878. 2769

Gglenn@kgconcretepumping.com

Keaven@kgconcretepumping.com

Concrete Pumping Quote DBE

Date: April 2, 2013

D.B.E.

Bid Date: April 3, 2013

ATT : ESTIMATORS (General & Subs)

PROJECT : Caltrans 02-2E6204 Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing Tehama County

LP	$150.00 PER HOUR	$4.50 PER YARD
28M. 90' BOOM	$150.00 PER HOUR	$2.75PER YARD
36M 118' BOOM	$160.00 PER HOUR	$2.75 PER YARD
38M 125 'BOOM	$180.00 PER HOUR	$2.75 PER YARD
42M 135' BOOM	$200.00 PER HOUR	$2.75 PER YARD
46M 140' BOOM	$210.00 PER HOUR	$2.75 PER YARD
52M 160' BOOM	$310.00 PER HOUR	$3.05 PER YARD
58M 190' BOOM	$350.00 PER HOUR	$3.05 PER YARD

TELEBELT & LOADER $350 PER HOUR $3.50 PER TON MOB IN/OUT AT $350.00 PER HOUR
OILER / $ 110.00 PER HOUR,+ OT .. LABOR/HOSE MAN $ 100.00 PER HOUR +

ALL pumps have a 5 hour minimum. 'Billing Starts from our closest location to your project to return to yard.. K & G Concrete Inc will not accept back charges or be responsible for any cost that accrue because of un-pump able concrete or cost that are related to forging objects which come out of Concrete delivery trucks. Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies. $100.00 road permit. 6 % fuel charge will be charged per invoice when fuel is over $3.75 dollars a gallon, Operator overtime **$ 45.00 per hour** and double time $ 90.00 per hour will be charged when applicable. $200.00 for offsite wash outs . Hose Charge of $ 1.00 per foot. Hose Jobs over 300 feet require a K&G Laborer to assist with hose at stated rate. Contractor to provide SWEEPS approve prime off and washout area. K&G Concrete Pumping will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite. K & G to perform the work stated at said above project, payments shall be made net 30 day of invoicing a 8 % monthly finance charge will be applied to account BALANCES . The above prices are inclusive for all pumping on this project . Concrete Pumping rates will increase 5 % July 1st 2014. Another 5% every July 1st

www.KGconcretepumping.com

CONCRETE INC.

2564 La Croix Drive
Roseville, CA 95661

1300 Clay , Suite 600
Oakland, CA 94612

OFFICE (916) 539.6652
FAX: (866) 878. 2769

gglenn@kgconcretepumping.com

keaven@kgconcretepumping.com

Concrete Pumping Place & Finish Quote DBE

Date. April 2, 2013

Bid Date. April 3, 2013

To. Estimators

Project. Caltrans 02-2E6204 Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing Tehama County

We propose to provide concrete pumping, place and finish services for your project on the following basis.

- **3 Man Place and Finish Crew with 42 Meter Concrete Pump Per Day** **$ 10,057**
- **5 Man Place and Finish Crew with 42 Meter Concrete Pump Per Day** **$ 12,217**

Terms & Conditions.

1. Work based on 8 hrs per day M-F only
2. Overtime or premium time is excluded.
3. Night work is excluded.
4. 100 Cubic Yard minimum pours
5. 300 Cubic Yard maximum pours.
6. See Page 2 Hourly Concrete Pumping Rates

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K & G CONCRETE INC

2564 LA CROIX DR.
ROSEVILLE, CA 95661

Owner: HERMAN (KEAVEN) GUILORY
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238110 Poured Concrete Foundation and Structure Contractors

484220 Specialized Freight (except Used Goods) Trucking, Local

Work Category Code(s)

C2800 CONCRETE BASE

Licenses

C08 Concrete Contractor

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811-6000
(916) 324-1700

UCP Firm Number: 38962

January 7, 2013

CUCP OFFICER

DEPARTMENT OF CONSUMER AFFAIRS

Contractors State License Board

Contractor's License Detail - License # 982137

⚠ **DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

- CSLB complaint disclosure is restricted by law (B&P 7124.6). If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.
- Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

License Number	982137	**Extract Date** 3/26/2013
Business Information	K & G CONCRETE INC Business Phone Number: (916) 539-6652 2564 LA CROIX DRIVE ROSEVILLE, CA 95661	
Entity	Corporation	
Issue Date	03/20/2013	
Expire Date	03/31/2015	
License Status	ACTIVE This license is current and active. All information below should be reviewed.	
Classifications	C-8 CONCRETE	
Bonding	This license filed a Contractor's Bond with SURETEC INSURANCE COMPANY. **Bond Number:** 5155148 **Bond Amount:** $12,500 **Effective Date:** 01/30/2013	

1. The Responsible Managing Officer (RMO) GUILLORY HERMAN JOSEPH KEAVE certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is not required.
   Effective Date: 03/20/2013

Workers' Compensation	This license has workers compensation insurance with GRANITE STATE INSURANCE COMPANY **Policy Number:** 065255924 **Effective Date:** 03/07/2013 **Expire Date:** 03/07/2014

Personnel listed on this license (current or disassociated) are listed on other licenses.

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DISADVANTAGED BUSINESS ENTERPRISE (DBE) CONTRACTOR SUBCONTRACTOR CERTIFICATION

Firm Name: KrG Concrete, Inc Phone: 916.774.0287

Address: 2564 La Croix Drive

Principal Service or Product: Concrete / Concrete Pumping Bid Amount $ SEE QUOTE SHEET

PLEASE INDICATE PERCENTAGE OF OWNERSHIP BELOW

☒ DBE 100% Ownership

☐ Prime Contractor ☐ Supplier of Material/Service

☒ Subcontractor

☐ Sole Ownership ☒ Corporation

☐ Partnership ☐ Joint Venture

Certified by: [signature] Title: OFFICE MANAGER

(Original signature and date required)

Name: GRACE GLENN Date: 1/13/2013

Contractors can no longer self-certify. They must be certified by EPA, Small Business Administration (SBA), Department of Transportation (DOT) or by State, Local, Tribal or private entities whose certification criteria match EPA's. Proof of Certification must be provided. A copy of the contractor certification must be submitted with this form.

NOTE: This form must be completed prior to Bid Opening, and must be included in the completed Bid Package.

K & G CONCRETE PUMPING - #1632320

Legal Business Name	K & G CONCRETE PUMPING		
Doing Business As	K & G CONCRETE PUMPING		
Address	2564 LA CROIX DR ROSEVILLE, CA 95661	Phone FAX	(916) 216-1623 (916) 774-6487
Email	kgconcretepumping@hotmail.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	CONCRETE CONTRACTOR		
Construction License Types	C-08 - Concrete		
Classifications	721527 - Concrete installation and repair services		

Active Certifications

SB (Micro)	Approved	Jun 14, 2011	Jul 31, 2013

Certification History

Nitta Erosion Control

a division of Nitta, Inc.

D.B.E.

• HYDRDSEEDING
• ERDSION CDNTRDL
• STRAW MULCHING
• PNEUMATIC MULCH SPREADING
• BONDED FIBER MATRIX
• SILT FENCE
• DRILL SEEDING
• FIBER ROLLS / WATTLES
• BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

Bid - Proposal

March 29, 2013 To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 02-Teh-5,36-30.2,39.7/40.3, Caltrans Contract No. 02-2E6204, Reconstruct and widen roadway with HMA, replace drainage & fencing in Tehama County on Route 5 at Hess Road Maintenance Station and on Route 36 from Baker Road to 0.6 mile east of Baker Road. Bid Date: April 3, 2013 (2:00 p.m.).

Certified as UDBE #217 (exp. 02/01/14), as WMBE VON #10120139 (exp. 12/28/13) per CPUC Supplier Clearinghouse, as SBE (Micro) #0011303 (exp. 05/31/14), and as SBE (City of Sacramento Emerging Small Business Development Program) #19216 (exp. 06/17/14). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). BID ITEMS MAY BE SEPARATED.

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
30	Hydroseed	SQFT	122,000	$ 0.15	$ 18,300.00
31	Compost	SQFT	11,400	$ 1.30	$ 14,820.00
	Totals				$ 33,120.00

Notes:

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

2) Total price excludes delivery of materials only in lieu of installation, Bonded Fiber Matrix (BFM), coloring agent (already included in the alternate fiber), site preparation (trash, debris and weed removal and weed disposal), placement of stakes or other suitable markers at the locations designated by the Engineer, reseeding, re-installation of Compost, Fiber Rolls, compost incorporation, compost compaction, straw mulching, straw incorporation, rolled erosion control products (RECPs), Silt Fence, night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" – Pat. Pending), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.

3) Two (2) move-ins is included in the total bid price (one for each big item). Additional move-ins (if

02-Teh-5,36-30.2,39.7/40.3, 02-2E6204, in Tehama County on Route 5 at Hess Road Maintenance Station and on Route 36 from Baker Road to 0.6 mile east of Baker Road.
Nitta Erosion Control Bid-Proposal dated March 29, 2013.
Page 2 of 2.

necessary) is at $1,150.00 each for Hydroseed and at $1,350.00 each for Compost. Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 122,000 SQFT of Hydroseed. Approximately four (4) working days (weekends and holidays excluded) is required to complete an estimated 11,400 SQFT of Compost. Stand-by time will be billed at $330.00 per hour for Hydroseed and at $460.00 per hour for Compost.

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

5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).

6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.

7) **General Contractor to provide and pay for water source on jobsite** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 17,000 gallons of water for an estimated 122,000 SQFT of Hydroseed. **If water isn't made available on jobsite, this bid-proposal is invalid.**

8) General Contractor to provide good, drivable truck access to each site to be treated with Hydroseed and with Compost.

9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Hydroseed and of Compost. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,

Scott K. Nitta

Scott K. Nitta, President
Nitta Erosion Control

bid form 2013\caltrans\teh5_36.apr

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OG THIS FORM

AGENCY: Caltrans LOCATION: 02-The-5,36-30.2,39.7/40.3 in Tehama County on Route 5 and Route 36

PROJECT DESCRIPTION: Contract No. 02-2E6204 reconstruct and widen roadway with HNA, replcae drainage & fencing

TOTAL CONTRACT AMOUNT: $33,120.00

BID DATE: April 3, 2013

BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control

CONTRACT DBE GOAL: 7%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT OBE
		000217	Nitta, Inc. dba	
		2/1/2014	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
30	Hydroseed			$ 18,300.00
31	Compost			$ 14,820.00

FOR LOCAL AGENCY TO COMPLETE:

Local Agency Contract Number: _____

Federal Aid Project Number: _____

Federal Share: _____

Contract Award Date: _____

Total Claimed DBE Participation: $ 33,120.00

1.453%

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate

Print Name | Signature | Date

Local Agency Representative

(Area Code) Telephone Number:

Signature of Bidder

4/1/13 Date

(916) 652-7459 (Area Code) Tel. No.

Laura J. Bills Person to Contact (Please Type or Print)

For Caltrans Review:

Print Name | Signature | Date

Caltrans District Local Assistance Engineer

Local Agency Bidder DBE Commitment | Construction Contracts) (Rev 6/26/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution my result in de-obligation of funds for this project.

(2) Copy - Include in award package to Caltrans District Local Assistance

(3) Original - Local agency files

BUSINESS ENTERPRISE CERTIFICATE

NITTA EROSION CONTROL
3778 DEL MAR AVENUE
LOOMIS, CA 95650 9051
Owner: LAURA J BILLS

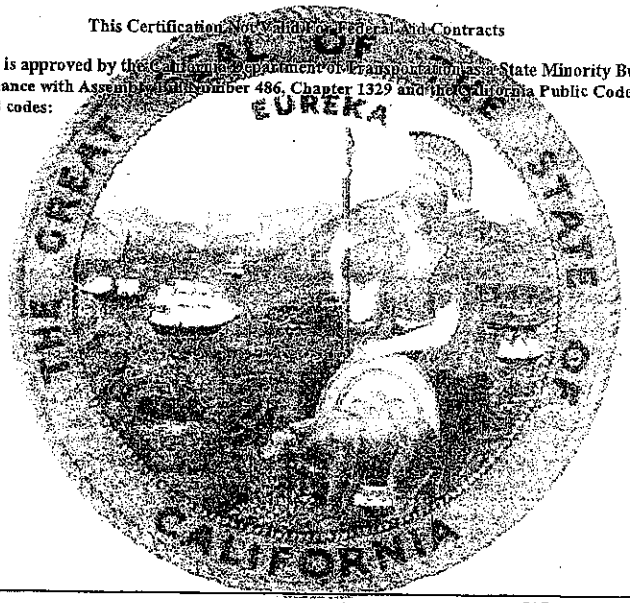
Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid for Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 561730 Landscaping Services



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 217
Renewal Date : February 1, 2014

Janice Galais January 6, 2012
Janice Galais, CERTIFYING AGENCY REPRESENTATIVE

04/01/2013 MON 10:40 [JOB NO. 6314] ☑004
04-01-13;10:30AM;NITTA EROSION CONTROL ;916-652-3051 # 4/ 5

Unified Certification Program

Back To Query Form

Search Returned 1 Records

Wed Dec 05 15:40:16 PST 201:

Query Criteria

Firm/DBA Name: Nitta Erosion Control
City: Loomis

Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittainc@hotmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

D.B.E.

CINDY TRUMP INC.
dba
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #35088
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500
BID PROPOSAL

CONTRACTOR:	**Various**
JOB NAME :	Cal Trans 02-2E6204
BID DATE :	**04/03/2013**
CONTACT:	**Estimating**
PHONE :	
FAX:	

Option 1: Rental of Grinders Operated

Wirtgen F-120 or F-120I
Rental of Grinder Operated:
Wirtgen F-120 Operated with (1) men 4'
(8) Hr. Min: **$2,950.00 Per Day**
Additional Hours O.T. $405.00 per Hr. up to (12) hrs
Mobilization: $850.00

(A) (8) hour min is required for rental of machines. Additional hours will be by the hour after (8) hours at a OT Rate will apply for a maximum of up to (12) hours.
A (8) hour minimum will be paid to all operators on a daily basis on all machines
B) All work based on a/c, no dirt or concrete removal.
C) All machines come operated with one operator which are affiliated with operating engineers local 12, larger machine Wirtgen 2100 includes (2).
D) Operators will be paid in increments of (8) hour shifts
E) No handwork
F) Excludes any handwork or areas grinder cannot access
G) Contractor to supply water to milling machines by water truck.
H) Delays caused by contractor result in hourly standby for all equipment utilized
There normal hourly rate.
I) Rates will remain the same unless fuel

GRINDING JOB TERMS AND CONDITIONS
PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All grinded areas need to be clearly marked by general contractors or inspector before grinding operations start.
2. Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.

4. Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become contractors responsibility.
6. Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union time and material rate.
7. Contractor is responsible for posting "no parking" signs in milling areas.
8. Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any al all claims arising in the area of work performed in the milling operation area.
11. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans etc.
12. Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
13. Contractor to provide permits notifications and plans on or before milling operations.
14. No back charges will be accepted.
15. Subcontractor takes no responsibility for dust control beyond areas of milling operation.
16. Subcontractor to provide covers over all areas that drain into sewers to prevent storm water pollution in accordance to cal trans or green book specs.
17. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
18. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unleas other wise stated on this proposal.
19. Price good for 90 days.
20. All rentals include one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
21. All shifts are paid at union rate which is the 2, 4, 6, and 8 hour minimuma. All over time rates will be billed at a per hour rate for work done after 8 hr min or done other than a week day shift. Any union holidays are paid at rate of triple time.
22. Union rate for operator group 8 is a billable rate of $75.00 per hour straight time rate,$105.00 per hour overtime and $150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name **DATE:**

Bid Quoted by Cindy Trump on 04/02/2013

JANET SIMAS PAVING, Inc. DBA
SPIRIT ROAD OILS

State Contractors License No. 472697

16490 Vineyard Boulevard, Morgan Hill, CA 95037
Office (408) 465-2270 Calif (800) 637-2040 Fax (408) 465-22

American Indian owned and operated
Member of Chukchansi Tribe of CA

We are CALTRANS Certified
UDBE, MBE & WBE.
Material Supplier Only

D.B.E.

Bid/Fax# 002313

Submitted to: Steve Manning Attn: Est. Dept

Bid Date: 4/3/13 Time: _____ Project# 02-2E6204

Project: Tehama Co.

Item#	Est. Amount	Description	Unit	Est. Total
	8 Tons	SS-1H	610.00 Per Ton + Sales Tax	
	_____	_____	_____ Per Ton + Sales Tax	
		Delivery Charge:	$ 150.- EACH	
		Spread Charge:	$ 175.- Per hour, 4 hour Minimum	

If spreading at night, Hourly rate is: $ 185.- per hour, Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED

QUOTATON EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 30 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products from Pacific Northwest Oil, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery.

2 Ton Minimum for Oil Purchase. 0 % RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT.

Quoted by: Janet Simas

CLOSURE SOLUTIONS, INC.

April 1, 2013

SENT VIA EMAIL

SUBJECT: **CALTRANS 02-2E6204 (BID DATE OF APRIL 3, 2013)**
RECONSTRUCTION AND WIDEN ROADWAY WITH HMA, REPLACE DRAINAGE AND FENCING
BID ITEM QUOTE

D.B.E.

To Whom It May Concern:

Closure Solutions is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (ADL)	LS	LUMP SUM	$1,100	$1,100.00
1	070030	LEAD COMPLIANCE PLAN (PAINT STRIPING)	LS	LUMP SUM	$1,100	$1,100.00
6	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	$1,800	$1,800.00
7	130310	RAIN EVENT ACTION PLAN	EA	2	$595	$1,190.00
8	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	2	$795	$1,590.00
9	130330	STORM WATER ANNUAL REPORT	EA	2	$1,500	$3,000.00
TOTAL						**$9,780.00**

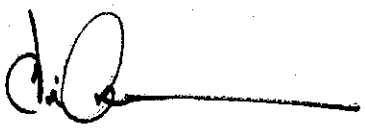
ASSUMPTIONS:

1. Prime contractor provides on-site WPC Manager. Alternatively, a WPC Manager can be provided one day a week for $750 per week.
2. No other plans, reports or permits are included.
3. The SWPPP and the Lead Compliance Plans are guaranteed acceptance for the quoted bids.
4. Field monitoring is required for the Lead Compliance Plans. A CIH can be provided for the monitoring for $3,300 per day including all labor, travel, perdiem, materials, supplies, and lab costs. Assume **two (2) days** for the lead monitoring.

2300 Clayton Road • Suite 1435 • Concord, CA 94520
(800) 988-7880
www.ClosureSolutions.com

Closure Solutions is a certified DBE contractor (No. 40225) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. I have attached our DBE certification letter for your records. Please don't hesitate to contact me directly at (707) 317-0002 or at tanenson@closuresolutions.com if we can provide anything further.

My Very Best Regards,
CLOSURE SOLUTIONS, INC.



Tim Anenson
Chief Operating Officer

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14th STREET
SACRAMENTO, CA 95811
Phone: (916) 324-0449
Fax: (916) 324-1862
TTY 711

March 9, 2012

Ronald D. Chinn
Closure Solutions, Inc.
2300 Clayton Road, Suite 1435
Concord, CA 94520

Firm Number: 40225

Dear Mr. Chinn:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
541330	Engineering Services
541260	Environmental Consulting Services
562910	Remediation Services

Work Category Codes	Description
C8710	Engineering
C8722	Environmental Engineer
C8715	Consultant, Engineering
C8713	Environmental Consultant

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at http://www.dot.ca.gov/hq/bep/. Any additions and revisions must be submitted to Caltrans for review and approval.

Firm Number: 40225

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Department contracting opportunities, please visit our website at http://www.dot.ca.gov/hq/esc/oe/.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,

JANICE SALAIS
Chief
Certification Unit

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

CLOSURE SOLUTIONS, INC

2300 CLAYTON ROAD, SUITE 1430
CONCORD, CA 94520

Owner: RONALD D. CHINN

Business Structure: CORPORATION

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

NAICS Code(s) * **Indicates primary NAICS code**

* 541330 Engineering Services
541620 Environmental Consulting Services
562910 Remediation Services

Work Category Code(s)

C8710 ENGINEERING
C8715 CONSULTANT, ENGINEERING
C8722 ENVIRONMENTAL ENGINEER

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

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

UCP Firm Number: 40225

March 23, 2012

UCP OFFICER

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 23 and 26.

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2013.0.3267 / Virus Database: 3161/6218 - Release Date: 04/01/13

D.B.E.

Sub Bid Quote from:

Charlie's Custom Excavating, Inc. CA LICENSE # 892338

TRAFFIC CONTROL DIVISION Ph: 530-221-3626

P.O. Box 1160 FAX: 530- 221-7563

Palo Cedro, CA. 96073 CELL: 530-949-6852

UDBE Cert # 37820 SBE Cert # 1288320

CALTRANS PROJECT # 02-2E6204

BID ITEM #	DESCRIPTION Bid Opens 4-03-2013	TOTAL
3	**2 man flagging crew - 8 hr shift** (ref. std. plan T13) All cones and advanced portable warning signs as needed	$ 1120.00
3	**Additional Flagger- 8 hr shift (per person)**	$ 535.00
3	Over time per hr	$ 85.00
3	Double time per hr	$ 97.00
3	All night work is billed an additional ($ 3.50 per hr)	$ 3.50
3	**Pilot car with Operator - 8 hour shift** - no mileage charge Time and a half billed at $100.00 per hr Double time Rate 110.00 per hr	$ 690.00
4	**PORTABLE CHANGEABLE MESSAGE BOARD** with CCEI Traffic Control ONLY.	$ 1150.00 a month
	Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment based on fuel prices or wage requirement increases. Special Shifts and Subsistence areas will require changes to manpower rates at the amount required only. Traffic control bid based on a minimum of 5 consecutive days. 10 Days notice required prior to job start date or major changes in operations. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. This bid is in good faith however; all bid items are subject to staff and equipment availability at the time of project start date. We hold both a C-31 and A license with the state of California. Charlie Jurin 530-949-6852 with any questions	

Construction Area Signs Inc.

D.B.E.

Contract: 02-2E6204
Location: 02-The-5,36-30.2,39.7/40.3
Bid Date: April 03, 2013

Item No. 02	Construction Area Signs – Stationary Mounted Per CS-1, Includes 2 Each Project Signs Furnish, Install, & Remove LUMP SUM	$ 3,800.00
Item NO. 20	Remove Roadside Sign – 12 Each @ $50.00 Each	$ 600.00
Item No. 39	Furnish Single Sheet Aluminum Sign –(0.063"-Unframed) 130 SQFT @ $16.00 SQFT	$ 2,080.00
Item No. 40	Roadside Sign – One Post 08 Each @ $ 285.00 Each	$ 2,280.00
Item No. 41	Roadside Sign – Two Post (Metal Post) 02 Each @ $ 700.00 Each	$ 1,400.00
Item No. 58	Delineator (Class 2) 59 Each @ $ 40.00 Each	$ 2,360.00
Item No. 59	Milepost Marker 03 Each @ $ 40.00 Each	$ 120.00
Item No. 60	Marker (Culvert) 22 Each @ $ 40.00 Each	$ 880.00

Above Rates Exclude: Portable Changeable Message Sign, Impact Attenuator Vehicle, and Traffic Control other than Typical Shoulder Closure

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

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

D.B.E.

TCG
Civil Engineering and Stormwater Solutions

March 29, 2013

RE: Proposal for SWPPP for Caltrans 02-2E6204, bids 4/3/13

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

Scope of Work:

A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
   - I. Prepare SWPPP per State and contract requirements. Include REAP template, CSMP and SAP.
   - II. Prepare Notice of Termination (NOT) at completion of project.
   - III. Submit SWPPP to State Water Board via SMART program.
   - IV. Prepare a Notice of Intent, if applicable. Include Risk Assessment and Site Map.
   - V. Prepare Water Pollution Control Drawings as part of SWPPP.
   - VI. Exclusions:
     a. Role of Water Pollution Control Manager and required monitoring, NOI fees, BMP's, site inspection and testing will be the contractor's responsibility.

B. Provide Stormwater Annual Report
   - I. Prepare Stormwater Annual Report in accordance with the SWRCB requirements.
   - II. Report will be prepared by a certified QSD.

Fee:

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

A. Prepare SWPPP (Item 6)	$ 2,400
B. Prepare Stormwater Annual Report $500 EA x 2 (Item 9)	$ 1,000

Fees will be due within 30 days of client's receipt of invoice.

Timing and deliverables:

The SWPPP will be provided within 3 weeks of authorization to proceed. The document will provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

Robin Tully

Robin Tully, PE/QSD/QSP, President/Owner
License #: C64354

AUTHORIZATION TO PROCEED

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2015 (Certified through Caltrans)
SBE (Micro) #60919, Exp. 1/31/2014, DUNS #832769918 Annual Revenue Under $500K

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM

OLIVEIRA FENCE, INC. 34 Years in Business Lic. No. 404243 C13
400 Reed Street, Suite 213, Santa Clara, California 95050 *(408) 727-3811 * Fax (408) 727-2690 *email oliveirafence2@yahoo.com

Women Owned Business Enterprise
Bond Rate-1.5%- cost is not included in price
Liability insurance limits-$10 Mil each occurrence
Caltrans Certification No. CT-001583 SDBE/SWBE/UDBE
Oliveira Fence is part of the Laborers Union
DUNS No. 088832910

State of California Certification No.REF-0023017 SBE
City of Sacramento Certification No. 19905
Federal ID No. 94-2753230
Clearinghouse Supplier No. 8AN00032 WBE Certification

D.B.E.

BID PROPOSAL

Company:
Attn: Estimating Department
Project: Caltrans Contract No. 02-2E6204
Location: Tehama, CA
Estimator: Debbie Garcia

Bid Date: 4/3/2013
Addenda Noted: 0
Move-Ins Included: 2 move-in
Additional Move-ins: $500.00 each
Manufactures' Lead Time: 4 weeks notice

Bid Item	Description	Number of	Type	Unit Price	Total Price
18	To Remove Fence.	4,060	LF	$ 3.25	$ 13,195.00
55	To Furnish and Install 4' Wire Mesh Fence.	690	LF	$ 10.00	$ 6,900.00
56	To Furnish and Install Wire Mesh and Barb Wire Fence with metal posts.	1,710	LF	$ 9.25	$ 15,817.50
57	To Furnish and Install 16' Metal Gate.	1	EA	$ 3,200.00	$ 3,200.00
61	To Furnish and Install Cable Railing.	24	LF	$ 70.00	$ 1,680.00
	Note: Our liquidated damages maximum is $5,000.00 per day anything over that the general contractor will have to pick up the additional costs per day over $5,000.00 We have never had a liquidated damage cost. **PLEASE SEE BELOW FOR EXCLUSION.**			Total Bid:	$ 40,792.50

IMPORTANT NOTES - Due to the volatility of the Steel Market, prices quoted above are good for only 30 days from the date of Proposal. After 30 days price is subject to Re-Negotiation, if terms cannot be reached Oliveira Fence Inc. reserves the right to nullify this proposal. Once we receive approved submittals we will be ordering materials due to the steel cost increase. If for any reason the project is cancelled the owner will be responsible for payment for all purchased materials. Damaged Temporary Fence Panels will be charged to the general contractor.

EXCLUSIONS: Bond premium, building permits, railroad protective liability policy, special coverage insurance premiums, penalties for delays beyond Oliveira Fence control, clearing/grubbing, grading, hand digging, concrete & asphalt patching, electrical and grounding, landscape restoration, traffic control painting, flange plates or saddle brackets, demo/removal of fence unless requested in the above quote, engineering or testing, embeds/post pockets or sleeves or clean out, core drilling and saw cutting, removal or disposal of dirt spoils (dirt spoils will be left near the fence post holes), backfilling post holes, removal of disposal of hazardous substances, padlock, concrete mow strip and flat work, liability for locating underground utilities, liability for damages to un-located underground utilities, maintenance of temporary fences, no night work, surveys and layout, staking, signs on fences and gates, welding of any fence materials or rebar cages for fence post.

CONSULTANT SERVICES PROPOSAL

Date: March 29, 2013 **Job:** State Route 36 Baker Curve Re-Alignment

Page: 1 of 5 **Job No.:** AC269

Acacia CE
Consultants & Engineers

Customer	**Consultant**
Bill Spoon admin@smci-const.com	Bryan C. Yates CPESC, LEED GA, QSD/QSP Environmental Professional/Project Manager bryan.yates@acaciace.pro
Steve Manning Construction, Inc. 5211 Churn Creek Road Redding, CA 96049 Tel: 530.891.6555 Fax: 530.894.6220	Acacia Consultants & Engineers, Inc. 3025 Venture Road Placerville, CA 95667 Tel: 530.748.1336 x41 Fax: 530.621.4837

D.B.E.

Proposal Date	March 29, 2013
ACE Job No.	AC269
Job Name & Address	State Route 36 Baker Curve Re-Alignment
Job Description	Provide stormwater consultation as described in the attached scope of services (Exhibit SS)
Job Scope of Basic Services Includes	1) Prepare a project specific Stormwater Pollution Prevention Plan (SWPPP).
Job Scope of Basic Services Excludes	1) Water Pollution Control Program Preparation. 2) Rain Event Action Plan Preparation. 3) Surface/Subsurface soil sampling, analysis and engineering. 4) Air/water sampling and analysis. 5) Best management practice (BMP) installation and maintenance 6) Stormwater monitoring and reporting. 7) Uploading of permit registration documents. 8) Payment of permit fees. 9) Geophysical surveys.
Consultant Fee	$5,000 plus reimbursable expenses
Job Schedule	2 weeks upon receipt of signed agreement and notice to proceed
Retainer	None
Special Conditions	None
Subconsultants	None
Agreement Attachments	Exhibit SS: Job Description and Specific Scope of Services

Accepted By Customer (noted above)

Offered By Acacia CE, Inc.

March 29, 2013

Signature Date

Signature ELECTRONIC INITIALS Date

Katherine Farrell, President

Name, Title (please print)

Acacia CE
Consultants & Engineers

EXHIBIT SS: Job Description and Specific Scope of Services

JOB DESCRIPTION

Acacia Consultants & Engineers, Inc. (ACE) understands that Steve Manning Construction, Inc. is requesting this proposal for the preparation of a project specific stormwater pollution prevention plan (SWPPP) in accordance with the California Department of Transportation (Caltrans) requirements. The SWPPP is required for the State Route 36 Baker Curve Re-Alignment project identified as Caltrans Contact Number 02-2E6204 (Project ID #0200000588). According to the Caltrans Contract, the project includes the Hess Road Maintenance Station and a section of State Route 36 northwest of the town of Red Bluff, California. The project limits include:

1. State Route 36 from approximately Baker Road to 0.6 miles east of Baker Road in Tehema County, California (Stations Sta. "A5" 19+00 PM 39.7 through Sta. "A5" 57+73 PM 40.3).
2. Hess Road Maintenance Station along the west side of Interstate 5 immediately north of State Route 36 (Rt 5 PM 30.2).

According to the project Special Proyisions/Bid Book dated March 11, 2013, the project bid requires a lump sum bid to prepare a project specific SWPPP. Additionally, Special Provisions Section 13 states that the project has been identified as Risk Level 2 under NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ, NPDES No. CAS000002).

ACE proposes the following scope of services based on the consultant fee shown on page 1 to prepare a SWPPP for the proposed project. Upon receipt of an executed agreement and notice to proceed, ACE will begin work on the scope of services offered.

SCOPE OF SERVICES

ACE services include the preparation of a SWPPP. The proposed scope of services includes the following:

- Review existing environmental planning documents for the proposed project.
- Review existing design documents as provided by Caltrans and Steve Manning Construction, Inc.
- Review proposed project schedule as provided by Steve Manning Construction, Inc.
- Review the site specific drainage analysis and post construction BMP design for the proposed project as provided by Steve Manning Construction, Inc. and the design team.
- Prepare a document in general conformance with Caltrans Stormwater Quality Handbook. The document to be prepared includes the Stormwater Pollution Prevention Plan, the water pollution control drawings, overall project schedule, and monitoring documents (physical monitoring/documentation to be completed by others).

ASSUMPTIONS

ACE's services do not include preparation of a water pollution control program (WPCP), rain event action plans (REAP), surface/subsurface geotechnical and environmental sampling, water sampling and/or testing, BMP installation and maintenance, stormwater monitoring and reporting, uploading of permit registration documents, payment of any and all permit fees, or geophysical surveys. The work scope presented does not include any civil engineering design (e.g. hydraulics, hydrology, etc.).

ACE assumes that one draft copy of the document will be provided for your review and six copies of the finalized document. Subsequent drafts and revisions will be invoiced on a time and materials basis in accordance with our 2013 fee schedule

END EXHIBIT SS

Acacia CE
Consultants & Engineers

EXHIBIT TC: Standard Terms and Conditions

These Standard Terms and Conditions, together with our proposal, make up the Agreement between the named Client and ACE. Before countersigning the Proposal or verbally authorizing work, be sure you read and understand its contents, which deal with the allocation of risks and duties between the Client and ACE.

SERVICES

ACE shall perform the services defined in its Proposal and any amendments or change orders accepted by both parties. Any request from the Client that requires extra work, or additional time, or increases ACE's costs will require an amendment or change order agreeable to both parties.

STANDARD OF CARE

ACE will perform the services with the skill and care ordinarily used by qualified professionals performing the same type of services at the same time under similar conditions in the same or similar locality. No other standards or warranties, expressed or implied, including warranties of marketability or fitness for a particular purpose apply. The Client will notify ACE in writing of any deficiencies in the services within 15 days of their discovery but not later than 120 days after substantial completion of the services. The Client will give ACE a reasonable opportunity to correct these deficiencies. The Client understands that ACE's services may entail risk of personal injury and property damage (including cross contamination) that cannot be avoided, even with the exercise of due care. The Client acknowledges and accepts any risk resulting from the fact that geotechnical and environmental conditions can vary from those found by ACE at the times, locations and conditions of its work.

CLIENT RESPONSIBILITIES

Client will provide permits, licenses, approvals and consents necessary for performance of the services, except those maintained by ACE for its ordinary course of business. Client will provide ACE with all reasonably available documents that are related to the services, including information related to hazardous materials or other environmental and geotechnical conditions at the site. Before ACE performs any subsurface activities, the Client will provide all available information concerning underground services, conduits, pipes, tanks, other facilities and obstructions at the site. ACE will rely on the documents and information provided by the Client. The Client grants ACE and its subconsultant(s) permission to enter the site to perform the services. If the site is owned by others, the Client represents and warrants that the owner has granted permission for ACE to enter the site and perform the services. Client will provide ACE with written verification of site access permission upon request.

PAYMENT

Except as expressly provided in the Proposal, Client will compensate ACE for the Base Consultant Fee as stated herein and for additional services at its standard rates, reimburse its expenses, and pay any taxes applicable thereto. ACE will submit invoices that are due 45 days upon receipt. The Client will notify ACE in writing within 10 days of any disputed item on the invoice and pay all undisputed items within 30 days from invoice date. Overdue payments will accrue interest at the lower of 1½ percent per month or the maximum lawful rate. ACE may terminate its services upon 10 days written notice any time payment is overdue on any account with the Client. Client agrees to pay for all services through termination, plus termination and collection costs, including reasonable attorneys' fees and expenses.

UNDERGROUND UTILITIES ANO SITE RESTORATION

Where appropriate, ACE will contact local governmental authorities and private firms who coordinate underground utility information for knowledge about conditions at the site. ACE will review plans and information provided by these entities and the Client. ACE will not be liable for any damage to underground services or structures not accurately identified in such plans and information. Client agrees to indemnify ACE against all liabilities and costs arising out of such damage and its repair, except to the extent caused by ACE's negligence or willful misconduct. ACE will conduct its on-site activities to limit damage to existing conditions to the extent possible. Client acknowledges that damage may occur to

3025 Venture Road, Placerville, CA 95667 tel 530.748.1336 fax 530.621.4837 www.acaciace.com

facilities such as paving, landscaping, utilities, structures, other improvements and existing conditions, by the work, even with reasonable care. Client agrees to compensate ACE for all costs to perform restoration work required by the Client.

LIMITS ON ACE RESPONSIBILITY

ACE will not be responsible for the acts or omissions of any others, except for its employees and subconsultant(s). ACE will not supervise, direct or have control over any contractor's work. ACE will not have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction, for work site health or safety precautions or programs, or for any failure of contractors to comply with contracts, plans, specifications or laws. Any estimates or opinions of ACE of probable quantities or costs of labor, materials, equipment or services to be furnished by others are strictly estimates and are not a guaranty or representation that actual quantities or costs will be consistent with those estimates or opinions. Client acknowledges that ACE does not warrant or guarantee the approval or receipt of any governmental permits or approvals, or the time to obtain such permits or approvals.

DOCUMENTS AND INFORMATION

All documents, data, calculations and work papers prepared or furnished by ACE are instruments of service and will remain ACE's property. Designs, reports, data and other work product delivered to or on behalf of the Client are for Client's use only for the limited purposes disclosed to ACE and subject to Client paying for the services to provide said work product. Any delayed use, use at another site, use on another project, or use by a third party will be at the user's sole risk and Client agrees to indemnify and defend ACE against any liabilities resulting there from. Any technology, methodology, or technical information learned or developed by ACE will remain its intellectual property.

CONFIDENTIALITY

Information about this Agreement and ACE's services and information provided by the Client about the services will be maintained in confidence and will not be disclosed to others without the Client's consent, except as ACE believes is necessary to perform its services, comply with professional standards to protect public safety, health and the environment, and to comply with laws and court orders. ACE will make reasonable efforts to notify the Client prior to any disclosure except as necessary to perform its services. Information available to the public and unprotected information acquired from third parties will not be considered confidential. The Client will reimburse ACE to respond to any subpoena or governmental inquiry or audit related to the services at ACE's standard rates then in effect.

INSURANCE

During the work, ACE will maintain workers' compensation, commercial general liability, automobile liability, and professional liability insurance in the following minimum amounts:

Workers compensation $1,000,000
General liability $1,000,000 per occurrence $2,000,000 aggregate
Auto liability $1,000,000 per accident
Professional liability $1,000,000 aggregate

ACE will furnish certificates of insurance upon request. ACE will purchase project specific insurance at Client request if it is commercially available and Client pays the premium and our costs to obtain the additional coverage.

INDEMNIFICATION

ACE shall throughout the term of this agreement to the fullest extent permissible by law defend and indemnify the Client for the amount of damages allocated to the Consultant but only to extent of Consultants' negligence or willful misconduct.

LIMITATION OF LIABILITY

To the fullest extent permitted by law and notwithstanding anything else in this Agreement to the contrary, the aggregate liability of ACE and its affiliates and subconsultants and their employees, officers, and directors for all claims arising out of this Agreement or the services is limited to the greater of $100,000 or the compensation received by ACE under this agreement. This limitation applies to all injuries, damages, claims, losses, expenses and defense costs, whether based in contract, negligence, strict liability, statutory, trespass, indemnity, misrepresentation or any other theory of liability. No claim will be valid if presented to ACE more than three years after substantial completion of the services or, if shorter, the applicable statute of limitations period. ACE will not be liable for lost profits, loss of use of property, diminution of value of property or goods, delays, cost to obtain replacement samples, or other special, indirect, incidental, consequential, punitive, and exemplary or multiple damages. ACE will not be liable to anyone for injuries or deaths of any persons, except to the extent that such liability is covered by the insurance as noted above.

DISPUTES

All disputes between the Client and ACE shall be subject to non-binding mediation. Either party may demand mediation by serving written notice stating the essential nature of the dispute, the amount of time or money claimed, and requiring the matter be mediated within forty-five days of service of notice. The mediation shall be administered by the American Arbitration Association in accordance with their most recent Construction Mediation Rules, or by such other person or organization as the parties may agree on. No action or suit may be commenced unless mediation has occurred but did not resolve the dispute, or unless a statute of limitation period would expire if suit were not filed prior to such forty-five days after service of notice.

OTHER

This Agreement shall be governed by California law. The above terms and conditions regarding Limitation of Liability and Indemnification shall survive the completion of the services under this Agreement and the termination of the contract for any cause. Any amendment to this Agreement must be in writing signed by both parties. This Agreement supersedes any contract terms, purchase orders or other documents issued by the Client. These Terms and Conditions shall govern over any inconsistent terms in the Proposal, expect those specifically identified in the proposal. If these Terms and Conditions have been provided to you, your verbal authorization to commence services constitutes your acceptance of them. The provisions of this Agreement are severable; if any provision is unenforceable, it shall be appropriately limited and given effect to the extent that it is enforceable. Headings in these Terms and Conditions are for convenience only and do not form a part of the agreement. Nothing in this Agreement shall be construed to give any rights or benefits to third parties.

END EXHIBIT TC

Customer initial and date _____ Acacia CE initial and date _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ACACIA CONSULTANTS & ENGINEERS

3025 VENTURE RD
PLACERVILLE, CA 95667

Owner: JANET PETERSON
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 541620 Environmental Consulting Services

541340 Drafting Services

Work Category Code(s)

C8713 CONSULTANT, ENVIRONMENTAL

C8765 DRAFTING

Licenses

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

UCP Firm Number: 40298

CUCP OFFICER

May 25, 2012

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

APPIAN UDBE SWPPP

Business License Number 024765

APPIAN UDBE SWPPP

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

Certified DBE (UDBE, WBE & MBE):
BART - No. 38334 - exp: 04-20-2015

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 375-1927
Fax: (510) 227-6004

Monday, April 1, 2013

ATTN: Estimator

D.B.E.

RE: Contract : **Caltrans - 02-2E6204**

Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing.

Bid Date: **April 3, 2013**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	Items bid individually	Bid Price
1	070030	**Prepare Lead Compliance Plan (LCP)**	**$1,900.00**

Good luck,

Thomas Koprek
Estimator
(510) 375-1927

Attachment 7

Non-DBE Quotes

ACACIA Erosion Control, Inc.
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 fax 805-964-6169
Estimating phone: 818-727-0055
Estimating fax: 323-665-6009

CA License #813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 04/02/13

D.B.E.

CALTRANS CONTRACT NUMBER: 02-2E6204

Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing In Tehama County On Route 5 At Hess Road Maintenance Station And On Route 36 From Baker Road To 0.6 Mile East Of Baker Road.

Bid Date: 04-03-2013

30	210430	HYDROSEED	SQFT	**$0.15**	122,000	**$18,300.00**
31	210600	COMPOST	SQFT	**$0.78**	11,400	**$8,892.00**
32	210630	INCORPORATE MATERIALS	SQFT	**$0.32**	11,400	**$3,648.00**

Optional

12	130640	TEMPORARY FIBER ROLL	LF	**$2.65**	6,140	**$16,271.00**

- Traffic control, by others
- Price does not include maintenance, repairs or removal.
- Water for hydroseeding provided by others.
- Assumes finish grade complete, weed and debris free.
- Price includes one mobilization. All additional mobilizations are $1,500.00 each.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Authorized Signature Accepting Proposal: _____ Date: _____

AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

http://www.akaenvironmental.com

SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185

Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com

April 1, 2013

Submitted To: Steve Manning Construction, Inc.
Project Owner: Caltrans District 02
Project Name: Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing.
Project Number: 02-2E6204

Phone Number: 530-222-0810 Fax Number: 530-222-4908

*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

Assumptions and exclusions –

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes six drawings, additional drawings will be billed at $100.00ea.
- A $400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex.Weekly BMP inspection reports.
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at $100.00 each.

Billing – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment.

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans only	$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	$1250.00	1 2 3 4 Other:
1	Dust Management Plan	$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	$1850.00	1 2 3 4 Other:
	SWPCP/Lead Compliance Plans also available	Ask for Price	Ask for Price
	Plan Corrections and/or Revisions	**Free**	
	Free local Pick-up and Delivery	**Free**	
	****We now offer BMP Training, QSD and QSP Certification Training. Please ask for more details.****		

Hello Estimating Department,
My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like All American Asphalt and Top Grade construction are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

Authorized Signature AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature _____

Date _____

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
NV License #16211

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department
BID: CDOT 02-2E6204 Tehama Co. – Reconstruct & Widen Roadway with HMA, Replace Drainage & Fencing
02-TEH-5,36-30.2,39.7/40.3
On Route 5 at Hess Road Maintenance Station & On Route 36 from Baker Road to 0.6 Miles East of Baker Road
DATE: April 3, 2013, 2013, 2:00 P.M.

PARTIAL ITEM #24: 810 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #27: 36,700 CY Roadway Excavation

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Four-Foot (4'0") Milling Machine. [illegible] minimum charge of $2,000.00.
Overtime rate @ $385.00 per hour.
PRICE: For *Up to a 600 H.P.* Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $3,600.00.
Overtime rate @ $485.00 per hour.
PRICE: For *a High H.P. (> 600 H.P.)* Seven-Foot (7'0") – Eight-Foot Six-Inch (8'6") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $4,200.00.
Overtime rate @ $560.00 per hour.

NOTES: *LUMP SUM $250.00 PER MOBILIZATION.*
ADDITIONAL $500.00 PER SHIFT FOR SATURDAYS.
ADDITIONAL $750.00 ONE OPERATOR, $1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor 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 Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corp. takes no responsibility for dust control due to site conditios. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. cannot accept back charges in excess of the actual cost for the time the machine is down, or in excess of the quoted daily rental rate. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. 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 the bid date.

If you should have any questions regarding this quotation, please call our office at the above listed number.

Very truly yours,

Estimated by: Corey Wilson

Prepared by: Donna Johnson

ANRAK CORPORATION

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559)651-7900 FAX (559)651-7905
CA. LIC # 283095
www.apcodike.com
04/02/2013

PROJECT # : **02-2E6204**
LOCATION : **RED BLUFF**
PROJECT NAME **CALTRANS ROUTE 36**

PROPOSAL # : **13-154**

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW.
PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE.

SCOPE OF WORK

ITEM	TYPE OF WORK	UNIT	AMOUNT
28	SHOULDER BACKING	$2,300	PER 8 HOUR SHIFT
	(MACHINE OPERATED AND MAINTAINED ONLY)	$1,740	MOBILIZATION
	QUOTE FOR DAYTIME HOURS	$300	PER HR OVERTIME AFTER 8 HRS

NOTE: "SHOULDER BACKING" MACHINES ARE 12' WIDE, DISCHARGE FROM EITHER SIDE, PLACE MATERIAL TO GRADE UP TO 8' WIDE, 1,000 TONS PER SHIFT AVERAGE PRODUCTION

1. This quotation will be incorporated into the subcontract between the parties.
2. Excludes responsibility for trucking, material or traffic control
3. Purchese order must be received within sixty (60) days from date of quote or quotation is invalid.
4. If a job is cancelled by customer after APCO's equipment and crew hes been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
5. We require 15 days notice prior to start of work.
6. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted.
7. By accepting this bid, the customer egrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment in not a condition to customers obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not offset from any claims or disputes on other projects. No retention is to be held on any daily rental rate work.
8. APCO will not be held responsible for costs accured from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. Customer egrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
9. APCO shall not be responsible to customer or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of , use of, or any failure of the equipment.

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:
LARRY GRIMES
Vice President
Asphalt Dike Construction, Inc. dba
APCO

CONTRACTOR DATE

Larry Grimes 04/03/2013

LARRY GRIMES, Vice President DATE
Asphalt Dike Construction, Inc. dba APCO

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 ◦ FAX (559) 651-7905
CA. LIC # 283095
www.apcodike.com

04/02/2013

PROJECT #: 02-2E6204 **PROPOSAL #: 13-154**
PROJECT NAME: CALTRANS ROUTE 36
LOCATION: RED BLUFF

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
36	PLACE ASPHALT CONCRETE DIKE	D	83	LF	$48.00	$3,984.00

TOTAL 83 **LF** **TOTAL** **$3,984.00**

DAYS ON JOB 1 **MOVE IN'S** 1 **ADDITIONAL MOVES** **$3,600.00**

NOTE: "DIKE MACHINES REQUIRE 12' WIDTH, DISCHARGE FROM THE LEFT SIDE.
CONTROL POINTS TO BE PLACED AT FACE OF CURB BEFORE ARRIVAL
DIKE PLACEMENT ON FINISHED SURFACE

1. This quotation will be incorporated into the subcontract between the parties.(either a signed proposal or having these items included as an attachment or included in the contract.)

2. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate work.

3. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted

4. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and / or any repairs that may be required due to damage by others. Unit prices quoted are for machine extruded asphalt only. Handwork extra.Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

5. We require 15 days notice prior to start of work.

6. proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation,city business license asphalt under dike (pre-pave), asphalt and trucking

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:
Larry Grimes
Vice President
Asphalt Dike Construction, Inc. dba
APCO

CONTRACTOR DATE

LARRY GRIMES, Vice President DATE
Asphalt Dike Construction, Inc. dba APCO

Also available: Shoulder Backing and Asphalt Concrete Shoulder, V-Ditch, Trench Paving and all Speciality Dike

ATSSA MEMBER
SAFER ROADS SAVE LIVES

APPLY-A-LINE, INC.

19652 N. HIRSCH CT. ANDERSON CA. 96007
(530)365-4000 • FAX (530)365-4060
LIC. #562762 CLASS C-32
steve@applyaline.com

PROPOSAL

ATTENTION: ALL GENERAL CONTRACTORS

PROJECT: 02-THE-5-36-30.2,39.7/40.3
02-2E6204

BID DATE: 4/3/2013

ITEM #	DESCRIPTION	PLAN QTY		UNIT BID		TOTAL BID
62	THERMO PM	170.00	SF	12.00	$	2,040.00
63	THERMO SPRAYABLE	13500.00	LF	0.65	$	8,775.00
64	PM.RETRO-REFLECTIVE	370.00	EA	5.00	$	1,850.00
65	MOBILIZATION	1.00	LS	1,100.00	$	1,100.00
	OPTIONAL				**$**	**13,765.00**
1	LEAD PLAN MILLING-ADL	1.00	LS	1,200.00	$	1,200.00
	TOTAL					

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

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 NO DBE/WBE PARTICIPATION.
2 OFFERER RESERVES THE RIGHT TO WITHDRAW PROPOSAL IF NOT ACCEPTED WITHIN 30-DAYS.
3 PRICES QUOTED ABOVE DO NOT INCLUDE PERFORMANCE BOND.
4 IF A FORMAL SUB-CONTRACT IS REQUIRED,A COMPLETE COPY OT THIS QUOTE MUST BE INCLUDED.
5 RE: GENERAL CONTRACTOR TO SAVE ORIGINAL STRIPING PATTERNS DETAIL CHANGES AND, NECESSARY INFORMATION TO BE ABLE TO REPAINT CONTRACT WORK.
IF GENERAL NEEDS TEMP STRIPE $2100 A DAY OR SAME CHARGE TO REFRANCE STRIPING 1 DAY
6 1 TRIP INCLUDED.
7 T.C INCLUDED FOR A-A-L WORK.
8 12 WORKING DAYS REQUIRED FOR SCHEDULING
PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

ASHBAUGH CONSULTING, INC.

9151 Parliament Avenue,
Westminster, CA 92683
ph. 714.895.3782 // fx. 714.895.3792
robert@ashbaughconsulting.com

www.AshbaughConsulting.com

SBE (Micro) # 1403260
Bid Ref. No. 02-2E6204 **Bid Date: 04/03/13**
APRIL 02, 2013 ***EST. DURATION: 60 WRKG DAYS***

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 02-2E6204

02-TEH-5, 36; RECONSTRUCT AND WIDEN ROADWAY WITH HMA, REPLACE DRAINAGE & FENCING

***** Acceptance of This Bid is Good for 30 Days from Bid Date. *****

Item 6 > PREPARE STORM WATER POLLUTION PREVENTION PLAN (RISK LEVEL 2) (SWPPP) [1,2,3]
Lump Sum *(Est. 17 Engineering Dwgs)* $1,745.00

Item 9 > PREPARE STORM WATER ANNUAL REPORT[1,2,3]
Lump Sum Each *(Est.2)* $1,000.00 each

SUPERSCRIPT NOTES

1. Ashbaugh Consulting, Inc. carries the following insurance: Professional Liability $1,000,000 each claim, $2,000,000 aggregate and $1,000,000 general liability each and $2,000,000 aggregate.
   - A onetime Fifty Dollars ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Three Hundred Fifty Dollars ($350.00) processing fee.

2. Price includes submittal of four (4) copies of the Final SWPPP delivered via USPS ground. NOTE: Ashbaugh Consulting does not provide draft copies of its SWPPP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to Ashbaugh Consulting for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or Caltrans may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of Dewatering Plan, Active Treatment System, Turbidity Control Plan, Recycling** or **Batch Plant BMP systems / drawings.**
   Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $75.00/hour for non-Civil Engineering services and $150.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $140.00 for the initial manual and $120.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus $50.00 or cost plus 20 percent whichever is greater.

3. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

Should you have any questions please contact the undersigned,

Robert D. Ashbaugh

Robert D. Ashbaugh
Chief Operations Officer / Estimator

State of California • Department of General Services • Arnold Schwarzenegger, Governor
PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • PO Box 989052
West Sacramento, California 95798-9052 • (800) 559-5529

~~ASHBAUGH CONSULTING – PROPOSAL – CALTRANS # 02-2E6204~~

5B APP

July 20, 2012

Supplier #1403260
Ashbaugh Consulting
9151 Parliament Avenue
WESTMINSTER CA 92683

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From July 20, 2012 to July 31, 2014

Business Types

Service

Classifications

601042 - Water testing and conservation and ecology
701715 - Development
721411 - Infrastructure building and surfacing and paving services
761220 - Landfill services
771019 - Pollution investigation services
771216 - Soil pollution
771217 - Water pollution
781021 - Pipeline services
811015 - Civil engineering
831015 - Water and sewer utilities

Proof of Certification Status

CALIFORNIA PAVING FABRICS

2300 BARNEY STREET
ANDERSON, CA 96007

Quotation #: 13-199

Agency: CALTRANS
Project Name: 02-TEH-5,36-30.2,39.7/40.3
Contract #: 02-2E6204
Location: TEHAMA COUNTY
Terms: Bid prices are firm 30 days after bid opening for acceptance.
Bid prices are firm for up to 120 days to take delivery.
Payment terms: Net 30, no retention.

All conditions, terms and requirements set forth in this Quote remain firm and binding upon close of bid. All questions concerning this Quote must be resolved prior to bid closing.

Bid Date	Quote Date	Time	Place	F.O.B. Point
4/3/2013	3/22/2013	2:00PM	SACRAMENTO	CPF YARD

Item #	Quantity	Description	Price	Extension
10	330 LF	Temporary Check Dam Type **2** Includes: 120 ea Gravel Bags (unfilled, no ties)	$0.94 /LF	$310.20
11	5 EA	Temporary Drainage Inlet Protection Type **3A** Includes: 75 ea Gravel Bags (unfilled, no ties)	$41.20 /EA	$206.00
12	6,150 LF	Temporary Fiber Roll Roll Size: 8" X 25' Type **1** Installation	$0.98 /LF	$6,027.00
	1,800 EA	1" X 1" X 24" Wood Stakes Type **2** Installation	$0.26 /EA	$468.00
	1,800 EA	1" X 2" X 24" Notched Wood Stakes	$0.36 /EA	$648.00
	6 EA	1/4" X 1,200' Manila Rope	$61.80 /EA	$370.80
13	96 LF	Gravel Bag Berm Includes: 50 ea Gravel Bags (unfilled, no ties)	$1.34 /LF	$128.64
14	3,900 LF	Temporary Silt Fence Roll Size: 3' X 100' * We are taking exception to the pockets for the Pre Fab Silt Fence and the water flow requirement for the Silt Fence Fabric.	$0.36 /LF	$1,404.00

1-800-443-6322 530-365-0108 530-365-0100 FAX

CALIFORNIA PAVING FABRICS

2300 BARNEY STREET
ANDERSON, CA 96007

Quotation #: 13-199 **PAGE 2 OF 2**
Agency: CALTRANS
Project Name: 02-TEH-5,36-30.2,39.7/40.3
Contract #: 02-2E6204
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All conditions, terms and requirements set forth in this Quote remain firm and binding upon close of bid. All questions concerning this Quote must be resolved prior to bid closing.

Bid Date	Quote Date	Time	Place	F.O.B. Point
4/3/2013	3/22/2013	2:00PM	SACRAMENTO	CPF YARD

Item #	Quantity	Description	Price	Extension
15	As Required EA	Temporary Concrete Washout (Portable) (Kit) Includes: 1 ea pvc Frame 1 ea Plywood Washout Sign 1 ea Enviro Systems Ready Mix Washout Bag 42" X 42" X 43"	$180.00 /EA	
	As Required EA	Extra Ready Mix Washout Bags 42" X 42" X 43"	$78.00 /EA	
16	730 LF	Temporary Fence (Type ESA) Includes: 8 rls 4' X 100' ESA Fence 100 ea T-Post 100 ea Safety Cap 400 ea Zip Ties	$1.24 /LF	$905.20
52	500 SY	Rock Slope Protection Fabric Class 8 Roll Size: 15' X 300'	$1.09 /SY	$545.00

Tax is not included. Sold in full rolls only. Quotation is for supply only. The above quantity is estimated only. Unloading is by others. Additional freight charges will apply on partial shipments and supplemental orders. Installation is by others.

Quoted By: Wendel Benson

1-800-443-6322 **530-365-0108** **530-365-0100 FAX**

CENTRAL FENCE COMPANY

148 OTTO CIRCLE
SACRAMENTO, CA 95822
(916) 424-5692 Fax 424-3695
License No. 281556

Quote valid for 30 *days. After that date prices subject to market escalation.*

PROJECT Rte 36 Baker Rd
Tehama City CA

BID DATE 4/3/13

BID TIME 2 PM

CONTRACT NO. 02-2EC20

SPEC. NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
55	4" wire mesh Fence	690	LF	$10.50/LF	$7,245.00
56	Fence Type w/1m M/P	1710	LF	$8.69/LF	$14,859.90
57	16' metal Gate	1	EA	$1639.00/EA	$1,639.00
61	Cable Railing	24	LF	$41.50/LF	$996.00
					$24,739.90

UNION BONDABLE

Addendum Noted: (1)

1. Furnished & installed per Plans & Specifications, tax included
2. Move-ins included One OS
3. Additional Move-ins @ $ 1100 ea

THE PRICING, EXCLUSIONS/CONDITIONS OF THIS QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT CONTRACT.

ESTIMATOR: Larry W. Fanucchi

Exclusions/Qualifications:

1. Bond premium, Permits, Signs, Traffic Control
2. Clearing, Grubbing, Grading, Staking, Surveys,
3. A.C. or Concrete Cutting or Patching, Landscape Restoration, Temp. Fence Maint., Backfilling Post Holes, Painting.
4. Liability for locating and unlocated new const. and non USA member underground utilities."
5. Embeds; Post Pockets in Wall, Barriers, Concrete Footings Adjacent to Building, or Structures; Mow Strips.
6. Electrical Items, Grounding, Wiring and Conduit.
7. Penalty for Delays Beyond Central Fence Control.
8. Special Coverage Insurance Premiums. Railroad and Airport Insurance. Ocip Additional Insurance.
9. Contract subject to credit approval.

CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

QUOTATION

TO: Contractors

OWNER: CALTRANS

QUOTED BY: Dan Spence, Estimator

LOCATION: RTE 5, 36

BID DATE: 4/3/2013

PROJECT # : 02-2E6204

BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
3	TRAFFIC CONTROL	1	LS	4,460.00	4,460.00
62	THERMOPLASTIC PAVEMENT MARKING	170	SF	5.70	969.00
63	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	13,500	LF	0.50	6,750.00
64	PAVEMENT MARKER (RETROREFLECTIVE)	370	EA	4.40	1,628.00
65	MOBILIZATION	1	LS	8,700.00	8,700.00
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION.					
THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.				TOTAL	$ 22,507.00

ACCEPTED BY :

TITLE :

P.O # OR CCO # :

CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

QUOTATION

TO: Contractors

OWNER: CALTRANS

LOCATION: RTE 5, 36

CONTRACT #: 02-266204

COMPANY: _____

ACCEPTED BY: _____

DATED: _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

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

1. Bonds are not included. Bondable at 2%.
2. Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of Hawaii.
3. 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.
4. **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.
5. 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.
6. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
7. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
8. 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 a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. 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.
13. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
14. All work associated with the SWPP and/or WPCP is excluded.
15. Notification and/or signing to residents or businesses is excluded.
16. Items not specifically identified in this quote are excluded.
17. Contractor agrees to provide a source of clean water should any of our items require it.
18. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
19. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
20. Traffic Control is _X_ is NOT ___ included for our items of work, unless otherwise noted.
21. Traffic Control Plan is not included.
22. Traffic Control item is for our work only.
23. _1_ Ea. Move-Ins are included. $8,700.00 Ea. Additional Move

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

TO:

for the intended use

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 4/3/2013
BidDate: 4/3/2013
JobName: 02-TEH-5, 36-30.2, 39.7-40.3
Location: TEHAMA COUNTY Bid#: 18661 0
Contract#: 02-2E6204 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	2500.000	$2,500.00
62	THERMOPLASTIC PAVEMENT MARKING	170	SF	5.000	$850.00
63	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	13500	LF	0.500	$6,750.00
64	PAVEMENT MARKER (RETROREFLECTIVE)	370	EA	5.000	$1,850.00
65	MOBILIZATION	1	LS	2750.000	$2,750.00
	Subtotal				$14,700.00
				TOTAL	$14,700.00

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ **P.O. Number** _____

TITLE: _____ **Job Number** _____

Bond Rate 1.5 Addendums 0

This quote includes all stipulations found on page 2

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
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 April 3, 2013 for the following project

02-TEH-5, 36-30.2, 39.7-40.3

- NO RETENTION TO BE TAKEN
- 1 Move- In(s) included. Additional Move- Ins $2,500.00
- 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 Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Fioppys) 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 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 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)
- EXCLUDE: ALL Etching, Inscribing on curb,
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- EXCLUDE: Lead Compliance Plan

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-149794-6H60P4

Date	4/1/2013	**Account Name**	STEVE MANNING CONSTRUCTION	**Reply-To**	
Quote #	QUO-149794-6H60P4	**Contact Name**	Jennie	**Contech Rep.**	Jason Leach
		Phone		**Address**	1420 East Roseville Parkway, Roseville, CA, 95661
Project Name	Caltrans 02-2E6204 Tehama County - Contractors	**Fax**		**Phone**	916-747-7585
Project #	481008	**Email**	jennie@smci-const.com	**Fax**	
Project City/State	Red Bluff, CA			**Email**	JLeach@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
42	H/C PIPE 2 2/3x1/2 GALV LS 12GA 24" - Length : 540	1.00	540.00	$24.75	LF	$13,365.00
42	CSP BD 12"HUGGER GALV 16GA 24" 1PC	27.00	27.00	$31.20	EA	$842.40
43	H/C PIPE 2 2/3x1/2 GALV LS 08GA 48" - Length : 160	1.00	160.00	$75.00	LF	$12,000.00
43	CSP BD 12"HUGGER GALV 16GA 48" 2PC	8.00	8.00	$50.34	EA	$402.72
44	H/C PIPE 2 2/3x1/2 GALV LS 14GA 12" - Length : 73	1.00	73.00	$9.00	LF	$657.00
44	CSP BD 12"HUGGER GALV 16GA 12" 1PC	4.00	4.00	$22.35	EA	$89.40
45	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 230	1.00	230.00	$18.00	LF	$4,140.00
45	CSP BD 12"HUGGER GALV 16GA 18" 1PC	12.00	12.00	$26.93	EA	$323.16
46	H/C PIPE 2 2/3x1/2 GALV LS 10GA 36" - Length : 8	1.00	8.00	$46.50	LF	$372.00
47	END SECTION STD GALV 18" W/ STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	2.00	2.00	$106.10	EA	$212.20
48	END SECTION STD GALV 24" W/ STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 24", Type : 1 - With Strap	3.00	3.00	$150.71	EA	$452.13
47	END SECTION STD GALV 48" W/ ROD&LUG - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 48", Type : 2 - With Rod and Lug	1.00	1.00	$940.42	EA	$940.42
					Total	$33,796.43
				(Tax not included)	**Net Total**	$33,796.43

Standard Notes

1.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

2.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

3.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

4.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

5.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

6.The estimated manufacturing lead time for this material is x weeks from the receipt of approved submittal documents.

7.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-149794-6H60P4

Scope Of Work

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.
Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		Contech Engineered Solutions LLC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Jason Leach
Company		(O)	916-747-7585
By		(F)	
Title		(Cell)	
Date		Title	

Qudte # QUO-149794-6H60P4

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS DFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCDMPANYING QUOTE, AND NO TERMS AODITIONAL TO DR DIFFERENT FROM THDSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE ND UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NDT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they ere free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for e period of one year after the data of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which ere used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for tha products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS DR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to ba sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SDLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any ect of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) astablished pursuant ta law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasanable control whether of simitar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is cepable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS DN LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respact to goods menufactured by Seller, and requiring its buyar to bring any such action against Seller either in federal district ceurt in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyar's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon dalivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with tha terms of this contract or any other contract between Buyer and Saller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPDRTATIDN CHARGES. Delivared prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, ar other causa alleged to have occurred er existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical propertias or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limitad to tha values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against ettorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material dalivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer givas Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in eccordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determinetion that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitabla for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quotad. However, na other tax imposed in respect of the sala of tha products sold hereunder is included in any quotation by Salier. Any tax shall be added and paid by Buyer as part of the purchase prica.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notica in writing to Salier. Seller shall thereupon cease work end transfer to Buyer title ta all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the fcllowing:
(1) the contract prica for all products which have been completed prior ta termination;
(2) the cost to Saller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more then tha contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT DF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired.termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereundar shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of tha materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoica date shall become the property of the Seller for disposition at the Saller's discretian. In that avent, Buyer shall not be liable for the invoice price of the materials, but shall ba liable for the storage fee and any repair work to protactive coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall ba 25% of tha selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Saller agrea that any action by Buyer against Seller fer a breach of this contract, including any action far breach of warranty, or otherwise in connection with the gaods sold under this contract, must ba commenced by Buyer against Seller within one yeer after the cause af action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of tha remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, tha laws of Ohio. Buyer and Seller specifically agree that any legal actian brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohia, or, in the absence of jurisdiction, the Butler County Court of Common Pices in Hamilton, Ohio.

REV. 06/08

COOK CONCRETE PRODUCTS, INC.

Member of NPCA

ERATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Post-It® Fax Note 7671	Date 4-2	# of pages ▸ 4
To Bill Spoon	From	
Co./Dept. Steve Maning Const.	Co.	
Phone #	Phone #	
Fax # 222-4908	Fax #	

April 2, 2013
Quotation #V-6191

Subject: CDOT Contract No. 02-2E6204
Tehama County, CA
Bid Opening: April 3, 2013

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item
38 **MINOR CONCRETE (MINOR STRUCTURES)**

Precast Concrete Inlets:
Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Floors are included and poured with specified outflow slope. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-1.02 Para. 3.

Frames and grates are quoted separately under Item Number 54. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
G-1 Inlet	2 ea	0.95	$560.00	$1,064.00

Total Cubic Yards/Inlets	1.90
Total $	$1,064.00
Average $/Yard/Inlet	$560.00

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item

38 **Precast Concrete Headwalls:**
Manufactured to Caltrans D89 standard plans for single pipe, double pipe and "L" shaped headwalls. Oversize pipe openings with 1½" clearance around the outside diameter of pipe will require grouting with non-shrink grout.

"Swift Lift" anchors are cast into the Headwall footings. Pickup devices will be loaned to the contractor for efficient and safe handling of headwalls.

	Qty	Avg CY/ Headwall	$/CY	Total $
Single Straight for 24" Diameter	1 ea	1.20	$770.00	$924.00

Total Cubic Yards/Headwalls	1.20
Total $	$924.00
Average $/Yard/Headwall	$770.00

Total Cubic Yards/Minor Concrete	3.10
Total $	$1,988.00
Average $/Yard/Minor Concrete	$641.29

		Qty	Unit Price	Total $
42	24" CSP (.109")	540 lf	$24.69 lf	$13,332.60
	24" Bands	27 ea	$31.12 ea	$840.24
43	48" CSP (.168")	160 lf	$74.81 lf	$11,969.60
	48" Bands	8 ea	$50.21 ea	$401.68
44	12" CSP (.079")	73 lf	$8.98 lf	$655.54
	12" Bands	4 ea	$22.29 ea	$89.16
45	18" CSP (.109")	230 lf	$17.96 lf	$4,130.80
	18" Bands	12 ea	$26.86 ea	$322.32
46	36" CSPI with Stubs and Cover	8 lf	$239.14 lf	$1,913.12
47	18" SFES	2 ea	$105.84 ea	$211.68
48	24" SFES	3 ea	$150.33 lf	$450.99
49	48" SFES	1 ea	$938.07 ea	$938.07

COOK CONCRETE PRODUCTS, INC.

—Precast—

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Item		Qty	Lbs/Unit	$/Lb	Total $
54	**Miscellaneous Iron & Steel** (Plain, not galvanized)				
	24-12x Frame & Grate For:				
	G-1 Inlet	2 sets	239	$1.59	$760.02
	Total Lbs.	478			
	Total $	$760.02			
	Average $/Lb.	$1.59			

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—Precast—

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P. O. BOX 720280
REDDING, CA 96099

April 2, 2013
Quotation #V-6191

Subject: CDOT Contract No. 02-2E6204
Tehama County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $4.19 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.

2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.

3. Prices quoted do not include sales tax.

4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.

5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, April 3, 2013.

Cook Concrete Products, Inc.

4-2-13

Curry Group Inc.

CGI Technical Services Inc.

ROUTE 36 IN TEHAMA COUNTY NEAR RED BLUFF - CALTRANS No. 02-2E6204

Prepared by Cgi Technical Services, Inc.

ESTIMATED ONE TIME FEES

1.0	Quality Control Plan (HMA - Standard process)	$	675.00
2.0	HMA mix design including required aggregate quality testing (BY SUPPLIER)	$	-
2.1	HMA JMF Verification (BY SUPPLIER)	$	-
2.2	HMA Production Start-up Evaluation (BY SUPPLIER)	$	-
3.0	Stabilometer tests, one per 4000 tons (BY SUPPLIER)	$	-
4.0	Tensile Strength Ratio (TSR) one first day and every 5K tons (BY SUPPLIER)	$	-
5.0	Data Cores (1.5 Miles, 1 core per .5 mi and each end)	$	914.00
6.0	Mobe/Demobe staff (one time/phase)	$	250.00
7.0	*Prepave profilographing mobe/demobe	$	-
	SUBTOTAL (Annual Fees)	$	1,839.00

DAILY FEES - STATE PREVAILING WAGES, AREA 1, 2nd Shift 2013

			Hours	Rate	8 hr. Day	10 hr. Day	12 hr. Day
8.0	Grade Inspector/ Sampler	(regular)		$94.00	$0.00	$0.00	$0.00
	N/A Standard Process	(overtime)		$127.00	$0.00		
		(over 12-hours)	-	$155.00			
					$0.00	**$0.00**	**$0.00**
8.1	Lab Testing Technician	(regular)		$84.00	$0.00	$0.00	$0.00
	(BY SUPPLIER)	(overtime)		$113.00	$0.00		
		(over 12-hours)	-	$139.00			
		L.A Abrasion, one per day		$175.00	$0.00	$0.00	$0.00
					$0.00	**$0.00**	**$0.00**
8.2	Density Testing and Coring	(regular)	8	$94.00	$752.00	$752.00	$752.00
		(overtime)		$127.00	$0.00	$254.00	$508.00
		(over 12-hours)	-	$155.00			
	Coring equipment consumables (barrels) & nuclear equipment				$75.00	$75.00	$75.00
					$827.00	**$1,081.00**	**$1,335.00**
8.3	Profilograph and operator	(regular)	8	$94.00	$752.00	$752.00	$752.00
	after HMA paving	(overtime)		$127.00	$0.00	$254.00	$508.00
	(daily fee includes 1 hr of data evaluation)	Equipment (per day)		$250.00	$250.00	$250.00	$250.00
		(over 12-hours)	-	$155.00	**$1,002.00**	**$1,256.00**	**$1,510.00**
8.4	QC Manager	(average)	1	$145.00	$145.00	$145.00	$145.00
	Reviews all test data, prepares daily reports and summaries, provides on site resolution as required				**$145.00**	**$145.00**	**$145.00**
				TOTAL DAILY QC FEES HMA:	**$972.00**	**$1,226.00**	**$1,480.00**
				TOTAL DAILY FEES PROFILOGRAPH:	**$1,147.00**	**$1,401.00**	**$1,655.00**

DARREN TAYLOR CONSTRUCTION
5750 Pleasant View Drive
Anderson, CA 96007

Paving – Asphalt Milling – Trucking Services
Contractor Lic No. 903262 A **Certified Small Business No. 54213**
Unions – Operators, Laborers

PROPOSAL

Date	Project	Bid Date	Bid Time
4-2-2013	02-2E6204	4-3-2013	2:00 PM
Proposed To	**Attention**	**Agency**	**Location**
Steve Manning Const.	Bill Spoon	Cal Trans	Tehama County RTE 36

Item No	Description	Unit	Qty.	Unit Price	Total
3	Traffic Control System *(Partial Our Work)*	LS	1	$19,800.00	$19,800.00
24	Cold Plan Asphalt Concrete Pavement	SY	810	$15.50	12,555.00
27	Roadway Excavation *(Partial Asphalt Grinder)*	CY	36,700		***SEE DAILY RENTAL RATES ATTACHED***
28	Shoulder Backing	TON	2,010	$17.50	$35,175.00
34	Hot Mix Asphalt (Type A)	TON	6530	$16.96	$110,748.80
35	Data Core	LS	1	$5,000.00	$5,000.00
37	Tack Coat	TON	8	$1,000.00	$8,000.00
	TOTAL PROPOSAL				$191,278.80

SCOPE

ITEM 3 Traffic Control System (Partial) (Our Work Only)
Included: Equipment, Labor, Mobilization
Excluded: Portable Changeable Message Boards, Light Towers
ITEM 24 Cold Plan Asphalt Concrete Pavement
Included: Equipment, Labor, Mobilization, For Cut, Load, Of Haul, Sweep & Clean
Excluded: Dump Site By Prime Contractor, Within 5 Miles Of Job Site
ITEM 27 Roadway Excavation (Partial) (Asphalt Grinders)
Included: See Attached Daily Rental Sheet
ITEM 28 Shoulder Backing
Included: Equipment, Labor, Mobilization, Material Trucking
Excluded: Shoulder Backing Material
ITEM 34 Hot Mix Asphalt (Type A)
Included: Equipment, Labor, Mobilization, Material Trucking.
Excluded: Type A Asphalt Material, QA/QC
ITEM 35 Data Core
Included: Equipment, Labor, Mobilization
ITEM 37 Tack Coat
Included: Equipment, Labor, Mobilization, Material
Schedule - 14 Day Notice Required
Standard Exclusions – Please See Attached
The proposal, it's terms, conditions, and exclusions shall become part of any future contract.

Accepted By: _____ Date _____

Respectfully Submitted,
Brom Barker, Estimator

Phone 530-378-2211 Fax 530-378-2212

DARREN TAYLOR CONSTRUCTION
5750 Pleasant View Drive
Anderson, CA 96007

Paving – Asphalt Milling – Trucking Services
Contractor Lic No. 903262 A **Certified Small Business No. 54213**
Unions – Operators, Laborers

PROJECT: 02-2E6204 (Cal Trans)
BID DATE: 4-3-2012

EXCLUSIONS OF PROJECT PROPOSAL (These exclusions shall become part of any subsequent contract)
*The following costs are specifically **not** included in this proposal, unless the activity is expressly stated in the proposed scope of work. This list is not necessarily an exhaustive list.*

1) Any and all bonds specific to this project.
2) Permits, fees, engineering, surveying, construction staking, survey monuments, inspections, and / or testing.
3) Obtaining right-of-way for construction operations and/or access to the site.
4) Obtaining encroachment permits.
5) Site clearing, stripping, demolition of surface or buried debris.
6) Screening of excavated material, soil pesticides, soil sterilization, soil treatment or amendment.
7) Interference from others, their equipment, and/or installed work.
8) Unsuitable subgrade.
9) Dust Control
10) Adjusting or locating utilities, drainage grates, or survey monuments to grade.
11) Capping, sealing or abandoning of wells.
12) Water meters or sewer cleanouts.
13) Removal or relocation of existing utilities. Any relocation or removal of utilities is to be completed by others prior to the start of construction of the impacted phase of work.
14) Installation of underground facilities, irrigation systems or utilities.
15) Prime coats, fog seals, or micro-surfacing.
16) SWPPP, dust control plan, water pollution plan, storm water control, erosion control, straw mulching, planting, seeding silt fence, site winterization or restoration to pre-winter condition.
17) Progress Schedule (Critical Path)
18) Electrical facility repairs or installation.
19) Working weekends.
20) Pathways, walkways, speed bumps.
21) Architectural pavement stamping/texturing/pavers.
22) Traffic Control Except as Included in The Proposal
23) Maintenance or removal of floppies or temporary tape.
24) Repairs to existing roadways for damage caused by construction traffic.
25) Winter maintenance, including pumping rainwater, constructing temporary roads, soil treatments or other work to make the site workable during times of inclement weather.

Phone 530-378-2211 Fax 530-378-2212

EXCLUSIONS OF PROJECT PROPOSAL CONTINUED

26) Dowels or dowel baskets at joints.
27) Joint Sealant.
28) Landscape grading, header boards, import placement of topsoil, over excavation or backfill of planters, planter strips or lawn areas.
29) Waterproofing
30) Corrective grinding at approach conform.

TERMS OF PROJECT PROPOSAL (These terms shall become part of any subsequent contract)

Included:

1) Prices are subject to review of final plans, soils report and contract documents.
2) Asphalt compensation increases or decreases belong to Darren Taylor Construction (DTC)
3) We have based or proposal on being awarded all of the work included in this quotation and the entire project being constructed concurrently under one contract. If portions of the work are to be deducted from the scope of work, we will revise our proposal.
4) Unless otherwise expressly stated, this proposal is based on paving being performed in the calendar year 13,14. If paving cannot be completed in this timeframe, additional costs for energy surcharges, increase in material transportation costs or liquid asphalt price escalations, will be added to the final contract price.
5) Prices include one move in for paving & grinding. Additional move-ins will result in additional costs due to reduced productivity and added mobilization charges. Unit prices and or mobilization charges will be adjusted accordingly.
6) A minimum of 14 days notice with a schedule is required to schedule a move-in, subject to minor adjustments. Project schedule shall be mutually agreeable to DTC and the Owner / Contractor.
7) Schedules are subject to extensions caused by unfavorable weather conditions, lack of site accessibility, labor disputes, delay of material deliveries, vandalism, and or acts of God.
8) Our proposal is based on having clear, unobstructed continuous access to all areas of work for each stage of work.
9) Any overtime requested by the Owner / Contractor to expedite completion will be subject to additional charges that will be negotiated prior to performance of the work.
10) This proposal is based on availability of an on- site water source; no provision for rationing is included.
11) The site has been represented to DTC as being free from hazardous an/or toxic substances, nor the removal of any liability that might otherwise be incurred by DTC as a result of the presence of any hazardous an/or toxic substances at, or under, the site, or in any fill material.
12) Existing soils onsite are figured to be suitable for all project applications. Handling of spoils generated by others is Not included in this proposal.

Phone 530-378-2211 Fax 530-378-2212

TERMS OF PROJECT PROPOSAL (These terms shall become part of any subsequent contract)
Continued:

13) Aggregate base and AC paving is based on finish grade and thickness tolerances as detailed in the Caltrans Standard Specifications, therefore the structural section dimensions shown on the plans are to be interpreted as average depths and not minimum depths.
14) When SS – 1 Fog Seal is included in our proposal, it is our intent to apply the seal immediately after paving. Any delay caused by the Owner / Contractor could result in added cost for sweeping and washing.
15) DTC will not honor any "back-charges" or deductions in payment that have not been authorized in writing by an authorized agent of DTC.
16) All "extra work" shall be in writing and signed by both parties prior to begging any extra work. "Extra Work" will be performed on a :Time and Material Basis" at cost plus 15%.
17) DTC will perform contract work in accordance with project specifications and industry standard practice. DTC does not assume responsibility for damages, losses or overruns due to unsuitable soil conditions, failed sub-grade, poor compaction on aggregate base, poor design, high or low grade and/or actions of others.
18) This proposal is based on using conventional construction equipment and practices. We are not responsible for structure damage resulting from vibrations from our equipment or any reason other than negligence.
19) Material and workmanship warranty is limited to one year from physical completion of DTC contact work.
20) This project is subject to California Mechanic's Lien Law.
21) Patching to be performed on grade prepared by others.
22) All manhole, water valve, and cleanout iron to be left 6" below subgrade elevation.

Phone 530-378-2211 Fax 530-378-2212

DARREN TAYLOR CONSTRUCTION
5750 Pleasant View Drive
Anderson, CA 96007

Paving – Asphalt Milling – Trucking Services
Contractor Lic No. 903262 A Certified Small Business No. 54213
Unions – Operators, Laborers

Rental Rates

As Of January 1, 2013

Grinding / Milling Machines

Machine	Operator (s)	Daily Rate	Overtime Rate (Per Hour)
Wirtgen 48" Mill / Grinder	2	$2,800.00	$350.00
Wirtgen 72" Mill / Grinder	2	$3,400.00	$520.00
Wirtgen 75" Mill / Grinder	2	$3,400.00	$520.00
Wirtgen 78" Mill / Grinder	2	$3,400.00	$520.00
Wirtgen 78" Micro Drum *	2	$6,400.00	$775.00
Wirtgen 78" Micro Drum **	2	$5,500.00	$625.00

Charge Applies For Asphalt Removal From Bridge Decks
****Charge Applies For Asphalt Removal From Roadway***
FUEL CHARGE – An Additionol Fuel Charge Of 5% May Apply At Time Work Is Done

1) Daily Rate Includes Cutting Teeth (8 Hour Shift)
2) Mobilization Billed @ $110.00 Per Hour Portal To Portal
3) Pilot Car Billed At $90.00 Per Hour (If Required) All Mobilization Permits Billed On An As Needed Basis

WATER REQUIREMENTS: Milling/Grinding Operations Requires 425 gal. per hour +/-. Contractor To Supply Water Source and Water Truck.

The grinding / planning process produces airborne and surface particulates, water runoff and mud. Grinding Machines have a decibel rating of 90 dba at 25', and the prime contractor acknowledges the scope of Darren Taylor Constructions work including changing the elevation of the existing roadway. By accepting this proposal, the contractor releases and agrees to hold Darren Taylor Construction harmless for claims or damages arising out of or related to these or other by products of its normal use.

EXCLUSIONS: Water Source, Clean Up, Handwork, Sweeping, Permits, Bonds, Off Haul Trucking, Areas The Machine Will Not Reach, Portland Cement Grinding, Cobbles.

Darren Taylor Construction accepts NO responsibility for notifying Underground Service Alert, locating pipes, utilities, monuments, property markers, concrete or metal valve boxes, manholes, any obstacle above or below the surface. Repair charges for damage to the machine or property will be the Prime Contractors responsibility. The grinding / planning machine will not be operated in rock or cobble conditions.

SCHEDULING: 10 Oays Notice Projects may take longer than anticipated, schedule is subject to change.
PAYMENT: Payment, in full due 30 days from invoice date
EXTRA / ADDITIONAL WORK: Darren Taylor Construction, pursuant to this agreement, will perform extra work (subject to our prior approval) at Cal Trans rental / force account rates.
ADDITIONAL CHARGES: Shifts lasting longer than 8 hours will have an additional charge of $275.00 For Replacement Teeth. If an overnight stay is required, travel and or subsistence will be billed at $150.00 Per Man Per Day.

Respectfully Submitted,

Brom Barker

Estimator brom@darrentaylorconstruction.com

Phone 530-378-2211 Fax 530-378-2212

CALL **ED** **209.333.0807**

Ed Safety Services, Inc
Phone: 209.333.0807 Fax 209.333.5213
1040 W. Kettleman Ln #388, Lodi, Ca 95240
SBE Certified Llc #875783

ED SAFETY TRAFFIC SAFETY BID PROPOSAL

ATT: ESTIMATOR PROJECT: 02-2E6204

DAY/NIGHT LANE CLOSURE	April 1, 2013
Contractor can supply man for set up and removal if you wish	
•1 MAN, 1 LANE, 1 MILES, 1 DIRECTION, 8 HOURS	$ 745.00
•EACH ADDITIONAL MILE (UP TP 5 MILES) (EACH)	$ 25.00
•EACH ADDITIONAL LANE CLOSURE	$ 80.00
•OVERTIME RATE PER MAN PER HOUR	$ 80.00
•ADDITIONAL MAN, 1 SHIFT (IF REQUESTED)	$ 475.00

PCMS per day $120.00, Per Week $400.00, Per Month $900.00

Attenuator Trailer no Driver, $100.00 per day, $400.00 per week, $1000.00 per month (4-weeks).
(Certificate of insurance required) All Rental Equipment is Subject to Availability

1 This quotation shall be added to any or all contracts that result of this bid.
2 A 15 days notice must be given prior to any move in. (Before and after signing of Contract)
3 Shift begins at setting of advanced warning signs, and ends when signs are removed.
4 For weekend work, Contractors will be billed and workers will be paid at overtime rate, if applies.
5 If work extends beyond 12 hours, add $25.00 per man, per hour, plus overtime rate, if applies.
6 To be added as additional Insured, additional monies will apply.
7 For flagging add $125.00 to shift price.
8 Contractor responsible for furnishing flag men with breaks, or shall pay the applicable overtime rates.
9 Light towers not included in flagging price, if applies.
10 PCMS Delivery and pick up fee is two hundred dollars per each, if applies.
11 All invoices are net 30 days, or interest will accrue and NO retention held on traffic control.
12 If travel exceeds 75 road miles from Lodi, add sixty dollars per man for per diem, if applies.
Add twenty four dollars, per man, per hour for travel time, if applies.
13 ED Safety Inc. is a licensed, bonded Union Contractor.
14 For Traffic control that exceeds 5 miles and/or (350) cones additional truck and crew will be needed above price will apply for second truck and crew. (subject to availability)
15 Add 5% annual cost of living increase if applies.

THE BEST IN ROAD WAY SAFETY FOR OVER TWENTY FIVE YEARS!

For bid questions call 209-333-0807 or 209-200-3351

FOOTHILL READY-MIX INC.

11415 HWY 99 W., RED BLUFF, CA 96080
(530) 527-2565 • FAX (530) 527-6976

EST. 1979

April 2, 2013

Re: Cal Trans 02-2E6204
Red Bluff, CA

Via e-mail

We are pleased to provide the following concrete price quotation for this upcoming job.

1 sack popcorn	$76.00/cy
2 sack Sand Slurry	$82.00/cy
Minor Concrete	$96.00/cy

Prices are net 30 days, plus sales tax (7.5%).This price is good until October 1, 2014. There are no additional fuel surcharges or environmental fees. Chilled or Hot Water, if necessary, is available at $2.75 per cubic yard of concrete. Prices are for deliveries during normal business hours, Monday thru Friday, except Holidays.

These prices do not include accelerators, retarders, Super-plasticizers, fibers, rubber or color, if necessary.

We operate a fleet of 10 mixer trucks and our **fully automated Batch Plant** has a proven capacity of 130+ yards per hour. We are approximately 5 miles from the jobsite. Our mix designs are designed, tested and inspected by an independent testing laboratory. We have supplied concrete to numerous Cal Trans projects in Tehama County. References are available upon request. Please feel free to contact us if you need more information or if we can be of assistance to you.

Sincerely,

Kevin L. Brunnemer
President & Gen Mgr.

?tml xmlns:v="urn:schemas-microsoft-com:vml" xmlns:o="urn:schemas-microsoft-com:office:office"
xmlns:w="urn:schemas-microsoft-com:office:word"
xmlns:m="http://schemas.microsoft.com/office/2004/12/omml" xmlns="http://www.w3.org/TR/REC-html40">

FAXTRANSMISSION

Global Environmental Network, Inc.
Santa Ana / Oakland / South Pacific (Guam)
Tel:800-230-6944 Fax:714-479-1199

To: Inc

From: Global Environmental Network, Inc.

Subject: 02-TEH-5, 36-30.2, 39.7/40.3; - RECONSTRUCT AND WIDEN ROADWAY WITH HMA, REPLACE DRAINAGE & FENCING

Message:

CA DVBE / SBE No. 24765 **Est. $2.28M**
Bid Ref. No. 02-2E6204 **Bid Date: 4/3/2013**
March 27, 2013 **Duration: 60 Working Days**

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-2E6204

02-TEH-5, 36-30.2, 39.7/40.3;
RECONSTRUCT AND WIDEN ROADWAY WITH HMA, REPLACE DRAINAGE & FENCING

ATTEND OUR TRAINING COURSES AND PAY FOR THEM WITH YOUR DVBE CREDIT

Asbestos – Lead – HAZWOPER – Confined Space – Scaffolding - Trench

Oakland and Anaheim

NEED A WPC MANAGER FOR YOUR PROJECT? SEE OUR OFFER IN THIS BID!

SWPPP Courses – Learn how to fill out your forms

CESSWI Review Course and Exam

Sign-up Now for the CESSWI Review Course and Exam

Anaheim / Oakland CA – Priced to fill up quickly @

CESSWI Review $250 / CESSWI Exam $75

CESSWI Review and Exam together is a $10 discount so the total is $325 if they sign up for both.

Contact the Training Department at 714-479-1199 for full details

Online Registration> http://www.SafetyGENI.com/schedule.html

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office: Box 8068, Fountain Valley, CA 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com License No. 878478 – A / Haz

Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

SAFETY COURSES OFFERED BY SafetyGENI™

- **Crane Training**
  - CCO Written Exams
  - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response
  - Awareness / Refresher
  - Operational
  - Technician
  - Specialist
- HAZWOPER
  - Awareness / Refresher
  - Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

CA DVBE / SBE No. 24765 **Est. $2.28M**
Bid Ref. No. 02-2E6204 **Bid Date: 4/3/2013**
March 27, 2013 **Duration: 60 Working Days**

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-2E6204

02-TEH-5, 36-30.2, 39.7/40.3;

RECONSTRUCT AND WIDEN ROADWAY WITH HMA, REPLACE DRAINAGE & FENCING

*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

Item 1 > Lead Compliance Plan for Earth Material Containing Lead (EMCL) and Residue Containing Lead from Paints & Thermoplastics (RCLPT) [1,3,5,7]

Options:

1) Lead Plan for only (Certified by CIH); **or**	$785.00
2) Lead Plan (Certified by CIH) and Awareness Training; **or**	$1,870.00
3) Lump Sum (plan, training, air monitoring, analysis, report)	$3,285.00

Item 3 > Traffic Control (partial)

> Arrow Boards [1,2,3,8]

4 Weeks Rate (each unit)	$575.00*
7 Days Rate (each unit)	$275.00*

Item 4 > Portable Changeable Message Signs (partial) [1,2,3,8]

4 Weeks Rate (each unit)	$1,275.00*
7 Days Rate (each unit)	$575.00*

Pick up or drop off by customer at one of GENI's facility

Item 5 > Job Site Management (partial – Training Services) [1,3,6,7]

Lump Sum $185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's ***Job Site BMP training*** / Management requirements.

OR

Lump Sum $2,785.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

Item 6 > Prepare Storm Water Pollution Prevention Plan (SWPPP) (Risk 2) [1,6,7]

Option 1.B – Pricing is when GENI ***is not*** hired as the WPCM $2,650.00

Note: SWPPP Includes; (Est. 7 Eng. Drawings), 4 Manuals, and QSD Certification

GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training** & **Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

PLAN DEVELOPMENT

GENI 's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans** to **Excavation and Transportation plans**, **NOA**, and Dust plans as well as more comprehensive plans such as **air quality Nox, noise monitoring**, hazardous waste disposal, and more. ***Call on the Experts!***

www.SafetyGENI.com | **Phone: 800-230-6944** | **Fax: 714-479-0809**

SUPERSCRIPT NOTES

1. GENI carries the following insurance: $2,000,000 General Liability / Pollution, $1,000,000 Auto / Workman's Compensation insurance and an umbrella of $2 Million over GL/Auto/WC.
   - A one time fifty dollar ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar ($275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1**: Lead Compliance Plan certified by a CIH. **Option 2**: Includes option 1 and 2 hr. lead training for up to 10 personnel. **Option 3**: includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

   Additional Work: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CIH @ $145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at $1,530.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Pricing includes submittal and acceptance of the SWPPP. Four (4) copies of the SWPPP will be delivered to the prime contractor via FedEx ground. Pricing is for a "Generic" Plan developed for scope of work. GENI will develop a "generic" plan for this project (up to 5 WPC Drawings), additional work caused by Caltrans lack of available drawings within the bid package or their need for additional site specific drawings/requirements will be priced at $92.50 per hour (roughly 1.0 sheet per hour). **This bid does not include any associated filing fees or the design or layouts of dewatering systems, Recycling or Batch Plant BMP systems. GENI may provide this service for an additional consulting fee.**
   Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $92.50/hour for non-Civil Engineering services and $145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $85.00 for the initial manual and $65.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (3) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be $1,375.00 (CMS) and $585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Items are 60 days from Date of Order and accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation
please contact the undersigned,

Christopher Hann
Christopher Hann
Apprentice Estimator

GENI – PROPOSAL CALTRANS # 02-2E6204

DGS

Feb 1, 2013

SB / DVBE APP

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your Small Business / Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with SB / DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov.

Certification Period
From Jan 28, 2013 to Feb 28, 2014

Business Types
Construction
Service
Non-Manufacturer

Classifications
321518 - Safety control devices
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety cleaning equipment
551217 - Signage
721517 - Safety and security system installation services
771015 - Environmental impact assessment
771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status
To verify your firm's small business certification status go to http://www.eprocure.dgs.ca.gov/default.htm and select "SB/DVBE Search."

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California |State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022
*OFFICE (530) 377-5090 * FAX (530) 377-5092*
E-MAIL jpipe07@yahoo.com
JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING

PRICE QUOTE	BID DATE: 04/03/13	SUBMITTED: 04/02/13	BY: *ROB JERNIGAN*
JOB: *C-Dot 02-2E6204*		DELIVER TO:	
OTHER INFO: *Tehama County*		*JOBSITE*	
Page#1		*FUEL SURCHARGE WILL BE ADDED*	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
10	330	LF		2	**Temp. Check Dam (Type 2)**	$0.94	$310.20
				Includes	*120 ea. Gravel Bags (unfilled-no ties)*		
11	5	EA		3-A	**Temp. Drainage Inlet Protection (Type 3A)**	$41.24	$206.20
				Includes	*75 ea. Gravel Bags (unfilled-no ties)*		
12	6150	LF	8"x25'		**Temp. Fiber Rolls (8"x25')**	$0.98	$6,027.00
	1800	EA		1	**Wood Stakes (1"x1"x24") Type 1 Installation**	$0.26	$468.00
	1800	EA		2	**Notched Wood Stakes (1"x2"x24") Type-2**	$0.36	$648.00
	6	EA			**Manila Rope (1/4"x1200')**	$61.86	$371.16
13	96	LF			**Temp. Gravel Bag Berm**	$1.34	$128.64
				Includes	*50 ea. Gravel Bags (unfilled-no ties)*		
14	3900	LF	3'x100'	Fence	**Silt Fence (3' X 100')**	$0.36	$1,404.00
				NOTE	***We are taking exception to the pockets for the Pre Fab Silt Fence and the water flow reauirement for the Silt Fence Fabric.*		
15	As-Req	EA		Portable	**Temp. Concrete Wash-Out (portable kit)**	$180.41	
				Includes	*1 ea. PVC Frame*		
					1 ea. Plywood Signs		
					1 ea. Enviro Systems Ready-Mix Wash-Out Bag (42"x42"x43")		
	As-Req	EA			**Extra Wash-Out Bag (42"x42"x43")**	$77.32	
16	730	LF	4'x100'	Fence	**Fence (Type ESA)**	$1.24	$905.20
				Includes	*8 rls. ESA-Fence (4' X 100')*		
					100 ea. T-Post w/Safety Caps		
					400 ea. Zip Ties		
42	540	LF	24"	Steel	**24" CSP (.109") Galv. (27 @ 20'lengths)**	$25.77	$13,915.80
				Includes	*27 ea 24" Hugger bands*		
43	160	LF	48"	Steel	**48" CSP (.168") Galv (8 @ 20'lengths)**	$75.92	$12,147.20
				includes	*8 ea 48" Hugger bands*		
44	73	LF	12"	Steel	**12" CSP (.079") Galv. (3@ 20'& 1 @ 13' lengths)**	$10.02	$731.46
				Includes	*4 ea 12" Hugger bands*		
					ALL ITEMS TO BE SUPPLIED NOT INSTALLED		
SUBJECT TO PRICE INCREASE IF NOT SHIPPED IN 60 DAYS					Must Add Sales Tax		$37,262.86

PRICES QUOTED DO NOT INC. JOE APPLICABLE TAXES. THIS ABOVE IS NOT A GUARANTEED LIST OF MATERIALS MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIAL RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK AND TRAILER LOADS TO STOCKPILES ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN TRUCK AND TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. WE WILL FURNISH STOCK PIPE LENGTHS AND BANDS, PLUS A MINIMUM NUMBER OF NON-STANDARD CLOSURE PIECES. MATERIALS WILL BE NESTED WHEREVER POSSIBLE TO MINIMIZE FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING.

ASK FOR: *ROB JERNIGAN* ACCEPTANCE BY: *SIGNED QUOTE*

PRICES ARE FIRM FOR: 30 Days FOR DELIVERY BY: *AGREEMENT* ***Terms are 30 Days Net***

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022
*OFFICE (530) 377-5090 * FAX (530) 377-5092*
E-MAIL jpipe07@yahoo.com
JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING

	PRICE QUOTE	BID DATE: 04/03/13	SUBMITTED: 04/02/13	BY: ROB JERNIGAN

JOB: *C-Dot 02-2E6204*
OTHER INFO: *Tehama County*
Page#2

DELIVER TO: *JOBSITE*
FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
45	230	LF	18"	Steel	18" CSP (.109") Galv. (11 @ 20' & 1 @ 10')	$19.01	$4,372.30
				Incluces	*12 ea 18" Hugger bands*		
46	8	LF	36"	Steel	36" CSP inlet (.138") Galv. (need drawings to fab.)	$234.80	$1,878.40
				Includes	*Stub/Cover/Ladder*		
47	2	EA	18"	Steel	18" Steel FES (type#1 with strap)	$103.92	$207.84
48	3	EA	24"	Steel	24" Steel FES (type#1 with strap)	$147.60	$442.80
49	1	EA	48"	Steel	48" Steel FES (type#2 Rod & Lug)	$921.03	$921.03
52	500	SY	15'x300'	CI-8	Rock Slope Protection Fabric (class-8)	$1.09	$545.00
Freight	1	EA			Freight for Erosion Control Products	$175.00	$175.00
				Note	All Steel Pipe is Quoted F.O.B. Job Site		

ALL ITEMS TO BE SUPPLIED NOT INSTALLED

SUBJECT TO PRICE INCREASE IF NOT SHIPPED IN 60 DAYS Must Add Sales Tax $8,542.37

PRICES QUOTED DO NOT INCLUDE APPLICABLE TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS.MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIAL RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK AND TRAILER LOADS TO STOCKPILES ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN TRUCK AND TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. WE WILL FURNISH STOCK PIPE LENGTHS AND BANDS, PLUS A MINIMUM NUMBER OF NON-STANDARD CLOSURE PIECES. MATERIALS WILL BE NESTED WHEREVER POSSIBLE TO MINIMIZE FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING.

ASK FOR: *ROB JERNIGAN* ACCEPTANCE BY: *SIGNED QUOTE*

PRICES ARE FIRM FOR: **30 Days** FOR DELIVERY BY: *AGREEMENT* ***Terms are 30 Days Net***

J. F. SHEA CONSTRUCTION, INC.

GENERAL CONTRACTOR - LICENSE NO. 769989 A
P.O. BOX 494519
17400 CLEAR CREEK ROAD
REDDING, CA 96049-4519
530) 246-4292 / 530 246-9940 FAX

April 3, 2013, 2013

TO: All Bidders

Date Bidding: April 3, 2013
Project: Caltrans Contract # 02-2E6204
02-The-5, 36-30.2, 39.7/40.3
I-5 / Highway 36 Tehema County

We are pleased to submit the following quotation, subject to all the terms, conditions and limitations hereof for productions on work herein described:

Item No.	Item Code	Item Description Material	Unit of Measure (US Ton)	Estimated Quantity	Unit Price
34	390132	¾" HMA PG 64-28 M Lime Treat	Ton	6530	$73.00
33	260203	Class II Base Rock	Ton	13,680	$10.50
28	190185	Shoulder Backing	Ton	2010	$10.00

PLANT LOCATION: FAWNDALE ROCK AND ASPHALT 15380 Fawndale Road Redding, CA 96001

Terms & Conditions:

All prices are quoted NET 30 DAYS and F.O.B FAWNDALE ROCK & ASPHALT plus at the applicable Sales Tax Rate. The HMA is subjected to the Compensation Adjustments for Price Index Fluctuations per section 5-1.04 of this contract 02-2E6204 and will be paid to FAWNDALE ROCK & ASPHALT monthly. All other materials will be quoted firm through 2013.

Exclusions:

1. Price Excludes: Saturday, Sunday, Holiday and/or any back charges due to Plant Break Downs.
2. Price Excludes: QC/QA testing on the project site.

Special Conditions:

1. Price for HMA Type A includes 1 per Job Mix Formula (JMF) with testing at the plant site only for Item 34. Any additional JMF will be charged as time and materials to the Customer/Contractor.
2. QC/QA is included in above Hot Mix Asphalt "Type A" pricing for material gradation and oil content only. Customer/Contractor responsible to obtain HMA samples the same day of production as required by contract specifications and/or Project Resident Engineer and deliver to FAWNDALE ROCK & ASPHALT. Customer/Contractor will cover all other required testing.

J. F. SHEA CONSTRUCTION, INC.

GENERAL CONTRACTOR - LICENSE NO. 769989 A
P. O. BOX 494519
17400 CLEAR CREEK ROAD
REDDING, CA 96049-4519
530) 246-4292 / 530 246-9940 FAX

3. Bonus calculations for QC/QA will be determined by using the Contractor's HMA Contract Price (HMACP), the price between the Contractor and Caltrans, as noted in contract 02-2E6204 Amendments. These Bonus Calculations shall be to the account of FAWNDALE ROCK & ASPHALT as follows: FAWNDALE ROCK & ASPHALT is responsible for the material gradation and oil content only. Therefore, FAWNDALE ROCK & ASPHALT will receive the bonus or deduction based upon material and oil content only. As an example the following could happen, it could be possible for FAWNDALE ROCK & ASPHALT to be out of Specification on the material gradation thus to suffer a deduction, yet the Contractor to achieve QCQA bonus based on compaction required. FAWNDALE ROCK & ASPHALT would receive a deduction and the Contractor would receive their bonus.
4. Material produced for Caltrans to verify Mix Design will be purchased by Contractor at the above price with a minimum of 75 tons.
5. Above material prices are subject to sales tax unless Resale Certificate is on file.
6. FAWNDALE ROCK & ASPHALT to receive a "conditional purchase agreement" within 30 Days from contract bid date listed above and followed by a "formal purchase agreement" including all FAWNDALE ROCK & ASPHALT Terms & Conditions when the project has been awarded.
7. FAWNDALE ROCK & ASPHALT warrants all materials will be free from defects at our plant on date of pickup.
8. Material availability is subject to a mutually agreeable schedule.
9. Customer/Contractor is responsible for an accurate production schedule. A copy of the project's HMA Mix Design approved by the Project Engineer and the Customer/Contractor will be provided to FAWNDALE ROCK & ASPHALT a minimum of 10 days prior to HMA production.
10. HMA Type "A" price subject to minimum daily purchase of 400 tons.
11. Terms of Payment are Net 30. All invoices become past due after 30 days from date of invoice. Past due balances are subject to a finance charge computed by a periodic rate of 1.50% per month, which equates to an annual rate of 18%. In the event an attorney or collector is employed in the collection of this account, the buyer agrees to pay all attorney and/or collector fees incurred, with or without suit.
12. A 20-day Preliminary Notice will be mailed with each new order. This notice contains cost information and will be sent to all parties. All Preliminary information must be supplied by the Customer/Contractor 10 Days prior to the first day of materials purchased.

If you have any questions or require additional information please contact me at (530)246-4292

FAWNDALE ROCK & ASPHALT

Pete Rogers
Materials, Sales & Transportation

KNIFE RIVER CONSTRUCTION
AN MDU RESOURCES COMPANY

BALDWIN CONTRACTING COMPANY, INC.
d.b.a. KNIFE RIVER CONSTRUCTION
NORTHERN CALIFORNIA DIVISION - CHICO
GENERAL ENGINEERING CONTRACTORS
1764 Skyway
Chico, CA 95928
530-891-6555 530-894-6220 Fax

FAX COVER SHEET

To:	Estimator	From:	Jared Springer
Company:		Date:	April 3, 2013
Fax No.:		Pages:	6 (incl. cover)
RE:	Rancho Tehama Road		

If you have any problem in receiving this fax, please call me at 530-891-6555

Thanks,
Knife River Construction

The information contained in this transmission may be legally privileged and/or confidential. It is intended only for the use of the addressee named above. If the reader of this message is not the intended recipient, you are advised that dissemination, copying or other use of this transmission is strictly prohibited. If you have received this transmission in error, please notify us immediately and destroy this entire transmission.

PROPOSAL

BALDWIN CONTRACTING COMPANY, INC.
d.b.a. KNIFE RIVER CONSTRUCTION
NORTHERN CALIFORNIA DIVISION - CHICO
GENERAL ENGINEERING CONTRACTORS
1764 Skyway
Chico, CA 95928
530-891-8555 530-894-6220 FAX
Contractor License No. 091712

April 3, 2013

SUBMITTED TO:	JOB DESCRIPTION:
0	Rancho Tehama Road
	Architect/Engineer: Tehama County
Attention: Estimator	**Date of Plans:** 09/17/12
Phone: **Fax:** 0	**Cell:**

Baldwin Contracting Company, Inc., hereafter referred to as "SELLER", does hereby propose to furnish all labor, equipment and materials necessary to execute the following work:

Item	Description	Approx Quantity	Unit	Unit Price	Amount
1	Mobilization	1	Ls	$2,500.00	$2,500.00
2	Traffic Control (KRC work only)	1	Ls	$1,500.00	$1,500.00
23	Hot Mix Asphalt - Type A 3/4" Method	1440	Tn	$73.00	$105,120.00

THE ABOVE WORK SHALL BE PERFORMED FOR THE APPROXIMATE TOTAL AMOUNT OF $ $109,120.00

Addendum 1 & 2 Noted

See pages 2,3,4 for Special and General Conditions. NOTE CONDITION #4 ON PAGE 3 OF 4 REGARDING PRICE INDEX ESCALATIONS FOR ASPHALT CONCRETE.

AJ___/aj

This proposal is offered for acceptance within 30 days

Total cost for the above work will be as attached, payment to be made as provided on the reverse side hereof, unless otherwise agreed in writing by the Seller.

This proposal includes necessary workers' compensation, public liability and property damage insurance and taxes where applicable.

This agreement shall become binding only upon the Seller's written acceptance hereof in the space indicated below, or upon Seller's commencing performance and upon such acceptance or commencement of performance shall constitute the entire contract and be binding upon the parties hereto, there being no covenants, promises or agreements, written or otherwise, except as herein set forth including on the reverse side hereof.

ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE ADDED TO ABOVE CONTRACT PRICE.

BALDWIN CONTRACTING COMPANY, INC.
d.b.a. KNIFE RIVER CONSTRUCTION

By_____
Richard A. Lanier, Estimating Manager

ACCEPTANCE

You are hereby authorized to perform the work mentioned in the above proposal for which the undersigned agrees to pay the amount above mentioned in said proposal according to the terms and other conditions stated above and on reverse side thereof.

Date_____ By:_____ Title:_____

PROJECT: 0

4/3/2013

EXCLUSIONS OF PROJECT PROPOSAL (These exclusions shall become part of any subsequent contract)

*The following costs are specifically **not** included in this proposal, unless the activity is expressly stated in the proposed scope of work. This list is not necessarily an exhaustive list.*

1) Any and all bonds specific to this project.
2) Permits, fees, engineering, surveying, conatruction staking, survey monuments; inspections, and/or testing.
3) Obtaining right-of-way for construction operations and/or access to the site.
4) Obtaining encroachment permits.
5) Site clearing, stripping, demolition of surface or buried debris.
6) Screening of excavated material, soil pesticides, soil sterilization, soil treatment or amendment.
7) Loading, moving or placing boulders and/or large rock that may not be incorporated in fill areas. Boulders and/or large rocks will be pushed outside the work area. They can be moved or buried on a "Time and Material Basis".
8) Removal and/or replacement of unsuitable subgrade or basecrock materials.
9) Dust control
10) Adjusting or locating utilities, drainage grates, or survey monuments to grade.
11) Capping, sealing or abandoning of wells.
12) Water meters or sewer cleanouts.
13) Removal or relocation of existing utilities. Any relocation or removal of utilities is to be completed by others prior to the start of construction of the impacted phase of work.
14) Installation of underground facilities, irrigation systems or utilities.
15) Prime coats, fog seals, slurry seals or microsurfacing.
16) SWPPP, dust control plan, water pollution plan, storm water control, erosion control, straw mulching, planting, seeding, silt fence, site winterization or restoration to pre-winter condition.
17) Progress Schedule (Critical Path).
18) Electrical facility repairs or installation.
19) Working at night or weekends
20) AC dikes, pathways, walkways, speed bumps, misc. paving .
21) Sawcutting, removal of existing surfaces or preparation for AC Paving.
22) Architectural pavement stamping/texturing/pavers.
23) Signs, barricades, permanent or temporary striping or flexible reflective markers, and pavement markings.
24) Traffic Control of any type.
25) Maintenance or removal of floppies or temporary tape.
26) Repairs to existing roadways for damage caused by construction traffic.
27) Winter maintenance, including pumping rainwater, constructing temporary roads, soil treatments or other work to make the site workable during times of inclement weather.
28) Portable changeable message boards.
29) Relocation or installation of permanent or temporary fencing.
30) Dewatering.
31) Sealing the Asphalt joints with sealant.
32) Conform grind.

Please initial_____

PROJECT:
4/3/2013

TERMS OF PROJECT PROPOSAL (These terms shall become part of any subsequent contract)

1) This is a unit price based contract; actual pay quantities based on work performed for this project.
2) Prices are subject to review of final plans, soils report and contract documents.
3) Our proposal is based on your quantity takeoff as derived from the bid set of plans. Should there be any discrepancies between the final approved plans and the bid plans, adjustments may be made to the bid unit price.
4) **All asphalt concrete paving prices in this proposal are based on the current Bay Area Rack Price of liquid asphalt. Any increases to the cost of liquid asphalt may directly affect this unit price. If there are price increases, please be advised that jobs will be billed at current pricing when the job paves. Supply is not guaranteed.**
5) We have based our proposal on being awarded all of the work included in this quotation and the entire project being constructed concurrently under one contract. If portions of work are to be deducted from KRC's scope of work, we will revise our proposal
6) Unless otherwise expressly stated, this proposal is based on paving being performed in the calendar year dated on the proposal. If paving cannot be completed in this timeframe, additional costs for energy surcharges, increase in material transportation costs or liquid asphalt price escalations, will be added to the final contract price
7) Prices include one move in for asphalt paving. Additional move-ins will result in additional costs due to reduced productivity and added mobilization charges. Unit prices and/or mobilization charges will be adjusted accordingly.
8) A minimum of three weeks notice with a schedule is required to schedule a move-in, subject to minor adjustments. Project schedule shall be mutually agreeable to KRC and the Owner/Client.
9) Schedules are subject to extensions caused by unfavorable weather conditions, lack of site accessibility, labor disputes, delay of material deliveries, vandalism, and/or acts of God.
10) Our proposal is based on having clear, unobstructed continuous access to all areas of work for each stage of work.
11) The start of home construction prior to completion of KRC's work will directly impact our construction efficiencies. If building construction commences prior to completion of our work, impacts to contract prices and schedule will be negotiated with Owner/Client.
12) Any overtime requested by the Owner/Client to expedite completion will be subject to additional charges that will be negotiated prior to performance of the work.
13) This proposal is based on availability of an on-site water source; no provision for rationing is included.
14) The site has been represented to KRC as being free from hazardous and/or toxic substances. KRC shall not be responsible for testing to determine the presence or absence of hazardous and/or toxic substances, nor the removal of any liability that might otherwise be incurred by KRC as a result of the presence of any hazardous and/or toxic substances at , or under, the site, or in any fill material.
15) This proposal excludes wet weather conditions, soil stabilization work, lime treatment or stabilization fabric. Any work requested by the Owner/Client to be performed in inclement weather or over optimum moisture conditions will result in additional costs that will be negotiated by the Owner/Client.
16) Existing soils onsite are figured to be suitable for all project applications. Handling of spoils generated by others is Not included in this proposal.
17) Owner or Prime Contractor to certify agg base grade prior to paving.
18) Prices are based on placing a single lift of asphalt paving for lift thicknesses up to 3". Dividing single-lift sections into multi-lift sections will result in additional costs that will be negotiated prior to performance of the work.
19) Prices are based on using ½"or 3/4" PG 64-10 Asphalt Concrete in conformance with CalTrans Standard Specifications.
20) AC paving is based on finish grade and thickness tolerances as detailed in the Caltrans standard specifications, therefore the structural section dimensions shown on the plans are to be interpreted as average depths and not minimum dept
21) When SS-1 fog seal is included in our proposal, it is our intent to apply the seal immediately after paving. Any delay caused by the Owner/Client could result in added cost for sweeping and washing.
22) KRC will not honor any "back-charges" or deductions in payment that have not been authorized in writing by an authorized agent of KRC.
23) All "extra work" shall be in writing and signed by both parties prior to beginning any extra work. "Extra work" will be performed on a "Time and Materials Basis" at cost plus 15%.
24) KRC will perform its contract work in accordance with project specifications and industry standard practice. KRC does not assume responsibility for damages, losses or overruns due to unsuitable soil conditions, failed subgrade, poor compaction on agg base, poor design, high or low grade and/or actions of others.
25) This proposal is based on using conventional construction equipment and practices. We are not responsible for structure damage resulting from vibrations from our equipment or any reason other than negligence.
26) Material and workmanship warranty is limited to one year from physical completion of KRC contract work.
27) This project is subject to California Mechanic's Lien Laws.
28) Patching to be performed on grade prepared by others.
29) All paving to be completed in the same shift.

Please initial_____

General Conditions

Effective July 1, 1984, the "Notice to Owner" form required by Section 7018.5 of the Business and Professions Code shall be that set forth below.

NOTICE TO OWNER

Information about the Contractors State License Board (CSLB): CSLB is the State consumer Contact CSLB for information about the licensed contractor you are consitering, includint including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB

Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you used an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees.

For more information:

Visit CSLB's Website @ www.cslb.ca.gov

Call CSLB @ 800-321-cslb (2752)

Write CSLB @ P.O. Box 26000, Sacramento CA

GENERAL TERMS AND CONDITIONS

The work will be completed as quickly as possible, weather, soil and other conditions permitting.

The Seller will not be responsible for failure to make delivery when prevented by strikes or other labor conditions, accidents or necessary repairs to machinery; by fire, floods or other adverse weather conditions; by inability to procure transportation, electric power, materials or machinery; by Government regulation, requirements, or orders ; by acts of God, by acts of public enemies, mobs or violence, or by any other cause beyond the Seller's control.

Unless otherwise agree, it is understood that the work will be performed during regular working hours of regular working days. If overtime work is required it is mutually agreed that an additional price, at the Seller's usual rate for such work, shall be charged to the Purchaser and he/she agrees to pay for the same under the same terms as herein set forth.

This proposal is made on your warranty that our right to Mechanics' Lien has not been, or is not waived.

No charges for labor or material furnished by the Purchaser shall be allowed as a credit on this agreement unless authorized in writing by the Seller at the time of the transaction.

Unless otherwise provided herein, this agreement is made at the office of Knife River Construction, Chico, California, and all payments shall be made at such place on or before the 10th of each month and shall be for 100% (one hundred per cent) of the proportion of the contract price representec by the work performed during the preceding month. Final payment shall be made at said office within 20 (twenty) days after completion of work covered by this proposal.

All payments shall be made as provided for in this Contract.

The Purchaser agrees to pay the Seller as a late charge on all past due balances 1 1/2% per month or the maximum rate otherwise permitted by law whichever is the lesser.

In the event that legal action must be taken to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

Notwithstanding the rights afforded the Seller under and by virtue of the Mechanics' Lien Law of the State of California, and further notwithstanding any and all other terms of the herein Agreement, Seller and Purchaser agree that a default in the form of nonpayment of progress payments as per the General Conditions of this Contract will be considered a default on the part of the Purchaser, and Seller shall have the right to immediately cease work and collect all payments for work performed. Any such cessations of work by Seller will not be considered a default on its behalf. Seller shall not be required to complete any and all remaining work until such time as payment in accordance with the terms of the Contract is satisfied.

This proposal is made subject to Knife River Construction's approval of customer credit.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors If a compliant regarding a patent act of omissionis filed within four years of the date of the alledged violation. A complaint regardinga latent act of omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concering a contractor may be referred to the Registrar Contractors' State License Board, PO BOX 2600, Sacramento. CA , 95826

LINEAR OPTIONS, INC.

CERTIFIED SMALL BUSINESS #0023178

Phone 530-896-1800
Fax 530-896-1814

792 Durham Dayton Highway
Durham, Ca 95938
Contractors Lic # 704182

QUOTATION

Description: 02-Teh-5, 36
Contract No: 02-2E6204

Bid Date: April 3, 2013
Owner: Caltrans

We are pleased to confirm our quotation for work on the above project as follows:

Item No.	Description	Eng. Est	Unit	Unit Price	Item Total
65	Mobilization (Partial)	Lump Sum		$2,000.00	$2,000.00
3	Traffic Control (Partial)	Lump Sum		$8,600.00	$8,600.00
62	Therm Pvt Mrkg	170	SF	$4.00	$680.00
63	Therm Stripe-Spray	13500	LF	$0.50	$6,750.00
64	Pvt Mrkr-Retro	370	EA	$5.00	$1,850.00
				Total Bid	$19,880.00

** Mobilization & Traffic Control Items shall not be adjusted for decreases in the work. Mobilization & Traffic Control Items shall be adjusted for increases in the work.
** This quotation is all inclusive and must be accepted in writing within 30 calendar days of the bid date above or it becomes null and void.
** Any modifications and/or additions and deletions must be agreed upon in writing prior to bid opening.

SEE ATTACHED STIPULATIONS FOR THIS QUOTATION

LINEAR OPTIONS, INC.

CERTIFIED SMALL BUSINESS #0023178

Phone 530-896-1800
Fax 530-896-1814

792 Durham Dayton Highway
Durham, Ca. 95938
Contractors Lic # 704182

STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Linear Options, Inc. dated **April 3, 2013** for the following project:

02-Teh-5,36 ; 02-2E6204

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:**
  - **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.**
- This quotation is based upon and the work shall be performed per project plans and specifications.
- **This quotation excludes Payment & Performance Bonds (Add $373).**
- **This quotation excludes Waiver of Subrogation (Add $500)**
- 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 DRB and DRA costs except when DRA or DRB is requested LOI for LOI Claim.
- This quotation excludes Temporary Delincation.
- This quotation excludes performing its work while other operations are in progress on jobsite.
- This quotation excludes removals.
- Contractor to provide staging area on jobsite for all work performed by Linear Options, Inc.

MARINA LANDSCAPE, INC.
Erosion Control / SWPPP
1900 S. Lewis Street
Anaheim, CA 92805
Toll Free: 1-877-**MARINA2** Main Office: (714) 939-6600 Fax: (714) 935-1199

April 3, 2013

To:	GENERAL CONTRACTORS	Project:	CT 02-2E6204
Attn:	**ESTIMATING DEPARTMENT**	Location:	TEHEMA COUNTY
Tel.:		Bid Date:	04/03/13 Bid Time: 2:00 PM
Fax:		Wage:	FEDERAL WAGE

SEE ATTACHED BID BREAKDOWN

Risk Level: 1
Plan Sheets: none used in making this proposal
Specs Pages: Section 13
Duration: 60 WD / 12 Weeks
Addenda: none

Qualifications/Exclusions:

1. - Marina's Qualified SWPPP Practitioner (QSP) will prepare A Water Pollution Control Program per Caltrans Standards.
2. - The California General Permit for New Construction requires that a Qualified Stormwater Practitioner (QSP) perform weekly inspections and pre-, during- and post-rain event inspections of all BMPs.
3. - Marina will provide a QSP to perform all inspections including reports & photographs for the ## week duration of the project.
4. - The QSP will also provide SWPPP training of the General Contractor's personnel as required by the State Permit.
5. - The QSP will monitor the weather and inform the Superintendent of forecasted rain events. The on-site WPCP binder will be ma will be maintained and updated by the QSP as well.
6. - Unit prices in effect if quoted quantity for any item is exceeded.
7. - Excluding ALL maintenances & removal of erosion control items on site.
8. - Additional cost if schedule exceeds weeks specified.
9. - Additional cost if SWPPP determines Risk is 2.
10. - Additional QSD/QSP Services at $150.00/Hour
11. - This proposal excludes removal or disposal of all erosion control methods.
12. - This proposal is void unless written acceptance is received within 30 DAYS.
13. - All Dewatering Activities Are Excluded.
14. - BMP Chemical Treatments Are Excluded.
15. - Storm Water Permit Fees Are Excluded
16. - Marina's approval required to split bid items
17. - UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.

"""Marina is an established union contractor with over 40 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions regarding this proposal, please contact our office immediately.

Thank You.
Chris Becker @ (949) 456-0823 (Mobile)

MARINA LANDSCAPE, INC.
EROSION CONTROL / SWPPP
1900 S. Lewis Street
Anaheim, CA 92805
Tel.: (714) 939-6600
Fax: (714) 935-1199

Project: **CT 02-2E6204**
Location: **TEHEMA COUNTY**
Bid Date: **4/3/2013**
Bid Time: **2:00 PM**

Item	Description	U/M	Quantity		Unit Cost		Total
	SWPPP ITEMS						
5	CONSTRUCTION SITE MANAGEMENT **(Includes the following items)**	LS	1	$	5,035.00	$	5,035.00
	**SWPPP & BMP TRAINING*	EA	1	$	450.00		
	**QSP WEEKLY INSPECTIONS*	EA	12	$	375.00		
	**FURNISH & INSTALL RAIN GAUGE*	EA	1	$	85.00		
6	PREPARE STORM WATER POLLUTION PREVENTION PLAN	EA	1	$	2,400.00	$	2,400.00
7	RAIN EVENT ACTION PLAN	EA	2	$	400.00	$	800.00
8	STORM WATER SAMPLING & ANALYSIS DAYS	EA	2	$	375.00	$	750.00
9	STORM WATER ANNUAL REPORTS	EA	2	$	750.00	$	1,500.00
	TOTAL SWPPP ITEMS					**$**	**10,485.00**

I hereby accept the terms & conditions of this proposal

Signature **Date**

Printed Name **Company Officer's Title**

MONTGOMERY
& ASSOCIATES, INC.

LETTER OF TRANSMITTAL

Date:	April 3, 2013	
Project	02-2E6204	

TO:
Steve Manning Construction, Inc.
5211 Churn Creek Road
Redding, CA 96049
Phone: 530-222-0810 Fax: 530-222-4908
Attn: Bill Spoon, Jennie Davis

WE ARE SENDING YOU: -- XX Attached ___ under separate cover/via _____ the following items;

___ Prints ___ Shop Drawings ___ Plans ___ Specifications ___ Samples
___ Change order ___ Copy of letter XX Other : **Bid Proposal**

COPIES	DATE	NO.	DESCRIPTION
1	4/3/2013	1	**Bid Proposal**

THESE ARE TRANSMITTED AS CHECKED BELOW :

___ For approval ___ Approved as submitted ___ Resubmit _____ copies for approval
XX For your use ___ Approved as noted ___ Submit _____ copies for distribution
___ As requested ___ Returned for corrections ___ Records _____ corrected prints
___ For review and comment ___ Other:

REMARKS:

Montgomery & Associates, Inc. has successfully managed WPC regulatory compliance, both in a full-service role and as an oversight role. We look forward to partnering with you to design a plan that fits your budget and your resources.

If you have <u>any</u> questions of we can be or assistance to you during the bid process, please do not hesitate to contact us.

COPY TO : File

SIGNED : Kayla Ortiz-Sawaya
Kayla Ortiz-Sawaya, Associate

Phone: (916) 476-4903 Fax: (916) 706-3037
Sacramento Office: 7311 Greenhaven Drive, Suite 207, Sacramento CA, 95831
www.montgomery-assoc.com

MONTGOMERY
& ASSOCIATES, INC.

BID PROPOSAL

PROJECT NO. 02-2E6204

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QTY	BID	TOTAL
6	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	$1,400.00	$1,400.00
7	130310	RAIN EVENT ACTION PLAN	EA	2	$450.00	$900.00
8	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	2	$550.00	$1,100.00
9	130330	STORM WATER ANNUAL REPORT	EA	2	$1,400.00	$2,800.00

ADDITIONAL SERVICES PROVIDED, IF REQUESTED

Montgomery & Associates, Inc. has successfully managed WPC regulatory compliance both in a full-service role and as an oversight role. We look forward to partnering with you to design a plan that fits your budget and your resources.

If you have any questions or we can be of assistance to you during the bid process, please do not hesitate to contact us.

President

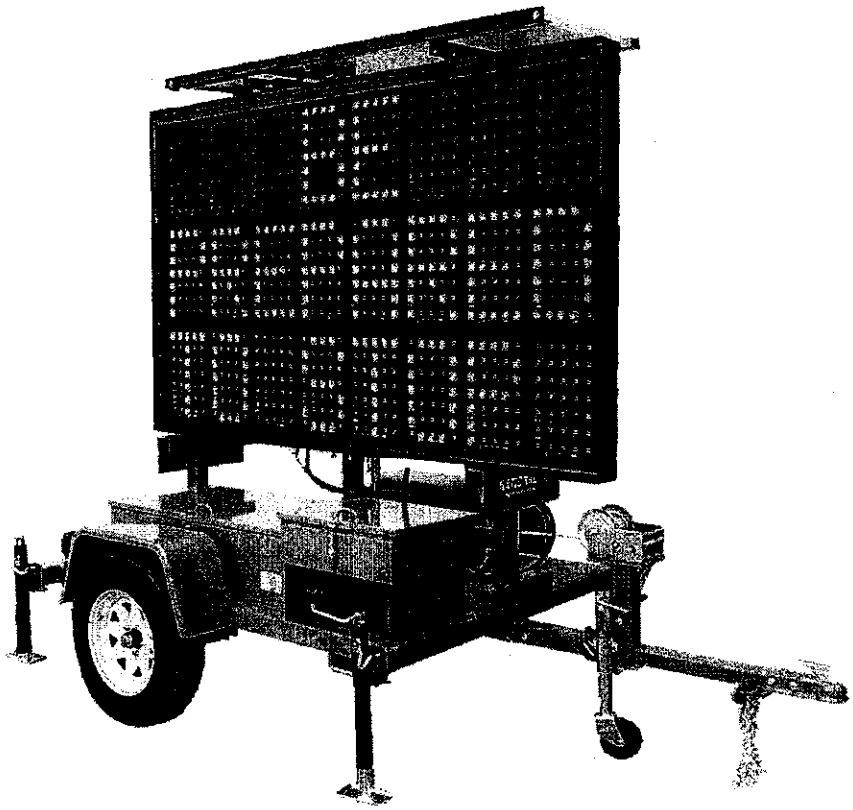
Phone: (916) 476-4903 Fax: (916) 706-3037
Sacramento Office: 7311 Greenhaven Drive, Suite 207, Sacramento CA, 95831
www.montgomery-assoc.com

NATIONAL
signal incorporated

Sunray 480

National Signal continues to innovate with the addition of our 'mid-size' message sign.

The SR480 combines the features of our large and small signs into a convenient package that delivers great legibility in a compact easy to use package. The SR480 comes equipped with 15" high characters, manual lift, or an electro-hydraulic lift option.



- ***AlInGaP LED technology***
- ***Environmentally friendly***
- ***Cost effective***
- ***Reliable and easy to operate***
- ***Meet or exceed all state and federal highway MUTCD traffic safety specifications***
- ***Hundreds of pre-programmed messages, MUTCD messages, and operator-created messages***
- ***Replace characters without the need of tools***

With our newly postioned control there is no more kneeling or bending over to program your message.

And now, you can see your message while you program. No more walking around the sign.

Find out more about the other great features of our SR480.

National Signal Inc.
2440 Artesia Avenue
Fullerton, CA 92833

Telephone
(888) 994-0300
(714) 441-7707
info@nationalsignalinc.net

Specifications

Trailer construction

Width across fenders	78"
Drawbar	2 1/2" x 2 1/2" x .187" wall steel tube / removable
Fenders	formed steel replaceable
Frame	3" x 3" x 1/8" wall tubing
Length w/ drawbar	137"
Length w/o drawbar	106"
Height sign up	149"
Height sign down	105"
Hitch	2" ball class II 3500 lb capacity
Jacks	(4) swing, (1) swing type w/ caster
Tire size	ST205/75-D15 load C
Weight	1600 lbs
Lift mechanism	2,500 lb with double disc brake. 1/4" diameter steel rope cable rated 4,400 lb. Elecro-hydraulic optional

Batteries and Solar collectors

Batteries	6v or 12v deep cycle with varying options
Battery charger	30A fanned cooled, external plug, 45A optional
Battery enclosure	Lockable, ventilated, acid resistant
Solar collector	Crystalline silicon

Control

Type	Proprietary embedded fully NTCIP compliant
Dimming	Manual or automatic
LCD	4 lines, 40 characters per line, backlit
Remote Comm	Cellular capable
Message scheduling	36 events
Messages	50 user programmable (4 pages each), 300 pre-programmed including MUTCD symbols and arrows

Display

Pixel matrix 5R480	7 rows by 5 columns, 8 characters per line, 3 lines
Character size	15" fonts
LED's	590 nm amber, 5 per pixel
Brightness	Manual/automatic 31 levels
Photo Sensor	shielded from extraneous light
Encolsure	Aluminum, finished powder coated black
Sign dimensions	59" high by 96" wide

Options

- Combo hitch 2" ball & 3" pintle ring
- Speed detection
- Cellular phone for remote operation
- Wheel locks
- Electro hydraulic lift

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NATIONAL
signal incorporated

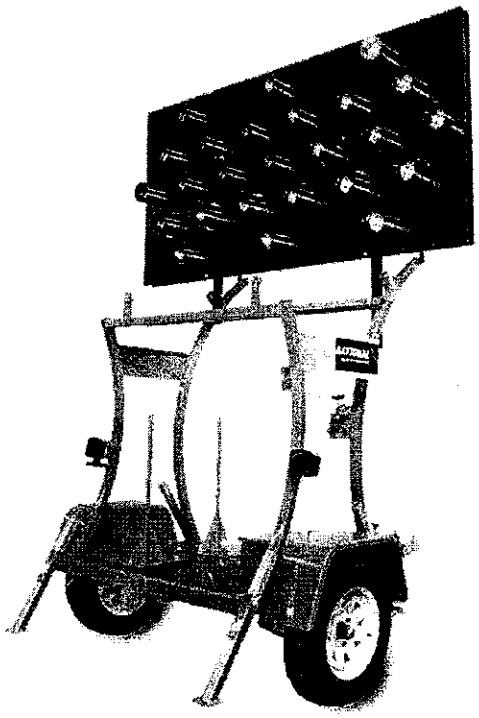
Aro-lite Curve Trailer™

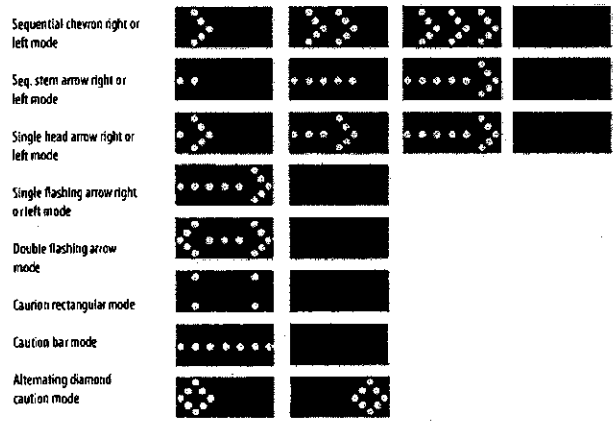
The new National Signal Aro-Lite Curve™ traffic controller represents the latest blend in environment and technology.

With our innovative curve design, the operator has greater clearance to maneuver around the chassis.

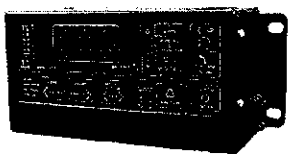
This unique curve design provides greater lateral strength to the uprights, decreases the amount of welding which means less energy required for manufacturing, and increases the foot print area.

That means less chance for blow overs in high wind areas.





Energy efficient, touch sensitive sealed buttons, solid state control with LED display



- ***Environmentally friendly sealed battery prevent spills and leaks***
- ***New control with touch sensitive keys and LED display uses 50% less energy which means longer run times between charges***
- ***Newly designed replaceable fenders means less repair time***
- ***Curb side winch and battery box means greater safety for the user***
- ***High mounted tail lights provide motorists with a better view when stopping***

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2440 Artesia Avenue
Fullerton, CA 92833

Telephone
(888) 994-0300
(714) 441-7707
info@nationalsignalinc.net

Specifications

Trailer Construction	
Deck area	43" deep x 50" wide
Drawbar	3" x 3" x 3/8" wall steel tube, removable
Fenders	formed steel bolt-on
Frame	(4) post design 2.125" x 1.78" x 1/8" steel tubing formed to an arc MIG welded to frame
Length w/ drawbar	114"
Length w/o drawbar	67"
Height sign up	139"
Height sign down	89"
Hitch	2" ball class II 3500 lb capacity, removable
Jacks	(4) slide type plated, (1) swing type
Tire size	ST205/75-D15 load C
Weight	1000 lbs
Winch	1000 lb. with double disc brake system, 1/4" diameter galvanized steel cable mounted on curb side

Batteries and Solar collectors	
Batteries	(1) 12v sealed AGM, For other options: Call factory
Battery enclosure	Lockable, ventilated, acid resistant
Solar collector	Crystalline silicon
Solar collector frame	Formed steel, powder coated black, self erecting, universal

Control	
Circuit Protection	Automotive style blade fuses
Dimming	Manual or automatic
Display	LED, shows operating mode
Meters	Voltage built in with low voltage warning and shut-down
Functions 15 lamp	7
Functions 25 lamp	12

Display	
Front lamps	15 or 46 PAR
Height	48"
Lamp covers	360° molded polycarbonate
Lamp type	LED, 590nm reverse polarity protected
Panel Construction	aluminum
Photo Sensor	shielded from extraneous light
Rear lamps	3

Options

- Combo hitch 2" ball & 3" pintle ring, 8" & 18" adj.
- Battery controller
- Battery charger, 15A or 30A fanned cooled
- Wheel locks
- 14" wheels
- Cone rack

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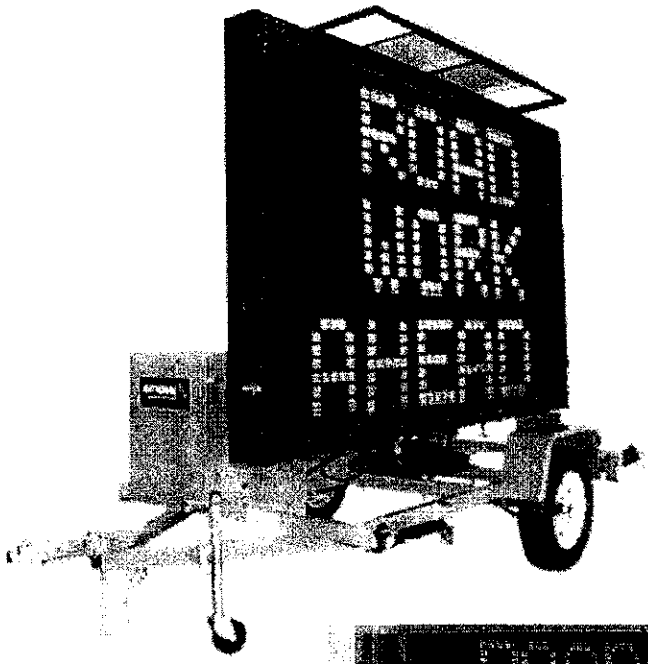
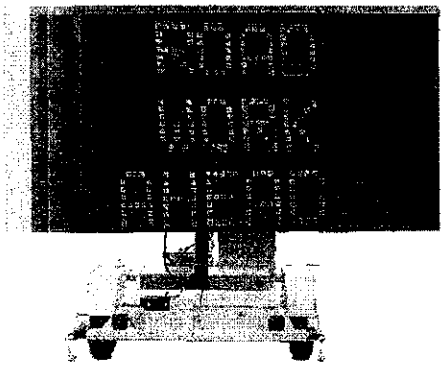
NATIONAL
signal incorporated

Sunray 345/380

Traffic safety is the driving force behind National Signal's Sunray Solar LED portable changeable messagesigns (PCMS).

These environmentally friendly products harness the power of the sun and use the latest in light emitting diode (LED) technology to generate messages for traffic safety and management.





Optional electric slide positions sign almost 2' from traffic

- ***AlInGaP LED technology***
- ***Hundreds of pre-programmed messages, MUTCD messages, and operator-created messages***
- ***Environmentally friendly***
- ***Cost effective***
- ***Reliable and easy to operate***
- ***Meets MUTCD traffic safety specifications***

National Signal's Display Products brand offers a complete line of products that provide contractors and state transportation authorities with the quality products they need to ensure regulatory compliance on their road and bridge projects.

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Fullerton, CA 92833

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(888) 994-0300
(714) 441-7707
info@nationalsignalinc.net

Specifications

Trailer construction

Width across fenders	78"
Drawbar	3" x 3" x 3/16" wall tube 'A' frame
Fenders	Formed steel
Frame	3" x 3" x 3/16" wall tubing
Length w/ drawbar	168"
Height sign up	166"
Height sign down	113"
Hitch	2" ball class II 3500 lb capacity
Jacks	(4) swing, (1) swing type w/ caster
Tire size	ST205/75-D15 load C
Weight	2100 lbs
Lift mechanism	Electro-hydraulic

Batteries and Solar collectors

Batteries	6v or 12v deep cycle with varying options
Battery charger	30A fanned cooled, external plug, (45A optional)
Battery enclosure	Lockable, ventilated, acid resistant
Solar collector	Crystalline silicon

Control

Type	Proprietary upgradeable, NTCIP compliant
Dimming	Manual or automatic/ 31 levels
LCD	4 lines, 40 characters per line, backlit
Remote Comm	Cellular capable
Message scheduling	36 events
Messages	50 user programmable (4 pages each), 300 pre-programmed including MUTCD symbols and arrows

Display

Pixel matrix SR380	7 rows by 5 columns, 8 characters per line, 3 lines
Pixel matrix SR345	7 rows by 5 columns, 11 characters per line, 3 lines, moving arrows, variable font widths
Character size	18" fonts
LED's	590 nm amber, 4 per pixel
Brightness	Manual/automatic 31 levels
Photo Sensor	Shielded from extraneous light
Encolsure	Aluminum, finished powder coated black

Options

- Combo hitch 2" ball & 3" pintle ring
- Speed detection
- Wheel locks
- Surge or electric brakes
- Cellular phone for remote operation

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PACIFIC CORRUGATED PIPE CO.®

CSP HDPE SRP Trishield + Accessories

SALES QUOTE Q13-15329

Date: 03/20/13
Expires: 07/01/13

Sales Person: Sacramento

Project: CALTRANS
Contract #: 02-2E6204
Bid Date: 04/03/13

SQC-CONTRACTOR QUOTE
02-Teh-5, 36-30.2, 39.7/40.3

Ph: Fax:

Ship To: FOB JOBSITE NEAR

RED BLUFF

Ship Via Flatbed

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
42	24" Galv CSP 12ga	540	LF	25.67	540.00	13,861.80
42A	24" Galv Dimple Band	24	Each	24.00	24.00	576.00
43	48" Galv CSP 8ga	160	LF	80.75	160.00	12,920.00
43A	48" Galv Dimple Band	7	Each	45.00	7.00	315.00
44	12" Galv CSP 14ga Conduit	73	LF	9.27	73.00	676.71
44A	12" Galv Dimple Band	3	Each	15.75	3.00	47.25
45	18" Galv CSP 12ga	230	LF	19.38	230.00	4,457.40
45A	18" Galv Dimple Band	10	Each	19.50	10.00	195.00
46	36" 10Ga GMP Inlet H=39" (DS-7a) *With 24" 12Ga Stub & 1' Ladder*	1	Each	425.04	1.00	425.04
46A	36" 10Ga GMP Inlet H=54" (DS-8d) *With 2-24" 12Ga Stubs & 3' Ladder*	1	Each	669.99	1.00	669.99
46B	36" RX Black Grate	2	Each	512.00	2.00	1,024.00
47	18" Galv End Section W/Strap 59"	2	Each	87.60	2.00	175.20
48	24" Galv End Section W/Strap 80"	3	Each	130.75	3.00	392.25

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PACIFIC CORRUGATED PIPE CO.®

SALES QUOTE Q13-15329

Date: 03/20/13
Expires: 07/01/13

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 02-2E6204
Bid Date: 04/03/13

Ship To: FOB JOBSITE NEAR

RED BLUFF

SQC-CONTRACTOR QUOTE
02-Teh-5, 36-30.2, 39.7/40.3

Ship Via Flatbed

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 1.....					
49	48" Galv End Section W/Rod 52"x 5/8" Dia	1	Each	788.12	1.00	788.12
50	Freight Charges	2	Each	525.00		1,050.00

Subtotal:	37,573.76
Total Sales Tax:	2,739.28
Total:	**40,313.04**

Proposal Accepted By:

Signature (Prepared by)

Signature Date

Subject to Terms and Conditions - See Reverse

PCP NorCal
8110 37th Ave, Sacramento, CA 95824 Ph: (800) 852-7272 Fax: (916) 383-5420
norcal@pcpipe.com (916) 383-4891

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
02-2E6204	**4/3/13**

Steve Manning Construction
1137 Hartnell Avenue, Suite D
Redding, CA., 96049

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

Rental Rates:

Item # 4
Portable Changeable Message Signs – Solar (rent per sign):
$1000^{00} per month + tax
$350^{00} per week + tax

Item #
Flashing Arrow Signs – Solar (rent per sign):
$450^{00} per month + tax
$200^{00} 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.

SIERRA
TRAFFIC MARKINGS, INC.

"UNION CONTRACTOR"
CA. LIC. #755317 Type C-32
City of Sacramento SBE #32204
State of California SBE #1555640
Bond Rate 1%

3139 SWETZER ROAD
LOOMIS. CA 95650

PHONE: (916) 652-9080
FAX: (916) 652-9088

ESTIMATE

ESTIMATE #	13-171
DATE:	4/3/2013
BID DATE:	4/3/2013

ATTN:	ESTIMATING DEPARTMENT	PROJECT:	Rancho Tehema Rd
TO:	CONTRACTOR BIDDING THIS PROJECT	ADDRESS:	Rancho Tehema Rd
		CITY:	Tehema County
PHONE:		PROJECT #:	
FAX:		ESTIMATOR:	Tom Rawlins
EMAIL:		PREVAILING WAGE:	FED

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
26	Roadside Sign	2	EA	275.00	**550.00**
27	Object Marker (Type L-2, CA. Non-Reflective)	2	EA	45.00	**90.00**
28	Delineator (Class 1, Type E)	16	EA	45.00	**720.00**
29	Thermoplastic Pavement Stripe	5,400	LF	1.50	**8,100.00**
30	Reflective Markers	150	EA	3.50	**525.00**
	1 Mobilization to Jobsite Additional Mobilization to Jobsite will be $2700.00 EA				
	NOTE: This Estimate INCLUDES the Following Items: A) Traffic Control For Sierra Traffic Markings B) Thermoplastic				
	NOTE: This Estimate EXCLUDES the Following Items: A) Traffic Control Plan B) Removal of Existing Striping and Markings C) Temporary Striping D) Posting/Notifications E) Weekend / Night Work F) Changeable Message Boards G) Retro Reflectivity Testing				
	NOTE: 15 Working Days Notice Is Required For Scheduling				
	NOTICE: The Terms Of This Proposal Are Guaranteed For 60 Days. If No Contract Or Signed Proposal Are Returned To Sierra Traffic Markings In That Time, This Proposal May Be Re-Negotiated.				

ADDENDUMS ACKNOWLEDGED: 1-2

TOTAL $9,985.00

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

ACCEPTED BY:_____ **TITLE:** _____

DATE OF ACCEPTANCE:_____ **PO NUMBER:**_____ **JOB NUMBER**_____

SPECS

SPEARS and ERNST Civil Solutions
a woman-owned business

QUOTATION

PROJECT: Caltrans 02-2E6204
Tehama Co, Route 5 at Hess Rd Maint Sta & Route 36 - Baker Rd

ATTENTION: All Bidders

DATE: 4/3/2013
BID DATE: 4/3/2013
QUOTE #: 130403-1

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

" DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE "

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
14	3,880	lf	Caltrans-Grade Silt Fence 3' x 100' (stakes 8' o.c.)	$ 0.80	$ 3,085.09
16	730	lf	ESA Fence (Orange Safety Fence 4' x 100')	$ 0.18	$ 131.74
42a	540	lf	24" Galv. CSP 12-ga	$ 26.84	$ 14,496.00
42b	24	ea	24" Galv. CSP dimple bands	$ 25.60	$ 614.40
43a	160	lf	48" Galv. CSP 8-ga	$ 84.44	$ 13,511.11
43b	7	ea	48" Galv. CSP dimple bands	$ 48.00	$ 336.00
44a	73	lf	12" Galv. CSP 14-ga	$ 9.69	$ 707.29
44b	3	ea	12" Galv. CSP dimple bands	$ 16.80	$ 50.40
45a	230	lf	18" Galv. CSP 12-ga	$ 20.27	$ 4,661.33
45b	10	ea	18" Galv. CSP dimple bands	$ 20.80	$ 208.00
46a	1	ea	36" GMP inlet 10-ga, H = 39" (DS-7a)	$ 472.27	$ 472.27
			w/24" 12ga Stub & 1' Ladder	Included	Included
46b	1	ea	36" GMP inlet 10-ga, H = 54" (DS-8d)	$ 744.43	$ 744.43
			w/(2) 24" 12ga Stubs & 3' Ladder	Included	Included
46c	2	ea	36" RX Black Grate	$ 568.89	$ 1,137.78
47	2	ea	18" Galv. Steel FES w/strap 59"	$ 92.86	$ 185.71
48	3	ea	24" Galv. Steel FES w/strap 80"	$ 138.60	$ 415.80
49	1	ea	48" Galv. Steel FES w/rod 52" x 5/8" Dia	$ 835.48	$ 835.48
52	2	roll	Terratex N08 (15'x300')	$ 558.07	$ 1,116.14

FOB Point: Origin, Freight Incl.

Freight: $1,100.00
Subtotal: $ 43,808.97
Sales Tax Rate: N/I
Sales Tax: Not Included

TOTAL $ 43,808.97

Term of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer Unloading of material by others. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements. Prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply.Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SDLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION.

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____
Company: _____
Title: _____ Date: _____
Ship to Address: _____
P.O. Number: _____

By: Gina Spears
Title: Owner

5430 Via Alcazar, San Diego, CA 92111 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(Revised March 13, 2013)

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Unless otherwise agreed to in a fully executed Supply Arrangement, SPECS may terminate any Supply Arrangement, including open or continuing purchase orders: (i) on reasonable ten day notice to Buyer, for any or no reason, or (ii) immediately, if Buyer fails to timely pay for goods delivered or services rendered, breaches any of its other obligations under any Supply Arrangement, violates or refuses to abide by or acknowledge these Standard Terms, or threatens any of the foregoing. Buyer has no right to terminate for convenience. Buyer may only terminate for SPECS' material breach if Seller, after written notice, fails to cure within 30 days of receipt of such notire. Any termination by Buyer must be in writing. In the event of a termination by Buyer or SPECS for any reason other than a material breach by SPECS that SPECS fails to cure, Buyer shall pay SPECS termination charges consisting of all of SPECS' costs and expenses incurred in connection with SPECS' performance (including without limitation labor, material and overhead), all costs and expenses incurred as a result of termination, any of SPECS' other incidental damages and SPECS' expectation damages. Regarding any by breach by Buyer hereunder, SPECS reserves all rights and remedies available hereunder.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fess.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNDWLEDGE THAT THE RIGHT TD TRIAL BY JURY IS A CONSTITUTIDNAL DNE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHDICE, KNDWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE, The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

STATEWIDE
TRAFFIC SAFETY & SIGNS
6479 Eastside Road
Redding, CA 96001
(530) 222-8022
(530) 222-5517 fax

Fax

To: Estimator/02-2E6204 From: Jason Milligan

Company: Client #:

Fax: Pages Including Cover: 3

Phone: Date: 4-1-13

Re: 02-2E6204 cc:

Quote for the furnishing of goods for 02-2E6204.

Thank you,
Jason

STATEWIDE TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
6479 EASTSIDE ROAD
REDDING, CA 96001

PHONE: (530) 222-8023

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*8	000		ESTIMATOR / 02-2E6204	COD-DUE ON RECEIPT	JMILLIGAN	4/1/13 2:28

TERMINAL: 562

SOLD TO:
**** CASH ****
6479 EASTSIDE ROAD
REDDING CA 96001-9305

SHIP TO:
REDDING CASH CUSTOMER
6479 EASTSIDE ROAD
REDDING CA 96001-9305

EXP. DATE: 5/1/13

SALESPERSON: 32 JASON MILLIGAN
TAX: R25 REDDING

ESTIMATE:10096 /8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1					ITEM #10 & #11				
2		575	EA	O04007	GRAVEL BAGS 18"X 30"		575	2.25 /EA	1,293.75
3					ITEM #12				
4		246	EA	O04013	STRAW WATTLE 8.5" X 25'	W3FLR	246	17.50 /EA	4,305.00
5					ITEM #96	W3FLR			
6		64	EA	O04007	GRAVEL BAGS 18"X 30"		64	2.25 /EA	144.00
7					ITEM #14				
8		39	EA	O04024	SILT FENCE 3'X100' STAKES 8' OC		39	32.67 /EA	1,274.13
9					ITEM #16				
10		8	EA	J03002	DOM ORANGE BARRIER FENCE 4'X100'	F2WAL	8	29.38 /EA	235.04
11					ITEM #39	F2WAL			
12		130	SF	S07903	SIGN, ALUM.063" W/MISC LEGEND-HI		130	16.29 /SF	2,117.70
13					ITEM #58				
14		59	EA	S09009	6' U CHANNEL SIGN POST W/3 SLOT		59	18.77 /EA	1,107.43
15		59	EA	S09149	3.5" X12" TARGET PLATE		59	4.25 /EA	250.75
16		14.75	SF	W06001	3M 3" SHEETING 3930 WHITE PRISM	WYS?	14.75	3.99 /SF	58.85
17		236	EA	J14617	1/4-20 SPEED NUT		236	0.08 /EA	18.88 Q
18		236	EA	S09037	TRUSS SLOT MACHINE SCREW Z		236	0.04 /EA	9.44 Q
19					ITEM #59				
20		3	EA	S09009	6' U CHANNEL SIGN POST W/3 SLOT		3	18.77 /EA	56.31
21		3	EA	S13008	TARGET PLATE 8 X 24		3	13.63 /EA	40.89
22					INCLUDES LITERATURE				
23		18	EA	J14617	1/4-20 SPEED NUT		18	0.13 /EA	2.34 Q
24		18	EA	S09037	TRUSS SLOT MACHINE SCREW Z		18	0.04 /EA	.72 Q
25					ITEM #60				
26		22	EA	S09009	6' U CHANNEL SIGN POST W/3 SLOT		22	18.77 /EA	412.94
27		22	EA	S09149	3.5" X12" TARGET PLATE		22	7.52 /EA	165.44
28					INCLUDES LITERATURE				
29		88	EA	J14617	1/4-20 SPEED NUT		88	0.13 /EA	11.44 Q
30		88	EA	S09037	TRUSS SLOT MACHINE SCREW Z		88	0.04 /EA	3.52 Q
31									
32					PRICES FOR THE FURNISHING OF				

Continued...

Remit To: Account Receivable - P.O. Box 5299, Irvine, CA 92616

Rev. 09/2011

STATEWIDE TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
6479 EASTSIDE ROAD
REDDING, CA 96001

PAGE NO 2

PHONE: (530) 222-8023

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:	
*8	000		ESTIMATOR / 02-2E6204	COD-DUE ON RECEIPT	JMILLIGAN	4/1/13	2:28

TERMINAL: 562

SOLD TO:
**** CASH ****
6479 EASTSIDE RDAD
REDDING CA 96001-9305

SHIP TO:
REDDING CASH CUSTOMER
6479 EASTSIDE ROAD
REDDING CA 96001-9305

EXP. DATE: 5/1/13

SALESPERSON: 32 JASON MILLIGAN
TAX: R25 REDDING

ESTIMATE:10096 /8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
33					GOODS ONLY				
34									
35					F.O.B. 6479 EASTSIDE RD.,				
36					REDDING, CA 96001				
37									
38					CALL FOR DELIVERY RATES				
39									
40					PLEASE CONTACT JASON MILLIGAN				
41					FOR MORE INFORMATION				
42									
43					530-949-5990				
44					jmilligan@stssi.com				

TAXABLE 11508.57
NON-TAXABLE 0.00

SUBTOTAL 11508.57

SUBTOTAL 11508.57

TAX AMOUNT 863.14

TOTAL 12371.71

TOT WT: 1930.03

X _____
Received By

Remit To: Account Receivable - P.O. Box 5299, Irvine, CA 92616

Rev. 09/2011

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Fairfield
License # 975518
130 Grobric Court
Fairfield, CA 94533
Ph (707) 864-9952
Fax (707) 864-9956

BID DATE: 04/03/13

CONTRACT INFO
02-2E6204
02-TEH-5,36-30.2,39.7/40.3

PROPOSAL: 102815

ESTIMATOR
Adam Freeland

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
02-2E6204
TEHAMA, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	IF INTERESTED IN SPLITTING OUT ITEMS, CALL PRIOR TO BID OPENING. C.A.S. FURNISHED, INSTALLED, AND REMOVED TO REMAIN THE PROPERTY OF STATEWIDE SAFETY & SIGNS, INC.			
002	**CONSTRUCTION AREA SIGNS**	1 LS	3125.000/LS	3,125.00
003	**TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)**			
004	**PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)**			
020	**REMOVE ROADSIDE SIGN**	12 EA	100.000/EA	1,200.00
039	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)**	130 SF	14.000/SF	1,820.00
040	**ROADSIDE SIGN - ONE POST**	8 EA	293.000/EA	2,344.00
041	**ROADSIDE SIGN - TWO POST**	2 EA	660.000/EA	1,320.00
058	**DELINEATOR (CLASS 2)**	59 EA	50.000/EA	2,950.00
059	**MILEPOST MARKER**	3 EA	65.000/EA	195.00
060	**MARKER (CULVERT)**	22 EA	50.000/EA	1,100.00
		TOTAL BID:		$14,054.00

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

PROPOSAL/QUOTE

Bid Date: 4/3/2013

STATEWIDE TRAFFIC SAFETY & SIGNS
LICENSE # 945518
130 GROBRIC CT
FAIRFIELD, CA 94533
PH (707) 864-9952
FAX (707) 864-9956

Contract Information:
02-2E6204
02-THE-5,36-30.2,39.7/40.3
Proposal: 102815
Estimator:
Adam Freeland

FOR: ESTIMATOR
AT:
PH:
FAX:
EMAIL:

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 FOUR (4) HOURS NOTICE.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1-3 LANES, 1 DIRECTION, 2 MILES, 1 T.C. TRUCK, 2 MEN, 2 ARROW BOARDS -or 1 lane, 2 directions -lane closure includes two (2) standard ramp closures	$1,375.00 /8hr*
ADDITIONAL DIRECTION, 1-3 LANES, SAME T.C. CREW	$350.00 /8hr
FLAGGING, 2 MEN	$1,275.00 /8hr
ADVANCE FLAGGERS, 2 MEN	$1,225.00 /8hr
PILOT CAR WITH DRIVER	$675.00 /8hr
LIGHT TOWER FOR NIGHT WORK (PER FLAGGER)	$85.00 /EA
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$750.00 /8hr

Overtime is $95.00/hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

IMPACT ATTENUATOR VEHICLE RENTAL RATES (20 miles included per day)
$350.00 PER DAY, $1,200 PER WEEK, $3,000 PER 28 DAYS
(surcharge $0.60 per mile over 20, per day)

WE DRAW TRAFFIC CONTROL PLANS

CHANGEABLE MESSAGE SIGN RENTAL RATES
$150.00 PER DAY, $400.00 PER WEEK, $1,000.00/ PER 28 DAYS

DELIVERY OR REMOVAL FEE (FOR ABSORB 350, CMS, AND WATER WALL) $50.00 /EA

No delivery or pickup charge if Statewide Safety & Signs, Inc. performs traffic control **THAT DAY**

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Quote
Statewide Safety & Signs
License # 975518
130 Grobric Court
Fairfield, CA 94533
Ph (707) 864-9952
Fax (707) 864-9956

Bid Date: 41367
Contract Information:
02-2E6204
02-THE-5,36-30.2,39.7/40.3
Proposal: 102815
Estimator:
Adam Freeland

- **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.**
- 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.
- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed
- Construction area signs include one mobilization per stage, additional mobilizations $1,500.00 each. 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 $150.00/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.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & 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 Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.
- **All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)**
- 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 Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. **45 working days advance notice for sign panel orders.**
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each.
- 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 $500.00 each.
- 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 Safety & 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.

TEHAMA ROCK PRODUCTS

645 Antelope Blvd Ste 38 / Red Bluff, CA 96080 / Phone 530-529-9901 / FAX 529-9903

MATERIAL QUOTE

Long Ranch Quarry - 26950 Manton Road, Red Bluff
Mine ID#04-05318 - SMARA #91-52-0035

DATE: April 2, 2013

NAME OF PERSON CALLING: Bill

COMPANY/ BUSINESS: Steve Manning Construction, Inc.

PHONE #: 530-222-0810

FAX #: **530-222-4908**

PROJECT NAME: Cal Trans #02-2E6204

JOB LOCATION: In Tehama County on Route 5 at Hess Road Maintenance Station
DIRECTIONS: and on Route 36 from Baker Road to 0.6 miles east of Baker Road.

CONTRACT/JOB#: 02-2E6204

APPROX. SHIP DATE:

PRODUCT	QUANTITY	PRICE PER TON
RSP	Approximately 280 Tons	18.00
RSP Method B	Approximately 450 Tons	19.00
Delivery		6.00

Prices quoted above do not include sales tax. Price is good for 30 days.

Certified: Hubzone Small Business, WOSB & WBE

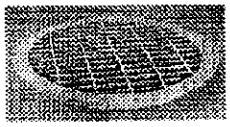
James P. Lepage
Owner/General Manager
j.p.lepage@sbcglobal.net

Approved By: _____
Date: _____

24/7 CONTACT # 530-570-8273

FAX

Unlimited Metals Mfg.
815 S Kilroy Rd
Turlock, CA 95380
Phone: 209-634-3700
Fax: 209-634-3777



To: **ESTIMATOR**
Fax number:

From: **LARRY DICK**
Fax number: 209-634-3777

Date: **4-3-2013**

Regarding:
02-2E6204

Phone number for follow-up:

Comments:

Bid Item: 54 MISC. IRON STEEL **$ 1.91 LB.**
Bid Item: 57 16' METAL GATE GALV. **$ 1,595.00 EA.**

Condition of Sales:

1). Prices are firm for 30 days (prices are subject to a 15% reconfirmation increase per quarter thereafter.)
2). Sales tax not included in quote.
3). Terms are net 30 days from delivery: NO RETENTION
4). If buyer elects to purchase only a portion of the material on the quote, seller has right to adjust pricing on bid.
5). Excludes 3rd party welding inspection fees.
6). Please add 5% of total bid for DBE/MBE

VERUX

A State certified small-micro business

2443 Fair Oaks Blvd. #150

Sacramento, Ca 95825

Phone: (916) 765-4642

Fax: (888) 840-5935

ben@veruxsolutions.com

www.veruxsolutions.com

Project Name: DOT 02-2E6204 Reconstruct & Widen Roadway with HMA-Replace Drainage & Fencing

Bid Date: April 3, 2013 **Bid No:** 13-439

Storm Water Services Proposal

Prepare Storm Water Pollution Prevention Plan (SWPPP) - $2,200.00

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with three (3) manuals for the above referenced project. We will work with your Legally Responsible Person (LRP) to upload the SWPPP and Permit Registration Documents onto SMARTS. Price includes any revisions that may be required for final approval.

Storm Water Annual Report - $800.00/Each

Submitted for **Verux, Inc.** by **Erica M. Rau**:	_____ Authorized Signature
_____ 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

VESTRA
5300 Aviation Drive | Redding, CA 96002
Phone 530.223.2585 | Fax 530.223.1145
info@vestra.com | www.vestra.com

Fax

To: Bill Spoon & Jennie Davis, Steve Manning Construction Inc. From: Susan Goodwin, P.E. (QSD/QSP)

Fax: (530) 222-4908 Pages Including Cover: 1

Job #: **Caltrans Contract No. 02-2E6204** Date: April 1, 2013

Re: Subcontractor Bid

VESTRA Resources Inc. is a Federal and California-certified Small Business Enterprise (No. 13183).

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
5	JOB SITE MANAGEMENT *-Weekly Inspections $200/each*	EA	TBD (number of weeks of construction)	$200	TBD
6	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	$5,000	$5,000
7	RAIN EVENT ACTION PLAN	EA	2	$350	$700
8	STORM WATER SAMPLING AND ANALYSIS DAY	EA	2	$200	$400
9	STORM WATER ANNUAL REPORT	EA	2	$750	$1,500

8556 WEYAND AVENUE

SACRAMENTO, CA 95828

Phone: (916)383-1756 **Fax: (916)383-4084**

CA CONTRACTOR LICENSE #776748

Asphalt Quote

Project ID: 15387 Date: April 3, 2013

To: STEVE MANNING CONSTRUCTION

ATTN: ESTIMATOR

Phone: (530) 222-0810

Job: RECONSTRUCT AND WIDEN

Location: NEAR RED BLUFF Terms NET 30 DAYS

Delivery Charge: $795

Spreading: NO SPREAD TIME INCLUDED

Equipment Layover (If Applicable): N/A

Product	Tons	Price Per Ton
SS-1H	8.00	$ 880.20
SS-1H 80/20	8.00	$ 788.40

TAC OIL QUOTE FOR CADOT 02-2E6204; NOTE OIL PRICES INCLUDE TAX
OIL QUANTITY IS APPROXIMATE; OIL PRICE INCLUDES TAX; SPREADING WILL BE $175/ HOUR
DAILY TOTAL MINIMUM FOR OIL,FREIGHT, AND SPREADING WILL BE $2650
THE SS-1H AND WATER PRICES WILL FLUCTUATE WITH THE CALIF CRUDE OIL INDEX WHICH FOR APRIL 2013 IS $589.50
INDEX PAYMENTS OR CREDITS WILL BE MADE AT THE SAME TIME EMULSION INVOICES ARE PAID.
PAYMENT TERMS ARE NET 30 DAYS
NO RETENTION WILL BE WITHHELD

Sincerely,

BOB PUTZ