

Second 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:
\$ 1,872,400.00

BID OPENING DATE:
April 3, 2013

BIDDER'S NAME:
Tullis, Inc.

DBE GOAL FROM CONTRACT, %:
7%

DBE PRIME CONTRACTOR CERTIFICATION¹:

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
33 (Part)	Trucking (Haul CL2 AB)		Josh Arbisio Trucking (530) 365-9108 CT No. 1751082	\$35,280.00
34 (Part)				Trucking (Haul HMA)
18	Remove Fence Fencing & Gates Cable Barrier		Frank Medina GE (530) 743-0744 CT No. 014717	\$6,090.00
55-57				\$16,365.00
61				\$1,152.00
1	Lead Compliance Plan Prepare SWPPP		Closure Solutions (800) 988-7880 CT No. 40225	\$1,100.00
6				\$1,800.00

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.

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

Submit to:

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

Total Claimed Participation _____ %

Signature of Bidder _____

April 3, 2013 _____ (530) 241-5105
Date (Area Code) Tel. No.

Chris Brimhall
Person to Contact (Please Type or Print)

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

04-09-13A11:17 RCVD

1/1

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
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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	Topsoil Hydroseed Compost		M&S Environmental (530) 241-1418 CT No. 030736	\$470.00
30				\$15,860.00
31				\$8,436.00
36	Place HMA Dike		AC Dike Co. (916) 652-0159 CT No. 000219	\$3,237.00
42-49 (Part)	Supply CSP & Related		Sam's Equipment (559) 252-0354 CT No. 34479	\$22,425.25

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.

Submit to:

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

Total Claimed Participation

\$ 141,615.25

7.56 %

Signature of Bidder

April 3, 2013

Date

(530) 241-5105

(Area Code) Tel. No.

Chris Brimhall

Person to Contact

(Please Type or Print)

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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**

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:

YES →

? →

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, per diem, materials, supplies, and lab costs. Assume **two (2) days** for the lead monitoring.

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@closureolutions.com if we can provide anything further.

My Very Best Regards,
CLOSURE SOLUTIONS, INC.

A handwritten signature in black ink, appearing to read 'Tim Anenson', with a long horizontal line extending to the right.

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:

Work Category Code	Description
541330	Engineering Services
541260	Environmental Consulting Services
562910	Remediation Services

Work Category Code	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.

Mr. Chinn
March 9, 2012
Page 2

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.

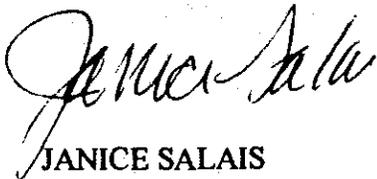
Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth 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 1435
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
562910 Remediation Services

541620 Environmental Consulting Services

Work Category Code(s)

C8710 ENGINEERING
C8722 ENVIRONMENTAL ENGINEER

C8715 CONSULTANT, ENGINEERING

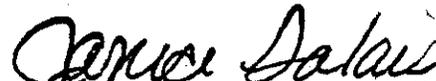
Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 40225



UCP OFFICER

March 23, 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.

M&S Environmental Landscapes, Inc.12192 Mac's Road
Redding, CA 96003

530-241-1418

Fax 241-9647

CA Lic. 751931 DBE, SDBE, and MBE Certified CT No. 030736

4/2/13

Bids 4/3/12

Bid For - Cal-trans # 02-2E6204

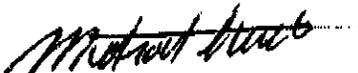
Tehama County Rte 38

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 included 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 Subrogation" 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

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 included in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of \$500.00 each.
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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

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.
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- * 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
C2020 SOIL AMENDMENTS
C2030 EROSION CONTROL

C2000 HIGHWAY PLANTING
C2021 HYDROSEEDING
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 Salas
UCP OFFICER

April 24, 2012

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

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**

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

- Urgent
 Reply ASAP
 Please Comment
 Please Review
 F.Y.I.

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: 2013108

Date Submitted: April 3, 2013

To:	Project: Caltrans #02-2E6204
Attn: Estimating Department	In Tehama Co on Rte
	5 at Hess Rd Maint.
Phone:	Station & onRte 36
Fax:	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.

x 60%
 = \$ 22,425.25

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: Estimating Department
Attn:

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

Phone:

Fax:

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 INSTALLATION	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./J.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 & on Rte 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 IMPLIED 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)

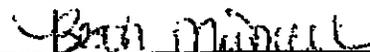
C0600	MISC SUPPLIERS	C0620	LANDSCAPING & NURSERY
C0670	PIPE	C0683	GUARD RAILINGS & BARRIERS
C0686	ELECTRICAL & SIGNALS	F5090	MISC DURABLE GOODS

Licenses

CERTIFYING AGENCY:

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

UCP Firm Number : 34479



CUCP OFFICER

April 6, 2012

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

REVISED

FRANK MEDINA
10096 AHART ROAD
OROVILLE, CA. 95966
530-743-0744 FAX 530-743-9352

State Lic # 644373 Class A C13 C31 roxanne.medina@att.net
Certified DBE: CT014717 Laborers Local 185
Certified SBE: 8270 PROPOSAL Operators Local 3
Certified ESBE: FRM5425230P Air Quality Compliant

FAXED ON 04/03/13
Bid Date: 04/03/13

Re: 02-2E6204
QUOTE IS BASED ON ALL ITEMS

Addendums: Freight Included: Yes Sales Tax Included: Yes
Quote Valid: 30 Days Permits: No Construction Staking: No USA: No
Traffic Control: INC Back Charges: No Retention Withheld: No Bond Premium: 2%
Prevail Wage: YES Union: YES HazMat/Lead Compliance: NO

Stand By Time: 250.00 Hour Excluding Weekend or Holiday Hours
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).
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%.

No → 2
→ 17
18
ok { 55
56
57
61

Item No.	Item	Item Price	Unit	Qty	Total
	CONSTRUCTION AREA SIGNS <i>Plan sheet CS-1</i>	1500	LS	1	\$1,500.00
	TREATED WOOD WASTE	2.00	LB	480	\$960.00
	REMOVE FENCE	1.50	LF	4060	\$6,090.00
	4" WIRE MESH FENCE	5.25	LF	690	\$3,622.50
	FENCE TYPE WM METAL POST	6.75	LF	1710	\$11,542.50
	16' METAL GATE	1200.00	EA	1	\$1,200.00
	CABLE RAILING	48.00	LF	24	\$1,152.00
	TOTAL				\$26,067.00

18-61 = 23,607.00



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

Own & Operate 3 Trucks
Also have non-owned trucks that work for me

April 1, 2013

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

Attention: Estimator: Chris Brimhall

This is a quote for trucking rates for the 2013 season contract # 02-2E6204 Baker Road:

Following Quotes:	In Town
Doubles Bottom Dumps	\$98.00
Semi Bottom Dump	\$98.00

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

Sincerely

Josh Arbiso

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

JOSH ARBISO TRUCKING

21962 LONE TREE RD
ANDERSON, CA 96007

Owner: JOSHUA ARBISO

Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

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

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING

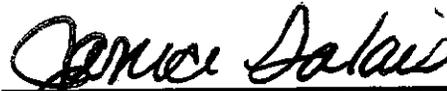
C9774 TRUCKER

Licenses

CERTIFYING AGENCY:

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

UCP Firm Number : 41019



CUCP OFFICER

March 8, 2013

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

JOSH ARBISO TRUCKING

ITEM 33

$$6 \text{ TRUCKS} \times 6 \text{ SHIFTS} \times 10 \text{ HR/SHIFT} \times 98 \text{ /HR} = \underline{\underline{\$35280^{00}}}$$

ITEM 34

$$6 \text{ TRUCKS} \times 5 \text{ SHIFTS} \times 10 \text{ HR/SHIFT} \times 98 \text{ /HR} = \underline{\underline{\$29400^{00}}}$$

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 Appendix B Attached - Phone Solicitation Log & Fax/Email Solicitation Log. Date of Initial Fax Solicitations was 3/13/2013. Follow up phone calls were placed on 3/21/2013 & 4/01/2013.			

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 Appendix C Attached - DBE Utilization Sheet(s) & Appendix C1 for rejected firm quotes & Appendix C2 for selected firm quotes..					

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.

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
DBE Good Faith (Trade & Focus Journals)	Adds placed on 03/13/2013. Adds ran until bid date 04/03/2013.
California Department of Transportation, Office Engineer, ADs for Bids (Primes Seeking Assistance)	Placed notice on 03/13/2013 until bid date.
SEE APPENDIX D	

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
DBE Goodfaith inc. Online Search Database	March 13, 2013	Internet Search. Fax Solicitations, see Appendix B	Received Quotes from DBE's.
DBE Goodfaith contacted the California Department of Transportation (Office of Civil Rights)	on 03/13/2013	on behalf of Tullis, Inc.	

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 attached letter of solicitation in Appendix B. No UDBe requested help.

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 affiliates. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

See attached letter of solicitation in Appendix B. No UDBe requested help.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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-88, Sacramento, CA 95814.

Appendix A

Tullis, Inc.

Reconstruct and widen roadway with HMA, replace drainage fencing.

02-Teh-5, 36-30.2, 39.7/40.3

Contract No. 02-2E6204

Federal-Aid Project No.: ACHSSTP-S036(097)E

Bid Date: April 3, 2013

Bid Time: 2:00 P.M.

Appendix A

Contract Amount: \$ 1,872,400.00

Bid Items	Work items Offered	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage of Contract
1	Lead Compliance Plan	N	Entire Item(s) Available	\$ 1,100.00	0.06%
2	Construction Area Signs	N	Entire Item(s) Available	\$ 1,250.00	0.07%
3	Traffic Control	Y	Flagging & Pilot Car Service	\$ 133,897.00	7.15%
4	PCMS	Y	Entire Item(s) Available	\$ 3,000.00	0.16%
5, 7-9	Storm Water Inspections, REAPs, Prepare SWPPP, Storm Water Sampling & Annual Reports	N	Entire Item(s) Available	\$ 6,900.00	0.37%
6	Prepare SWPPP	N	Entire Item(s) Available	\$ 1,800.00	0.10%
10-14	Temp. BMP's	Y	Entire Item(s) Available	\$ 25,300.00	1.35%
15	Temp. Concrete Washout	Y	Entire Item(s) Available	\$ 750.00	0.04%
16	Temp. Fence (ESA)	Y	Entire Item(s) Available	\$ 2,190.00	0.12%
17, 20, 39-41, 58-60	Treated Wood Waste, Roadside Signs, Delineators & Markers	N	Entire Item(s) Available	\$ 10,364.00	0.55%
18	Remove Fence	Y	Entire Item(s) Available	\$ 6,090.00	0.33%
19, 21-23	Remove FES, Remove Overside Drain, Remove Culvert, Remove Inlet	Y	Entire Item(s) Available	\$ 7,200.00	0.38%
25	Clearing & Grubbing	Y	Entire Item(s) Available	\$ 30,000.00	1.60%
27	Roadway Excavation	Y	Trucking & Operated Water Truck Rental	\$ 78,916.00	4.21%
28	Shoulder Backing	Y	Trucking & Place IMSB	\$ 16,700.00	0.89%
29-31	Topsoil, Hydroseed, Compost	N	Entire Item(s) Available	\$ 24,766.00	1.32%
32	Incorporate Materails	Y	Entire Item(s) Available	\$ 7,980.00	0.43%
33	Class 2 AB	Y	Trucking & Operated Water Truck Rental	\$ 79,500.00	4.25%
34	Hot Mix Asphalt	Y	Trucking	\$ 46,650.00	2.49%
35	Data Core	N	Entire Item(s) Available	\$ 500.00	0.03%
36	Place Hot Mix Asphalt Dike	N	Entire Item(s) Available	\$ 3,237.00	0.17%
38	Minor Concrete (Minor Structure)	Y	Entire Item(s) Available	\$ 17,760.00	0.95%
42-49	Drainage Work and/or Furnish Drainage Pipe	Y	Entire Item(s) Available	\$ 113,905.00	6.08%
50-52	R5P & R5P Fabric	Y	Entire Item(s) Available	\$ 35,970.00	1.92%
53	Minor Concrete (Misc. Construction)	N	Entire Item(s) Available	\$ 5,617.00	0.30%
54	Misc. Iron & Steel	Y	Entire Item(s) Available	\$ 1,362.00	0.07%
55-57	Wire Mesh Fence, Fence, & Gate	N	Entire Item(s) Available	\$ 16,365.00	0.87%
61	Cable Railing	N	Entire Item(s) Available	\$ 1,152.00	0.06%

Bid Items	Work Items Offered	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage of Contract
62-64	Thremo. Pavement Marking, Stripe, and Pavement Markers	N	Entire Item(s) Available	\$ 12,665.00	0.68%
				\$ 692,886.00	37.01%

Appendix B

**Fax/Email Solicitation Log
Copies of Solicitations Sent to DBE's
Returned Solicitations
Phone Solicitation Log(s)**

DBE Goodfaith Inc. Fax Confirmation Report for Tullis, Inc. Bid Number:02-2E6204

No.	Company Name	Type	Ph. Number	Fax Number	Status	Date/Time
1	A C DIKE CO	DBE	9166520159	9166459618	Success	03/13/2013 13:39
2	A CONE ZONE, INC	DBE	9517349535	9517342887	Success	03/13/2013 13:07
3	ALERT-O-LITE, INC	DBE	5592654550	5592654549	Success	03/13/2013 13:05
4	ALL CITIES FENCE CO.	DBE	9099479289	9099470419	Failed	03/13/2013 13:18
5	ALLEN GILL CONSTRUCTION, INC.	DBE	5305474334	5305473197	Success	03/13/2013 12:47
6	APPIAN UDBE SWPPPS	DBE	5103751927	5102220972	Failed	03/13/2013 14:03
7	BC SCHMIDT CONSTRUCTION, INC.	DBE	5304735423	5304732749	Success	03/13/2013 13:01
8	CHARLIE'S CUSTOM EXCAVATING, INC	DBE	5302213626	5302217563	Success	03/13/2013 12:59
9	CHAVEZ FENCE COMPANY	DBE	4083798139	4083760273	Success	03/13/2013 13:13
10	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	9166639097	9166631858	Success	03/13/2013 13:45
11	DEANA'S EQUIPMENT RENTAL COMPANY	DBE	8057327575	6619485588	Success	03/13/2013 12:45
12	DIAMOND D GENERAL ENGINEERING, INC.	DBE	5306622042	5306626770	Success	03/13/2013 13:23
13	DIVERSIFIED LANDSCAPE MANAGEMENT INC	DBE	9517346161	9517346565	Success	03/13/2013 13:19
14	DRAGON MATERIAL TRANSPORT, INC.	DBE	5593518822	5592760818	Success	03/13/2013 13:19
15	DSS SWEEPING AND WATER TRUCK RENTAL	DBE	7602007244	3106841358	Failed	03/13/2013 13:31
16	FELIX'S MAINTENANCE & GARDENING	DBE	9257783273	9257783059	Failed	03/13/2013 13:59
17	FORCE TRAFFIC CONTROL, INC.	DBE	5595941062	5595941056	Success	03/13/2013 13:11
18	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	DBE	5307430744	5307439352	Success	03/13/2013 13:09
19	GENERAL ENGINEERING CONSTRUCTION CO.	DBE	9257685329	0000000000	Failed	03/12/2013 17:00
20	HURRICANE & POWAY FENCE COMPANY	DBE	7607894142	7607881537	Success	03/13/2013 12:57

No.	Company Name	Type	Ph. Number	Fax Number	Status	Date/Time
21	N-LINE FENCE & RAILING CO., INC	DBE	7607890282	7607891915	Success	03/13/2013 12:55
22	K R C SAFETY CO. INC.	DBE	5597320393	5597322684	Success	03/13/2013 12:53
23	KAYLEN ENGINEERING, INC.	DBE	5592992899	0000000000	Failed	03/12/2013 17:00
24	KELLEY EROSION CONTROL, INC	DBE	7753227755	7753226606	Success	03/13/2013 12:42
25	KELLY'S WATER WORKS	DBE	6192443785	6197493759	Success	03/13/2013 12:39
26	KIONA LANDSCAPING	DBE	7076164340	0000000000	Failed	03/12/2013 17:00
27	LABAT'S TREE CARE	DBE	9252857741	9253359116	Success	03/13/2013 12:49
28	M & S ENVIRONMENTAL LANDSCAPES, INC	DBE	5302411418	5302419647	Success	03/13/2013 12:38
29	M. S. LEE ENTERPRISES	DBE	5592174851	5593250760	Success	03/13/2013 12:35
30	NITTA EROSION CONTROL	DBE	9166527459	9166524376	Success	03/13/2013 13:41
31	OLIVEIRA FENCE, INC.	DBE	4087273811	4087272690	Success	03/13/2013 13:33
32	R N R CONSTRUCTION, INC	DBE	9163790957	9163790960	Success	03/13/2013 12:34
33	S KWOK ENGINEERS, INC.	DBE	5102209017	8887331360	Success	03/13/2013 12:31
34	S.T. RHOADES CONSTRUCTION INC	DBE	5302239322	5302239222	Success	03/13/2013 13:51
35	SAM'S EQUIPMENT & SUPPLIES	DBE	5592520354	5592511119	Success	03/13/2013 12:29
36	SCHOTKA CONSTRUCTION INC	DBE	7072656977	7072656656	Success	03/13/2013 12:27
37	SEQUOIA TRAFFIC SERVICE	DBE	5302546129	5302546121	Failed	03/13/2013 14:05
38	STONY CREEK GENERAL ENGINEERING	DBE	5305263191	5308654534	Success	03/13/2013 13:31
39	SUPERIOR HYDRO-SEEDING	DBE	8317631611	8317632023	Success	03/13/2013 12:25
40	THE FIRM	DBE	8057488576	8059290501	Success	03/13/2013 12:23

No.	Company Name	Type	Ph. Number	Fax Number	Status	Date/Time
41	TRIUMPH GEO-SYNTHETICS, INC.	DBE	7142371550	7142371549	Success	03/13/2013 13:29
42	TYRRELL RESOURCES, INC.	DBE	5302438733	5302418975	Success	03/13/2013 13:27
43	WATER COMPONENTS & BUILDING SUPPLY, INC	DBE	4155248290	4154511786	Success	03/13/2013 13:26
44	DILLARD ENVIRONMENTAL SERVICES	UDBE	9256346850	9256340874	Success	03/13/2013 13:21

INVITATION TO BID**Good Faith Solicitation Fax**

From	Tullis, Inc.	TO: THE FIRM
CONTACT NAME	Chris Brimhall	Phone Number :8057488576
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :8059290501 Date :03/13/2013 12:23PM
Phone	530-241-5105	
Fax	530-241-5570	

**This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client
Tullis, Inc.**

**For additional information about minority participation projects,
visit <http://www.dbegoodfaith.com>**

Focus Ad**Tullis, Inc. is Seeking Qualified DBE, UDBE**

BID DUE DATE :	04/03/2013 at 2:00 P.M
BID No :	02-2E6204
PROJECT NAME :	Reconstruct and widen roadway with HMA, replace drainage & fencing.
AGENCY NAME :	California Department of Transportation
PROJECT CITY/COUNTY :	Near Read Bluff, Ca
PROJECT STATE :	California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: SUPERIOR HYDRO-SEEDING
CONTACT NAME	Chris Brimhall	Phone Number :8317631811
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :8317632023 Date :03/13/2013 12:25PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M
BID No : 02-2E6204
PROJECT NAME : Reconstruct and widen roadway with HMA, replace drainage & fencing.
AGENCY NAME : California Department of Transportation
PROJECT CITY/COUNTY : Near Read Bluff, Ca
PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Cleaning & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: SCHOTKA CONSTRUCTION INC
CONTACT NAME	Chris Brimhall	Phone Number :7072656977
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7072656856
		Date :03/13/2013 12:27PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: SAM'S EQUIPMENT & SUPPLIES
CONTACT NAME	Chris Brimhall	Phone Number :5592520354
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592511119 Date :03/13/2013 12:29PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: S KWOK ENGINEERS, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5102209017
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :8887331360 Date :03/13/2013 12:31PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: R N R CONSTRUCTION, INC
CONTACT NAME	Chris Brimhall	Phone Number :9163790957
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9163790960 Date :03/13/2013 12:34PM
Phone	530-241-5105	
Fax	530-241-5570	

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Focus Ad

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PROJECT CITY/COUNTY : Near Read Bluff, Ca
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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: M. S. LEE ENTERPRISES
CONTACT NAME	Chris Brimhall	Phone Number :5592174851
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5593250760 Date :03/13/2013 12:35PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: M & S ENVIRONMENTAL LANDSCAPES, INC
CONTACT NAME	Chris Brimhall	Phone Number :5302411418
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302419647 Date :03/13/2013 12:38PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:KELLY'S WATER WORKS
CONTACT NAME	Chris Brimhall	Phone Number :6192443785
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :6197493759 Date :03/13/2013 12:39PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:KELLEY EROSION CONTROL, INC
CONTACT NAME	Chris Brimhall	Phone Number :7753227755
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7753226606 Date :03/13/2013 12:42PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:KAYLEN ENGINEERING, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5592992899
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5593228204 Date :03/12/2013 5:00PM
Phone	530-241-5105	
Fax	530-241-5570	

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: DEANA'S EQUIPMENT RENTAL COMPANY
CONTACT NAME	Chris Brimhall	Phone Number :8057327575
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :6619485588 Date :03/13/2013 12:45PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M
 BID No : 02-2E6204
 PROJECT NAME : Reconstruct and widen roadway with HMA, replace drainage & fencing.
 AGENCY NAME : California Department of Transportation
 PROJECT CITY/COUNTY : Near Read Bluff, Ca
 PROJECT STATE : California

PROJECT DETAILS :

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:ALLEN GILL CONSTRUCTION, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5305474334
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5305473197 Date :03/13/2013 12:47PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: LABAT'S TREE CARE
CONTACT NAME	Chris Brimhall	Phone Number :9252857741
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9253359116 Date :03/13/2013 12:49PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:KIONA LANDSCAPING
CONTACT NAME	Chris Brimhall	Phone Number :7076164340
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :0000000000 Date :03/12/2013 5:00PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO:K R C SAFETY CO. INC.
CONTACT NAME	Chris Brimhall	Phone Number :5597320393
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5597322684 Date :03/13/2013 12:53PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:IN-LINE FENCE & RAILING CO., INC
CONTACT NAME	Chris Brimhall	Phone Number :7607890282
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7607891915 Date :03/13/2013 12:55PM
Phone	530-241-5105	
Fax	530-241-5570	

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 AGENCY NAME : California Department of Transportation
 PROJECT CITY/COUNTY : Near Read Bluff, Ca
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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:HURRICANE & POWAY FENCE COMPANY
CONTACT NAME	Chris Brimhall	Phone Number :7607894142
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7607881537 Date :03/13/2013 12:57PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: CHARLIE'S CUSTOM EXCAVATING, INC
CONTACT NAME	Chris Brimhall	Phone Number :5302213626
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302217563 Date :03/13/2013 12:59PM
Phone	530-241-5105	
Fax	530-241-5570	

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PROJECT STATE :	California

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:BC SCHMIDT CONSTRUCTION, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5304735423
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5304732749 Date :03/13/2013 1:01PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:ALERT-O-LITE, INC
CONTACT NAME	Chris Brimhall	Phone Number :5592654550
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592654549 Date :03/13/2013 1:05PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith inc. on behalf of our client Tullis, inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE,UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M
 BID No : 02-2E6204
 PROJECT NAME : Reconstruct and widen roadway with HMA, replace drainage & fencing.
 AGENCY NAME : California Department of Transportation
 PROJECT CITY/COUNTY : Near Read Bluff, Ca
 PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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RETURN SECTION

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- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: A CONE ZONE, INC
CONTACT NAME	Chris Brimhall	Phone Number :9517349535
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9517342887 Date :03/13/2013 1:07PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
CONTACT NAME	Chris Brimhall	Phone Number :5307430744
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5307439352 Date :03/13/2013 1:09PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:FORCE TRAFFIC CONTROL, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5595941062
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5595941056 Date :03/13/2013 1:11PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:CHAVEZ FENCE COMPANY
CONTACT NAME	Chris Brimhall	Phone Number :4083798139
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :4083760273 Date :03/13/2013 1:13PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:ALL CITIES FENCE CO.
CONTACT NAME	Chris Brimhall	Phone Number :9099479289
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9099470419
		Date :03/13/2013 1:18PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: DRAGON MATERIAL TRANSPORT, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5593518822
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592760818 Date :03/13/2013 1:19PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: DIVERSIFIED LANDSCAPE MANAGEMENT INC
CONTACT NAME	Chris Brimhall	Phone Number :9517346161
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9517346565 Date :03/13/2013 1:19PM
Phone	530-241-5105	
Fax	530-241-5570	

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Good Faith Solicitation Fax

From	Tullis, Inc.	TO:DILLARD ENVIRONMENTAL SERVICES
CONTACT NAME	Chris Brimhall	Phone Number :9256346850
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9256340874 Date :03/13/2013 1:21PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:DIAMOND D GENERAL ENGINEERING, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5306622042
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5306626770 Date :03/13/2013 1:23PM
Phone	530-241-5105	
Fax	530-241-5570	

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:WATER COMPONENTS & BUILDING SUPPLY, INC
CONTACT NAME	Chris Brimhall	Phone Number :4155248290
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :4154511786 Date :03/13/2013 1:26PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE,UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M

BID No : 02-2E6204

PROJECT NAME : Reconstruct and widen roadway with HMA, replace drainage & fencing.

AGENCY NAME : California Department of Transportation

PROJECT CITY/COUNTY : Near Read Bluff, Ca

PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: TYRRELL RESOURCES, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5302438733
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302418975 Date :03/13/2013 1:27PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: TRIUMPH GEO-SYNTHETICS, INC.
CONTACT NAME	Chris Brimhall	Phone Number :7142371550
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7142371549 Date :03/13/2013 1:29PM
Phone	530-241-5105	
Fax	530-241-5570	

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PROJECT CITY/COUNTY : Near Read Bluff, Ca
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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:DSS SWEEPING AND WATER TRUCK RENTAL
CONTACT NAME	Chris Brimhall	Phone Number :7602007244
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :3106841358 Date :03/13/2013 1:31PM
Phone	530-241-5105	
Fax	530-241-5570	

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AGENCY NAME :	California Department of Transportation
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PROJECT STATE :	California

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: STONY CREEK GENERAL ENGINEERING
CONTACT NAME	Chris Brimhall	Phone Number :5305263191
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5308654534 Date :03/13/2013 1:31PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: OLIVEIRA FENCE, INC.
CONTACT NAME	Chris Brimhall	Phone Number :4087273811
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :4087272690 Date :03/13/2013 1:33PM
Phone	530-241-5105	
Fax	530-241-5570	

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Focus Ad

Tullis, Inc. Is Seeking Qualified DBE, UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M
 BID No : 02-2E6204
 PROJECT NAME : Reconstruct and widen roadway with HMA, replace drainage & fencing.
 AGENCY NAME : California Department of Transportation
 PROJECT CITY/COUNTY : Near Read Bluff, Ca
 PROJECT STATE : California

PROJECT DETAILS :

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:GENERAL ENGINEERING CONSTRUCTION CO.
CONTACT NAME	Chris Brimhall	Phone Number :9257685329
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :0000000000 Date :03/12/2013 5:00PM
Phone	530-241-5105	
Fax	530-241-5570	

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PROJECT NAME :	Reconstruct and widen roadway with HMA, replace drainage & fencing.
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PROJECT STATE :	California

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: A C DIKE CO
CONTACT NAME	Chris Brimhall	Phone Number :9166520159
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9166459618 Date :03/13/2013 1:39PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:NITTA EROSION CONTROL
CONTACT NAME	Chris Brimhall	Phone Number :9166527459
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9166524376 Date :03/13/2013 1:41PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:CONSTRUCTION AREA SIGNS, INCORPORATED
CONTACT NAME	Chris Brimhall	Phone Number :9166639097
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9166631858 Date :03/13/2013 1:45PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE,UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M
 BID No : 02-2E6204
 PROJECT NAME : Reconstruct and widen roadway with HMA, replace drainage & fencing.
 AGENCY NAME : California Department of Transportation
 PROJECT CITY/COUNTY : Near Read Bluff, Ca
 PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:S.T. RHOADES CONSTRUCTION INC
CONTACT NAME	Chris Brimhall	Phone Number :5302239322
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302239222 Date :03/13/2013 1:51PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:FELIX'S MAINTENANCE & GARDENING
CONTACT NAME	Chris Brimhall	Phone Number :9257783273
ADDRESS	16951 Clear Creek Road Redding, California, 98001	Fax Number :9257783059 Date :03/13/2013 1:59PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:APIAN UDBE SWPPPS
CONTACT NAME	Chris Brimhall	Phone Number :5103751927
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5102220972 Date :03/13/2013 2:03PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

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PROJECT DETAILS :	
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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:SEQUOIA TRAFFIC SERVICE
CONTACT NAME	Chris Brimhall	Phone Number :5302546129
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302546121 Date :03/13/2013 2:05PM
Phone	530-241-5105	
Fax	530-241-5570	

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Recipient List (Fax/Email)

Set No 1		Fax Date	Email Date	Log Page#
Company Name/Specialty				
A C DIKE CO Address - 2788 VENTURE DR. Phone - 9166520159, Fax - 9166459618, Email - paul@acdike.com		03/13/2013	03/13/2013	
A CONE ZONE, INC Address - 1128 QUARRY STREET Phone - 9517349535, Fax - 9517342887, Email - elaine@aconezone.com		03/13/2013	03/13/2013	
ALERT-O-LITE, INC Address - 2379 S "G" STREET Phone - 5592654550, Fax - 5592654549, Email - debbieh@alertolite.com		03/13/2013	03/13/2013	
ALL CITIES FENCE CO. Address - 1544 S. VINEYARD AVENUE Phone - 9099479289, Fax - 9099470419, Email - barrontm@aol.com		03/13/2013	03/13/2013	
ALLEN GILL CONSTRUCTION, INC. Address - 20633 GAS POINT ROAD, SUITE B2 Phone - 5305474334, Fax - 5305473197, Email - tgill@frontiernet.net		03/13/2013	03/13/2013	
APPIAN UDBE SWPPPS Address - 5780 OLINDA ROAD Phone - 5103751927, Fax - 5102220972, Email - tomkoprek@yahoo.com		03/13/2013	03/13/2013	
BC SCHMIDT CONSTRUCTION, INC. Address - P.O. BOX 1557 Phone - 5304735423, Fax - 5304732749, Email - carrie@hangarbuilders.com		03/13/2013	03/13/2013	
CHARLIE'S CUSTOM EXCAVATING, INC Address - 21113 GILBERT DRIVE Phone - 5302213626, Fax - 5302217563, Email - office@ccexcavatinginc.com		03/13/2013	03/13/2013	
CHAVEZ FENCE COMPANY Address - 1230 SHADLE AVENUE Phone - 4083798139, Fax - 4083760273, Email - cfence@netzero.net		03/13/2013	03/13/2013	
CONSTRUCTION AREA SIGNS, INCORPORATED Address - 9093 OLD STATE HWY Phone - 9166639097, Fax - 9166631858, Email - elisa@cas-tc.com		03/13/2013	03/13/2013	
DEANA'S EQUIPMENT RENTAL COMPANY Address - 6720 W. SYCAMORE LANE, Phone - 8057327575, Fax - 6619485588, Email - jagchic@aol.com		03/13/2013	03/13/2013	
DIAMOND D GENERAL ENGINEERING, INC. Address - 32500 STATE HIGHWAY 16 Phone - 5306622042, Fax - 5306626770, Email - admin@ddge.net		03/13/2013	03/13/2013	
DILLARD ENVIRONMENTAL SERVICES Address - 3120 CAMINO DIABLO RD Phone - 9256346850, Fax - 9256340874, Email - patriciad@dillardenv.com		03/13/2013	03/13/2013	
DIVERSIFIED LANDSCAPE MANAGEMENT INC Address - 1785 POMONA ROAD, SUITE C Phone - 9517346161, Fax - 9517346565, Email - csmallwood@dlrlandscape.com		03/13/2013	03/13/2013	
DRAGON MATERIAL TRANSPORT, INC. Address - 4543 N. HAYES Phone - 5593518822, Fax - 5592760818, Email - dragonmaterial@yahoo.com		03/13/2013	03/13/2013	
DSS SWEEPING AND WATER TRUCK RENTAL Address - 2517 S. ALMA STREET #1 Phone - 7602007244, Fax - 3106841358, Email - desertstreetsweeping@aol.com		03/13/2013	03/13/2013	
FELIX'S MAINTENANCE & GARDENING Address - 2225 SAINT GEORGE DRIVE Phone - 9257783273, Fax - 9257783059, Email - johnfelix@comcast.net		03/13/2013	03/13/2013	
FORCE TRAFFIC CONTROL, INC. Address - 1478-B NORTH BELMONT RD Phone - 5595941062, Fax - 5595941056, Email - forcetraffic@earthlink.net		03/13/2013	03/13/2013	
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR Address - 10096 AHART ROAD Phone - 5307430744, Fax - 5307439352, Email - roxanne.medina@att.net		03/13/2013	03/13/2013	

GENERAL ENGINEERING CONSTRUCTION CO. Address - 755 EL PINTADO ROAD Phone - 9257685329, Fax - 0000000000, Email - kelly.generalengineering@yahoo.com	03/13/2013	03/13/2013
HURRICANE & POWAY FENCE COMPANY Address - 209 TENTH STREET Phone - 7607894142, Fax - 7607881537, Email - laurann@usa.net	03/13/2013	03/13/2013
IN-LINE FENCE & RAILING CO., INC Address - PO BOX 2637 Phone - 7607890282, Fax - 7607891915, Email - david@inlineconst.com	03/13/2013	03/13/2013
K R C SAFETY CO. INC. Address - 6084 WEST HURLEY Phone - 5597320393, Fax - 5597322684, Email - garyc@krcsafety.com	03/13/2013	03/13/2013
KAYLEN ENGINEERING, INC. Address - 22140 FRONTIER ROAD Phone - 5592992899, Fax - 5593228204, Email - karen@imaginationmetals.com	03/13/2013	03/13/2013
KELLEY EROSION CONTROL, INC Address - 2395-B TAMPA ST. Phone - 7753227755, Fax - 7753226606, Email - claudia@kelleyerosioncontrol.com	03/13/2013	03/13/2013
KELLY'S WATER WORKS Address - 1600 EAST LEXINGTON AVE. Phone - 6192443785, Fax - 6197493759, Email - kellyswaterworks@yahoo.com	03/13/2013	03/13/2013
KIONA LANDSCAPING Address - 3889 F STREET, APT 2 Phone - 7076164340, Fax - 0000000000, Email - egruetzmacherjr@gmail.com	03/13/2013	03/13/2013
LABAT'S TREE CARE Address - 1351 VEALE AVENUE Phone - 9252857741, Fax - 9253359116, Email - labatstree@gmail.com	03/13/2013	03/13/2013
M & S ENVIRONMENTAL LANDSCAPES, INC Address - 12192 MAC'S ROAD Phone - 5302411418, Fax - 5302419647, Email - mandserviro@aol.com	03/13/2013	03/13/2013
M. S. LEE ENTERPRISES Address - 1908 COVENTRY Phone - 5592174851, Fax - 5593250760, Email - monslee@yahoo.com	03/13/2013	03/13/2013
NITTA EROSION CONTROL Address - 3778 DEL MAR AVENUE Phone - 9166527459, Fax - 9166524376, Email - nittainc@hotmail.com	03/13/2013	03/13/2013
OLIVEIRA FENCE, INC. Address - 400 REED STREET SUITE 106 Phone - 4087273811, Fax - 4087272690, Email - oliveirafence2@yahoo.com	03/13/2013	03/13/2013
OLIVEIRA FENCE, INC. Address - 400 REED STREET SUITE 106 Phone - 4087273811, Fax - 4087272690, Email - oliveirafence2@yahoo.com	03/13/2013	03/13/2013
R N R CONSTRUCTION, INC Address - 8 LIGHT SKY COURT Phone - 9163790957, Fax - 9163790960, Email - rich@rnr-construction.com	03/13/2013	03/13/2013
S KWOK ENGINEERS, INC. Address - 1815 CORNELL DRIVE Phone - 5102209017, Fax - 8887331360, Email - seng@skwokengineers.com	03/13/2013	03/13/2013
S.T. RHOADES CONSTRUCTION INC Address - 14105 DOS PINION TRAIL Phone - 5302239322, Fax - 5302239222, Email - strhoades@hotmail.com	03/13/2013	03/13/2013
SAM'S EQUIPMENT & SUPPLIES Address - 5656 COLUMBIA DR S. Phone - 5592520354, Fax - 5592511119, Email - samsequipment@comcast.net	03/13/2013	03/13/2013
SCHOTKA CONSTRUCTION INC Address - 5555 NAPA VALLEJO HWY Phone - 7072656977, Fax - 7072656856, Email - dschotka@aol.com	03/13/2013	03/13/2013
SEQUOIA TRAFFIC SERVICE Address - 716-450 BINKLEY LANE Phone - 5302546129, Fax - 5302546121, Email - papa_bear@citilink.com	03/13/2013	03/13/2013
STONY CREEK GENERAL ENGINEERING Address - 5321 COUNTY RD 206	03/13/2013	03/13/2013

Phone - 5305263191, Fax - 5308654534, Email - luke@stonycreekgeneralengineering.com	
SUPERIOR HYDRO-SEEDING Address - 250 W. RIVERSIDE DRIVE Phone - 8317631811, Fax - 8317632023, Email - morgan@superiorhydroseeding.net	03/13/2013 03/13/2013
THE FIRM Address - 715 RIDGE ROAD Phone - 8057488576 , Fax - 8059290501 , Email - estimating@theswppfirm.com	03/13/2013 03/13/2013
TRIUMPH GEO-SYNTHETICS,INC. Address - 1140 N. ARMANDO ST. Phone - 7142371550, Fax - 7142371549, Email - mcaa@triumphgeo.com	03/13/2013 03/13/2013
TYRRELL RESOURCES, INC. Address - 275 HILLTOP DRIVE Phone - 5302438733 , Fax - 5302418975 , Email - tyrrellresources@sbcglobal.net	03/13/2013 03/13/2013
WATER COMPONENTS & BUILDING SUPPLY, INC Address - 44 SIMMS STREET Phone - 4155248290, Fax - 4154511786, Email - jane@watercomponents.com	03/13/2013 03/13/2013

Recipients Phone Log 1 Set 1 Date: 03/21/2013

Company Details	Spoke to	Date/Time	Y/M/N
A C DIKE CO Yes, is interested. Will have a look at the fax and reply.	Estimator	03/21/2013 01:07 P.M	Y
A CONE ZONE, INC No, not bidding. Not within their scope of work.	Receptionist	03/21/2013 01:10 P.M	N
ALERT-O-LITE, INC May be interested, not sure. They will have a look at the fax and respond.	Katie	03/21/2013 01:12 P.M	M
ALL CITIES FENCE CO. No, not interested. Too far.	Receptionist	03/21/2013 01:15 P.M	N
ALLEN GILL CONSTRUCTION, INC. No, not bidding this project.	Estimator	03/21/2013 01:17 P.M	N
APPIAN UDBE SWPPPS May be interested, however, no answer to call. Unable to leave a message.	No answer	03/21/2013 01:22 P.M	M
BC SCHMIDT CONSTRUCTION, INC. No, not bidding this project.	Receptionist	03/21/2013 01:24 P.M	N
CHARLIE'S CUSTOM EXCAVATING, INC May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 01:26 P.M	M
CHAVEZ FENCE COMPANY No, not interested. Too far.	Receptionist	03/21/2013 01:29 P.M	N
CONSTRUCTION AREA SIGNS, INCORPORATED May be interested, not sure. They are looking at the project.	Receptionist	03/21/2013 01:31 P.M	M
DEANA'S EQUIPMENT RENTAL COMPANY May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 01:35 P.M	M
DIAMOND D GENERAL ENGINEERING, INC. May be interested, however, no answer to call. Unable to leave a message.	No answer	03/21/2013 01:38 P.M	M
DILLARD ENVIRONMENTAL SERVICES May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 01:39 P.M	M
DIVERSIFIED LANDSCAPE MANAGEMENT INC No, not bidding this project.	Estimator	03/21/2013 01:45 P.M	N
DRAGON MATERIAL TRANSPORT, INC. May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 01:47 P.M	M
DSS SWEEPING AND WATER TRUCK RENTAL May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 01:51 P.M	M
FELIX'S MAINTENANCE & GARDENING No, not bidding. They only bid in Contra Costa County.	Receptionist	03/21/2013 01:55 P.M	N
FORCE TRAFFIC CONTROL, INC. May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 01:59 P.M	M
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 02:01 P.M	M

GENERAL ENGINEERING CONSTRUCTION CO. May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 02:07 P.M	M
HURRICANE & POWAY FENCE COMPANY No, not interested. Too far.	Receptionist	03/21/2013 02:13 P.M	N
IN-LINE FENCE & RAILING CO., INC No, not interested. Too far.	Estimator	03/21/2013 02:16 P.M	N
K R C SAFETY CO. INC. May be interested, however, no answer to call.	No answer	03/21/2013 02:20 P.M	M
KAYLEN ENGINEERING, INC. May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 02:21 P.M	M
KELLEY EROSION CONTROL, INC May be interested, however, we were unable to connect call.	Unable to connect	03/21/2013 02:25 P.M	M
KELLY'S WATER WORKS May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 03:16 P.M	M
KIONA LANDSCAPING May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 03:19 P.M	M
LABAT'S TREE CARE No, not interested in bidding.	Receptionist	03/21/2013 03:22 P.M	N
M & S ENVIRONMENTAL LANDSCAPES, INC May be interested, however, no answer to call. Unable to leave a message.	No answer	03/21/2013 03:24 P.M	M
M. S. LEE ENTERPRISES May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 03:26 P.M	M
NITTA EROSION CONTROL May be interested, not sure yet. They will know closer to the bid date.	Valerie	03/21/2013 03:30 P.M	M
OLIVEIRA FENCE, INC. May be interested, not sure. They will have a look at the fax.	Receptionist	03/21/2013 03:33 P.M	M
OLIVEIRA FENCE, INC. May be interested, not sure. They will have a look at the fax.	Receptionist	03/21/2013 03:33 P.M	M
R N R CONSTRUCTION, INC No, not interested in bidding.	Receptionist	03/21/2013 03:38 P.M	N
S KWOK ENGINEERS, INC. May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 03:40 P.M	M
S.T. RHOADES CONSTRUCTION INC May be interested, not sure. They will have a look at the fax and respond.	Kathy	03/21/2013 03:43 P.M	M
SAM'S EQUIPMENT & SUPPLIES Yes, will be bidding the project.	Sheryl	03/21/2013 03:58 P.M	Y
SCHOTKA CONSTRUCTION INC May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 04:01 P.M	M
SEQUOIA TRAFFIC SERVICE May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 04:04 P.M	M
STONY CREEK GENERAL ENGINEERING May be interested, left a voicemail with all the project details.	Voicemail	03/21/2013 04:07 P.M	M

<p>SUPERIOR HYDRO-SEEDING No, not interested. Too far.</p>	<p>Josh</p>	<p>03/21/2013 04:16 P.M</p>	<p>N</p>
<p>THE FIRM May be interested, however, lines temporarily busy.</p>	<p>Lines Busy</p>	<p>03/21/2013 04:20 P.M</p>	<p>M</p>
<p>TRIUMPH GEO-SYNTHETICS,INC. Yes, will be bidding the project.</p>	<p>Koppi</p>	<p>03/21/2013 04:21 P.M</p>	<p>Y</p>
<p>TYRRELL RESOURCES, INC. May be interested, left a voicemail with all the project details.</p>	<p>Voicemail</p>	<p>03/21/2013 04:25 P.M</p>	<p>M</p>
<p>WATER COMPONENTS & BUILDING SUPPLY, INC May be interested, however, no answer to call.</p>	<p>No answer</p>	<p>03/21/2013 04:29 P.M</p>	<p>M</p>

Recipients Phone Log 2 set 1 Date: 04/01/2013

Company Details	Spoke to	Date/Time	Y/M/N
A C DIKE CO Yes, is interested. Will have a look at the fax and reply.	Estimator	04/01/2013 09:22 P.M	Y
ALERT-O-LITE, INC No, not bidding this project.	Katie	04/01/2013 09:22 P.M	N
APPIAN UDBE SWPPPS May be interested, however, no answer to call. Unable to leave a message.	No answer	04/01/2013 09:23 P.M	M
CHARLIE'S CUSTOM EXCAVATING, INC May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:25 P.M	M
CONSTRUCTION AREA SIGNS, INCORPORATED May be bidding, not sure yet. They are still looking at the project.	Receptionist	04/01/2013 09:26 P.M	M
DEANA'S EQUIPMENT RENTAL COMPANY No, not bidding this project.	Deana	04/01/2013 09:26 P.M	N
DIAMOND D GENERAL ENGINEERING, INC. No, not bidding this project.	Adam	04/01/2013 09:26 P.M	N
DILLARD ENVIRONMENTAL SERVICES No, not bidding this project. Too far.	Receptionist	04/01/2013 09:29 P.M	N
DRAGON MATERIAL TRANSPORT, INC. Yes, will bid. They have already talked to them.	Receptionist	04/01/2013 09:30 P.M	Y
DSS SWEEPING AND WATER TRUCK RENTAL May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:30 P.M	M
FORCE TRAFFIC CONTROL, INC. May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:30 P.M	M
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR Yes, will be bidding this project.	Receptionist	04/01/2013 09:31 P.M	Y
GENERAL ENGINEERING CONSTRUCTION CO. May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:31 P.M	M
K R C SAFETY CO. INC. No, not bidding this project.	Receptionist	04/01/2013 09:34 P.M	N
KAYLEN ENGINEERING, INC. May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:34 P.M	M
KELLEY EROSION CONTROL, INC No, not bidding this project.	Kim	04/01/2013 09:35 P.M	N
KELLY'S WATER WORKS May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:35 P.M	M
KIONA LANDSCAPING No, not bidding this project.	Estimator	04/01/2013 09:36 P.M	N
M & S ENVIRONMENTAL LANDSCAPES, INC Yes, will be bidding this project.	Estimator	04/01/2013 09:36 P.M	Y

M. S. LEE ENTERPRISES May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:37 P.M	M
NITTA EROSION CONTROL May be bidding, not sure. Estimator not in, he will reply if interested.	Laura	04/01/2013 09:38 P.M	M
OLIVEIRA FENCE, INC. May be interested, however, lines temporarily busy.	Lines Busy	04/01/2013 09:39 P.M	M
OLIVEIRA FENCE, INC. May be interested, however, lines temporarily busy.	Lines Busy	04/01/2013 09:39 P.M	M
S KWOK ENGINEERS, INC. May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:39 P.M	M
S.T. RHOADES CONSTRUCTION INC May be interested, however, no answer to call.	No answer	04/01/2013 09:40 P.M	M
SAM'S EQUIPMENT & SUPPLIES Yes, will be bidding the project.	Sheryl	04/01/2013 09:41 P.M	Y
SCHOTKA CONSTRUCTION INC May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:41 P.M	M
SEQUOIA TRAFFIC SERVICE May be interested, however, number is invalid.	Invalid number	04/01/2013 09:42 P.M	M
STONY CREEK GENERAL ENGINEERING May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:42 P.M	M
THE FIRM Yes, will be bidding this project.	Vince	04/01/2013 09:43 P.M	Y
TRIUMPH GEO-SYNTHETICS,INC. Yes, will be bidding this project.	Receptionist	04/01/2013 09:43 P.M	Y
TYRRELL RESOURCES, INC. Yes, will be bidding this project.	Receptionist	04/01/2013 09:43 P.M	Y
WATER COMPONENTS & BUILDING SUPPLY, INC May be interested, left a voicemail with all the project details.	Voicemail	04/01/2013 09:44 P.M	M

INVITATION TO BID**Good Faith Solicitation Fax**

From	Tullis, Inc.	TO:CHARLIE'S CUSTOM EXCAVATING, INC
CONTACT NAME	Chris Brimhall	Phone Number :5302213626
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302217563 Date :3/13/2013 12:58 PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client
Tullis, Inc.

For additional information about minority participation projects,
visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE :	04/03/2013 at 2:00 P.M
BID No :	02-2E6204
PROJECT NAME :	Reconstruct and widen roadway with HMA, replace drainage & fencing.
AGENCY NAME :	California Department of Transportation
PROJECT CITY/COUNTY :	Near Red Bluff, Ca
PROJECT STATE :	California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 18' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

CHARLIE'S CUSTOM
EXCAVATING INC
P.O. BOX 1160
PALO CEDRO, CA
96073

To: Page 1 of 1

2013-03-13 20:40:31 (GMT)

1-510-751-0780 From: DBE Goodfaith

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:NITTA EROSION CONTROL
CONTACT NAME	Chris Brimhall	Phone Number :9168527459
ADDRESS	16951 Clear Creek Road Redding, California, 98001	Fax Number :9168524376 Date :3/13/2013 1:40 PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client
Tullis, Inc.

For additional information about minority participation projects,
visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M

BID No : 02-2E8204

PROJECT NAME : Reconstruct and widen roadway with HMA, replace
drainage & fencing.

AGENCY NAME : California Department of Transportation

PROJECT CITY/COUNTY : Near Red Bluff, Ca

PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silk Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type VM, Metal Post), 18' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripes, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

INVITATION TO BID
Good Faith Solicitation Fax

From	Tullis, Inc.	TO: A C DIKE CO
CONTACT NAME	Chris Brimhall	Phone Number :9166520159
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9166459618
		Date :3/13/2013 1:36 PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE :	04/03/2013 at 2:00 P.M
BID No :	02-2E6204
PROJECT NAME :	Reconstruct and widen roadway with HMA, replace drainage & fencing.
AGENCY NAME :	California Department of Transportation
PROJECT CITY/COUNTY :	Near Reed Bluff, Ca
PROJECT STATE :	California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydressed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/eec/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____

Assistance is available to DBF's for obtaining bonding, lines of credit or insurance and any technical assistance related to the Plans and Specifications. In addition, assistance is available to obtain necessary equipment, supplies, materials or services. For your convenience, a set of Plans is available for review at our office.

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: Free AC DiKe, Shovel & Backing

We cannot participate in the contract

Print Name of Business Owner

John Lewis
Signature

Date: 3/13/13

Please fax return this form by Apr 02, 2013
with a copy of your certification to Steve Silva at (530) 894-6220

INVITATION TO BID Good Faith Solicitation Fax

From	Tullis, Inc.	TO: A C DIKE CO
CONTACT NAME	Chris Brimhall	Phone Number :9166520159
ADDRESS	16851 Clear Creek Road Redding, California, 96001	Fax Number :9166459618
		Date :3/13/2013 1:36 PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE :

04/03/2013 at 2:00 P.M

BID No :

02-2E6204

PROJECT NAME :

Reconstruct and widen roadway with HMA, replace drainage & fencing.

AGENCY NAME :

California Department of Transportation

PROJECT CITY/COUNTY :

Near Read Bluff, Ca

PROJECT STATE :

California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripes, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16851 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

INVITATION TO BID
Good Faith Solicitation Fax

From	Tullis, Inc.	TO: SUPERIOR HYDRO-SEEDING
CONTACT NAME	Chris Brimhall	Phone Number :8317631611
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :8317632023 Date :3/13/2013 12:24 PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE : 04/03/2013 at 2:00 P.M

BID No : 02-2E6204

PROJECT NAME : Reconstruct and widen roadway with HMA, replace drainage & fencing.

AGENCY NAME : California Department of Transportation

PROJECT CITY/COUNTY : Near Red Bluff, Ca

PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantaged Business Enterprises for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silk Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Materials), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Truclidng, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/sec/oa/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVAILING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

INVITATION TO BID
Good Faith Solicitation Fax

From	Tuills, Inc.	TO:ALERT-O-LITE, INC
CONTACT NAME	Chris Brimhall	Phone Number :5594864570
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592654549
		Date :3/13/2013 1:04 PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tuills, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad	
Tuills, Inc. is Seeking Qualified DBE,UDBE	
BID DUE DATE :	04/03/2013 at 2:00 P.M
BID No :	02-2E6204
PROJECT NAME :	Reconstruct and widen roadway with HMA, replace drainage & fencing.
AGENCY NAME :	California Department of Transportation
PROJECT CITY/COUNTY :	Near Reed Bluff, Ca
PROJECT STATE :	California
PROJECT DETAILS :	
Tuills, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Baulding (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4' Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripes, Pavement Marker, Truoding, Water Trucks, Not Limited To The Above Listed Items.	

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esp/oc/weekly_ads/index.php. Tuills, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tuills, Inc. is a union company. This will be a PREVAILING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____

INVITATION TO BID
Good Faith Solicitation Fax

From	Tullis, Inc.	TO:SAM'S EQUIPMENT & SUPPLIES
CONTACT NAME	Chris Brimhall	Phone Number :5592520364
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592511119
		Date :3/13/2013 12:28 PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith inc. on behalf of our client Tullis, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad	
Tullis, Inc. is Seeking Qualified DBE, UDSE	04/03/2013 at 2:00 P.M
BID DUE DATE :	02-2E6204
BID No :	Reconstruct and widen roadway with HMA, replace drainage & fencing.
PROJECT NAME :	California Department of Transportation
AGENCY NAME :	Near Reed Bluff, Ca
PROJECT CITY/COUNTY :	California
PROJECT STATE :	
PROJECT DETAILS :	
Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4' Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.	

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570
<input checked="" type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: TRIUMPH GEO-SYNTHETICS, INC.
CONTACT NAME	Chris Brimhall	Phone Number : 7142371550
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number : 7142371549 Date : 3/13/2013 1:28 PM
Phone	530-241-5105	
Fax	530 241 5670	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client
Tullis, Inc.

For additional information about minority participation projects,
visit <http://www.dbegoodfaith.com>

Focus Ad

Tullis, Inc. is Seeking Qualified DBE, UDBE

BID DUE DATE :

04/03/2013 at 2:00 P.M

BID No :

02-2E6204

PROJECT NAME :

Reconstruct and widen roadway with HMA, replace
drainage & fencing.

AGENCY NAME :

California Department of Transportation

PROJECT CITY/COUNTY :

Near Road Bluff, Ca

PROJECT STATE :

California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Material, HMA (Materials), Data Care, Place HMA Dike, Tack Coat. Furnish Aluminum Sign, Corrugated Steel Pipe, Rack Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/ce/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5670

Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

Appendix C

DBE Utilization Sheet(s)

Tullis, Inc.
 Reconstruct and widen roadway with HMA, replace drainage fencing.
 02-Teh-5, 36-30.2, 39.7/40.3
 Contract No. 02-2E6204
 Federal-Aid Project No.: ACHSSTP-S036(097)E

Bid Date: April 3, 2013
 Bid Time: 2:00 P.M.

Appendix C

Contract Amount: \$ 1,872,400.00

Item	Subcontractor(s)	DBE	Price	% Over Low Bid	Reason for Rejection	Additional Notes	% of Total Work	Item Normally Performed by Tullis, Inc.
1	Closure Solutions	40225	\$ 1,100.00				0.06%	No
	ESWPPP Consultants	35275	\$ 1,190.00	8.18%	Price Too High			
	The Jungle	37604	\$ 1,500.00	-16.67%	Price Too High			
	APPIAN UD8E SWPPP	38334	\$ 1,900.00	72.73%	Price Too High			
2	Highway Specialty Co.		\$ 1,250.00				0.07%	No
	ST Rhoades	37693	\$ 2,600.00	108.00%	Price Too High	\$600.00 for USA. CAS price was conditional on using Flash for Traffic Control Services.		
	Flash Traffic, Inc.s	39950	\$ 2,090.00	67.20%	Price Too High			
	Statewide Traffic		\$ 3,125.00	150.00%	Price Too High			
	Construction Area Signs	442645	\$ 3,800.00	204.00%	Price Too High			
Frank Medina GE	14717	\$ 1,500.00	20.00%	Price Too High				
3	Tullis, Inc.		\$ 193,897.00			Does not include TC Supervisor	7.15%	Yes
	Flash Traffic	39950	\$ 154,800.00	15.61%	Price Too High	Price did not include any Night Work or Weekend labor premiums for 24 hour TC. Does not include TC Supervisor.		
	ST Rhoades	37693	\$ 198,560.00	48.29%	Price Too High	Does not include TC Supervisor		
	Statewide Traffic		\$ 214,455.50	60.16%	Price Too High	Does not include TC Supervisor		
4	Tullis, Inc.		\$ 3,000.00			3ea @ \$500.00/Mo. For 2 Months	0.16%	Yes
	Flash Traffic	39950	\$ 6,000.00	100.00%		Includes \$200.00 Move in/out per PCMS		
	ST Rhoades	37693	\$ 10,800.00	260.00%				
	Statewide Traffic		\$ 6,000.00	100.00%				
5, 7-9	Vestra Resources		\$ 4,100.00				\$2600.00 for items 7-9 only	0.22%
	ST Rhoades	37693	\$ 5,100.00	24.39%	Price Too High	\$3600.00 for items 7-9 only \$4800.00 for items 7-9 only		
	Montgomery & Assc.		\$ 6,800.00	65.85%	Price Too High			
	Trinity Valley	40665	\$ 17,200.00	319.51%	Price Too High			
	Marina Landscape		\$ 8,085.00	97.20%	Price Too High			
	The Jungle		\$ 4,175.00	1.83%	Price Too High			
6	Closure Solutions	40225	\$ 1,800.00					0.10%
	ESWPPP Consultants	35275	\$ 2,300.00	27.78%	Price Too High			
	ST Rhoades	37693	\$ 3,000.00	66.67%	Price Too High			
	The Jungle		\$ 2,250.00	25.00%	Price Too High			
	Marina Landscape		\$ 2,400.00	33.33%	Price Too High			
	Trinity Valley	40665	\$ 3,000.00	66.67%	Price Too High			
	Montgomery		\$ 1,400.00	-22.22%	Used Low DBE			
	Acacia CE		\$ 5,000.00	177.78%	Price Too High			
	AKA Enviro.		\$ 1,850.00	2.78%	Price Too High			
	Verux		\$ 2,200.00	22.22%	Price Too High			
	Ashbaugh		\$ 1,745.00	-3.06%	Used Low DBE			
	5 Kwok Engineers	37060	\$ 3,000.00	66.67%	Price Too High			

Tullis, Inc.
 Reconstruct and widen roadway with HMA, replace drainage fencing.
 02-Teh-5, 36-30.2, 39.7/40.3
 Contract No. 02-2E6204
 Federal-Aid Project No.: ACHSSTP-S036(097)E

Bid Date: April 3, 2013
 Bid Time: 2:00 P.M.

Appendix C

10-14	Tullis, Inc. ST Rhoades	37693	\$ 25,300.00 \$ 44,180.00	74.62%	Price Too High		1.35%	Yes
15	Tullis, Inc. ST Rhoades	37693	\$ 750.00 \$ 1,000.00	33.33%	Price Too High		0.04%	Yes
16	Tullis, Inc. ST Rhoades	37693	\$ 2,190.00 \$ 3,650.00	66.67%			0.12%	Yes
17, 20, 39-41, 58-60	Highway Specialty ST Rhoades Statewide Traffic Construction Area Signs, Inc.	37693 442645	\$ 10,364.00 \$ 12,890.00 \$ 10,929.00 \$ 9,720.00	24.37% 5.45% -6.21%		Did not bid item 20 Did not bid item 17 \$13520.00 with CAS's. Highway Specialty \$11614.00 with CAS's. Took lower total sign package.	0.55%	No
18	Frank Medina	14717	\$ 6,090.00			No other quotes received	0.33%	Yes
19, 21-23	Tullis, Inc.		\$ 7,300.00			No DBE Quotes Received	0.39%	Yes
25	Tullis, Inc. Tyrrell Resources	38525	\$ 30,000.00 \$ 40,750.00	35.83%	Price Too High		1.60%	Yes
27	Tullis, Inc.		\$ 367,000.00			No DBE Quotes Received	19.60%	Yes
28	Tullis, Inc.		\$ 44,220.00			No DBE Quotes Received. Due to the character of the work, conventional Shoulder machines would not work for the placement of shoulder backing.	2.36%	Yes
29-31	M&S Environmental Acacia Environmental Nitta Erosion Control	30736 217	\$ 24,766.00 \$ 27,192.00 \$ 33,120.00	9.80% 33.73%		Did not bid item 29 Did not bid item 29	1.32%	No
32	Tullis, Inc.		\$ 7,980.00			No DBE Quotes Received	0.43%	Yes
33 (Part)	Josh Arbisio Trucking	41019	\$ 35,280.00				1.88%	Yes
34	Josh Arbisio Trucking	41019	\$ 29,400.00				1.57%	Yes
35	Tullis, Inc.		\$ 500.00			No DBE Quotes Received	0.03%	Yes
36	AC Dike Co.	219	\$ 3,237.00			No Other DBE Quote Received	0.17%	No
38 (Part)	Wards Concrete ST Rhoades Muse Concrete	 37693	\$ 12,720.50 \$ 10,668.00 \$ 12,708.00	 -16.14% -0.10%		Price included excavation for headwall footings, CIP G1 inlets & excavation. Price did not include excavation for head wall footings and did not include CIP G1 inlets. Price is only for headwall. No excavation	0.68%	Yes
42-49 (Part)	Sam's Equipment (Suppy CSP) Jernigan	34479	\$ 37,375.42 \$ 35,336.83	-5.45%		Total Claim = \$37375.42 x 60% = \$22425.25	2.00%	Yes

Tullis, Inc.
 Reconstruct and widen roadway with HMA, replace drainage fencing.
 02-Teh-5, 36-30.2, 39.7/40.3
 Contract No. 02-2E6204
 Federal-Aid Project No.: ACHSSTP-S036(097)E

Bid Date: April 3, 2013
 Bid Time: 2:00 P.M.

Appendix C

	Water Components	27363	\$ 39,433.75	5.51%				
	SPECS		\$ 39,476.00	5.62%				
	Triumph	9076	\$ 37,278.00	-0.26%				
	Cooks		\$ 35,255.80	-5.67%				
	Contech		\$ 35,246.43	-5.70%				
50-52	Tullis, Inc.		\$ 35,970.00			No DBE Quotes Received	1.92%	Yes
53	Ward's Concrete		\$ 5,617.00				0.30%	No
	ST Rhoades	37693	\$ 12,840.00	128.59%				
	Muse Concrete		\$ 7,811.00	39.06%				
55-57	Frank Medina GE	14717	\$ 16,365.00				0.79%	Ne
	ST Rhoades	37693	\$ 32,560.00	98.96%				
	Central Fence		\$ 23,743.00	45.08%				
	Oliveira Fence	1583	\$ 25,917.50	58.37%				
61	Frank Medina GE	14717	\$ 1,152.00				0.06%	No
	Central Fence		\$ 996.00	-13.54%				
	Oliveira Fence	1583	\$ 1,680.00	45.83%				
62-64, 65 (Part), 3 (Part)	Apply-A-Line		\$ 13,765.00				0.74%	No
	Chrip Co.		\$ 14,700.00	6.79%				
	Central		\$ 22,507.00	63.51%				
	Linear Options		\$ 19,880.00	44.42%				

Flash Traffic - Flagging Only

Standard Day Shift (21-10 hr shifts)	Hours	Shifts	UP	Ext
2 Flgr & Pilot Car (8 hr Day)		21	\$ 1,200.00	\$ 25,200.00
Flgger OT (2 Hrs x 2 Flgrs x 21 Shifts)	84		\$ 75.00	\$ 19,800.00
Pilot Car OT (2 Hrs x 21 Shifts)	84		\$ 75.00	\$ 6,300.00
24 Hour Traffic Control (69 - 8 hr Shifts)				
2 Flgr & Pilot Car (8 hr Day)		69	\$ 1,500.00	\$ 103,500.00

Total \$ 154,800.00

ST Rhoades - Flagging Only

Standard Day Shift (21-10 hr shifts)	Hours	Shifts	UP	Ext
2 Flgr (8 hr Day)		21	\$ 1,150.00	\$ 24,150.00
Flgger OT (2 Hrs x 2 Flgrs x 21 Shifts)	84		\$ 170.00	\$ 19,800.00
Pilot Car OT (10 Hrs x 21 Shifts)	210		\$ 80.00	\$ 16,800.00
24 Hour Traffic Control (23 - 8 hr Shifts)				
2 Flgr (8 hr Day Shift)		17	\$ 1,150.00	\$ 19,550.00
2 Flgr (8 hr Night & Swing Shift)		34	\$ 1,425.00	\$ 48,450.00
2 Flgr (8 hr Day, Night, & Swing Shift Weekends)		18	\$ 1,425.00	\$ 25,650.00
Pilot Car (All Shifts)	552		\$ 80.00	\$ 44,160.00

Total \$ 198,560.00

Statewide Traffic - Flagging Only

Standard Day Shift (21-10 hr shifts)	Hours	Shifts	UP	Ext
2 Flgr (8 hr Day)		21	\$ 1,275.00	\$ 26,775.00
Flgger OT (2 Hrs x 2 Flgrs x 21 Shifts)	84		\$ 95.00	\$ 19,800.00
Pilot Car (8 hr Day)		21	\$ 675.00	\$ 14,175.00
Pilot Car OT (2 Hrs x 21 Shifts)	42		\$ 95.00	\$ 3,990.00
24 Hour Traffic Control (23 - 8 hr Shifts)				
2 Flgr (8 hr Day Shift)		17	\$ 1,275.00	\$ 21,675.00
2 Flgr (8 hr Night & Swing Shift)		34	\$ 1,785.00	\$ 60,690.00
2 Flgr (8 hr Day, Night, & Swing Shift Saturday)		3	\$ 1,785.00	\$ 5,355.00
2 Flgr (8 hr Day, Night, & Swing Shift Sunday)		3	\$ 2,167.50	\$ 6,502.50
Pilot Car (8 hr Weekday Shift)		34	\$ 675.00	\$ 22,950.00
Pilot Car OT (4 hr Weekday Shift)	136		\$ 95.00	\$ 12,920.00
Pilot Car (8 hr Saturday Shift)		6	\$ 945.00	\$ 5,670.00
Pilot Car OT (4 hr Saturday Shift)	24		\$ 133.00	\$ 3,192.00
Pilot Car (8 hr Sunday Shift)		6	\$ 1,147.50	\$ 6,885.00
Pilot Car OT (4 hr Sunday Shift)	24		\$ 161.50	\$ 3,876.00

Total \$ 214,455.50

WPC Comparison

Vestra

Item #	Description	Unit	Qty	Unit Price	Total Price
5	Job Site Management (12 Insp. @ \$125 ea)	LS	1	\$ 1,500.00	\$ 1,500.00
7	Rain Event Action Plan	EA	2	\$ 350.00	\$ 700.00
8	Storm Water Sampling & Analysis Day	EA	2	\$ 200.00	\$ 400.00
9	Storm Water Annual Report	EA	2	\$ 750.00	\$ 1,500.00

Notes

Total \$ 4,100.00

ST Rhoades

Item #	Description	Unit	Qty	Unit Price	Total Price
5	Job Site Management (12 Insp. @ \$125 ea)	LS	1	\$ 1,500.00	\$ 1,500.00
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

Price Assumed for Comparison

Total \$ 5,100.00

Montgomery & Assc.

Item #	Description	Unit	Qty	Unit Price	Total Price
5	Job Site Management (12 Insp. @ \$125 ea)	LS	1	\$ 1,500.00	\$ 1,500.00
7	Rain Event Action Plan	EA	2	\$ 450.00	\$ 900.00
8	Storm Water Sampling & Analysis Day	EA	2	\$ 550.00	\$ 1,100.00
9	Storm Water Annual Report	EA	2	\$ 1,400.00	\$ 2,800.00

Price Assumed for Comparison

Total \$ 6,300.00

Trinity Valley

Item #	Description	Unit	Qty	Unit Price	Total Price
5	Job Site Management	LS	1	\$ 9,800.00	\$ 9,800.00
7	Rain Event Action Plan	EA	2	\$ 600.00	\$ 1,200.00
8	Storm Water Sampling & Analysis Day	EA	2	\$ 1,100.00	\$ 2,200.00
9	Storm Water Annual Report	EA	2	\$ 2,000.00	\$ 4,000.00

Total \$ 17,200.00

Marina Landscape

Item #	Description	Unit	Qty	Unit Price	Total Price
5	Job Site Management	LS	1	\$ 5,035.00	\$ 5,035.00
7	Rain Event Action Plan	EA	2	\$ 400.00	\$ 800.00
8	Storm Water Sampling & Analysis Day	EA	2	\$ 375.00	\$ 750.00
9	Storm Water Annual Report	EA	2	\$ 750.00	\$ 1,500.00

Total \$ 8,085.00

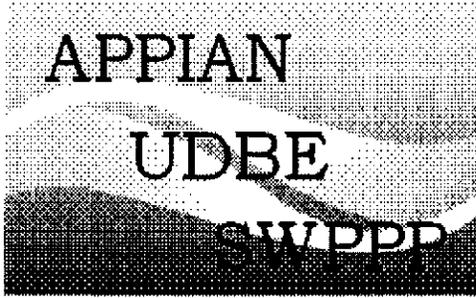
The Jungle

Item #	Description	Unit	Qty	Unit Price	Total Price
5	Job Site Management	LS	1	\$ 2,075.00	\$ 2,075.00
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

Total \$ 4,175.00

Appendix C1

Rejected DBE & Non-DBE Quotations



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

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	<u>Items bid individually</u>	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	\$1,900.00

Good luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

Thomas Koprek
Estimator
(510) 375-1927

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

APRIL 1, 2013

BID OPEN DATE: 4/4/2013

CALTRANS CONTRACT: 02-2E6204

1. PREPARE LEAD COMPLIANCE PLAN (DOCUMENT 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



MARINA LANDSCAPE, INC.

Erosion Control / SWPPP

1900 S. Lewis Street
Anaheim, CA 92805

Toll Free: 1-877-MARINA2 Main Office: (714) 939-6600

April 3, 2013

Fax: (714) 935-1199

To: GENERAL CONTRACTORS
Attn: ESTIMATING DEPARTMENT
Tel: _____
Fax: _____

Project: CT 02-2E6204
Location: TEHEMA COUNTY
Bid Date: 04/03/13 Bid Time: 2:00 PM
Wage: FEDERAL WAGE

SEE ATTACHED BID BREAKDOWN

Risk Level: 1

→ PROJECT IS RL2

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 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 OSD/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). Bonds will be supplied on Barkley 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
<u>SWPPP ITEMS</u>					
5	CONSTRUCTION SITE MANAGEMENT (Includes the following items)	LS	1	\$ 5,035.00	\$ 5,035.00
	*SWPPP & BMP TRAINING	EA	1	\$ 450.00	
	*OSP 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

TO: Tullis, Inc. 16951 Clear Creek Road Redding, Ca. 96001 Phone: (530) 241-5105 Fax: (530) 241-5570 Attn: Chris Brimhall

Table with 2 columns: Date (April 3, 2013), Project (02-2E6204)

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

Table with 4 columns: COPIES, DATE, NO., DESCRIPTION. Row 1: 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 any 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, Associate



MONTGOMERY
& ASSOCIATES, INC.

BID PROPOSAL

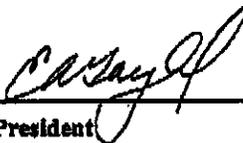
PROJECT NO. 02-2E6204

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


**TRINITY VALLEY
CONSULTING ENGINEERS, INC**

Joshua T. McKnight CE 60687

April 2, 2013

 Tullis Inc.
 Attn: Chris Brimhall
 16951 Clear Creek Road
 Redding CA 96001

VIA FACSIMILE: 530.241.5570

 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

Chris Brimhall,

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:

<u>Item #</u>	<u>Item Code</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total</u>
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		

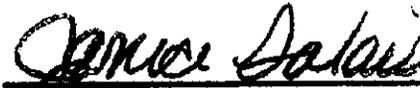
Licenses

EC Civil Engineer

CERTIFYING AGENCY:

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

UCP Firm Number : 40665


CUCP 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.

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-48)

Stockton, CA Yuba City, CA Chico, CA

The Jungle will provide a Qualified Stormwater Developer (QSD) to prepare the Storm Water Pollution Prevention Plan (SWPPP) following Caltrans requirements 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



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: Tullis, Inc.

Project Owner: Caltrans District 02

Project Name: Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing.

Project Number: 02-2E6204

Phone Number: 530-241-5105

Fax Number: 530-241-5570

***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 _____

CONSULTANT SERVICES PROPOSAL



Date: March 29, 2013

Job: State Route 36 Baker Curve Re-Alignment

Page: 1 of 5

Job No.: AC269

Customer Chris Brimhall cbrimhall@tullisinc.com		Consultant Bryan C. Yates CPESC, LEED GA, QSD/QSP Environmental Professional/Project Manager bryan.yates@acaciace.pro	
Tullis, Inc. 16951 Clear Creek Road Redding, CA 96001 Tel: 530.241.5105 Fax: 530.241.5570		Acacia Consultants & Engineers, Inc. 3025 Venture Road Placerville, CA 95667 Tel: 530.748.1336 x41 Fax: 530.621.4837	
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

Date

Katherine Farrell, President

Name, Title (please print)

CONSULTANT SERVICES PROPOSAL

Date: March 29, 2013

Job: State Route 36 Baker Curve Re-Alignment

Page: 2 of 5

Job No.: AC269



1 **EXHIBIT SS: Job Description and Specific Scope of Services**

2 **JOB DESCRIPTION**

3 Acacia Consultants & Engineers, Inc. (ACE) understands that Tullis, Inc. is requesting this proposal for
4 the preparation of a project specific stormwater pollution prevention plan (SWPPP) in accordance with the
5 California Department of Transportation (Caltrans) requirements. The SWPPP is required for the State
6 Route 36 Baker Curve Re-Alignment project identified as Caltrans Contact Number 02-2E6204 (Project
7 ID #0200000588). According to the Caltrans Contract, the project includes the Hess Road Maintenance
8 Station and a section of State Route 36 northwest of the town of Red Bluff, California. The project limits
9 include:

- 10 1. State Route 36 from approximately Baker Road to 0.6 miles east of Baker Road in Tehema
11 County, California (Stations Sta. "A5" 19+00 PM 39.7 through Sta. "A5" 57+73 PM 40.3).
- 12 2. Hess Road Maintenance Station along the west side of Interstate 5 immediately north of State
13 Route 36 (Rt 5 PM 30.2).

14 According to the project Special Provisions/Bid Book dated March 11, 2013, the project bid requires a
15 lump sum bid to prepare a project specific SWPPP. Additionally, Special Provisions Section 13 states
16 that the project has been identified as Risk Level 2 under NPDES General Permit for Storm Water
17 Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ,
18 NPDES No. CAS000002).

19 ACE proposes the following scope of services based on the consultant fee shown on page 1 to prepare a
20 SWPPP for the proposed project. Upon receipt of an executed agreement and notice to proceed, ACE
21 will begin work on the scope of services offered.

22 **SCOPE OF SERVICES**

23 ACE services include the preparation of a SWPPP. The proposed scope of services includes the
24 following:

- 25 • Review existing environmental planning documents for the proposed project.
- 26 • Review existing design documents as provided by Caltrans and Tullis, Inc.
- 27 • Review proposed project schedule as provided by Tullis, Inc.
- 28 • Review the site specific drainage analysis and post construction BMP design for the proposed
29 project as provided by Tullis, Inc. and the design team.
- 30 • Prepare a document in general conformance with Caltrans Stormwater Quality Handbook. The
31 document to be prepared includes the Stormwater Pollution Prevention Plan, the water pollution
32 control drawings, overall project schedule, and monitoring documents (physical
33 monitoring/documentation to be completed by others).

34 **ASSUMPTIONS**

35 ACE's services do not include preparation of a water pollution control program (WPCP), rain event action
36 plans (REAP), surface/subsurface geotechnical and environmental sampling, water sampling and/or
37 testing, BMP installation and maintenance, stormwater monitoring and reporting, uploading of permit
38 registration documents, payment of any and all permit fees, or geophysical surveys. The work scope
39 presented does not include any civil engineering design (e.g. hydraulics, hydrology, etc.).

40 ACE assumes that one draft copy of the document will be provided for your review and six copies of the
41 finalized document. Subsequent drafts and revisions will be invoiced on a time and materials basis in
42 accordance with our 2013 fee schedule

43 **END EXHIBIT SS**

44

Customer initial and date

Acacia CE initial and date

CONSULTANT SERVICES PROPOSAL

Date: March 29, 2013

Job: State Route 36 Baker Curve Re-Alignment

Page: 3 of 5

Job No.: AC269



45 **EXHIBIT TC: Standard Terms and Conditions**

46 These Standard Terms and Conditions, together with our proposal, make up the Agreement between the
47 named Client and ACE. Before countersigning the Proposal or verbally authorizing work, be sure you
48 read and understand its contents, which deal with the allocation of risks and duties between the Client
49 and ACE.

50 **SERVICES**

51 ACE shall perform the services defined in its Proposal and any amendments or change orders accepted
52 by both parties. Any request from the Client that requires extra work, or additional time, or increases
53 ACE's costs will require an amendment or change order agreeable to both parties.

54 **STANDARD OF CARE**

55 ACE will perform the services with the skill and care ordinarily used by qualified professionals performing
56 the same type of services at the same time under similar conditions in the same or similar locality. No
57 other standards or warranties, expressed or implied, including warranties of marketability or fitness for a
58 particular purpose apply. The Client will notify ACE in writing of any deficiencies in the services within 15
59 days of their discovery but not later than 120 days after substantial completion of the services. The Client
60 will give ACE a reasonable opportunity to correct these deficiencies. The Client understands that ACE's
61 services may entail risk of personal injury and property damage (including cross contamination) that
62 cannot be avoided, even with the exercise of due care. The Client acknowledges and accepts any risk
63 resulting from the fact that geotechnical and environmental conditions can vary from those found by ACE
64 at the times, locations and conditions of its work.

65 **CLIENT RESPONSIBILITIES**

66 Client will provide permits, licenses, approvals and consents necessary for performance of the services,
67 except those maintained by ACE for its ordinary course of business. Client will provide ACE with all
68 reasonably available documents that are related to the services, including information related to
69 hazardous materials or other environmental and geotechnical conditions at the site. Before ACE performs
70 any subsurface activities, the Client will provide all available information concerning underground
71 services, conduits, pipes, tanks, other facilities and obstructions at the site. ACE will rely on the
72 documents and information provided by the Client. The Client grants ACE and its subconsultant(s)
73 permission to enter the site to perform the services. If the site is owned by others, the Client represents
74 and warrants that the owner has granted permission for ACE to enter the site and perform the services.
75 Client will provide ACE with written verification of site access permission upon request.

76 **PAYMENT**

77 Except as expressly provided in the Proposal, Client will compensate ACE for the Base Consultant Fee
78 as stated herein and for additional services at its standard rates, reimburse its expenses, and pay any
79 taxes applicable thereto. ACE will submit invoices that are due 45 days upon receipt. The Client will notify
80 ACE in writing within 10 days of any disputed item on the invoice and pay all undisputed items within 30
81 days from invoice date. Overdue payments will accrue interest at the lower of 1½ percent per month or
82 the maximum lawful rate. ACE may terminate its services upon 10 days written notice any time payment
83 is overdue on any account with the Client. Client agrees to pay for all services through termination, plus
84 termination and collection costs, including reasonable attorneys' fees and expenses.

85 **UNDERGROUND UTILITIES AND SITE RESTORATION**

86 Where appropriate, ACE will contact local governmental authorities and private firms who coordinate
87 underground utility information for knowledge about conditions at the site. ACE will review plans and
88 information provided by these entities and the Client. ACE will not be liable for any damage to
89 underground services or structures not accurately identified in such plans and information. Client agrees
90 to indemnify ACE against all liabilities and costs arising out of such damage and its repair, except to the
91 extent caused by ACE's negligence or willful misconduct. ACE will conduct its on-site activities to limit
92 damage to existing conditions to the extent possible. Client acknowledges that damage may occur to

Customer initial and date

Acacia CE initial and date

CONSULTANT SERVICES PROPOSAL

Date: March 29, 2013
Page: 4 of 5

Job: State Route 36 Baker Curve Re-Alignment
Job No.: AC269



93 facilities such as paving, landscaping, utilities, structures, other improvements and existing conditions, by
94 the work, even with reasonable care. Client agrees to compensate ACE for all costs to perform
95 restoration work required by the Client.

96 **LIMITS ON ACE RESPONSIBILITY**

97 ACE will not be responsible for the acts or omissions of any others, except for its employees and
98 subconsultant(s). ACE will not supervise, direct or have control over any contractor's work. ACE will not
99 have authority over or responsibility for the means, methods, techniques, sequences, or procedures of
100 construction, for work site health or safety precautions or programs, or for any failure of contractors to
101 comply with contracts, plans, specifications or laws. Any estimates or opinions of ACE of probable
102 quantities or costs of labor, materials, equipment or services to be furnished by others are strictly
103 estimates and are not a guaranty or representation that actual quantities or costs will be consistent with
104 those estimates or opinions. Client acknowledges that ACE does not warrant or guarantee the approval
105 or receipt of any governmental permits or approvals, or the time to obtain such permits or approvals.

106 **DOCUMENTS AND INFORMATION**

107 All documents, data, calculations and work papers prepared or furnished by ACE are instruments of
108 service and will remain ACE's property. Designs, reports, data and other work product delivered to or on
109 behalf of the Client are for Client's use only for the limited purposes disclosed to ACE and subject to
110 Client paying for the services to provide said work product. Any delayed use, use at another site, use on
111 another project, or use by a third party will be at the user's sole risk and Client agrees to indemnify and
112 defend ACE against any liabilities resulting there from. Any technology, methodology, or technical
113 information learned or developed by ACE will remain its intellectual property.

114 **CONFIDENTIALITY**

115 Information about this Agreement and ACE's services and information provided by the Client about the
116 services will be maintained in confidence and will not be disclosed to others without the Client's consent,
117 except as ACE believes is necessary to perform its services, comply with professional standards to
118 protect public safety, health and the environment, and to comply with laws and court orders. ACE will
119 make reasonable efforts to notify the Client prior to any disclosure except as necessary to perform its
120 services. Information available to the public and unprotected information acquired from third parties will
121 not be considered confidential. The Client will reimburse ACE to respond to any subpoena or
122 governmental inquiry or audit related to the services at ACE's standard rates then in effect.

123 **INSURANCE**

124 During the work, ACE will maintain workers' compensation, commercial general liability, automobile
125 liability, and professional liability insurance in the following minimum amounts:

- 126 Workers compensation \$1,000,000
- 127 General liability \$1,000,000 per occurrence \$2,000,000 aggregate
- 128 Auto liability \$1,000,000 per accident
- 129 Professional liability \$1,000,000 aggregate

130 ACE will furnish certificates of insurance upon request. ACE will purchase project specific insurance at
131 Client request if it is commercially available and Client pays the premium and our costs to obtain the
132 additional coverage.

133 **INDEMNIFICATION**

134 ACE shall throughout the term of this agreement to the fullest extent permissible by law defend and
135 indemnify the Client for the amount of damages allocated to the Consultant but only to extent of
136 Consultants' negligence or willful misconduct.

137

Customer initial and date

Acacia CE initial and date

CONSULTANT SERVICES PROPOSAL

Date: March 29, 2013

Job: State Route 36 Baker Curve Re-Alignment

Page: 5 of 5

Job No.: AC269



138 **LIMITATION OF LIABILITY**

139 To the fullest extent permitted by law and notwithstanding anything else in this Agreement to the contrary,
140 the aggregate liability of ACE and its affiliates and subconsultants and their employees, officers, and
141 directors for all claims arising out of this Agreement or the services is limited to the greater of \$100,000 or
142 the compensation received by ACE under this agreement. This limitation applies to all injuries, damages,
143 claims, losses, expenses and defense costs, whether based in contract, negligence, strict liability,
144 statutory, trespass, indemnity, misrepresentation or any other theory of liability. No claim will be valid if
145 presented to ACE more than three years after substantial completion of the services or, if shorter, the
146 applicable statute of limitations period. ACE will not be liable for lost profits, loss of use of property,
147 diminution of value of property or goods, delays, cost to obtain replacement samples, or other special,
148 indirect, incidental, consequential, punitive, and exemplary or multiple damages. ACE will not be liable to
149 anyone for injuries or deaths of any persons, except to the extent that such liability is covered by the
150 Insurance as noted above.

151 **DISPUTES**

152 All disputes between the Client and ACE shall be subject to non-binding mediation. Either party may
153 demand mediation by serving written notice stating the essential nature of the dispute, the amount of time
154 or money claimed, and requiring the matter be mediated within forty-five days of service of notice. The
155 mediation shall be administered by the American Arbitration Association in accordance with their most
156 recent Construction Mediation Rules, or by such other person or organization as the parties may agree
157 on. No action or suit may be commenced unless mediation has occurred but did not resolve the dispute,
158 or unless a statute of limitation period would expire if suit were not filed prior to such forty-five days after
159 service of notice.

160 **OTHER**

161 This Agreement shall be governed by California law. The above terms and conditions regarding Limitation
162 of Liability and Indemnification shall survive the completion of the services under this Agreement and the
163 termination of the contract for any cause. Any amendment to this Agreement must be in writing signed by
164 both parties. This Agreement supersedes any contract terms, purchase orders or other documents issued
165 by the Client. These Terms and Conditions shall govern over any inconsistent terms in the Proposal,
166 except those specifically identified in the proposal. If these Terms and Conditions have been provided to
167 you, your verbal authorization to commence services constitutes your acceptance of them. The provisions
168 of this Agreement are severable; if any provision is unenforceable, it shall be appropriately limited and
169 given effect to the extent that it is enforceable. Headings in these Terms and Conditions are for
170 convenience only and do not form a part of the agreement. Nothing in this Agreement shall be construed
171 to give any rights or benefits to third parties.

172 **END EXHIBIT TC**

Customer initial and date

Acacia CE initial and date



****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 1/2% per month if not paid within 30 days.

 Client Name

 Authorized Signature

 Date

 Printed Name/Title



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
APRIL 02, 2013

Bid Date: 04/03/13
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~~

SB 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

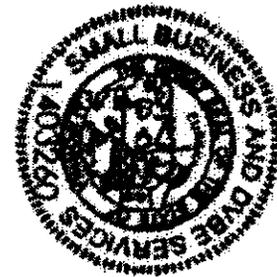
Business Types

Service

Classifications

- 601042 - Water testing and conservation and ecology
- 701715 - Deveipment
- 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



FAX

Date:	4/2/2013
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Pages including cover sheet:	4
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To:	Estimator
Phone	
Fax Number	+1 (530) 241-5570

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

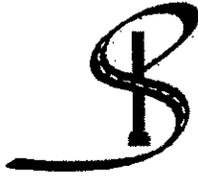
RE: Caltrans Project: For Construction on State Highway in Tehama County on Route 5 at Hess Road Maintenance Station and Route 36 from Baker Road to 0.6 Mile East of Baker Road, Contract Number: 02-2E6204, Bid Date: 4-3-13, UDBE goal: 7%.

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



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: Tullis, Inc.
 Address: 16951 Clear Creek Road Redding, Ca. 96001
 Phone: (530) 241-5105 Fax: (530) 241-5570

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 ("ATs"), but is not responsible for the design, installation, operation ATs.

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 or 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



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,

AUTHORIZATION TO PROCEED

Robin Tully, PE/QSD/QSP, President/Owner
License #: C64354

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

Jan 08 12 08:48a

p. 1

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
 CONTRACT NO. 02-2EC20f

BID DATE 4/3/13
 BID TIME 2 PM
 SPEC. NO. _____

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
55	4" wire mesh fence	670	LF	10 ⁵⁰ / _{LF}	7,245
56	Fence type w/mesh	170	LF	8 ⁵² / _{LF}	14,859
57	16' metal cap	1	EA	1639 ⁰⁰	1,639
61	cable railing	24	LF	41 ⁵⁰ / _{LF}	996
					24,739

UNION BONDABLE

Addendum Noted: (C)

- 1. Furnished & installed per Plans & Specifications, tax included
- 2. Move-ins included ONE ea
- 3. Additional Move-ins @ \$ 1100 ea

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.

THE PRICING, EXCLUSIONS/CONDITIONS OF THIS QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT CONTRACT.

ESTIMATOR: [Signature]
 Larry W. Fanucchi

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 Mill 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

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. <i>← OK TO SPLIT (Jolie) 4/2/2013</i>	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	BA	\$ 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:	\$ <i>48,792.50</i>

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.

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
39950

PO Box 801360
Santa Clarita, Ca. 91380-1360
Office # 661-262-6003
Estimating: 661-733-2053
Fax: 661-670-8024
Nataliejoy86hotmail.com
State Contractor License: 963168

Dear Estimator:

03/22/13

Thank you for allowing us to bid on your project 02-2E6204, which bids 04/03/13. After reviewing the plans we would like to provide a quote for the following items:

- Item 2, Construction Area Signs.
- Item 3, Lump Sum Traffic Control
- Item 4 PCMS

Item 2: Construction Area Signs \$ 2090.00

Item 3: Traffic control

Option 1

Flagging situation 2 men 8 hours overtime reate is \$ 75.00 per hour per man \$ 1,200.00

Option 2

Pilot car situation 3 men 8 hours overtime rate is \$ 75.00 per hour per man \$ 1,500.00

Note: Labor can be our traffic controllers, or mixture of yours and mine. All employees must be signatory to the labor union.

Item 4 PCMS Message boards monthly price \$ 900.00 per board per month. If message board is only used when traffic control is in operation \$ 75.00 ea. per board. \$ 100.00 move in \$ 100.00 move out.

Note: All price must include the traffic control item. We will accept Traffic control and Construction Area Sign, or Traffic control and Message boards, or all items.

If you have any questions please call us at 661-733-2053

Flash Traffic, Inc. is a Union company: Labors

Sincerely;

Rick Vasquez

Estimator for Flash Traffic, Inc.

* WANTS TO BE LISTED FOR T.C. OR PORTION IF WE USE FLASH FOR CONSTRUCTION AREA SIGNS.

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 # 930884

MBE/SBE- 1247344, U/DBE-37693, UNIONS-OPERATORS, LABORERS



PROPOSAL

To: Tullis Inc.
Phone: 241-5105
Fax: 241-5570

DATE 4/3/13

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
28	Minor Concrete (minor Structure)	CY	8.4	\$1,270.00	\$10,868.00
39	Furnish Single Sheet Aluminum sign	SF	130	\$40.00	\$5,200.00
40	Roadside Sign - One Post	EA	8	\$300.00	\$2,400.00
41	Roadside Sign - Two Post	EA	2	\$350.00	\$700.00
53	Minor Concrete (Miscellaneous)	CY	10.7	\$1,200.00	\$12,840.00
55	4" Wire Mesh Fence	LF	690	\$16.00	\$11,040.00
56	Fence (Type WM, Metal Post)	LF	1710	\$12.00	\$20,520.00
57	16' Metal Gate	EA	1	\$1,000.00	\$1,000.00
58	Delinsetor (Class 2)	EA	59	\$65.00	\$3,835.00
59	Milepost Marker	EA	3	\$75.00	\$225.00
60	Marker (Culvert)	EA	22	\$70.00	\$1,540.00
Total					\$74,828.00

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 \$2500 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
Fding Damage done by others

Respectfully submitted

Jacob Hale

Companies Name

Acceptance: _____

Signature

Date

Print name

Title

Phone: _____

Handwritten:
Fencing Sign
39, 40, 41 = \$14000
58, 60
(DID NOT QUOTE 17:20)

Handwritten:
mms pce
38:53
\$ 23508

Handwritten:
Fencing = \$ 32500
55, 56, 57 (no 61)

S.T. RHOADES CONSTRUCTION INC.

8585 COMMERCIAL WAY, REDDING CA 96002

P.O. BOX 494520, REDDING, CA., 96049

530-223-0322, Fax 530-223-9222, License # 930884

MBE/SBE- 1247344,U/DBE-37693, UNIONS-OPERATORS, LABORERS



PROPOSAL

To : Bidding Contractors
Phone:
Fax:

DATE 4/3/13

CONTRACT NO. 02-2E8204

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	Temporary Check Dam	LF	330	\$8.00	\$2,640.00
11	Temporary Drainage Net 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 Sit 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

Company 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 availability 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
- Subsistence 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 E
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
C1910 GRADING
C2201 FINISHING ROADWAY

C1901 ROADWAY EXCAVATION
C2066 TEMPORARY EROSION CONTROL
C3910 PAVING ASPHALT (ASPHALT CONCRETE)

Licenses

A General Engineering Contractor

C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1623 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 37693

Genice Dalais

CHIEF OFFICER

January 12, 2012



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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	(530) 223-9322
Email	strhoades@hotmail.com	FAX	(530) 223-9222
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 sloperrepair silderemoval 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 \(DVBE\)](#)

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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Customer Support - vendorsupport@bidsync.com or 1-800-990-93

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**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

707 864 9952

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: _____



PROPOSAL/QUOTE

Bid Date: 4/3/2013

STATEWIDE TRAFFIC SAFETY & SIGNS

Contract Information:

LICENSE # 945518

02-2E6204

130 GROBRIC CT

02-THE-5,36-30.2,39.7/40.3

FAIRFIELD, CA 94533

Proposal: 102815

PH (707) 864-9952

Estimator:

FAX (707) 864-9956

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)



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**

855 AM
4/3/2013

for Adam



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

* INCLUDES REMOVAL OF
EXISTING SIGN POSTS
DOES NOT WANT TOB NO #17

- 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.



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

9720⁰⁰
 +CAS
 \$13520⁰⁰

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.



April 1, 2013

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

TO: Tullis, Inc.
ATTN: Chris Brimhall

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

The following quote for services includes two separate quotes:

Clearing and Grubbing Quote:

Grub previously felled trees, stumps and woody material within project clearing limits. Transport grubbed material to designated on-site location suitable for grinding/chipping operations.

Grind/chip grubbed material; remove grindings/chips from project site.

Clearing and Grubbing Quote: \$40,750.00

Note:

Price includes one round trip mobilization. Additional mobilizations subject to charge.

Prime Contractor to provide traffic control as needed. Estimated time: 3 days

Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

Separate quote for grinding services only:

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

Separate quote for grinding services only: \$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

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	115310 Support Activities for Forestry
561730 Landscaping Services	113310 Logging

Work Category Code(s)

A0850 FORESTRY SERVICES	C1601 CLEARING & GRUBBING
-------------------------	---------------------------

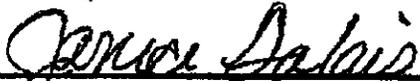
Licenses

D49 Tree Service

CERTIFYING AGENCY:

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

UCP Firm Number : 38525


COOP OFFICER

November 19, 2010



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

Proposal

Attn: Estimating

Date: 04/02/13

CA License #813236

Small Business Enterprise
 Certification # 32372
 Union Contractor

665 6000

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.

<p>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, tomado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.</p>	Authorized Signature	
	<p>Note: This proposal may be withdrawn by us if not accepted within <u>60</u> days.</p>	

Authorized Signature Accepting Proposal: _____ Date: _____



Nitta Erosion Control

a division of Nitta, Inc.

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

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

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.**

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
30	Hydroseed	SQFT	122,000	\$ 0.15	\$ 18,300.00
31	Compost	SQFT	11,400	\$ 1.30	\$ 14,820.00
Totals					<u>\$ 33,120.00</u>

- 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.

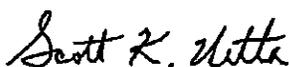
Page 2 of 2.

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, President
Nitta Erosion Control

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 is valid for all State 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

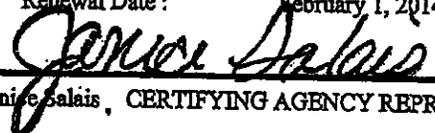


* Indicates primary NAICS code

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 Salais, CERTIFYING AGENCY REPRESENTATIVE January 6, 2012

Unified Certification Program

Page 1 of 1

Back To Query Form**Search Returned 1 Records**

Wed Dec 05 15:40:16 PST 2012

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	nittahc@hotmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	852-7459
Fax Area Code	(916)
Fax Phone Number	852-4376
Agency Name	DEPARTMENT OF TRANSPDRATION
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; 08; 10;
DBE NAICS	581730;

ACDBE NAICS

Work Codes	C2021 HYDROSEEDING; C2030 ERDSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)



GENERAL ENGINEERING CONTRACTOR

P.O. Box 9, Red Bluff, CA 96080

License # 405642

Phone: 530.527.1167

Fax: 530.527.5389

BID PROPOSAL

To: GENERAL CONTRACTORS

From: Tom Byrne

ESTIMATOR

Fax:

Pages: 3

Phone:

Date: 04/03/13

Re: TEHAMA COUNTY #02-2E6204

CC:

Urgent

X For Review

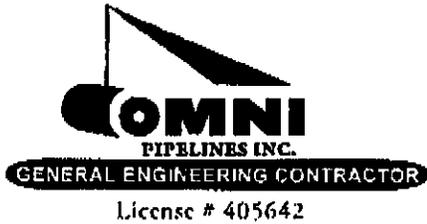
Please Comment

Please Reply

Please Recycle

Please see the attached quotation for the above referenced project.

Thank you,



omnipipe@sbcglobal.net
P.O. Box 9, Red Bluff, CA 96080
(530) 527-1167 Fax (530) 527-5389

PROJECT TEHAMA COUNTY #02-2E6204
BID TO GENERAL CONTRACTORS
DATE APRIL 03, 2013

19	REMOVE FLARED END SECTIONS	1	EA	\$120.00	\$120.00
22	REMOVE CULVERT	5	EA	\$1,700.00	\$8,500.00
23	REMOVE INLET	2	EA	\$400.00	\$800.00
38	MINOR CONCRETE (MINOR STRUCT	11.1	EA	\$2,780.00	\$30,858.00
42	24" CSP	540	LF	\$133.00	\$71,820.00
43	48" CSP	160	LKF	\$194.00	\$31,040.00
44	12" CSP	73	LF	\$68.00	\$4,964.00
45	18" CSP	230	LF	\$79.00	\$18,170.00
46	36" CSP INLET	8	LF	\$1,540.00	\$12,320.00
47	18" STEEL FLARED END SECTION	2	EA	\$360.00	\$720.00
48	24" STEEL FLARED END SECTION	3	EA	\$400.00	\$1,200.00
49	48" STEEL FLARED END SECTION	1	EA	\$1,400.00	\$1,400.00
50	SMALL ROCK SLOPE PROTECTION	160	CY	\$150.00	\$24,000.00
51	ROCK SLOPE PROTECTION (METHO	260	CY	\$50.00	\$13,000.00
52	ROCK SLOPER PROTECTION (FABRI	230	SY	\$9.00	\$2,070.00
53	MINOR CONCRETE (MISC. CONSTR	10.7	CY	\$1,180.00	\$12,626.00
54	MINOR CONCRETE (MISCELLANOU	908	LB	\$2.00	\$1,816.00
61	CABLE RAILING	24	LF	\$115.00	\$2,760.00
Bid Total:					\$238,184.00

238 184
- 43 484

194 700⁰⁰

PROPOSAL CONDITIONS:**EXCLUSIONS:**

1. Bonds, fees, and permits.
2. SWPPP, WPCP, or any form of pollution or erosion control measures.
3. Engineering or staking. Compaction testing.
4. Excavation, removal, or disposal of any toxic/hazardous material. Hazwopper training.
5. Compactions testing.
6. Migratory bird mitigation or environmental training costs.
7. Biologist for environmental monitoring or plans.
8. Arborist or tree trimming or pruning.
9. Removal of asphalt or concrete not in our trench section.
10. Permanent replacement of asphalt.
11. Raising of any existing valves or manholes.
12. Removal of existing trees, shrubs, or landscape vegetation.
13. Removal of existing landscape irrigation system including valves, timers, and controls.
14. Quality control procedures.
15. Street light removal, Signal or loop replacement or repair.
16. Traffic control or traffic control plans, flaggers, signs ect.
17. Potholing all items not in conflict with our items of work.
18. Certified survey for as built plans
19. Testing for disposal of soils.
20. Public relations person.
21. Clearing and Grubbing.
22. Dewatering, dust control for others work.

Conditions:

1. Pipes in fills are to be installed when fill is one foot over top of pipe.
2. Pipes in cuts will be installed after cut is made.
3. Omni will work with General Contractors schedule to install culverts when needed.

Some items may be deleted with approval prior to bid time.

Omni Pipelines Inc. is signatory to the Labors and Operators and is small business certified.

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
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 WOOD 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.

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	DESCRIPTION	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 requirement 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 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 MAXIMUM 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	DELIVER TO: _____		
OTHER INFO: Tehama County	JOBSITE		
Page#2	FUEL SURCHARGE WILL BE ADDED		

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
45	230	LF	18"	Steel	18" CSP (.109") Galv. (11 @ 20' & 1 @ 10')	\$19.01	\$4,372.30	
				Includes	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'	Cl-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.S. 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 MAXIMUM 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

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 SOLUTION'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

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.



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

QUOTATION

Quote Number

61757

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Tullis, Inc.
8585 Commercial Way
Redding, CA 96002
530-241-5105

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

Fax: 530-241-5570

Email:

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 \$27.663	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 -

14080

597

13132

327

690

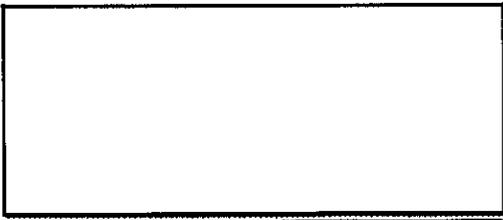
WBE / DBE / UDBE SUPPLY 60% CREDIT. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination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



Quote Number
61757

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

Bid/Project #: 02-2E6204

Page 2

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 # 17	\$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

49
4531
202.2
459
553
723
553
180
404
812

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.



COOK CONCRETE PRODUCTS, INC.



PARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

April 2, 2013
Quotation #V-6191

Post-It/Fax Note	7671	Date	4-2	# of pages	4
To	<i>CDOT</i>	From			
Co./Dept.	<i>Tullia</i>	Co.			
Phone #		Phone #			
Fax	<i>241-5570</i>	Fax #			

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).

	<u>Qty</u>	<u>Avg CY/Inlet</u>	<u>\$/CY</u>	<u>Total \$</u>
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—



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.

	<u>Qty</u>	<u>Avg CY/ Headwall</u>	<u>\$/CY</u>	<u>Total \$</u>
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

	<u>Qty</u>	<u>Unit Price</u>	<u>Total \$</u>
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" CSP1 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

35255.00

COOK CONCRETE PRODUCTS, INC.

—Precast—



 MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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 e-mail: Info@cookconcreteproducts.com

 5461 EASTSIDE ROAD (96001)
 P. O. BOX 720280
 REDDING, CA 96099
Item54 Miscellaneous Iron & Steel (Plain, not galvanized)

	<u>Qty</u>	<u>Lbs/Unit</u>	<u>\$/Lb</u>	<u>Total \$</u>
<u>24-12x Frame & Grate For:</u>				
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—**

 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

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

Quote # QUO-149794-6H60P4					
Date	4/1/2013	Account Name	TULLIS INC	Reply-To	
Quote #	QUO-149794-6H60P4	Contact Name	TULLIS INC	Contech Rep.	Jason Leach
Revision #	1	Phone	(530) 241-5105	Address	1420 East Roseville Parkway, Roseville, CA, 95661
Project Name	Caltrans 02-2E6204 Tehama County - Contractors	Fax	(530) 241-5570	Phone	916-747-7585
Project #	481008	Email	cbrimhall@tullisinc.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, Notes for Quote : Inlet price includes stub/cover/ladder need drawing to fabricate	1.00	8.00	\$227.75	LF	\$1,822.00
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 end Lug	1.00	1.00	\$940.42	EA	\$940.42
					Total	\$35,246.43
					(Tax not included)	Net Total
						\$35,246.43

- Standard Notes**
- Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of \$75.00 per hour thereafter will be added.
 - 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.
 - 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.
 - Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.
 - 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.
 - The estimated manufacturing lead time for this material is x weeks from the receipt of approved submittal documents.
 - 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.

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	

Quote # 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 OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. **LIMITED WARRANTIES.** Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date 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 are 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 the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR 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 be 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 SOLE 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 act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar 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 capable of settling any such labor problem.

6. **BUYER'S OBLIGATION TO PASS ON LIMITATION OF 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 respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court 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 Buyer's failure to comply with this paragraph. paragraph.

7. **PASSAGE OF TITLE.** Title to the products sold hereunder shall pass upon delivery 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 the terms of this contract or any other contract between Buyer and Seller, 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 1-1/2% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. **TRANSPORTATION CHARGES.** Delivered 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, or other causes alleged to have occurred or 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 properties 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 limited to the 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 attorneys' 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 delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives 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 accordance 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 determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable 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 edition 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 quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. **BUYER'S RIGHT OF TERMINATION.** Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to 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 following:

- (1) the contract price for all products which have been completed prior to termination;
- (2) the cost to Seller 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 than the 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 OF 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 hereunder 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 the 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 invoice date shall become the property of the Seller for disposition at the Seller's 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; or
- (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 especially fabricated for the Buyer.

20. **PERIOD OF LIMITATIONS.** Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of 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 the 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, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08



California Certified Small Business – Supplier #1739372

April 3, 2013

Re: Concrete Proposal
Caltrans 02-2E6204 Hwy 36 at Baker Rd – Tehama County, CA

Plans: Caltrans
Dated: 12/10/12
Addenda Noted: n/a

We propose to furnish all labor, material and equipment necessary to complete the concrete work on the above referenced project according to the plans, specifications, and the conditions as set forth below.

SCOPE: BI 38 – Headwall with wingwalls on drainage system 4b only
BI 53 – Minor Concrete (Miscellaneous Construction) – sloped headwalls and DI aprons

Included in this proposal

Formwork
Rebar
Set cable rail post blockouts in headwall (furnished by others)
Concrete
Placing and finishing
Cure

Exclusions

Permits, engineering, staking, testing, dewatering, dust or erosion control, storm damage repair
Traffic control
Site security, repairing vandalism or damage to our work by others
Concrete washout
Handling of contaminated or hazardous materials
Demolition of any nature
Fence or sign post footings/bases
Furnishing of embedded items
Subgrade prep, base rock
Footing excavation
Backfill
Drainage inlets
24" headwall at drainage system 8a

Qualifications

All grades must be made to lines and elevations as indicated on the drawings, building and maintaining the subgrade is the responsibility of others. A concrete washout must be provided for our use. All work locations must be truck accessible. These prices are good for 30 days and based upon a mutually agreeable schedule with an 8-hour Monday through Friday workday and starting times between 5:30am and 7:00am. If a contract is initiated by this proposal then this proposal will be included as the scope of work. Muse Concrete is an open shop contractor.

Item No.	Description	Unit	Quantity	Unit Price	Total Price
38	Minor Concrete (Minor Structure)	CY	7.2	\$ 1,765.00	\$ 12,708.00
53	Minor Concrete (Miscellaneous Construction)	CY	10.7	\$ 730.00	\$ 7,811.00
Total					\$ 20,519.00

If you have any questions or if you need prices on any excluded items, please feel free to call me anytime.

Respectfully submitted,



Garrett Brown
Muse Concrete Contractors Inc.

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 Delineation.
- 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.



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 6, 36
PROJECT # : 02-2E6204

QUOTED BY: Dan Spence, Estimator
BID DATE: 4/3/2013
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	6.70	999.00
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	6,700.00	6,700.00
				TOTAL	\$ 22,607.00

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.

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



California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

QUOTATION

TO: Contractors

OWNER: CALTRANS COMPANY: _____

LOCATION: RTE 5, 36 ACCEPTED BY: _____

CONTRACT #: 02-2E6204 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

Crisp 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
 Bid Date: 4/3/2013
 Job Name: 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 (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of 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

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	DESCRIPTION OF WORK	UNIT	AMOUNT
28	SHOULDER BACKING (MACHINE OPERATED AND MAINTAINED ONLY)		\$2,300 PER 8 HOUR SHIFT
	QUOTE FOR DAYTIME HOURS		\$1,740 MOBILIZATION
			\$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. Purchase 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 has 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 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 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 accrued from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. 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.
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
 Asphalt Dike Construction, Inc. dba APCO

DATE _____

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
PROJECT NAME: CALTRANS ROUTE 36
LOCATION: RED BLUFF

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. 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.

UNLESS OTHERWISE SPECIFIED, ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR PUBLIC WORKS.

DIKE PLACEMENT ON FINISHED SURFACE

- 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.)
- 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 10% APR will be charged to outstanding balances. Customer's receipt of payment is not a conclusion 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 will be held on any daily rental rate work.
- 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.
- 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.
- We require 15 days notice prior to start of work.
- 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

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, 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.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$2,800.00.
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



Cal-Con Pumping, Inc

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

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: Tullis, Inc

Fax: (530) 241-5570

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: Tullis, Inc

Fax: (530) 241-5570

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, COCTA, METRO, OCTA, BART, SFMTA, JPB, VTA, SamTrans, Yelobus, 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



THIS CERTIFIES THAT

CAL-CON PUMPING, LLC

FIRM ID: 36919

May 1, 2013

Firm Name

Expiration Date

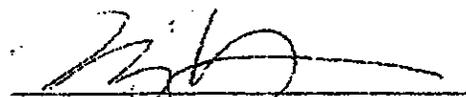
**IS APPROVED BY
THE CALIFORNIA UNIFIED CERTIFICATION PROGRAM (UCP)
AS A DISADVANTAGED BUSINESS ENTERPRISE (DBE)
AS DEFINED BY THE U.S. DEPARTMENT OF TRANSPORTATION (DOT)
49 CFR, PART 26, AS MAY BE AMENDED,
FOR THE FOLLOWING WORK CATEGORY CODES:**

NAICS Code

Description

238110

Poured Concrete Foundation and Structures


*Virginia Harmon, Senior Manager
Equal Opportunity and Diversity*

San Francisco Municipal Transportation Agency (SFMIA)
Certifying Agency



Department of
General Services
BUILDING GREEN BUYING GREEN WORKING GREEN

CAL-CON PUMPING LLC - #51072

SUPPLIER PROFILE	
Legal Business Name	CAL-CON PUMPING LLC
Doing Business As	CAL-CON PUMPING LLC
Address	2270 PALOU AVE SAN FRANCISCO, CA 94124
	Phone: (415) 401-9838 Fax: (415) 401-7664
Email	jb.calcon@mac.com
Business Types	Construction Service
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, Mariposa, 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 PUMPING, FURNISH, PUMP AND PLACE CONCRETE, CONCRETE MATERIALS PURCHASE, REBAR MATERIALS PURCHASE, ACPA CERTIFIED OPERATORS, FAMILY OWNED BUSINESS, PROFESSIONAL, INSURED, STATE OF THE ART, NEW EQUIPMENT, RELIABLE, COMPETITIVE PRICING
Construction License Types	C-08 - Concrete
Classifications	221019 - Building construction machinery and accessories 711210 - Cement pumping services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved		

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Aug 1, 2011	
SB (Micro)	Expired	Feb 13, 2008	Aug 31, 2009

ABSL Construction

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

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
AC Grinding**

Project Name: *Reconstruct and Widen Roadway w/ HMA...*
Project Number: 02-2E6204
Location: California district 2

Grinder, AC Grinding

Daily Minimum Charge \$ 4200.00 8 hrs

This price is for an 80" or 88" high horse power cold planer machine, *Wirtgen W 2100 or 210*. Up to 12 inches depth. \$100.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 3800.00 8 hrs

This price is for an 80" Inch cold planer machine, *Wirtgen W 2000*. Up to 12 Inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 2850.00 8 hrs

This price is for an 48" Inch cold planer machine, *Wirtgen W 1200*. Up to 12 inches depth. \$100.00 additional for night work. \$400.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

\$300 Mobilization each way.

ABSL Construction to cold plane asphalt concrete and load cuttings into trucks provided by the contractor.

Portland cement concrete grinding is excluded from this quotation.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid for one month after the bid date.

If you have any questions regarding the above quote please call me at (916) 379-0442 or fax at (916) 379-0443.

Sincerely,

Todd Wheeler

ABSL Construction

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

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) All teeth over one complete set will be charge to the contractor.
- 8) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 9) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 10) If ABSL cannot proceed with its work as scheduled due to other, standby time will be charged at the following rate: \$425.00
- 11) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 12) This proposal to be attached and made part of any and all resulting contracts.
- 13) The above price does not include permits, fees, bonding, state or local taxes.
- 14) This is a proposal only for the purpose of establishing a price for work as outlined. in the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 15) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs
- 16) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 17) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 18) Items not specifically included are considered to be excluded. if you have any questions please call.

Thank You,

Todd Wheeler

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 unless 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 minimums. 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



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
02-2F6204	4/3/13

Tullis, Inc.
16951 Clear Creek Road
Redding, CA., 96049-3416

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

Appendix C2

Selected DBE & Non-DBE Quotations



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**

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:

YES →

? →

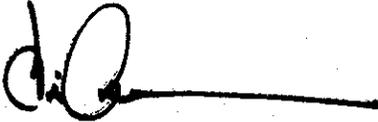
Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (ADL)	LS	LUMP SUM	\$1,100	\$1,100.00
1	070030	LEAD COMPLIANCE PLAN (PAINT STRIPING)	LS	LUMP SUM	\$1,100	\$1,100.00
6	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	\$1,800	\$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, per diem, materials, supplies, and lab costs. Assume **two (2) days** for the lead monitoring.

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@closureolutions.com if we can provide anything further.

My Very Best Regards,
CLOSURE SOLUTIONS, INC.

A handwritten signature in black ink, appearing to read 'Tim Anenson', with a long horizontal line extending to the right.

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:

CUCP DBE Code	
541330	Engineering Services
541260	Environmental Consulting Services
562910	Remediation Services

CUCP DBE Code	
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.

Mr. Chinn
March 9, 2012
Page 2

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.

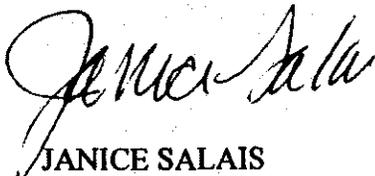
Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth 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 1435
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
562910 Remediation Services

541620 Environmental Consulting Services

Work Category Code(s)

C8710 ENGINEERING
C8722 ENVIRONMENTAL ENGINEER

C8715 CONSULTANT, ENGINEERING

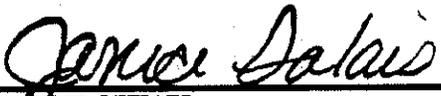
Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 40225



CUCP OFFICER

March 23, 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.

M&S Environmental Landscapes, Inc.12182 Mac's Road
Redding, CA 96003

530-241-1418

Fax 241-9647

CA Lic. 751931 DBE, SDBE, and MBE Certified CT No. 030736

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
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 included 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 Subrogation" 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

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 included 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 Subrogation" 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

Bid For - Cal-trans # 02-2E6204

Tehama County Rte 38

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 included 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

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

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

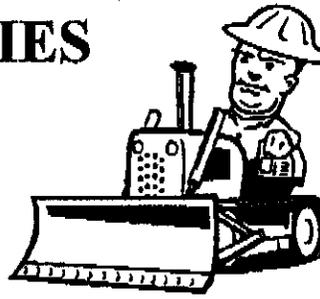
(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

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

- Urgent
 Reply ASAP
 Please Comment
 Please Review
 F.Y.I.

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: Estimating Department

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

Phone:
 Fax:

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				\$37,376.42

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

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

Phone:

Fax:

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 INSTALLATION	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 & on Rte 36

Date Submitted: April 3, 2013

Item	Quantity	Description	Unit	Total
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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 prevalls.
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 IMPLIED 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 423990 Other Miscellaneous Durable Goods Merchant Wholesalers
423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq

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



CUCP OFFICER

April 6, 2012

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

REVISED

FRANK MEDINA
10096 AHART ROAD
OROVILLE, CA. 95966
530-743-0744 FAX 530-743-9352

State Lic # 644373 Class A C13 C31 roxanne.medina@att.net
 Certified DBE: CT014717 Laborers Local 185
 Certified SBE: 8270 PROPOSAL Operators Local 3
 Certified ESBE: FRM5425230P Air Quality Compliant
 FAXED ON 04/03/13 Re: 02-2E6204
 Bid Date: 04/03/13 QUOTE IS BASED ON ALL ITEMS

Addendums: Freight included: Yes Sales Tax included: Yes
 Quote Valid: 30 Days Permits: No Construction Staking: No USA: No
 Traffic Control: INC Back Charges: No Retention Withheld: No Bond Premium: 2%
 Prevail Wage: YES Union: YES HazMat/Lead Compliance: NO

Stand By Time: 250.00 Hour Excluding Weekend or Holiday Hours

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).

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%.

No → 2
 → 17
 } 18
 ok } 55
 } 56
 } 57
 } 61

Item No.	Item	Item Price	Unit	Qty	Total
	CONSTRUCTION AREA SIGNS <i>Plan sheet CS-1</i>	1500	LS	1	\$1,500.00
	TREATED WOOD WASTE	2.00	LB	480	\$960.00
	REMOVE FENCE	1.50	LF	4060	\$6,090.00
	4" WIRE MESH FENCE	5.25	LF	690	\$3,822.50
	FENCE TYPE WM METAL POST	6.75	LF	1710	\$11,542.50
	16' METAL GATE	1200.00	EA	1	\$1,200.00
	CABLE RAILING	48.00	LF	24	\$1,152.00
	TOTAL				\$26,067.00



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

Own & Operate 3 Trucks
Also have non-owned trucks that work for me

April 1, 2013

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

Attention: Estimator: Chris Brimhall

This is a quote for trucking rates for the 2013 season contract # 02-2E6204 Baker Road:

Following Quotes:	In Town
Doubles Bottom Dumps	\$98.00
Semi Bottom Dump	\$98.00

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

Sincerely

Josh Arbiso

A handwritten signature in black ink, appearing to read 'Josh Arbiso', with a long horizontal flourish extending to the right.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

JOSH ARBISO TRUCKING

21962 LONE TREE RD
ANDERSON, CA 96007

Owner: JOSHUA ARBISO

Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

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

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING

C9774 TRUCKER

Licenses

CERTIFYING AGENCY:

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

UCP Firm Number : 41019



CUCP OFFICER

March 8, 2013

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

JOSH ARBISO TRACKING

ITEM 33

$$6 \text{ TRUCKS} \times 6 \text{ SHIFTS} \times 10 \text{ HR/SHIFT} \times 98 \text{⁰⁰/HR} = \underline{\underline{\$35280⁰⁰}}$$

ITEM 34

$$6 \text{ TRUCKS} \times 5 \text{ SHIFTS} \times 10 \text{ HR/SHIFT} \times 98 \text{⁰⁰/HR} = \underline{\underline{\$29400⁰⁰}}$$

WARD'S CONCRETE, INC.

PO Box 1276

ANDERSON, CA 96007

PHONE (530) 378-1023

FAX (530) 378-1123

PROPOSAL & CONTRACT

DATE: 04/02/13

TO: Tullis Inc.

Attn Chris

JOB: Cal Trans 02-2E6204
Prevailing Wage

Hwy 36 / Red Bluff

Dear Sir,

We propose to furnish all materials and perform all labor necessary to complete the following:

Item 38 Minor Concrete, minor structure
10.3 CY @ \$1,235.00 CY

PRICE INCLUDES 1.9 CY FOR G1 INLETS

\$12,720.50

Item 53 Minor concrete, misc concrete
10.7 CY @ \$525.00 CY

\$ 5,617.50

Item 54 Misc. Iron and steel
478 LB @ \$2.75 LB

\$ 1,314.50

Total Bid \$ 19,652.50

- All traffic control by others
- All excavation included
- All backfill excluded

Amount of contract to be paid within 30 days after completion. Any alteration or deviations from the above specifications involving extra cost of material or labor will only be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract, all agreements must be made in writing.

Contractor's State License Board
3132 Bradshaw Rd.
Sacramento, Ca 95826

Respectfully submitted
By Leland Ward
LELAND WARD

Contractor's State License No. 348143

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which _____ agrees to pay the amount mentioned in said proposal and according to the terms thereof.

ACCEPTED _____ DATE _____

Chris Brimhall

From: Goodwin, Susan D. [SGoodwin@Vestra.com]
Sent: Thursday, March 28, 2013 2:17 PM
To: Chris Brimhall
Subject: 02-2E6204

Chris,

Here is the bid for Hwy 36 work that bids next week (same \$\$ as for other cottonwood/red bluff projects)

SWPPP \$5,000
REAP \$350
Sampling \$200
Annual Report \$750
Inspections \$125

-S

Susan Goodwin, P.E.
VESTRA Resources, Inc.
5300 Aviation Drive
Redding, CA 96002
(530) 223-2585 office
(530) 223-1145 FAX
sgoodwin@vestra.com

FACSIMILE TRANSMISSION

To: +15302415570

From: Dustan Currier
Highway Specialty Co
19282 hollow lane
Redding
CA 96003

Phone:

Phone: +1 (530) 949-5681

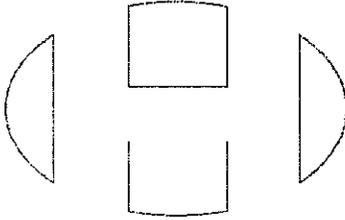
Fax Phone: +15302415570

Fax Phone: (855) 846-5806

Note:
CALTRANS 02-2E6204

Date: 4/2/2013

Pages: 3



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
 90 VALE ST SANTA ROSA, CA 95409
 LICENSE # 957808, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
 CALIFORNIA CERTIFIED SMALL BUSINESS
 # 1559500

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

April 2, 2013
 QUOTE VALID FOR 30 DAYS

PROJECT: **Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing.**
 CONTRACT #: **02-2E6204**
 BID DATE: **April 2, 2013**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 1,250.00	\$ 1,250.00
17	TREATED WOOD WASTE	LB	480	\$ 1.50	\$ 720.00
20	REMOVE ROADSIDE SIGN	EA	12	\$ 95.00	\$ 1,140.00
39	FURNISH SINGLE SHEET ALUMNUM SIGN (0.063"-UNFRAMED)	SQFT	130	\$ 14.75	\$ 1,917.50
40	ROADSIDE SIGN - ONE POST	EA	8	\$ 285.00	\$ 2,280.00
41	ROADSIDE SIGN - TWO POST	EA	2	\$ 390.00	\$ 780.00
58	DELINEATOR (CLASS 2)	EA	59	\$ 40.50	\$ 2,389.50
59	MILEPOST MARKER	EA	3	\$ 49.00	\$ 147.00
60	MARKER (CULVERT)	EA	22	\$ 45.00	\$ 990.00

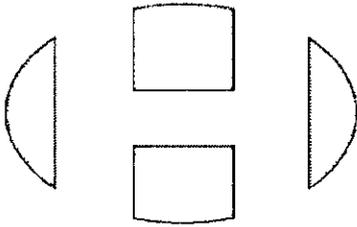
\$10,364⁰⁰

W/CAS = \$11,614⁰⁰

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 CAS PRICE INCLUDES STATIONARY SIGNS SHOWN ON PLAN SHEETS.
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$900
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
 ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING
 UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR
 WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

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



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C81-D42 License Number: 957808

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-848-5806

90 VALE ST SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-848-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Reconstruct And Widen Roadway With Hma, Replace Drainage & Fencing.
 CONTRACT: 02-2E6204
 BID DATE: April 2, 2013
 FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,175.00
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	\$480.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$85.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$695.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	EACH ADDITIONAL LANE CLOSURE PERSON 8 HR (CAN BE USED AS ATTENUATOR DRIVER)	DAY/NIGHT	
	ADDITIONAL LANE CLOSURE	EA	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	
	RAMP CLOSURE IN LANE CLOSURE, MINOR DETOUR	EA	
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$500.00
		4 WEEK	\$1,000.00
		DAY	
	TRUCK MOUNTED ATTENUATORS	WEEK	
		4 WEEK	
	DELIVERY OF EQUIPMENT CHARGE		\$50.00
	SUBSISTENCE (IF SUB. AREA) PER PERSON, PER DAY		

Add 10% to traffic control rates for shifts of two consecutive days or less
 Price for flaggers does not include light towers
 * All Highway Specialty Co. employees must be provided a half hour lunch off the clock per 8 hour shift, or pay applicable overtime.
 **REQUIRES A LABORER TO BE PROVIDED FOR PLACING/PICKING OF TRAFFIC CONTROL DEVICES
 ***Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

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



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-AOL	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 OF THIS QUOTE MUST BE INCLUDED.
- 5 RE: GENERAL CONTRACTOR TO SAVE ORIGINAL STRIPING PATTERNS OETAIL 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.

CALIFORNIA PAVING FABRICS2300 BARNEY STREET
ANDERSON, CA 96007

Quotation #: 13-199

PAGE 1 OF 2

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.

Bld 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 FABRICS2300 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

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
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 Baucom*

1-800-443-6322

530-365-0108

530-365-0100 FAX

Appendix D

**DBE Minority Focus & Trade Journal Advertisements.
CDOT Solicitation (Primes Seeking Assistance)**

Company Details

Company Name : Tullis, Inc.
 Department : Estimating
 Address : 16951 Clear Creek Road
 Suite # :
 City : Redding
 State : California
 Zip : 96001
 Phone # : Tel : 530-241-5105
 Fax # : Fax : 530-241-5570
 Email # : cbrimhall@tullisinc.com

Solicitation Transaction Log (STL)

Bid # : 02-2E6204
 Bid Date : 04/03/2013
 Bid Description : Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

This document contains all information pertaining with solicitations made on behalf of/for Tullis, Inc. of Redding, California by DBE Goodfaith Inc. (a California-based Corporation).

These solicitations have been done in good faith. DBE Goodfaith has participated with Tullis, Inc. in communicating with selected DBE, UDBE firms.

DBE Goodfaith has contacted the California Department of Transportation (Office of Civil Rights) on 03/13/2013 on your behalf. Please write this information on the appropriate forms if required.

Advertisements published in DBE GoodFaith's Minority Focus and Trade Journals run from the publication date until the bid date listed on the advertisements.

Total Companies Solicited

The following information is a summary of the different types of Business that have been solicited by DBE Good Faith Inc. on behalf of Tullis, Inc.

DVBE (Disadvantaged Veteran Business Enterprises)	- 0
DBE (Disadvantaged Business Enterprises)	- 44
UDBE (Underutilized Disadvantaged Business Enterprise)	- 1
MBE (Minority Owned Business Enterprises)	- 0
WBE (Women Owned Business Enterprises)	- 0
SBE (Small Business Enterprises)	- 0
Total	- 45

**Minority Focus Journal Ad posted to website
www.dbegoodfaith.net on 03/13/2013 at 9:50AM**

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator

Chris Brimhall

Project Coordinator

Chris Brimhall

Contact Information

16951 Clear Creek Road
Redding, California
96001
Tel : 530-241-5105
Fax : 530-241-5570

Tullis, Inc.

is seeking qualified DBE, UDBEs

Project Name

Reconstruct and widen roadway with HMA, replace drainage & fencing.

Awarding Agency

California Department of Transportation

Project Location

Near Read Bluff, Ca, 02-Teh-5, 36-30.2, 39.7/40.3, California

Bid Data & Time

04/03/2013 at 2:00 P.M

Bid/Contract #

02-2E6204

Project Details

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

**Minority Trade Journal Ad posted to website
trade.dbegoodfaith.net on 03/13/2013 at 9:50AM**

The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.

Trade Journal Ad

Tullis, Inc. is Seeking Qualified

DBE,UDBE

Bid Due Date : 04/03/2013 at 2:00 P.M Bid No : 02-2E6204

Contact Estimator : Chris Brimhall

Project Name : Reconstruct and widen roadway with HMA, replace drainage & fencing.
 Agency Name : California Department of Transportation
 Project City : Near Read Bluff, Ca
 Project County : 02-Teh-5, 36-30.2, 39.7/40.3
 Project State : California
 Project Details :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4" Wire Mesh Fence, Fence (Type WM, Metal Post), 16' Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

Contact Details : Chris Brimhall
 16951 Clear Creek Road
 Redding, California 96001
 Tel : 530-241-5105
 Fax : 530-241-5570

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

CALIFORNIA DEPARTMENT OF
TRANSPORTATION **OFFICE ENGINEER**
1912 - 2012
100 Years of Continuous Outstanding Service

[Caltrans](#) > [Engineering](#) > [Office Engineer](#) > [Ads for Bid](#) > **This Week**

Listing for all primes seeking assistance with project 02-2E6204. 2 results found.

Contractor: Steelhead Constructors, Inc **Contact:** Kelly Knight

Address: 2940 Innsbruck Drive Redding, CA 96003

Phone: 5302266400 **Fax:** 5302266401 **Email:** kelly@steelheadconstructors.com

Services needed: We are requesting quotes from all qualified subcontractors and suppliers, including all certified DBE/MB subcontractor. We are soliciting quotes for (including but not limited to): Cold Plane, Shoulder Backing, Erosion Control, Paving, Fence, Guardrail, Markings, and Striping. The quotations may be broken down into comparable units as reasonably necessary. Steelhead will work with suppliers and subcontractors to identify opportunities and break down items into economically feasible units.

Requirements: Steelhead Constructors, Inc. (Steelhead) will be bidding the referenced project as a prime contractor. Plans and specifications for this project may be viewed at your local builder's exchange and are available for review in our office. If you require additional information regarding the requirements of the contract, please don't hesitate to call our office. In order that we may give your bid maximum consideration, please supply us with a FAX letter prior to the bid describing the scope of your work. Steelhead is an Equal Employment Opportunity Employer. We encourage and actively solicit proposals from DBE and MB subcontractors and suppliers on all our projects. All qualified DBE and MB subcontractors must be registered and certified by the California Department of Transportation. Steelhead is signatory to Operating Engineers, Laborers, Carpenters and Cement Masons Unions. All subcontractors must possess a current contractor's license, insurance, and worker's compensation coverage meeting Steelhead's requirements and will be required to sign Steelhead's Subcontract Agreement. Performance and payment bonds up to 100% may be required for the full amount of the subcontract price. Prior to the bid, upon request, you can contact our office if you require assistance in bonding, lines of credit, insurance, obtaining necessary equipment, supplies, materials or services etc., which may be required by the Owner.

Date posted: 03/12/2013

Contractor: Tullis, Inc. **Contact:** Chris Brimhall

Address: 16951 Clear Creek Road Redding, Ca. 96001

Phone: (530) 241-5105 **Fax:** (530) 241-5570 **Email:** cbrimhall@tullisinc.com

Services needed: Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP's, SW Sampling & Analysis Day, SW Annual Report, Temp. Check Dam, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Silt Fence, Temp. Concrete Washout, Temp. Fence (ESA), Treated Wood Waste, Remove Fence, Drainage Work, Roadside Signs, Delineators & Markers, Cold Plane AC Pavement, Clearing & Grubbing, Shoulder Backing (Material), Topsoil, Hydroseed, Compost, Incorporate Materials, HMA (Materials), Data Core, Place HMA Dike, Tack Coat, Furnish Aluminum Sign, Corrugated Steel Pipe, Rock Slope Protection, Miscellaneous Iron & Steel, 4? Wire Mesh Fence, Fence (Type WM, Metal Post), 16? Metal Gate, Cable Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker, Trucking, Water Trucks, Not Limited To The Above Listed Items.

Requirements: The plans and specifications, for the referenced project, can be reviewed at our office or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company.

Date posted: 03/13/2013

Send your comments and suggestions to: [OE Web Integration Architect](#)

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Tullis Inc.

GENERAL ENGINEERING CONTRACTORS
License #295418

CDOT 02-2E6204
02-Teh-5, 36-30.2, 39.7/40.3
Reconstruct and widen roadway with HMA, replace
drainage & fencing.
Federal Aid No.: ACHSSTP-S036(097)E
Bid Date & Time: April 3, 2013 @ 2:00 P.M.

April 8, 2013

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, Ca. 95816-7005

Subject: DBE Commitment & DBE Good Faith Effort Documentation.

To Whom It May Concern,

As required by Section 2-1.12B(2) and 2-1.12B(3) of the Standard Specifications, the following DBE commitment forms as well as our Good Faith Effort Documentation is submitted for your review for the above referenced project.

If you have any questions or require additional information, please feel free to contract me.

Best regards,



Chris Brimhall
Tullis, Inc.