STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

Low Bidder

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: 02-3E 7104

BID AMOUNT: $ 686,521.00

BID OPENING DATE: 3-26-13

BIDDER'S NAME: Steve Manning Construction Inc.

DBE GOAL FROM CONTRACT, %: 7

DBE PRIME CONTRACTOR CERTIFICATION[1]: N/A

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]
24	Erosion Control		M+S Environmental Landscape Inc.	$8,660
25	Hydro-Seed		12192 Mac's Road Redding, Ca 96003 Phone: 530-241-1418 CT # 030736	$ 16,100
27 partial	Supply Liquid Asphalt Oil		Black Diamond 118 Main St. Vacaville, Ca 95688 Phone: 707-448-9402 CT # 22999	$34,659.65
			Total Claimed Participation	$ 59,419.65
				8.65 %

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.

Signature of Bidder: Arlene Litsey Secty/Treas.

Date: 3/28/2013

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

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

Submit to:

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

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

03-2D-1SP0104 RCVD

ASPHALT INC.

D.B.E.

FOB: Elk Grove = $795(1.5)+45 freight to Red Bluff

Buy: 65.5 Ton @ $806.925/TN (x 60%) = $31,712.15

Haul: 65.5 Ton @ $45/TN = $2,947.5

$34,659.65

March 26, 2013
Steve Manning Construction
Attn: Bill Spoon

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

Caltrans Project: 02-3E7104
Forest Glen-Trinity County
Bid Date: March 26, 2013

Bid Item	Product	Tons Per Ton	Delivered To Red Bluff
	PG 64-28M	+/- 65	$851.92/ton

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

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

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

SIGNED ACCEPTANCE _____ **DATE** _____

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

Back To Query Form

Search Returned 1 Records

Wed Mar 27 14:27:48 PDT 2013

Query Criteria

Firm/DBA Name: black diamond
Firm Type: DBE

Firm iD	22999
Firm/DBA Name	BLACK DIAMOND ASPHALT, INC.
Address Line1	118 MAIN STREET
Address Line2	
City	VACAVILLE
State	CA
Zip Code1	95688
Zip Code2	
Mailing Address Line1	P. O. BOX 1643
Mailing Address Line2	
Mailing City	MODESTO
Mailing State	CA
Mailing Zip Code1	95354
Mailing Zip Code2	
Certification Type	DBE
EMail	blackdiamondasphalt@yahoo.com
Contact Name	ALLISON RAGAN
Area Code	(707)
Phone Number	448-9402
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	DEPARTMENT DF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	324121; 484110;
ACDBE NAICS	
Work Codes	C0639 ASPHALT SUPPLIER; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

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

D.B.E.

3/25/13 Bids 3/26/13

Bid For - Trinity County East of Forest Glen
Route 3
Cal-trans Contract # 02-3E7104

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
24	Erosion Control (BFM)	SQFT	43300	$ 0.20	$ 8,660.00
25	Hydro-seed	SQFT	115000	$ 0.140	$ 16,100.00

TOTAL $ 24,760.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $800.00 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

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services

238910 Site Preparation Contractors

Work Category Code(s)

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

Licenses

C27 Landscaping Contractor

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

UCP Firm Number : 30736

UCP OFFICER

April 24, 2012

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and these items that have been broken down into economically feasible units to facilitata DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
See Attachment 1	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

2. List the names of certified OBEs 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 OBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See Attachment		2 + 5	

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quota 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-OBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
See Attachment		3, 6 + 7			

If the firm selected for the item is not a OBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

4. List the names and dates af each publication in which a request for DBE participatian for this project was placed by the bidder. Attach copies af published advertisements ar praofs af publication:

Publications	Oates of Advertisamant
See Attachment 4 + 5	

5. List the names of agencies and the dates an which thay were contacted ta provida assistence in contacting, recruiting and using DBE firms. If the agencies were contactad in writing, provide copies af supparting documents.

Name af Agency	Date of Contact	Methad of Contact	Results
See Attachment 4			

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in respanding ta a solicitation. Identify the DBE assistad, the information provided, and the date of contact. Provide copies af supporting documents.

We gave ~~the~~ assistance with plans + specs. We answered questions about the scope of work for all subs that asked

7. List afforts made to assist interested DBEs in obtaining bonding, lines af credit, insurance, necessary equipment, supplies, materials, or related assistance ar services, excluding supplies and aquipmant tha DBE subcontractor purchasas ar leases from the prime cantractor ar its affiliate. Identify tha DBE assisted, the assistance offered, and the date. Provide copies of supporting decumants.

No sych assistance was requested

8. Includa addtional data to support a demonstration af good faith afforts.

See Attachment 2
Placed extra phone calls and sent multiple emails to assist DBE's

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Attachment 1

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
LEAD COMPLIANCE PLAN	N	N	$ 1,500.00	0.22%
CONSTRUCTION AREA SIGNS	Y	N	$ 1,850.00	0.27%
TRAFFIC CONTROL SYSTEM	Y	N	$ 45,000.00	6.55%
PORTABLE CHANGEABLE MESSAGE SIGN (LS)	Y	N	$ 5,500.00	0.80%
TEMPORARY FLASHING BEACON SYSTEM	Y	N	$ 7,500.00	1.09%
PREPARE WATER POLLUTION CONTROL PROGRAM	N	N	$ 2,000.00	0.29%
TEMPORARY CHECK DAM	Y	Y	$ 800.00	0.12%
TEMPORARY DRAINAGE INLET PROTECTION	Y	Y	$ 100.00	0.01%
TEMPORARY FIBER ROLL	Y	Y	$ 8,000.00	1.17%
TEMPORARY CONCRETE WASHOUT	Y	Y	$ 700.00	0.10%
ASBESTOS COMPLIANCE PLAN	N	N	$ 3,500.00	0.51%
TREATED WOOD WASTE	N	N	$ 1,000.00	0.15%
DUST CONTROL PLAN (NATURALLY OCCURING ASBESTOS)	N	N	$ 13,500.00	1.97%
ABANDON CULVERT (LF)	Y	N	$ 500.00	0.07%
REMOVE MARKER	Y	N	$ 50.00	0.01%
REMOVE ROADSIDE SIGN	Y	N	$ 60.00	0.01%
REMOVE DRAINAGE FACILITY (EA)	Y	N	$ 1,750.00	0.25%
REMOVE DELINEATOR	Y	N	$ 120.00	0.02%
COLD PLANE ASPHALT CONCRETE PAVEMENT	N	N	$ 4,200.00	0.61%
CLEARING AND GRUBBING (LS)	Y	N	$ 27,600.00	4.02%
DEVELOP WATER SUPPLY	Y	N	$ 4,500.00	0.66%
EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	N	N	$ 9,526.00	1.39%
HYDROSEED	N	N	$ 17,250.00	2.51%
CLASS 2 AGGREGATE BASE (CY)	Y	N	$ 22,800.00	3.32%
HOT MIX ASPHALT (TYPE A)	Y	Y	$ 82,600.00	12.03%
PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	Y	Y	$ 250.00	0.04%

TACK COAT	Y	Y	$ 2,200.00	0.32%
MINOR CONCRETE (MINOR STRUCTURE)	Y	Y	$ 2,000.00	0.29%
FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	Y	N	$ 100.00	0.01%
ROADSIDE SIGN - ONE POST	Y	Y	$ 150.00	0.02%
24" PLASTIC PIPE	Y	Y	$ 1,900.00	0.28%
18" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 435.00	0.06%
24" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 1,284.00	0.19%
18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	Y	Y	$ 2,515.00	0.37%
24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	Y	Y	$ 1,716.00	0.25%
18" ANCHOR ASSEMBLY	Y	Y	$ 500.00	0.07%
24" ANCHOR ASSEMBLY	Y	Y	$ 300.00	0.04%
36" PRECAST CONCRETE PIPE INLET	Y	Y	$ 948.00	0.14%
ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	Y	Y	$ 500.00	0.07%
ROCK SLOPE PROTECTION FABRIC (CLASS 8)	Y	Y	$ 340.00	0.05%
MISCELLANEOUS IRON AND STEEL	Y	Y	$ 1,400.00	0.20%
DELINEATOR (CLASS 2)	N	N	$ 2,200.00	0.32%
MILEPOST MARKER	N	N	$ 450.00	0.07%
MARKER (CULVERT)	N	N	$ 200.00	0.03%
OBJECT MARKER (TYPE L-1)	N	N	$ 100.00	0.01%
METAL BEAM GUARD RAILING (STEEL POST)	N	N	$ 8,750.00	1.27%
ALTERNATIVE FLARED TERMINAL SYSTEM	N	N	$ 9,600.00	1.40%
THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	N	N	$ 4,968.00	0.72%
				44.38%

Bid Total **$686,521.00**

Attachment 2

List of Solicited DBEs and Dates

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
41039	6 RIVERS CONSTRUCTION, INC.	sixrivers95546@hotmail.com	530 515-7563	530 625-4777	Email: 03/19/13		Call: 03/21/13	10:17 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:10 AM	Left Msg	No Per Chip 10:03 AM		NO		
991	A & G TRUCKING COMPANY	~~NO EMAIL~~	323 753-9585	323 971-3113	Fax: 03/19/13		Call: 03/21/13	10:17 AM	# is no Good	Fax: 03/22/13	fax# No Good	Call: n/a							
5470	A & M GENTRY TRUCKING	marystrucks@aol.com	661 285-8776	661 285-5011	Email: 03/19/13	No Per Email 03/20/13	Call: n/a			Email: n/a		Call: n/a					NO		
33638	A & P DEVELOPMENT & CONSTRUCTION, INC.	pocampo@ap-construction.com	318 793-2318	310 793-2312	Email: 03/19/13		Call: 03/21/13	10:18 AM	No Per Holly Prime Only	Email: n/a		Call: n/a					NO		
5270	A B S L CONSTRUCTION	daryl@absiconstruction.com	510 727-0900	510 727-0910	Email: 03/19/13		Call: 03/21/13	10:22 AM	Yes Per Darrell	Email: n/a		Call: 03/26/13	10:53 AM	No Per Daryl	Cold Planing		NO		
219	A C DIKE CO	paul@acdike.com	916 652-0159	916 645-9618	Email: 03/19/13		Call: 03/21/13	11:00 AM	No Per Paul	Email: n/a		Call: n/a					NO		
40742	A S CONTRACTORS, INC.	deni@sti.com	209 742-6684	209 966-6492	Email: 03/19/13		Call: 03/21/13	11:03 AM	No Per Jenny	Email: n/a		Call: n/a					NO		
32174	ACCORD ENGINEERING, INC	dcheng@accordeng.com	714 241-7200	949 251-0563	Email: 03/19/13		Call: 03/21/13	11:04 AM	No Per Cassie	Email: n/a		Call: n/a					NO		
36385	ADVANTAGE EQUIPMENT, LLC	tcain@advantageequip.com	205 995-0083	205 592-3492	Email: 03/19/13		Call: 03/21/13	11:07 AM	# is no Good	Email: 03/22/13		Call: n/a							
16345	ALERT-O-LITE, INC	debbieh@alertolite.com	559 486-4578	559 453-3250	Email: 03/19/13		Call: 03/21/13	12:05 PM	Yes Per Sue	Email: n/a		Call: 03/26/13	10:54 AM	No Per Katie	Traffic System		NO		
14421	ALISTO ENGINEERING GROUP, INC	asevilla@alisto.com	925 279-5000	925 279-5001	Email: 03/19/13		Call: 03/21/13	12:07 PM	Mallory said to fax over information	Fax: 03/21/13		Call: 03/25/13	9:14 AM	Left Msg for Al					
24042	AMLAND CORP	kevinphan@amiandcorp.com	408 287-7767	408 287-7047	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	12:11 PM	# is no Good	Fax: 03/22/13	fax# No Good	Call: n/a							
40176	ANBASA TRANSPORT, LLC	anbasa@comcast.net	971 998-9334	503 855-3533	Email: 03/19/13		Call: 03/21/13	12:13 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:15 AM	Left Msg for Rebecca					
2768	ANIL VERMA ASSOCIATES, INC	anilverma@earthlink.net	213 624-6908	213 624-1188	Email: 03/19/13	Read: 03/20/13	Call: 03/21/13	12:14 PM	No Per Sharee	Email: n/a		Call: n/a					NO		
33984	ANYTIME DUMPING, INC.	anytimetkg@aol.com	213 494-0664	310 847-7002	Email: 03/19/13		Call: 03/21/13	12:37 PM	Unable to Leave Msg Does not Give Option	Email: 03/22/13		Call: 03/25/13	9:16 AM	No Per Monique			NO		
8025	APEX UNIVERSAL, INC	janet@apexmarker.com	562 944-8878	562 944-2298	Email: 03/19/13		Call: 03/21/13	12:38 PM	5628053839 cell Steve - email him @ sale@apexmarker.com	Email: 03/21/13	Undelivered 03/21/13	Call: 03/25/13	9:17 AM	No Per Reception			NO		
30710	ARROYO TRUCKING, INC.	ARROYOTKG@COMCAST.NET	925 447-8440	925 447-6699	Email: 03/19/13	Read: 03/19/13	Call: 03/21/13	12:45 PM	No Per Debbie	Email: n/a		Call: n/a					NO		
13602	AUSTIN ENTERPRISE	paustin@austin-enterprise.com	661 589-1001	661 589-9509	Email: 03/19/13		Call: 03/21/13	12:46 PM	No Per Edith	Email: n/a		Call: n/a					NO		
14639	AUTOMATED SWITCHING & CONTROLS, INC - A S C I	don_455@hotmail.com	626 969-8441	626 969-8741	Email: 03/19/13		Call: 03/21/13	12:47 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:20 AM	No Per Marie			NO		
35680	AVIS CONSTRUCTION	avisconstruction@msn.com	318 719-7038	310 679-1040	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	1:07 PM	# is no Good	Fax: 03/22/1303/	fax# No Good	Call: n/a							
15774	AZCO	jtrivera@pacbell.net	289 943-2452	209 943-0437	Email: 03/19/13		Call: 03/21/13	1:09 PM	VERY RUDE but said to fax information over	Fax: 03/21/13		Call: 03/25/13	9:21 AM	No Per Justine			NO		
40442	B A LEASING	hbullock@baincorp.com	213 403-0390	213 662-7330	Email: 03/19/13		Call: 03/21/13	1:12 PM	Unable to Leave Msg Does not Give Option	Email: 03/22/13	Read: 03/22/13	Call: 03/25/13	9:22 AM	Unable to Leave Msg					
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	blequipment@aol.com	559 827-4592	559 625-5786	Email: 03/19/13		Call: 03/21/13	1:13 PM	No Per Butch	Email: n/a		Call: n/a					NO		
7692	BASILIO LEAL TRUCKING	syl-lealtkg@att.net	530 243-5382	530 243-0914	Email: 03/19/13		Call: 03/21/13	1:16 PM	Yes Per Lydia	Fax: 03/21/13		Call: n/a			Trucking	YES		YES	
33211	BASS ELECTRIC	~~NO EMAIL~~	415 295-1600	415 856-0381	Fax: 03/19/13		Call: 03/21/13	1:46 PM	No Per Oafadil	Fax: n/a		Call: n/a					NO		
21117	BAY LINE CUTTING & CORING, INC.	jcbayline@sbcglobal.net	518 527-1000	510 527-0500	Email: 03/19/13		Call: 03/21/13	1:48 PM	Yes Per Juan	Email: n/a		Call: 03/26/13	10:59 AM	No Per Juan	Saw Cutting		NO		

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
33659	BC SCHMIDT CONSTRUCTION, INC.	carrie@hangarbuilders.com	530 473-5423	530 473-2749	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	1:53 PM	No Per Lana	Fax: n/a		Call: n/a					NO		
28963	BERG & ASSOCIATES, INC	deborah@bergcm.com	318 548-9292	310 548-9195	Email: 03/19/13		Call: 03/21/13	1:54 PM	No Per Janell	Email: n/a		Call: n/a					NO		
77	BERT W SALAS, INC.	bsalaz@bertsalasinc.com	619 562-7711	619 258-3515	Email: 03/19/13		Call: 03/21/13	1:55 PM	No Per Bob	Email: n/a		Call: n/a					NO		
22999	BLACK DIAMOND ASPHALT, INC.	blackdiamondasphalt@yahoo.com	707 448-9402	707 448-9407	Email: 03/19/13		Call: 03/21/13	1:56 PM	Yes Per Alison	Email: n/a		Call: 03/26/13	11:01 AM	Left Msg	Transportation of Binder	YES		YES	
38563	BRADLEY TANKS, INC.	sbonner@btienvironmental.com	925 229-2900	925 553-2616	Email: 03/19/13	Read: 03/19/13	Call: 03/21/13	1:58 PM	Yes Per Vanessa	Email: n/a		Call: 03/26/13	11:02 AM	Left Msg	Off Haul	YES			NO
30815	BRAHMA ENGINEERING, INC	brigette@brahmaengineering.com	805 925-3800	805 925-1143	Email: 03/19/13		Call: 03/21/13	2:00 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:23 AM	No Per Bridigett			NO		
39330	BRAVO PACIFIC, INC.	bravopacific@hotmail.com	909 915-8391	909 790-1637	Email: 03/19/13		Call: 03/21/13	2:01 PM	No Per Ed	Email: n/a		Call: n/a					NO		
30173	BURKE CONSTRUCTION	burkebid@gmail.com	530 676-1009	530 672-2411	Email: 03/19/13		Call: 03/21/13	2:03 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:24 AM	Left Msg					
15094	BUTLER & SON TRUCKING	~~NO EMAIL~~	714 871-1356	714 871-1834	Fax: 03/19/13		Call: 03/21/13	2:04 PM	Left Msg	Fax: 03/22/13	fax# No Good	Call: 03/25/13	9:25 AM	Left Msg					
1855	C & L TRUCKING	~~NO EMAIL~~	831 475-0379	831 475-1069	Fax: 03/19/13		Call: 03/21/13	2:05 PM	No Per Lee	Fax: n/a		Call: n/a					NO		
31390	C.P.R. TRUCKING, INC.	carlos@cprtrucking.com	818 837-8333	818 837-8322	Email: 03/19/13		Call: 03/21/13	2:08 PM	No Per Justin	Email: n/a		Call: n/a					NO		
33568	CADIT COMPANY	k.carlisle@caditcompany.com	817 430-4409	817 430-0409	Email: 03/19/13		Call: 03/21/13	2:08 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:29 AM	Left Msg					
36919	CAL-CON PUMPING, LLC	jb.calcon@mac.com	415 401-9838	415 401-7664	Email: 03/19/13		Call: 03/21/13	2:12 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:30 AM	Left Msg					
34941	CALIFORNIA TRAFFIC MAINTENANCE, INC.	ctmcorp@aol.com	818 954-8271	818 954-9266	Email: 03/19/13		Call: 03/21/13	2:13 PM	# is no Good	Email: 03/22/13		Call: n/a		fax# No Good					
34209	CAMPOS AND ASSOCIATES/JOSE CAMPOS TRUCKING	jtraining@att.net	707 579-0577	707 579-8552	Email: 03/19/13		Call: 03/21/13	2:15 PM	No Per Annie	Email: n/a		Call: n/a					NO		
35073	CAROB VALLEY ELECTRIC, INC.	echavez@carobvalley.com	562 407-2105	562 407-2106	Email: 03/19/13	Read: 03/20/13	Call: 03/21/13	2:23 PM	# is no Good	Email: 03/22/13	Read: 03/25/13	Call: n/a		fax# No Good					
33105	CASTILLO TRUCKING SERVICE	~~NO EMAIL~~	818 764-4603	818 764-0665	Fax: 03/19/13		Call: 03/21/13	2:25 PM	Left Msg	Fax: 03/22/13	fax# No Good	Call: 03/25/13	9:31 AM	Left Msg					
39528	CE GREEN INC.	carole@cegi-us.com	916 365-4925	916 583-7504	Email: 03/19/13	Read: 03/20/13	Call: 03/21/13	2:25 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:32 AM	No Per Carol			NO		
35979	CESAR MAGALLANES	~~NO EMAIL~~	818 767-1744		Fax: 03/19/13		Call: 03/21/13	2:27 PM	Left Msg	Fax: 03/22/13		Call: 03/25/13	9:33 AM	Left Msg					
37820	CHARLIE'S CUSTOM EXCAVATING, INC	office@ccexcavatinginc.com	530 221-3626	530 221-7563	Email: 03/19/13		Call: 03/21/13	2:28 PM	No Per Jodi	Email: n/a		Call: n/a					NO		
33135	CINDY BALES ENGINEERING, INC.	airbears@balesengineering.com	909 585-1557	909 752-7090	Email: 03/19/13	Read: 03/19/13	Call: 03/21/13	2:53 PM	Left Msg	Email: 03/22/13	Read: 03/22/13	Call: 03/25/13	9:34 AM	Left Msg					
33473	CMC TRAFFIC CONTROL SPECIALIST	~~NO EMAIL~~	415 206-1700	415 206-1711	Fax: 03/19/13		Call: 03/21/13	2:56 PM	No Per Sue	Fax: n/a		Call: n/a					NO		
34128	CMM TRUCKING, LLC	~~NO EMAIL~~	318 400-2640	310 608-2210	Fax: 03/19/13		Call: 03/21/13	3:08 PM	Left Msg	Fax: 03/22/13	fax# No Good	Call: 03/25/13	9:35 AM	No Per Melinda No Longer In Business			NO		
12532	CMV ELECTRIC INC.	cmvelectric@adelthia.net, jeannine@cmvelectric.net	909 931-5700	909 949-9395	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	3:09 PM	No Per Maria	Fax: n/a		Call: n/a					NO		
26538	COBRA TRUCKING	cobratrucking@yahoo.com	415 330-9358	415 330-9354	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	3:10 PM	No Per Lonnie	Fax: n/a		Call: n/a					NO		
28820	CODY BUILDERS SUPPLY, INC.	metals@codybuilderssupply.com	512 339-9834	512 339-0165	Email: 03/19/13		Call: 03/21/13	3:11 PM	No Per Cody	Email: n/a		Call: n/a					NO		
27356	COLEMAN CONSTRUCTION	scoleman@coleman.com	323 295-5484	213 295-1199	Email: 03/19/13		Call: 03/21/13	3:12 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:37 AM	Left Msg					
39922	CONNICO INCORPORATED	cgowder@connico.com	815 758-7474	615 758-7477	Email: 03/19/13	Deleted W/O Read: 03/19/13	Call: 03/21/13	3:13 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:38 AM	No Per Oressa			NO		
500	CONSTRUCTION AREA SIGNS, INCORPORATED	elisa@cas-tc.com	916 663-9097	916 663-1858	Email: 03/19/13	Read: 03/19/13	Call: 03/21/13	3:15 PM	Maybe Per Heather	Email: n/a		Call: 03/25/13	9:41 AM	No Per Heather			NO		
38004	CONSTRUCTION INSPECTION SPECIALISTS	steve@cisinspects.com	787 830-1679	707 838-1689	Email: 03/19/13	Deleted W/O Read: 03/20/13	Call: 03/21/13	3:17 PM	Busy Signal	Email: 03/22/13		Call: 03/25/13	9:43 AM	No Per Diana			NO		
39818	COOPER ZIETZ ENGINEERS, INC	herbf@coopercm.com	583 253-5429	503 253-5412	Email: 03/19/13		Call: 03/21/13	3:17 PM	# is no Good	Fax: 03/22/13		Call: n/a							
33244	CRANEWORKS	vijay@craneworks.com	518 357-4000	510 357-4099	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	3:19 PM	No Per Vijay	Fax: n/a		Call: n/a					NO		
40634	CREBIVE ENGINEERING INC	cre8iveEngineering@gmail.com	760 200-8889	760 200-1116	Email: 03/19/13		Call: 03/21/13	3:20 PM	No Per Calisa	Email: n/a		Call: n/a					NO		
34970	CSG CONSULTANTS, INC.	fran@csgengr.com	658 522-2500	650 522-2599	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	3:21 PM	No Per Shelly	Fax: n/a		Call: n/a					NO		

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
33466	DD & L TRUCKING	charlesettas@comcast.net	415 332-4977	415 332-4585	Email: 03/19/13		Call: 03/21/13	3:26 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:43 AM	Left Msg					
28924	DD-M CRANE & RIGGING	deniseddm@yahoo.com	415 458-1600	415 458-1608	Email: 03/19/13		Call: 03/21/13	3:27 PM	# is no Good	Email: 03/22/13		Call: n/a		fax# No Good					
14962	DEANA'S EQUIPMENT RENTAL CO.	jagchic@aol.com	805 732-7575	661 948-5588	Email: 03/19/13		Call: 03/21/13	3:29 PM	No Per Deana	Email: n/a		Call: n/a					NO		
34801	DEENSGROUP CONSTRUCTION	deensgroup@aol.com	408 345-3860	408 345-3869	Email: 03/19/13		Call: 03/21/13	3:31 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	9:45 AM	No Per Lisa			NO		
33164	DIAMOND D GENERAL ENGINEERING, INC.	admin@ddge.net	530 662-2042	530 662-6770	Email: 03/19/13		Call: 03/21/13	3:32 PM	No Per Luisha	Email: n/a		Call: n/a					NO		
7106	DILLARD ENVIRONMENTAL SERVICES	patriciad@dillardenv.com	925 634-6850	925 634-6858	Email: 03/19/13		Call: 03/21/13	3:33 PM	Maybe Per Jane	Email: n/a		Call: 03/25/13	9:45 AM	Yes Per Jane	Trucking	YES			NO
20	DIRT & AGGREGATE INTERCHANGE, INC	~~NO EMAIL~~	503 661-5093	503 669-1192	Fax: 03/19/13		Call: 03/21/13	3:35 PM	Busy Signal	Fax: 03/22/13		Call: 03/25/13	10:20 AM	Yes Per Christine		YES		YES	
34047	DM DEMO AND TRUCKING	~~NO EMAIL~~	415 664-4802	415 566-4177	Fax: 03/19/13		Call: 03/21/13	3:36 PM	Left Msg	Fax: 03/22/13	fax# No Good	Call: 03/25/13	10:21 AM	Left Msg					
30081	DDD CONSTRUCTION	derrickd@dodconstruction.com, dodconstruction@yahoo.com	661 366-8000	661 366-8001	Email: 03/19/13		Call: 03/21/13	3:37 PM	Left Msg	Email:		Call: 03/25/13	10:23 AM	No Per Shar			NO		
31488	DOMINGUEZ CONSTRUCTION COMPANY, INC.	rsi@dominguezconstr.com	626 962-5000	626 962-5055	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	3:38 PM	Left Msg	Fax: 03/22/13		Call: 03/25/13	10:26 AM	No Per Monica			NO		
38712	DREAMBUILDER	dreambuilder.construction@gmail.com	714 646-3697	714 646-3698	Email: 03/19/13		Call: 03/21/13	3:39 PM	Rang & Rang with no answer	Email:		Call: 03/25/13	10:27 AM	Busy Signal					
25021	E E ELECTRIC, INC	eeelectric@earthlink.net	909 829-7818	909 829-0118	Email: 03/19/13	Undelivered 03/19/13	Call: 03/21/13	3:41 PM	No Per Geraldine	Fax: n/a		Call: n/a					NO		
31492	E. JASPER WRKG. (DEMO) & TRKG	~~NO EMAIL~~	323 754-9877	323 754-8558	Fax: 03/19/13		Call: 03/21/13	3:42 PM	Rang & It Hung Up	Fax: 03/22/13		Call: 03/25/13	10:27 AM	No Per Jennifer			ND		
24176	EAGLE ENGINEERING AND CONSTRUCTION, INC	cibrooks@sbcglobal.net	650 367-8000	650 367-8282	Email: 03/19/13		Call: 03/21/13	3:43 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	10:28 AM	Maybe Per Claus		Maybe			
32769	EAST BAY SIGN CO., INC.	christina@bordendecal.com	415 431-8882	415 431-9053	Email: 03/19/13		Call: 03/21/13	3:44 PM	Do not do Construction Jobs - Hung up	Email: n/a		Call: n/a					ND		
33465	EIGHTEEN TRUCKING CO.	eighteentrucking@aol.com	415 552-1818	415 552-3130	Email: 03/19/13		Call: 03/21/13	3:50 PM	No Per Gustavo	Email: n/a		Call: n/a					NO		
35275	ESWPPP CONSULTANTS LLC	eswppp@hotmail.com	925 451-1337	925 956-7191	Email: 03/19/13		Call: 03/21/13	3:52 PM	Maybe Per Jim	Email: n/a		Call: n/a				YES		YES	
35751	EXARO TECHNOLOGIES CORPORATION	hd@exarotec.com	650 777-4324	650 777-4326	Email: 03/19/13	Read: 03/19/13	Call: 03/21/13	3:53 PM	No Per Mary	Email: n/a		Call: n/a					NO		
36272	EXBON DEVELOPMENT, INC.	info@exbon.com	562 777-8900	562 777-1888	Email: 03/19/13	Read: 03/19/13	Call: 03/21/13	3:55 PM	# is no Good	Email: n/a		Call: n/a	fax# No Good						
40019	EXTREME SAFETY, INC.	ExtremeSafety@sbcglobal.net	310 056-0166	~~NONE~~ ~~NONE~~	Email: 03/19/13		Call: 03/21/13	3:57 PM	Sarah is going to check and call back	Email: n/a		Call: 03/25/13	10:29 AM	email nancy @ nancy@extremesafety.com					
39342	FALCON ENGINEERING SERVICES INC.	mfaqih@falcon58.com	951 768-9419	951 278-2808	Email: 03/19/13		Call: 03/21/13	4:01 PM	No Per Maha	Email: n/a		Call: n/a					NO		
39845	FCS STRIPING, SEALING AND PAVING, INC.	inesseoane@fcs-ssp.com	925 373-6205	925 373-6208	Email: 03/19/13		Call: 03/21/13	4:02 PM	Left Msg	Email: 03/22/13	out of office thru march 31st	Call: 03/25/13	10:37 AM	Left Msg					
32772	FELIX'S MAINTENANCE & GARDENING	johnfelix@comcast.net	925 778-3273	925 778-3059	Email: 03/19/13	Read: 03/19/13	Call: 03/21/13	4:08 PM	Left Msg	Email: 03/22/13	Read: 03/22/13	Call: 03/25/13	10:38 AM	Left Msg					
33771	FIBER INTEGRATED, INC.	mark@morikawa-scada.com	310 822-6946	310 822-0306	Email: 03/19/13		Call: 03/21/13	4:12 PM	# is no Good	Email: 03/22/13		Call: n/a							
4952	FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	661 949-8788	661 722-8900	Email: 03/19/13		Call: 03/21/13	4:13 PM	No Per Kyle	Email: n/a		Call: n/a					ND		
36185	FIRST FUEL, INC.	jkaufman@firstfuel.net	949 861-0284	949 270-6257	Email: 03/19/13		Call: 03/21/13	4:14 PM	No Per Janett	Email: n/a		Call: n/a					NO		
39950	FLASH TRAFFIC, INC.	tissuequeen17@aol.com	661 644-5845	661 388-4604	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	YES		YES	

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
29335	FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.net	559 594-1062	559 594-1056	Email: 03/19/13	Does Not Approve Emails 03/19/013	Call: 03/21/13	4:16 PM	No Per Bill	Email: n/a		Call: n/a					NO		
25433	FORSTER COMPANY, INC.	linda@forsterco.com	323 569-0217	323 569-0200	Email: 03/19/13		Call: 03/21/13	4:17 PM	Left Msg w. Mildred	Email: 03/22/13		Call: 03/25/13	10:39 AM	Margareet is going to check and call back					
14717	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	roxanne.medina@att.net	530 743-0744	530 743-9352	Email: 03/19/13	Yes Per Fax 03/20/13	Call: n/a			Email: n/a		Call: n/a				YES		YES	
4823	FRANK ZABEL TRUCKING CO.	zabeitrucking@gmail.com	787 443-4277	707 443-4267	Email: 03/19/13		Call: 03/22/13	8:09 AM	Yes Per Barbara	Email: n/a		Call: 03/26/13	9:30 AM	No Per Frank	Trucking		NO		
32514	FRED L. WILLIAMS TRUCKING	~~NO EMAIL~~	805 714-3017	805 606-1672	Fax: 03/19/13		Call: 03/22/13	8:12 AM	No - Hung Up	Fax: n/a		Call: n/a					NO		
26357	FREEMAN CONTRACTING	CARI.FREEMAN@FREEMANCONTRACTING.BIZ	541 469-4435	541 469-9004	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	8:13 AM	Mail Box Full	Fax: 03/22/13		Call: 03/25/13	10:41 AM	Busy Signal					
1170	GENERAL SUPPLY COMPANY	generalsupply@sbcglobal.net	518 632-5229	510 632-2315	Email: 03/19/13		Call: 03/22/13	8:28 AM	Left Msg for Jeff	Email: 03/22/13		Call: 03/25/13	10:42 AM	Left Msg for Jeff					
34507	GERONIMO CONCRETE, INC.	geronimo_concrete@sbcglobal.net	323 225-2016	323 222-8312	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	8:30 AM	No Per Amanda	Fax: n/a		Call: n/a					NO		
31176	GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	714 893-0845	714 893-0945	Email: 03/19/13		Call: 03/22/13	8:31 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	10:43 AM	Left Msg					
31060	GR SUNDBERG, INC.	diane@grsinc.biz	787 825-6565	707 825-6563	Email: 03/19/13		Call: 03/22/13	8:32 AM	No Per Kathy	Email: n/a		Call: n/a		Quote Received 03/22/13			NO	YES	
34660	GRANT EQUIPMENT	grant_equipment@hotmail.com	538 625-4716	530 625-4777	Email: 03/19/13		Call: 03/22/13	8:33 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	10:44 AM	No Per Nitta			NO		
36003	H & R TRUCKING	h_teresaS2@hotmail.com	702 651-8587	702 651-8587	Email: 03/19/13		Call: 03/22/13	8:34 AM	Fax #	Email: 03/22/13		Call: 03/25/13	10:45 AM	Fax #					
20535	HAMANAKA PAINTING CO.	mutaba@northcoast.com	707 444-3340	707 444-3346	Email: 03/19/13		Call: 03/22/13	8:35 AM	Left Msg	Email: 03/22/13	Read: 03/22/13	Call: 03/25/13	10:51 AM	Left Msg					
20338	HARD HAT SWEEPING INC	hardhatsweeping@gmail.com	562 298-7956	562 945-8399	Email: 03/19/13		Call: 03/22/13	8:37 AM	Left Msg	Email: 03/22/13	No Per Email 03/22/13	Call: n/a					NO		
32596	HBA TRUCKING	hbatrucking@nextel.net	818 974-1083	818 896-2237	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	8:38 AM	# is no Good	Fax: n/a	# No Good Confirmed 03/22/13	Call: n/a							
38523	HENDERSDN TRUCKING, LLC	hendrsntruk@aol.com	916 282-1860	916 282-1891	Email: 03/19/13		Call: 03/22/13	8:56 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	10:53 AM	Left Msg					
9066	HENRY JAMES LAFFITTE	hlaffitte@aol.com	323 770-2636	310 515-6983	Email: 03/19/13	Delivered: 03/19/13	Call: 03/22/13	8:57 AM	Unable to Leave Msg Voice Mail not set up	Email: 03/22/13	Delivered 03/22/13	Call: 03/25/13	10:54 AM	Unable to Leave Msg					
36187	HK CONSTRUCTION	hkconstructions@hotmail.com	213 385-3356	213 385-3357	Email: 03/19/13		Call: 03/22/13	9:02 AM	# is no Good	Email: 03/22/13		Call: n/a	fax# No Good						
33735	HNK TECH, INC.	hnk@hnkinc.com	213 384-2100	213 384-2224	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	9:06 AM	# is no good	Fax: n/a		Call: n/a	fax# No Good						
37128	HRV CONFORMANCE VERIFICATION ASSDCIATES, INC	hrstachel@hrvinc.com	412 788-2522	412 788-1697	Email: 03/19/13	Read: 03/20/13	Call: 03/22/13	9:09 AM	No Per Dave	Email: n/a		Call: n/a					NO		
21357	HYDROTECH, INC.	debra@htinc.biz	775 575-4100	775 575-6894	Email: 03/19/13		Call: 03/22/13	9:13 AM	Busy Signal	Email: 03/22/13		Call: 03/25/13	11:59 AM	Busy Signal					
33587	INDUSTRIAL BATTERY SERVICES	ibsrecoder@aol.com	518 222-7719	510 412-5988	Email: 03/19/13		Call: 03/22/13	9:13 AM	Rang & Rang with no answer	Email: 03/22/13		Call: 03/25/13	11:59 AM	Left Msg					
12174	INTERWEST PACIFIC, LTD.	office@interwestpacific.com	858 259-2862	858 345-3737	Email: 03/19/13		Call: 03/22/13	9:15 AM	No Per Jack	Email: n/a		Call: n/a					NO		
33435	J. HIGGINS TRUCKING	jhigginstrucking@yahoo.com	415 529-2660	415 337-8712	Email: 03/19/13		Call: 03/22/13	9:19 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:01 PM	Left Msg					
33432	J. FLORES CONSTRUCTION COMPANY	~~NO EMAIL~~	415 337-2934	415 337-2937	Fax: 03/19/13		Call: 03/22/13	9:22 AM	No Per TY	Fax: n/a		Call: n/a					NO		
33533	JACKSDN TRUCKING COMPANY	~~NO EMAIL~~	925 837-8244	925 837-8244	Fax: 03/19/13		Call: 03/22/13	9:23 AM	# is no Good	Fax: 03/22/13	fax# No Good	Call: n/a							
37850	JA-CO TRUCKING INC	jatkinson@jacotrucking.com	538 741-0278	530 741-1034	Email: 03/19/13	Yes Per Email 03/20/13	Call: n/a			Email: n/a		Call: 03/26/13	11:06 AM	Left Msg	Trucking	YES			NO

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
33426	JAMERSON CONSTRUCTION	~~NO EMAIL~~	415 334-6442	415 469-7681	Fax: 03/19/13		Call: 03/22/13	9:24 AM	# is no Good	Fax: 03/22/13	fax# No Good	Call: n/a							
34132	JC SUPPLY & MANUFACTURING	connie@jcsupply.us	909 373-1773	909 373-1785	Email: 03/19/13	Read: 03/20/13	Call: 03/22/13	9:25 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:02 PM	Left Msg for Dave	1:57 PM NO Per David		NO		
40865	JD TRUCKING COMPANY	randeldavis@att.net	510 935-7785	510 562-9675	Email: 03/19/13		Call: 03/22/13	9:26 AM	Busy Signal	Email: 03/22/13		Call: 03/25/13	12:04 PM	Busy Signal					
32278	JESMAR CONSTRUCTION	jesmarboring@sbcglobal.net	714 972-2665	714 972-9331	Email: 03/19/13		Call: 03/22/13	9:26 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:04 PM	No & Hung Up			NO		
21306	JM FIBER OPTICS, INC.	jrose@jmfiberoptics.com	909 628-3445	909 628-1990	Email: 03/19/13		Call: 03/22/13	9:42 AM	No - Low Voltage Fiber Optics only	Email: n/a		Call: n/a					NO		
1055	JOHN C. PAYNE	~~NO EMAIL~~	626 357-7056	626 359-2899	Fax: 03/19/13		Call: 03/22/13	9:45 AM	No Per Karen	Fax: n/a		Call: n/a					N0		
6644	JOHN'S EQUIPMENT RENTAL	johnsequiprental@gmail.com	619 561-8129	619 390-7195	Email: 03/19/13		Call: 03/22/13	9:45 AM	No Per Lori	Email: n/a		Call: n/a					NO		
4907	JONAS & ASSOCIATES, INC.	romenag@jonasinc.com	415 715-8725	415 715-8726	Email: 03/19/13		Call: 03/22/13	9:46 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:06 PM	Left Msg					
41019	JOSH ARBISO TRUCKING	josharbiso@hotmail.com	538 355-8409	~~NONE~~ ~~NONE~~	Email: 03/19/13		Call: 03/22/13	9:47 AM	Left Msg	Email: n/a		Call: 03/22/13	9:56 AM	Called Back No Per Josh			NO		
1448	JTC JACKSON TRUCKING COMPANY INC	wcarolyneg@earthlink.net	209 354-0772	209 862-8004	Email: 03/19/13		Call: 03/22/13	9:48 AM	No Per Owner	Email: n/a		Call: n/a					NO		
38962	K & G CONCRETE INC	keaven@kgconcretepumping.com	916 216-1623	916 774-6487	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	YES		YES	
447	K R C SAFETY CO. INC.	garyc@krcsafety.com	559 732-0393	559 732-2684	Email: 03/19/13		Call: 03/22/13	9:53 AM	Claudia Asked me to Email to Kaleb	Email: 03/22/13	Undelivered 03/22/13 kalebh@krcsafety.com	Call: 03/25/13	12:06 PM	No Per Claudia			NO		
37090	K.A.T. FREIGHT BROKER DBA K.A.T. RENTALS	katfreight@hotmail.com	562 449-9265	562 724-7272	Email: 03/19/13		Call: 03/22/13	10:00 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:07 PM	Yes Per Owner	Misc. Equipment Rentals	YES			NO
37235	KA`PEL CONSTRUCTION INC.	irobbins@kapelconstruction.com	530 625-5500	530 625-5510	Email: 03/19/13		Call: 03/22/13	10:01 AM	No Per MaryAnne	Email: n/a		Call: n/a					NO		
40497	KIONA LANDSCAPING	egruetzmacherjr@gmail.com	707 616-4340	~~NONE~~ ~~NONE~~	Email: 03/19/13		Call: 03/22/13	10:03 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:10 PM	No Per Owner			NO		
123	L & B ELECTRIC, INCORPORATED	edbibe@gmail.com	562 928-9792	562 928-8146	Email: 03/19/13		Call: 03/22/13	10:04 AM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:11 PM	Left Msg					
34824	LAMARK TRANSPORTATION CO	iynniamarktransp@gmail.com	415 517-5352	650 393-4047	Email: 03/19/13		Call: 03/22/13	10:17 AM	Busy Signal	Email: 03/22/13		Call: 03/25/13	12:12 PM	Busy Signal					
33315	LANDAVAZO BROTHERS, INC.	~~NO EMAIL~~	510 581-7104	510 581-7423	Fax: 03/19/13		Call: 03/22/13	10:17 AM	Rang & Rang no Answer Emilio 5106770968 Estimator	Fax: 03/22/13		Call: 03/25/13	12:13 PM	Emelio estimator 5106770968 tried to call but goes to fax					
1685	LANGLEY TRAFFIC SERVICE, INC.	ann@langley1.us	215 638-9770	215 638-9255	Email: 03/19/13		Call: 03/22/13	10:19 AM	Left Msg For Anne	Email: 03/22/13		Call: 03/25/13	12:15 PM	No Per Ray			NO		
29429	LARRANAGA TRUCKING	vlarranga@yahoo.com	530 233-3785	530 233-3785	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	10:22 AM	Rang & Rang Unable to leave msg	Fax: 03/22/13	No Per Fax Received 03/23/2013	Call: n/a					NO		
9407	LEGARRA ENTERPRISES	~~NO EMAIL~~	530 221-5468	530 221-5468	Fax: 03/19/13		Call: 03/22/13	10:23 AM	Yes Per Marcos asked to Re fax	Fax: 03/22/13	No Per Fax Received 03/25/13	Call: n/a					NO		
38027	LEINAIA'S TRANSPORTATION	leinaiastrucking@sbcglobal.net	661 618-2752	661 266-9104	Email: 03/19/13		Call: 03/22/13	10:29 AM	No Per Leinaia	Email: n/a		Call: n/a					NO		
37702	LENNOVA	tony@iennova.net	562 860-3213	562 860-6913	Email: 03/19/13		Call: 03/22/13	11:03 AM	No Per Tony	Email: n/a		Call: n/a					NO		
35088	LINOY'S COLD PLANING	wegrindasphalt@aol.com	714 720-8289	562 697-2039	Email: 03/19/13		Call: 03/22/13	12:47 PM	No Per Bree	Email: n/a		Call: n/a					NO		
31286	LNA CONCRETE STRUCTURES, INC.	~~NO EMAIL~~	909 393-1493	909 393-9363	Fax: 03/19/13		Call: 03/22/13	12:48 PM	Left Msg	Fax: 03/22/13		Call: 03/25/13	12:16 PM	No Per Loio			NO		

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
7166	LOWBED AND PIPE HAULING SERVICES, INC.	~~NO EMAIL~~	909 357-2571	909 823-6875	Fax: 03/19/13		Call: 03/22/13	12:49 PM	Unable to Leae Msg	Fax: 03/22/13		Call: 03/25/13	12:17 PM	Unable to Leave Msg					
33408	LUNA TRUCKING	lunatrucking@sbcglobal.net	562 762-5552	310 991-5862	Email: 03/19/13		Call: 03/22/13	12:50 PM	No Per Owner	Email: n/a		Call: n/a					NO		
30736	M & S ENVIRONMENTAL LANDSCAPES, INC	mikeands5@aol.com, mandsenviro@aol.com	530 241-1418	530 241-9647	Email: 03/19/13	Read: 03/20/13	Call: 03/22/13	12:52 PM	Left Msg	Email: 03/22/13	Read: 03/22/13	Call: 03/25/13	12:17 PM	Left Msg		YES		YES	
28883	M OAVIES TRUCKING_	mdttrucking@yahoo.com	916 660-1900	916 660-1903	Email: 03/19/13		Call: 03/22/13	12:53 PM	No Per Sandy	Email: n/a		Call: n/a					NO		
26300	MANUFACTURER'S WAREHOUSE	mw@wri191s.com	559 435-4321	559 435-3921	Email: 03/19/13	No Per Fax 03/19/13	Call: n/a			Email: n/a		Call: n/a					NO		
40662	MASKELL PIPE & SUPPLY INC	saimab@makellpipe.com	909 574-8662	909 574-8663	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	1:00 PM	Left Msg	Fax: 03/22/13		Call: 03/25/13	12:18 PM	Left Msg for Alex	No Per Alex 12:58 PM	YES		YES	
12026	MATERIAL SUPPLY UNLIMITED	~~NO EMAIL~~	951 677-1078	951 698-1101	Fax: 03/19/13		Call: 03/22/13	1:02 PM	Rang & Rang Unable to leave msg	Fax: 03/22/13		Call: 03/25/13	12:20 PM	Rang & Rang Unable to leave msg					
33327	MATRIX RAILWAY CORPORATION	nrivas@matrixrailway.com	631 643-1483	631 543-1484	Email: 03/19/13		Call: 03/22/13	1:03 PM	No Per Nelson	Email: n/a		Call: n/a					NO		
5376	MATTOS EQUIPMENT TRANSPORT	rmattos@sbcglobal.net	209 836-6609	209 835-2401	Email: 03/19/13		Call: 03/22/13	1:04 PM	# is no Good	Email: 03/22/13		Call: 03/25/13	12:21 PM	# is no Good					
27969	MC CULLOUGH CONSTRUCTION INC	mackymccullough@mcullough constructioninc.com	707 825-1814	707 825-1769	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	1:05 PM	No Per Janell	Fax: n/a		Call: n/a					NO		
33865	MCCANTS TRUCKING	em2671@aol.com	310 323-7109	310 768-2827	Email: 03/19/13		Call: 03/22/13	1:07 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:21 PM	No Per Ethal			NO		
14906	METCO	c.martinez@metco-usa.com	415 455-9922	415 455-9960	Email: 03/19/13		Call: 03/22/13	1:08 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:22 PM	No Per Chris			NO		
8142	MGE ENGINEERING INC	fhuang@mgeeng.com	916 421-1000	916 421-1002	Email: 03/19/13		Call: 03/22/13	1:10 PM	No Per Denise	Email: n/a		Call: n/a					NO		
33488	MLS CONSTRUCTION	stomis-office@yahoo.com	415 752-7521	415 752-7537	Email: 03/19/13		Call: 03/22/13	1:11 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:23 PM	No & Hung Up			NO		
40842	MONROE CONSTRUCTION SALES	juliemonroe76@live.com	209 484-6659	~~NONE~~ ~~NONE~~	Email: 03/19/13		Call: 03/22/13	1:12 PM	No Per Julie	Email: n/a		Call: n/a					NO		
32002	MORALES TRUCKING	moralestrucking_d@yahoo.com	714 720-9979	714 538-5339	Email: 03/19/13		Call: 03/22/13	1:13 PM	Left Msg	Email: n/a		Call: 03/22/13	1:21 PM	Called Back No Per Owner			NO		
34375	MORGNER TECHNOLOGY MANAGEMENT	mmorgner@morgnerco.com	818 461-8100	818 461-8111	Email: 03/19/13		Call: 03/22/13	1:14 PM	No Per Claudia	Email: n/a		Call: n/a					NO		
33076	MOYA TRUCKING	~~NO EMAIL~~	562 942-8562	562 942-8562	Fax: 03/19/13		Call: 03/22/13	1:15 PM	# is no good	Fax: 03/22/13	fax# No Good	Call: n/a							
39453	N B G CONSTRUCTION SERVICES	nickofoc@cox.net	949 283-5757	949 589-6897	Email: 03/19/13		Call: 03/22/13	1:15 PM	Yes Per Allen asked me to reemail	Email: 03/22/13	anichols_nbgcs@cox.net	Call: 03/26/13	11:07 AM	Yes Per Allen Already Sent,	?	YES		YES	
32107	NIELSON CONSTRUCTION	copexp@aol.com	707 253-8774	707 253-0131	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	1:21 PM	No Per Tammy	Fax: n/a		Call: n/a					NO		
217	NITTA EROSION CONTROL	nittainc@hotmail.com	916 652-7459	916 652-4376	Email: 03/19/13		Call: 03/22/13	1:22 PM	Yes Per Valerie	Email: n/a		Call: n/a			Hydroseeding	YES		YES	
33537	NORTHERN TRUCK & EQUIPMENT	bebesnte@sbcglobal.net	518 889-7828	510 889-0399	Email: 03/19/13		Call: 03/19/13	3:28 PM	Bebe Called - will be sending Quote Over for Trucking	Email: n/a		Call: 03/26/13	11:10 AM	Yes Bebe	Trucking	YES		YES	
31112	OLIVAS VALDEZ INC.	folivas@olivasvaldez.com; jarauz@olivasvaldez.com	360 225-7900	360 225-6400	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	1:24 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:23 PM	Left Msg					
34139	OTTO TRUCKING	ottosilve@sbcglobal.net	818 355-1098	818 241-0729	Email: 03/19/13		Call: 03/22/13	1:25 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:24 PM	Left Msg					
22535	P H ASSOCIATES TRANSPORTATION CONSULTANTS	pangho1@yahoo.com	510 848-9233	~~NONE~~ ~~NONE~~	Email: 03/19/13		Call: 03/22/13	1:27 PM	No Per Owner	Email: n/a		Call: n/a					NO		
32781	PACHECO BLVD 76	j.bedi@comcast.net	925 998-7643	707 432-9504	Email: 03/19/13		Call: 03/22/13	1:29 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:25 PM	No Per Jack			NO		
30729	PACIFIC UTILITY CONSTRUCTION	iharrison@pacificutilityconstruction.com	530 669-7812	530 669-7836	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	1:30 PM	No Per Joe	Email: n/a		Call: n/a					NO		
20369	PACIFIC WATER TRUCKS	terry@pacificwatertrucks.com	510 494-1000	510 494-1045	Email: 03/19/13		Call: 03/22/13	1:31 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:26 PM	Left Msg					

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
39881	PADILLA LANDSCAPE, INC	mpadilla@padillalandscape.com	925 513-3348	925 513-9353	Email: 03/19/13		Call: 03/22/13	1:32 PM	No Per Mequela	Email: n/a		Call: n/a					NO		
40051	PARMETER GENERAL ENGINEERS + SERVICES, INC	parmeter@wildblue.net	787 632-5074	707 632-5074	Email: 03/19/13		Call: 03/22/13	1:33 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:27 PM	Left Msg					
8417	PATTEN ENERGY ENTERPRISES	peeinc@pattenenergy.com	310 665-9100	310 665-9171	Email: 03/19/13	Read: 03/20/13	Call: 03/22/13	1:34 PM	Rang & Rang Unable to leave msg	Email: 03/22/13		Call: 03/25/13	12:29 PM	Rang & Rang Unable to leave msg					
5427	PAUL E. VAZ TRUCKING, INC.	4pvaz@softcom.net	209 334-9001	209 367-7930	Email: 03/19/13		Call: 03/22/13	1:36 PM	Asked Me to Re-Email	Email: 03/22/13		Call: 03/25/13	12:30 PM	No Per Debbie			NO		
39218	PC&N CONSTRUCTION, INC	cpium@pcnconstructioninc.com	925 634-4567	925 634-4339	Email: 03/19/13	Yes Per Email 03/20/13	Call: n/a			Email: n/a		Call: n/a			Guard Rail	YES		YES	
5410	PROCTOR TRUCKING	proctortrucking@att.net	518 494-0644	510 794-4584	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	1:37 PM	No Per Mary	Email: n/a		Call: n/a					NO		
34174	PROFESSIONAL CONCRETE SAWING INC.	davidscott@gvni.com	209 357-2228	209 357-2229	Email: 03/19/13		Call: 03/22/13	1:39 PM	Asked Me to Fax it Over	Fax: 03/22/13		Call: 03/25/13	12:31 PM	David asked me to RE Fax		YES		YES	
3065	PSC ASSOCIATES, INC	pscsfca@aol.com	415 330-6100	415 330-6363	Email: 03/19/13		Call: 03/22/13	1:42 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	12:39 PM	Left Msg					
34382	PVF SALES	andrick@pvfsales.com	562 623-9999	562 623-0909	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	1:43 PM	No Per Tyni	Email: n/a		Call: n/a					NO		
33891	QUALITY ERECTORS & CONSTRUCTION, INC.	~~NO EMAIL~~	707 746-4198	707 751-3962	Fax: 03/19/13		Call: 03/22/13	1:45 PM	Rang & Rang Unable to leave msg	Fax: 03/22/13		Call: 03/25/13	12:41 PM	Rang & Rang Unable to leave msg					
38397	R&R TRUCKING	~~NO EMAIL~~	323 974-6614	323 752-6928	Fax: 03/19/13		Call: 03/22/13	1:47 PM	Yes Per Sharee	Fax: n/a		Call:			Trucking	YES			NO
29324	R. E. SERRANO INC.	ricky@reserrano.com	925 957-8184	925 957-8121	Email: 03/19/13		Call: 03/22/13	1:49 PM	No Per Operator	Email: n/a		Call: n/a					NO		
35197	RAM CONSTRUCTION & CONCRETE, INC.	rambakersfield@yahoo.com	661 589-4726	661 589-4725	Email: 03/19/13		Call: 03/22/13	1:51 PM	# is no Good	Email: 03/22/13		Call: n/a							
5348	RAMCON ENGINEERING & ENVIRONMENTAL INC	rollo@ramcon.com	916 372-7535	916 372-4209	Email: 03/19/13		Call: 03/22/13	1:51 PM	Busy Signal	Email: 03/22/13		Call: 03/25/13	12:42 PM	Left Msg					
30516	RANGEL BROTHERS TRUCKING	yrangeltrk@yahoo.com	818 266-5179	661 251-1156	Email: 03/19/13		Call: 03/22/13	1:52 PM	No Per Yovon	Email: n/a		Call: n/a					NO		
16642	RICK NEVES TRUCKING, INC	~~NO EMAIL~~	510 409-2804	209 835-0122	Fax: 03/19/13		Call: 03/22/13	1:53 PM	Left Msg	Fax: 03/22/13	fax# No Good	Call: 03/25/13	12:43 PM	Left Msg					
34501	ROBERT'S BACKHOE SERVICE, INC.	rbsil997@yahoo.com	909 678-0813	909 678-5957	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	1:55 PM	# is no Good	Fax: 03/22/13	fax# No Good	Call: n/a							
33187	ROYAL TRUCKING/ MAINTENANCE	~~NO EMAIL~~	518 632-2895	510 632-2895	Fax: 03/19/13		Call: 03/22/13	1:55 PM	# is no Good	Fax: n/a		Call: n/a	fax# No Good						
37219	RUSSELL CRESS CO., INC.	rdcress@frontiernet.net	845 783-4504	845 783-4504	Email: 03/19/13		Call: 03/22/13	2:04 PM	# is no Good	Email: 03/22/13		Call: n/a							
37060	S KWOK ENGINEERS, INC.	seng@skwokengineers.com	518 220-9017	888 733-1360	Email: 03/19/13		Call: 03/22/13	2:05 PM	Left Msg	Email: 03/22/13	Read: 03/22/13	Call: 03/25/13	12:45 PM	Left Msg					
37693	S.T. RHOADES CONSTRUCTION, INC.	strhoades@hotmail.com	530 223-9322	530 223-9222	Email: 03/19/13		Call: 03/22/13	2:06 PM	Yes Per Kathy As PRIME	Email: n/a		Call: n/a			PRIME	YES		YES	
20213	SAFEWORK, INC.	rebeccaaj@safeworkinc.com	818 716-0384	818 703-6486	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:07 PM	No Per Teeny	Email: n/a		Call: n/a					NO		
34479	SAM'S EQUIPMENT & SUPPLIES	samsequipment@comcast.net	559 252-0354	559 251-1119	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:09 PM	Yes Per Cheryle	Email: n/a		Call: n/a			Geo Textile & Pipe	YES		YES	
33459	SECURITY ELECTRIC INC.	~~NO EMAIL~~	415 822-7238	415 822-7237	Fax: 03/19/13		Call: 03/22/13	2:10 PM	Left Msg	Fax: 03/22/13	fax# No Good	Call: 03/25/13	12:46 PM	Left Msg					
35308	SEQUOIA CONSULTANT, INC	PRI.DESILVA@SEQUOIACONSULTANTS.COM	714 974-6316	714 974-6193	Email: 03/19/13	No Per Fax 03/21/13	Call: n/a			Email: n/a		Call: n/a					NO		
214	SEQUOIA TRAFFIC SERVICE	papa_bear@citlink.net	538 254-6129	~~NONE~~ ~~NONE~~	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:17 PM	# is no Good	Email: 03/22/13	No Per Email 03/24/2013	Call: n/a					NO		
36684	SHIP-DTS	bianca@shipdts.com	626 818-7402	626 605-5023	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:18 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:10 PM	No Per Bianca			NO		
32035	SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	Tommy@SierraCCI.com	209 742-4948	209 742-4948	Email: 03/19/13	Read: 03/20/13	Call: 03/22/13	2:19 PM	Left Msg	Email: 03/22/13	Read: 03/22/13	Call: 03/25/13	1:10 PM	No Per Stacy			NO		

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
38758	SITE WORK SOLUTIONS, INC	GWHITMER@CLEARWIRE.NET	530 222-2229	530 222-3337	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	2:20 PM	No Per Carrie	Fax: n/a		Call: n/a					NO		
9241	SITEWORKS CONSTRUCTION, INC	kdesena@iinkzone.com	925 284-1437	925 256-8357	Email: 03/19/13		Call: 03/22/13	2:21 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:11 PM	Left Msg					
26558	SM SALES	jpusic@smsalesinc.com	661 252-4735	661 299-1547	Email: 03/19/13		Call: 03/22/13	2:23 PM	No Per Cinty	Email: n/a		Call: n/a					NO		
30528	SOUZA CONSTRUCTION INC	~~NO EMAIL~~	559 747-7100	559 747-7101	Fax: 03/19/13		Call: 03/22/13	2:24 PM	No Per Melissa	Fax: n/a		Call: n/a					NO		
23745	SPECIALTY TRAFFIC SYSTEMS	specialtytraffic@yahoo.com	707 441-8420	707 445-1856	Email: 03/19/13		Call: 03/22/13	2:25 PM	No Per Jeff	Email: n/a		Call: n/a					NO		
26410	STI TRUCKING	nawicpat@sbcglobal.net	510 790-8080	510 796-2811	Email: 03/19/13		Call: 03/22/13	2:28 PM	No Per Tony	Email: n/a		Call: n/a					NO		
39899	STONY CREEK GENERAL ENGINEERING	luke@stonycreekgeneralengineering.com	530 526-3191	530 865-4534	Email: 03/19/13		Call: 03/22/13	2:29 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:13 PM	Left Msg					
15057	SUBSURFACE ENVIRONMENTAL, INC.	office@subsurf.com	415 346-3200	415 863-8156	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	2:30 PM	# is no Good	Fax: 03/22/13	fax# No Good	Call: n/a							
30881	SUMMIT ASSOCIATES	ken.rice@summitcm.com	925 363-5560	925 363-5511	Email: 03/19/13		Call: 03/22/13	2:31 PM	No Per Jan	Email: n/a		Call: n/a					NO		
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	tracy.crain@suulutaaq.com	707 427-3209	707 635-8187	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:32 PM	No Per Karen	Email: n/a		Call: n/a					NO		
29024	SYSTEMS TECHNOLOGIES	bf@rglobal.net	661 269-1700	661 269-1700	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	2:33 PM	# is no Good	Fax: 03/22/13	fax# No Good	Call: n/a							
32066	T & T TRUCKING GROUP	tandttruckinggroup@aol.com	909 772-8771	909 986-9516	Email: 03/19/13		Call: 03/22/13	2:33 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:14 PM	No Per James			NO		
22000	T K BLACKBURN TRUCKING	tkblackburntruckin@att.net	805 501-2693	530 645-7174	Email: 03/19/13		Call: 03/22/13	2:34 PM	Yes Per Terry	Email: n/a		Call:			Trucking	YES			NO
40602	TAPE 4, LLC	david@tape4.com	314 968-2569	314 968-0409	Email: 03/19/13		Call: 03/22/13	2:37 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:14 PM	Left Msg for Loretta					
39322	THE FIRM	estimating@theswpppfirm.com	805 748-8576	805 929-0501	Email: 03/19/13		Call: 03/22/13	2:38 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:16 PM	Left Msg					
15460	TITAN RUBBER AND SUPPLY COMPANY, INC	drodrigues@pmeco.net	408 998-8205	408 998-8249	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	2:39 PM	No Per Lynn	Fax: n/a		Call: n/a					NO		
40928	TRAFFIC ENFORCEMENT SOLUTIONS	trafficenforcementsolutions@gmail.com	559 392-6050	559 323-4269	Email: 03/19/13		Call: 03/22/13	2:43 PM	Left Msg	Email: 03/22/13	Quote Received 03/22/13	Call: n/a				YES		YES	
38033	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	714 520-4026	714 520-4027	Email: 03/19/13		Call: 03/22/13	2:44 PM	No Per Laun	Email: n/a		Call: n/a					NO		
40470	TRIANGLE D ENTERPRISES, INC. DBA ODYSSEY ENGINEERING AND EXP	odysseyblasting@yahoo.com	559 674-4608	~~NONE~~ ~~NONE~~	Email: 03/19/13		Call: 03/22/13	2:46 PM	# is no Good	Email: 03/22/13		Call: n/a							
13283	TRI-COUNTY DRILLING, INC	sheryip@tcdrilling.com	858 271-0099	858 271-0233	Email: 03/19/13		Call: 03/22/13	2:46 PM	No Per Dave	Email: n/a		Call: n/a					NO		
40665	TRINITY VALLEY CONSULTING ENGINEERS, INC	tvce@tvce.biz	530 629-3000	530 629-3011	Email: 03/19/13	Read: 03/20/13	Call: 03/22/13	2:52 PM	Yes Per Marlene	Email: n/a		Call: n/a			SWPPP	Yes		YES	
9076	TRIUMPH GEO-SYNTHETICS, INC.	mccaa@triumphgeo.com, sales@triumphgeo.com	714 237-1550	714 237-1549	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:53 PM	Yes Per Maria	Email: n/a		Call: n/a			Fiber Rolls, Pipe, Rock Slop, CSP	YES		YES	
33586	TROY'S CONTRACTING	~~NO EMAIL~~	415 468-9066	415 486-8299	Fax: 03/19/13		Call: 03/22/13	2:55 PM	Busy Signal	Fax: 03/22/13	fax# No Good	Call: 03/25/13	1:17 PM	# is no Good					
23009	TSUBOTA INDUSTRIAL SUPPLY CO, INC	pngS@Asiancyber.com	206 282-1844	206 281-0784	Email: 03/19/13	Undelivered 03/19/13	Call: 03/22/13	2:55 PM	Busy Signal	Fax: 03/22/13	fax# No Good	Call: 03/25/13	1:18 PM	# is no Good					
27723	TUCKER TECHNOLOGY INC	frank@tuckertech.com	510 836-0422	510 836-2625	Email: 03/19/13		Call: 03/22/13	2:55 PM	No Per Cochita	Email: n/a		Call: n/a					NO		
38300	TULLY CONSULTING GROUP	robin@tullygroup.com	707 693-1926	707 471-0318	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	YES		YES	
38525	TYRRELL RESOURCES, INC.	tyrrellresources@sbcglobal.net	530 243-0733	530 241-8975	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	YES		YES	
38294	U.S. CONCRETE CONSTRUCTION, INC	les@us-concrete.net	661 259-3522	661 799-1038	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:56 PM	No Per Victoria	Email: n/a		Call: n/a					NO		
39166	V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	714 253-3270	714 551-9420	Email: 03/19/13		Call: 03/22/13	2:57 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:18 PM	Rang & Rang Unable to leave msg					
27011	VINTAGE PAVING COMPANY, INC.	edc@vintagepavingco.com	530 795-0132	530 795-5734	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:58 PM	No Per Tim	Email: n/a		Call: n/a					NO		
12213	VRPA TECHNOLOGIES	gvivian@vrpatechnologies.com	559 271-1200	559 271-1269	Email: 03/19/13	Read: 03/19/13	Call: 03/22/13	2:59 PM	Left Msg	Email: 03/22/13		Call: 03/25/13	1:22 PM	No Per Georgina			NO		

Firm ID	Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Contact Notes	Date/Type of Initial Solicitation	Time	Contact Notes	Follow-Up Date/Type	Contact Notes	Follow-Up Date/Type	Time	Contact Notes	Task/Item Description	Bidding (Yes/No)		Quote Received	
25617	W T B, INC	deborah@wtbinc.org	559 **275-1998**	559 275-1995	Email: 03/19/13		Call: 03/22/13	3:01 PM	No Per Nick	Email: n/a		Call: n/a					NO		
27363	WATER COMPONENTS & BUILDING SUPPLY, INC	jane@watercomponents.com	**415 451-0133**	415 451-1027	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	YES		YES	
9433	WHITE CAP READY MIX, INC.	~~NO EMAIL~~	**530 832-4225**	530 832-5847	Fax: 03/19/13		Call: 03/22/13	3:01 PM	Rang & Rang Unable to leave msg	Fax: 03/22/13		Call: 03/25/13	1:26 PM	No Per Oixie			NO		

Attachment 3

Items of Work	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
LEAD COMPLIANCE PLAN	Global Environmental Network	Non-DBE	ESWPPP Consultants	$785.00	$405.00
CONSTRUCTION AREA SIGNS	Steve Manning Cons.	Non-DBE	ST Rhoades	$1,850.00	$150.00
TRAFFIC CONTROL SYSTEM	Steve Manning Cons.	Non-DBE	ST Rhoades	$45,000.00	$51,750.00
PORTABLE CHANGEABLE MESSAGE SIGN (LS)	Steve Manning Cons.	Non-DBE	ST Rhoades	$5,500.00	$2,000.00
TEMPORARY FLASHING BEACON SYSTEM	Steve Manning Cons.	Non-DBE	No DBE Quote	$0.00	$0.00
PREPARE WATER POLLUTION CONTROL PROGRAM	Ashbaugh Consulting	Non-DBE	ESWPPP Consultants	$510.00	$189.00
TEMPORARY CHECK DAM	Steve Manning Cons.	Non-DBE	Sam's Equipment and Supplies	$1,800.00	$400.00
TEMPORARY DRAINAGE INLET PROTECTION	Steve Manning Cons.	Non-DBE	ST Rhoades	$280.00	$120.00
TEMPORARY FIBER ROLL	Steve Manning Cons.	Non-DBE	Sam's Equipment and Supplies	$4,500.00	$500.00
TEMPORARY CONCRETE WASHOUT	Steve Manning Cons.	Non-DBE	Sam's Equipment and Supplies	$700.00	$100.00
ASBESTOS COMPLIANCE PLAN	Global Environmental Network	Non-DBE	ESWPPP Consultants	$975.00	$275.00
TREATED WOOD WASTE	Steve Manning Cons.	Non-DBE	No DBE Quote	$100.00	$0.00
DUST CONTROL PLAN (NATURALLY OCCURING ASBESTOS)	Global Environmental Network	Non-DBE	No DBE Quote	$975.00	$0.00
ABANDON CULVERT (LF)	Steve Manning Cons.	Non-DBE	No DBE Quote	$1,178.00	$0.00
REMOVE MARKER	Steve Manning Cons.	Non-DBE	No DBE Quote	$50.00	$0.00
REMOVE ROADSIDE SIGN	Steve Manning Cons.	Non-DBE	No DBE Quote	$60.00	$0.00
REMOVE DRAINAGE FACILITY (EA)	Steve Manning Cons.	Non-DBE	No DBE Quote	$1,750.00	$0.00
REMOVE DELINEATOR	Steve Manning Cons.	Non-DBE	No DBE Quote	$120.00	$0.00

COLD PLANE ASPHALT CONCRETE PAVEMENT	Darren Taylor Construction	Non-DBE	ST Rhoades	$3,920.00	$280.00
CLEARING AND GRUBBING (LS)	Steve Manning Cons.	Non-DBE	Tyrrell	$27,600.00	$20,400.00
DEVELOP WATER SUPPLY	Steve Manning Cons.	Non-DBE	No DBE Quote	$4,500.00	$0.00
EROSION CONTROL and Hydroseed	M&S Environmental	DBE	J&M	$24,760.00	$2,961.39
CLASS 2 AGGREGATE BASE (CY)	Steve Manning Cons.	Non-DBE	No DBE Quote	$48,640.00	$0.00
HOT MIX ASPHALT (TYPE A) Supply Oil	Black Diamond Asphalt	DBE		$55,800.76	
PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	Steve Manning Cons.	Non-DBE	ST Rhoades	$1,250.00	$2,500.00
TACK COAT	Steve Manning Cons.	Non-DBE	ST Rhoades	$2,200.00	$0.00
MINOR CONCRETE (MINOR STRUCTURE) Supply	Cook Concrete Products	Non-DBE	GR Sundberg	$2,244.00	$271.00
FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	Steve Manning Cons.	Non-DBE	No DBE Quote	$325.00	$0.00
ROADSIDE SIGN - ONE POST	Steve Manning Cons.	Non-DBE	No DBE Quote	$400.00	$0.00
Supply Plastic and galvenized pipe with couplers and anchor assemlies	C&K Johnson	Non-DBE	Maskell Pipe & Supply	$8,684.00	$1,141.52
36" PRECAST CONCRETE PIPE INLET Supply	Cook Concrete Products	Non-DBE	No DBE Quote	$948.00	$0.00
ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	Steve Manning Cons.	Non-DBE	No DBE Quote	$860.00	$0.00
ROCK SLOPE PROTECTION FABRIC (CLASS 8)	Steve Manning Cons.	Non-DBE	No DBE Quote	$340.00	$0.00
MISCELLANEOUS IRON AND STEEL Supply	Cook Concrete Products	Non-DBE	GR Sundberg	$1,400.08	$255.42
DELINEATOR (CLASS 2)	Apex Fence Co	Non-DBE	No DBE Quote	$2,200.00	$0.00
MILEPOST MARKER	Apex Fence Co	Non-DBE	No DBE Quote	$495.00	$0.00
MARKER (CULVERT)	Apex Fence Co	Non-DBE	No DBE Quote	$180.00	$0.00
OBJECT MARKER (TYPE L-1)	Apex Fence Co	Non-DBE	No DBE Quote	$100.00	$0.00
METAL BEAM GUARD RAILING (STEEL POST)	Apex Fence Co	Non-DBE	Dirt & Aggregate Interchabge	$8,750.00	$1,750.00
ALTERNATIVE FLARED TERMINAL SYSTEM	Apex Fence Co	Non-DBE	Dirt & Aggregate Interchabge	$9,200.00	$1,300.00

THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	Apply -A-Line	Non-DBE	No DBE Quote	$6,061.00	$0.00

Attachment 4

Ads and Publications

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

Steve Manning Construction, Inc.

REQUEST FOR DBE SUBCONTRACTORS & SUPPLIERS FOR:

CONTRACT #02-3E7104
PLACE HMA & HORIZONTAL CURVE IMPROVEMENT
12 MILES EAST OF FOREST GLEN FROM 1.7 MILES
TO 2.1 MILES EAST OF ROUTE 3 - TRINITY COUNTY
#02-3E7104
BID DATE: MARCH 26, 2013 @ 2:00 PM
Please respond by March 26, 2013 @ 12:30 pm
DBE Goal: 7%

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

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

The undersigned declares:

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

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

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. Inc.'s

3/21/13
TRADE PUBLICATION

3/18/13
FOCUS PUBLICATION

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

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

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Sorry - See attached!

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Fax Number (858) 487-3500

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STATE OF CALIFORNIA

FILED
Suzie Davidson / Ad Director

RECEIVED
MAR 21 2013
BY:

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

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JOB NO.	1076
DESTINATION ADDRESS	18584873500
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/11 12:42
USAGE T	00'48
PGS.	1
RESULT	OK

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

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

AD INFORMATION

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

Project
PLACE HMA & HORIZONTAL CURVE IMPROVEMENT
12 MILES EAST OF FORESTGLEN FROM 1.7 MILES TO 2.1 MILES EAST OF ROUTE 3

Project Number	Project Location
02-3E7104	TRINITY COUNTY
Bid Date and Time	**Respond By**
MARCH 26, 2013 @ 2:00PM	MARCH 26, 2013 @ 12:30PM
Company Name	**Contact Name**
STEVE MANNING CONSTRUCTION INC	BILL SPOON / JENNIE DAVIS

Address/City/State/Zip
PO BOX 4916660 REDDING, CA 96049

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

Additional Information
DBE 7% GOAL

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

AD INFORMATION

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

Project

PLACE HMA & HORIZONTAL CURVE IMPROVEMENT

12 MILES EAST OF FOREST GLEN FROM 1.7 MILES TO 2.1 MILES EAST OF ROUTE 3

Project Number	Project Location
02-3E7104	TRINITY COUNTY
Bid Date and Time	**Respond By**
MARCH 26, 2013 @ 2:00 PM	MARCH 26, 2013 @ 12:30 PM
Company Name	**Contact Name**
STEVE MANNING CONSTRUCTION INC	BILL SPOON / JENNIE DAVIS

Address/City/State/Zip

PO BOX 491660 REDDING, CA 96049

Phone	Fax
530-222-0816	530-222-4908

Additional Information

DBE 7% GOAL

Run Ad On Following Dates

3/18/13 & 3/21/2013

Special Program Rate is only

$48.00

$24.00 each insertion - min 2

Publishing Dates & Advertising Deadlines

We publish every Monday and Thursday

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

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

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

TRANSMISSION OK

JOB NO.	1075
DESTINATION ADDRESS	2212140
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/11 12:41
USAGE T	00'27
PGS.	1
RESULT	OK

SHASTA BUILDERS' EXCHANGE

BID REQUEST FORM

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

Confirmed Bidder

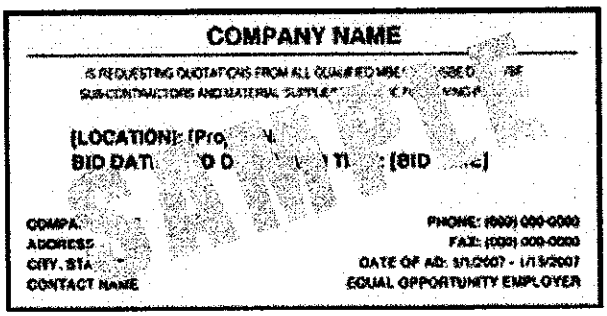
	Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1.	02-3E7104 PLACE HMA & HORIZONTAL CURVE IMPROVE-	TRINITY County	3/26/13	2:PM		☑	☐
2.	MENT	12 MILES EAST OF FORESTGLEN				☐	☐
3.		~~FROM~~ 1.7 MILES TO 2.1 MILES EAST OF ROUTE 3				☐	☐
4.						☐	☐
5.						☐	☐

Company Information

Company STEVE MANNING CONSTRUCTION INC. Contact BILL SPOON / JENNIE DAVIS

Address P.O. BOX 496060 City REDDING State CA Zip 96049

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



Advertisement Charges

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	3/11/13 thru	3/26/13	20.00	40.00	
2. Bid Request Advertisement			20.00	40.00	

SHASTA BUILDERS' EXCHANGE BID REQUEST FORM

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

Confirmed Bidder

	Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1.	02-3E7104 PLACE HMA & HORIZONTAL CURVE IMPROVEMENT	TRINITY COUNTY 10 MILES EAST OF FORESTGLEN	3/26/13	2:PM		☑	☐
2.		~~FROM~~ FROM 1.7 MILES TO 2.1 MILES EAST OF ROUTE 3				☐	☐
3.						☐	☐
4.						☐	☐
5.						☐	☐

Company Information

Company STEVE MANNING CONSTRUCTION INC **Contact** BILL SPOON / JENNIE DAVIS

Address P.O. BOX 491660 **City** REDDING **State** CA **Zip** 96049

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

COMPANY NAME

REQUESTING QUOTATIONS FROM ALL QUALIFIED [illegible]
SUBCONTRACTORS AND MATERIAL SUPPLIERS [illegible]

[LOCATION]: [Pro[illegible]
BID DATE [illegible] TIME: [BID [illegible]

COMPANY
ADDRESS
CITY, STATE
CONTACT NAME

PHONE: (000) 000-0000
FAX: (000) 000-0000
DATE OF AD: 1/1/2007 - 1/15/2007
EQUAL OPPORTUNITY EMPLOYER

Advertisement Charges

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	3/11/13 thru 3/26/13		20.00	40.00	
2. Bid Request Advertisement			20.00	40.00	
3. Bid Request Advertisement			20.00	40.00	
4. Bid Request Advertisement			20.00	40.00	
5. Bid Request Advertisement			20.00	40.00	

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

SBE Staff Use Only

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

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

CALIFORNIA DEPARTMENT OF TRANSPORTATION OFFICE ENGINEER 1912 - 2012 100 Years of Construction Contracting Excellence

Caltrans > Engineering > Office Engineer > Ads for Bid > **This Week**

Listing for all primes seeking assistance with project 02-3E7104. 8 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): Erosion Control, Paving, Signs, Markers, Guardrail and Stripe. 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 referericed 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: 03/04/2013

Contractor: R. K. Ricks Construction **Contact:** Darren Brous
Address: 15700 Sol Semete Trail Redding, CA, 96001
Phone: 530-347-1205 **Fax:** 530-347-1207 **Email:** dlbones20@gmail.com
Services needed: R. K. Ricks Construction is seeking subcontractors and suppliers including those certified and qualified DBEs to provide materials and sub quotes for bid items, but limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign,Temp Flashing Beacon System, Prepare Water Pollution Control Program, Temp Check Dam, Temp Drainage Inlet Protection, Temp Fiber Rolls, Temp Concrete Washout, Asbestos Compliance Plan, Treated Wood Waste, Dust Control Plan, Cold Plane Asphalt Concrete Pavement, Develop Water Supply, Hydroseed, Replace Asphalt Concrete Surfacing, HMA, Tack Coat, Minor Concrete, Furnish Single Sheet Aluminum Sign, 18" CSP, 24" CSP, 18" Anchor Assembly, 24" Anchor assembly, 18" CSP Downdrain, 24" CSP Downdrain, 36" Concrete Pipe Inlet, Miscellaneous Iron and Steel, Delineator, Mile Post Marker, Marker(culvert), Object Marker, Metal Beam Guard Rail, Thermoplastic Traffic Stripe.
Requirements: If you require assistance in obtaining bonding, insurance, or lines of credit, equipment, supplies and materials or have any questions or concerns regarding this project, please contact Darren Brous at (530)-722-8543. We are encouraging firms certified as DBE by caltrans to submit bids. All bids submitted will be considered.Subcontractors must have current insurance and workers compensation coverage.
Date posted: 03/11/2013

Contractor: Ford Logging DBA Pacific Earthscape **Contact:** Ron Johnston
Address: 1225 Central Ave., Suite #11 McKinleyville, Ca. 95519
Phone: 707-840-9442 **Fax:** 707-840-9441 **Email:** ron@pacificearthscape.com
Services needed: Pacific Earthscape is requesting quotes from all certified DBE and non DBE qualified subcontractors and suppliers for the following items of work, including but not limited to: Lead Compliance Plan,Construction Area Signs,Traffic Control System,Portable Changeable Message Signs,Temporary Flashing Beacon System,Job Site Management,Prepare Water Pollution Control Program,Temporary Check Dam,Temporary Drainage Inlet Protection,Temporary Fiber Roll,Temporary Concrete Washout,Asbestos Compliance Plan,Treated Wood Waste,Dust

Control Plan,Cold Plane AC Pavement,Erosion Control(Bonded Fiber Matrix),Hydroseed,Class 2 Agg Base,HMA(Type A),Place HMA(Misc),Tack Coat,Minor Concrete(2-DI Type GDO W/Grate,1-DI Type GCP W/Grate),Furnish Single Sheet Al Sign,Roadside Sign,24"Plastic Pipe,18"Corrugated Steel Pipe,24"Corrugated Steel Pipe,18"Corrugated Steel Downdrain,24"Corrugated Steel Downdrain,18"Anchor Assembly,24"Anchor Assembly,36"Precast Concrete Pipe Inlet,Rock Slope Protection,Rock Slope Protection Fabric,Misc Iron and Steel,Delineator,Mile Post Marker,Marker(Culvert),Object Marker(Type L-1),Metal Beam Guard Railing,Alt.Flared Terminal System,Thermoplastic Traffic Stripe
Requirements: Subcontractors must possess a valid Contractor's License and provide General Liability,Auto,and Worker's Compensation Insurance as required by Pacific Earthscape.They will be required to sign a Subcontract Agreement or Purchase Order,if neccessary.Performance and Payment Bonds may be required for the full subcontract amount.Pacific Earthscape is an Equal Opportunity Employer.
Date posted: 03/11/2013

Contractor: Mercer Fraser Company **Contact:** Mark Benzinger, Charlie Anderson, Bo Hughes, Justin Zabel
Address: 77 W 2nd Street, Eureka CA 95501
Phone: 707-443-6371 **Fax:** 707-443-0277 **Email:** brheinschmidt@mercerfraser.com
Services needed: Mercer Fraser Company is requesting quotes from all qualified Subcontractors and Suppliers including certified DBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Furnish/Install Construction Area Signs, Traffic Control System, Portable Changeable Message Sing, Temporary Flashing Beacon, Job Site Management, Prepare WPCP, Temporary Check Dam, Temporary Drainage Inlet Protection, Temporary Fiber Rolls, Temporary Concrete Washout, Asbestos Compliance Plan, Treated Wood Waste, Dust Control Plan, Abandon Culvert. Remove: Marker, Roadside Sign, Drainage Facility and Delineator. Cold Plane Asphalt Concrete Pavement, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Erosion Control (Bonded Fiber Matrix), Hydroseed, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Furnish/Deliver Asphalt Oil, Place Hot Mix Asphalt (Misc Area), Tack Coat, Minor Concrete (Minor Structure), Furnish Single Sheet Aluminum Sign, Roadside Sign (One-Post). Furnish/Install: Plastic Pipe, Corrugated Steel Pipe and Corrugated Steel Pipe Downdrain (24? and 18?). 18? and 24? Anchor Assembly, 36? Precast Concrete Pipe Inlet, RSP (Facing, Method B) and RSP Fabric (Class8). Misc Iron and Steel, Delineator (Class 2), Milepost Marker, Marker (Culvert), Object Marker (Type L-1), MBGR (Steel Post), Alternative Flared Terminal System, Thermoplastic Traffic Stripe (Sprayable). Trucking and Material Hauling. Mercer Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.
Requirements: Mercer Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor?s license, worker?s compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in Subcontractor?s quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer Fraser Company for further assistance. Subcontractor and Supplier quotes are required 24 hours prior to the bid date to enable thorough evaluation. Please call if assistants is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will consider all bids that may be submitted.
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, Temporary Flashing Beacon System, Job Site Management, Prepare WPCP, Temporary BMP Material, Asbestos Compliance Plan, Treated Wood Waste, Dust Control Plan (Naturally Occurring Asbestos), Drainage Work, Remove Marker, Remove Roadside Sign, Remove Delineator, Clearing & Grubbing, Develop Water Supply, Erosion Control (Bonded Fiber Matrix), Hydroseed, Class 2 Aggregate Base (Material), Hot Mix Asphalt (Material), Minor Concrete (Minor Structure), Drainage Material, 18? & 24? Anchor Assembly, Precast Pipe Inlet, Rock Slope Protection, Miscellaneous Iron & Steel, Delineators, Mile Post Markers, Object Markers, Markers, Metal Beam Guard Railing (Steel Post), Thermoplastic Traffic Stripe, Trucking, Water Trucks, Miscellaneous Construction Supplies, Not Limited To The Above Listed Items.
Requirements: 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 or 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.
Date posted: 03/12/2013

Contractor: J. F. Shea Construction, Inc. **Contact:** Janelle Northrup
Address: 17400 Clear Creek Road Redding, Ca. 96001
Phone: 530-246-4292 **Fax:** 530-246-9940 **Email:** janelle.northrup@jfshea.com
Services needed: J. F. Shea Construction Inc. is requesting quotes from all qualified subcontractors and suppliers including certified DBE/UDBE firms for the following items of work, including but not limited to: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY FLASHING BEACON SYSTEM, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, TEMPORARY CHECK DAM, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN (NATURALLY OCCURING ASBESTOS), ABANDON CULVERT, REMOVE MARKER, REMOVE ROADSIDE SIGN, REMOVE DRAINAGE FACILITY, REMOVE DELINEATOR, COLD PLANE ASPHALT CONCRETE PAVEMENT, CLEARING AND GRUBBING, DEVELOP WATER SUPPLY, ROADWAY EXCAVATION, EROSION CONTROL (BONDED FIBER MATRIX), HYDRDSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT (TYPE A), PLACE HOT MIX ASPHALT (MISC. AREA), TACK COAT, MINOR CONCRETE (MINOR STRUCTURE), FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED), ROADSIDE SIGN - ONE POST, 24" PLASTIC PIPE, 18" CORRUGATED STEEL PIPE (.109" THICK), 24" CORRUGATED STEEL PIPE (.109" THICK), 18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK), 24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK), 18" ANCHOR ASSEMBLY, 24" ANCHOR ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION (FACING, METHOD B), ROCK SLOPE PROTECTION FABRIC (CLASS 8), MISCELLANEOUS IRON AND STEEL, DELINEATOR (CLASS 2), MILEPOST MARKER, MARKER (CULVERT), OBJECT MARKER (TYPE L-1), METAL BEAM GUARD RAILING (STEEL POST), ALTERNATIVE FLARED TERMINAL SYSTEM AND THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE).
Requirements: J. F. Shea Construction Inc. is a union signatory contractor. Subcontractors must possess a current contractor?s license, insurance coverage and worker?s compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 17400 Clear Creek Road, Redding, Ca. 96001 or call for any additional needed project information. J. F. Shea Construction Inc. intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages.
Date posted: 03/13/2013

Contractor: Herback General Engineering **Contact:** Dan Morse
Address: 2531 Nowlin Road Minden, NV 89423
Phone: 775 267-6800 **Fax:** 775 267-6801 **Email:** DMorse@Herback.net
Services needed: HGE is seeking quotes from all qualified subcontractors and suppliers including certified DBE / UDBE / MBE / WBE / SBE firms for the following items of work, including but not limited to the following: Aggregates; Asphalt Concrete; Concrete Structure; Construction Materials Suppliers; Construction Signage; Construction Staking; Erosion Control - Temp. BMP's; Hydroseeding; Iron and Steel Frame; Milling and Grinding; Lead Compliance Plan / Asbestos Compliance Plan; Temporary Flashing Beacons; Tack Coat; Clearing and Grubbing; Pavement Markers; Pipe Suppliers - Pipe Fittings; Precast Concrete Materials - Manholes, DI's; Reinforced Concrete Pipe; Revegetation / Perm. Erosion Control; Rock Slope Protection; Saw Cutting; SWPPP; Traffic Control; Trucking.
Requirements: We are an equal opportunity employer. Quotations will be broken down into comparable packages as reasonably necessary. Inquire about possible training opportunities and employment of lower income persons. We will require that all participating companies possess a current contractor?s license, carry Workers Compensation & Liability Insurance and be bonded. See specifications for exact insurance requirements and verbiage. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. If 3rd tier Subcontractors are being used, they must be noted on the quote and only perform no more than 0.05% of the scope of work being quoted.
Date posted: 03/13/2013

Contractor: Steve Manning Construction, Inc. **Contact:** Bill Spoon, Jennie Davis

Address: 5211 Churn Creek Road Redding, CA 96049
Phone: 530-222-0810 **Fax:** 530-222-4908 **Email:** admin@smci-const.com
Services needed: Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.
Requirements: Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies.
Date posted: 03/15/2013

Send your comments and suggestions to: OE Web Integration Architect

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Jennie Davis

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Monday, March 11, 2013 1:05 PM
To: Bill Spoon
Subject: Weekly Bid Flash DBE Ad Affidavit - 02-3E7104 Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Steve Manning Construction, Inc.** did place an advertisement we published on **3/11/2013** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **02-3E7104 Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3.**

A copy of the advertisement is below:

Date Of Advertisement Placement: 3/11/2013 1:05:18 PM

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

02-3E7104 Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

City/Location: **Forest Glen**
County: **Trinity**

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

Bid Date: Tuesday 3/26/2013 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's cornpensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, rnaterials and/or supplies.

Steve Manning Construction, Inc.
PO Box 491660
Redding, CA 96049

Phone: (530) 222-0810 **Fax:** (530) 222-4908
Bill Spoon
jennie@smci-const.com

Published on 3/11/2013 1:30:00 PM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

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

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

Thank you again!

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

Attachment 5

Solicitations

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

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

_____
NAME OF FIRM

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, March 19, 2013 2:56 PM
To: 'sixrivers95546@hotmail.com'; 'marystrucks@aol.com'; 'pocampo@ap-construction.com'; 'daryl@abslconstruction.com'; 'paul@acdike.com'; 'deni@sti.com'; 'dcheng@accordeng.com'; 'tcain@advantagequip.com'; 'debbieh@alertolite.com'; 'asevilla@alisto.com'; 'kevinphan@amiandcorp.com'; 'anbasa@comcast.net'; 'anilverma@earthlink.net'; 'anytimetkg@aol.com'; 'janet@apexmarker.com'; 'ARROYOTKG@COMCAST.NET'; 'paustin@austin-enterprise.com'; 'don_455 @hotmail.com'; 'avisconstruction@msn.com'; 'llrivera@pacbell.net'; 'hbullock@baincorp.com'; 'blequipment@aol.com'; 'syl-lealtkg@att.net'
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: DBE Solicitaion Forest Glen 02-3e7104 1st Notice 03.19.2013.pdf

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

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Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, March 19, 2013 2:59 PM
To: 'jcbayline@sbcglobal.net'; 'carrie@hangarbuilders.com'; 'deborah@bergcm.com'; 'bsalaz@bertsalasinc.com'; 'blackdiamondasphalt@yahoo.com'; 'sbonner@btienvironmental.com'; 'brigette@brahmaengineering.com'; 'bravopacific@hotmail.com'; 'burkebid@gmail.com'; 'carlos@cprtrucking.com'; 'k.carlisle@caditcompany.com'; 'jb.calcon@mac.com'; 'ctmcorp@aol.com'; 'jtraining@att.net'; 'echavez@carobvalley.com'; 'carole@cegi-us.com'; 'office@ccexcavatinginc.com'; 'airbears@balesengineering.com'; 'cmvelectric@adelthia.net'; 'jeannine@cmvelectric.net'; 'cobratrucking@yahoo.com'; 'metals@codybuilderssupply.com'; 'scoleman@coleman.com'; 'cgowder@connico.com'; 'elisa@cas-tc.com'; 'steve@cisinspects.com'; 'herbf@coopercm.com'; 'vijay@craneworks.com'; 'cre8iveEngineering@gmail.com'; 'fran@csgengr.com'; 'charlesettas@comcast.net'; 'deniseddm@yahoo.com'; 'jagchic@aol.com'; 'deensgroup@aol.com'; 'admin@ddge.net'; 'patriciad@dillardenv.com'
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Fax: 530-222-4908
jennie@smci-const.com

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, March 19, 2013 3:01 PM
To: 'derrickd@dodconstruction.com'; 'dodconstruction@yahoo.com'; 'rsl@dominguezconstr.com'; 'dreambuilder.construction@gmail.com'; 'eeelectric@earthlink.net'; 'clbrooks@sbcglobal.net'; 'christina@bordendecal.com'; 'eighteentrucking@aol.com'; 'eswppp@hotmail.com'; 'hd@exarotec.com'; 'info@exbon.com'; 'ExtremeSafety@sbcglobal.net'; 'mfaqih@falcon58.com'; 'inesseoane@fcs-ssp.com'; 'johnfelix@comcast.net'; 'mark@morikawa-scada.com'; 'judy@finegradeinc.com'; 'jkaufman@firstfuel.net'; 'forcetraffic@earthlink.net'; 'linda@forsterco.com'; 'roxanne.medina@att.net'; 'zabeltrucking@gmail.com'; 'CARI.FREEMAN@FREEMANCONTRACTING.BIZ'; 'generalsupply@sbcglobal.net'; 'geronimo_concerte@sbcglobal.net'; 'trila.grsi@yahoo.com'; 'diane@grsinc.biz'; 'grant_equipment@hotmail.com'; 'h_teresaS2@hotmail.com'; 'mutaba@northcoast.com'; 'hardhatsweeping@gmail.com'; 'hbatrucking@nextel.net'; 'hendrsntruk@aol.com'; 'hlaffitte@aol.com'; 'hkconstructions@hotmail.com'; 'hnk@hnkinc.com'; 'hrstachel@hrvinc.com'; 'debra@htinc.biz'; 'ibsrecoder@aol.com'; 'office@interwestpacific.com'; 'jhigginstrucking@yahoo.com'
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
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jennie@smci-const.com

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, March 19, 2013 3:04 PM
To: 'jatkinson@jacotrucking.com'; 'connie@jcsupply.us'; 'randeldavis@att.net'; 'jesmarboring@sbcglobal.net'; 'jrose@jmfiberoptics.com'; 'johnsequiprental@gmail.com'; 'romenag@jonasinc.com'; 'josharbiso@hotmail.com'; 'wcarolyneg@earthlink.net'; 'garyc@krcsafety.com'; 'katfreight@hotmail.com'; 'lrobbins@kapelconstruction.com'; 'egruetzmacherjr@gmail.com'; 'edblbe@gmail.com'; 'lynnlamarktransp@gmail.com'; 'ann@langley1.us'; 'vlarranga@yahoo.com'; 'leinaiastrucking@sbcglobal.net'; 'tony@lennova.net'; 'wegrindasphalt@aol.com'; 'lunatrucking@sbcglobal.net'; 'mikeands5@aol.com'; 'mandsenviro@aol.com'; 'mdttrucking@yahoo.com'; 'mw@wrl191s.com'; 'salmab@makellpipe.com'; 'nrivas@matrixrailway.com'; 'rmattos@sbcglobal.net'; 'mackymccullough@mculloughconstructioninc.com'; 'em2671@aol.com'; 'c.martinez@metco-usa.com'; 'fhuang@mgeeng.com'; 'stomls-office@yahoo.com'; 'juliemonroe76@live.com'; 'moralestrucking_d@yahoo.com'; 'mmorgner@morgnerco.com'
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
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Fax: 530-222-4908
jennie@smci-const.com

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, March 19, 2013 3:06 PM
To: 'nickofoc@cox.net'; 'copexp@aol.com'; 'nittainc@hotmail.com'; 'bebesnte@sbcglobal.net'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'ottosilve@sbcglobal.net'; 'pangho1@yahoo.com'; 'j.bedi@comcast.net'; 'lharrison@pacificutilityconstruction.com'; 'terry@pacificwatertrucks.com'; 'mpadilla@padillalandscape.com'; 'parmeter@wildblue.net'; 'peeinc@pattenenergy.com'; '4pvaz@softcom.net'; 'cplum@pcnconstructioninc.com'; 'proctortrucking@att.net'; 'davidscott@gvni.com'; 'pscsfca@aol.com'; 'andrick@pvfsales.com'; 'ricky@reserrano.com'; 'rambakersfield@yahoo.com'; 'rollo@ramcon.com'; 'yrangeltrk@yahoo.com'; 'rbsil997@yahoo.com'; 'rdcress@frontiernet.net'; 'seng@skwokengineers.com'; 'strhoades@hotmail.com'; 'rebeccaaj@safeworkinc.com'; 'samsequipment@comcast.net'; 'PRI.DESILVA@SEQUOIACONSULTANTS.COM'; 'papa_bear@citlink.net'; 'bianca@shipdts.com'; 'Tommy@SierraCCI.com'; 'GWHITMER@CLEARWIRE.NET'; 'kdesena@linkzone.com'; 'jpusic@smsalesinc.com'
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
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jennie@smci-const.com

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, March 19, 2013 3:08 PM
To: 'specialtytraffic@yahoo.com'; 'nawicpat@sbcglobal.net'; 'luke@stonycreekgeneralengineering.com'; 'office@subsurf.com'; 'ken.rice@summitcm.com'; 'tracy.crain@suulutaaq.com'; 'bf@rglobal.net'; 'tandttruckinggroup@aol.com'; 'tkblackburntruckin@att.net'; 'david@tape4.com'; 'estimating@theswpppfirm.com'; 'drodrigues@pmeco.net'; 'trafficenforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'odysseyblasting@yahoo.com'; 'sherylp@tcdrilling.com'; 'tvce@tvce.biz'; 'mccaa@triumphgeo.com'; 'sales@triumphgeo.com'; 'png5@Asiancyber.com'; 'frank@tuckertech.com'; 'les@us-concrete.net'; 'vapconstructioninc@gmail.com'; 'edc@vintagepavingco.com'; 'gvivian@vrpatechnologies.com'; 'deborah@wtbinc.org'
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Fax: 530-222-4908
jennie@smci-const.com

Firm/DBA Name	EMail	Phone	Fax	Date/Type of Initial Solicitation	Time	Contact Notes
A & G TRUCKING COMPANY		323 753-9505	323 971-3113	Fax: 03/19/2013 Call:		
BASS ELECTRIC		415 295-1600	415 856-0381	Fax: 03/19/2013 Call:		
BUTLER & SON TRUCKING		714 871-1356	714 871-1834	Fax: 03/19/2013 Call:		
C & L TRUCKING		831 475-0379	831 475-1069	Fax: 03/19/2013 Call:		
CASTILLO TRUCKING SERVICE		818 764-4603	818 764-0665	Fax: 03/19/2013 Call:		
CESAR MAGALLANES		818 767-1744		Fax: 03/19/2013 Call:		
CMC TRAFFIC CONTROL SPECIALIST		415 206-1700	415 206-1711	Fax: 03/19/2013 Call:		
CMM TRUCKING, LLC		310 400-2640	310 608-2210	Fax: 03/19/2013 Call:		
DIRT & AGGREGATE INTERCHANGE, INC		503 661-5093	503 669-1192	Fax: 03/19/2013 Call:		
DM DEMO AND TRUCKING		415 664-4802	415 566-4177	Fax: 03/19/2013 Call:		
E. JASPER WRKG. (DEMO) & TRKG		323 754-9877	323 754-8558	Fax: 03/19/2013 Call:		
FRED L. WILLIAMS TRUCKING		805 714-3017	805 606-1672	Fax: 03/19/2013 Call:		
J. FLORES CONSTRUCTION COMPANY		415 337-2934	415 337-2937	Fax: 03/19/2013 Call:		
JACKSON TRUCKING COMPANY		925 837-8244	925 837-8244	Fax: 03/19/2013 Call:		
JAMERSON CONSTRUCTION		415 334-6442	415 469-7681	Fax: 03/19/2013 Call:		
JOHN C. PAYNE		626 357-7056	626 359-2899	Fax: 03/19/2013 Call:		
LANDAVAZO BROTHERS, INC.		510 581-7104	510 581-7423	Fax: 03/19/2013 Call:		
LEGARRA ENTERPRISES		530 221-5468	530 221-5468	Fax: 03/19/2013 Call:		
LNA CONCRETE STRUCTURES, INC.		909 393-1493	909 393-9363	Fax: 03/19/2013 Call:		
LOWBED AND PIPE HAULING SERVICES, INC.		909 357-2571	909 823-6875	Fax: 03/19/2013 Call:		
MATERIAL SUPPLY UNLIMITED		951 677-1078	951 698-1101	Fax: 03/19/2013 Call:		
MOYA TRUCKING		562 942-8562	562 942-8562	Fax: 03/19/2013 Call:		
QUALITY ERECTORS & CONSTRUCTION, INC.		707 746-4198	707 751-3962	Fax: 03/19/2013 Call:		
R&R TRUCKING		323 974-6614	323 752-6928	Fax: 03/19/2013 Call:		
RICK NEVES TRUCKING, INC		510 409-2804	209 835-0122	Fax: 03/19/2013 Call:		
ROYAL TRUCKING/ MAINTENANCE		510 632-2895	510 632-2895	Fax: 03/19/2013 Call:		
SECURITY ELECTRIC INC.		415 822-7238	415 822-7237	Fax: 03/19/2013 Call:		
SOUZA CONSTRUCTION INC		559 747-7100	559 747-7101	Fax: 03/19/2013 Call:		
TROY'S CONTRACTING		415 468-9066	415 486-8299	Fax: 03/19/2013 Call:		
WHITE CAP READY MIX, INC.		530 832-4225	530 832-5847	Fax: 03/19/2013 Call:		

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

JOB NO. 1173
PGS. 1

TX/RX INCOMPLETE -----
TRANSACTION OK 16263592899
15105817423
2215468
19093939363
19098236875
19516981101
17077513962
13237526928
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8325847
ERROR 15629428562
12098350122
15106322895
14158227237
14154868299

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

JOB NO.	1173
ST. TIME	03/19 13:52
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	16263592899
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	8325847
ERROR	15629428562
	12098350122
	15106322895
	14158227237
	14154868299

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

JOB NO.	1172
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	18314751069
	14152061711
	13106082210
	15036691192
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	17148711834
	18187640665
	14155664177
	13237548558
	19258378244
	14154697681

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

JOB NO.	1172
ST. TIME	03/19 13:50
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	18314751069
	14152061711
	13106082210
	15036691192
	18056061672
	14153372937
ERROR	13239713113
	14158560381
	17148711834
	18187640665
	14155664177
	13237548558
	19258378244
	14154697681

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

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

SEQUOIA CONSULTANTS - San Leandro
NAME OF FIRM

Thanks for adding us to your subcontractor data base,
- We are an SBE & DBE and also signatory to Operating Engineers
- We provide Quality Control Testing & Inspection Services

SEQUOIA
Consultants

Materials Test Labs, Inspectors & Engineers
A State Certified DBE and Small Business Company

Frank Melo
Project Engineer

361 W. Grove Avenue, Orange, CA 92865
Phone (714) 974-6316, Fax (714) 974-6193, Cell (909) 763-6181
email fmelo@sequoiacon.com

Jennie Davis

From: Carole Green <carole@cegi-us.com>
To: 'Jennie Davis'
Sent: Wednesday, March 20, 2013 7:59 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Mary Gentry <marystrucks@aol.com>
Sent: Wednesday, March 20, 2013 4:30 PM
To: jennie@smci-const.com
Subject: Re: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: bid decline.pdf

Thank you but not at this time.

Mary Gentry
Owner
A & M Gentry Trucking
3736 East Ave T-6
Palmdale, Ca 93550
661-2B5-0776 Phone
661-285-5011 Fax

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

-----Original Message-----
From: Jennie Davis <jennie@smci-const.com>
To: sixrivers95546 <sixrivers95546@hotmail.com>; marystrucks <marystrucks@aol.com>; pocampo <pocampo@ap-construction.com>; daryl <daryl@abslconstruction.com>; paul <paul@acdike.com>; deni <deni@sti.com>; dcheng <dcheng@accordeng.com>; tcain <tcain@advantagequip.com>; debbieh <debbieh@alertolite.com>; asevilla <asevilla@alisto.com>; kevinphan <kevinphan@amiandcorp.com>; anbasa <anbasa@comcast.net>; anilverma <anilverma@earthlink.net>; anytimetkg <anytimetkg@aol.com>; janet <janet@apexmarker.com>; ARROYOTKG <ARROYOTKG@COMCAST.NET>; paustin <paustin@austin-enterprise.com>; don_455 <don_455@hotmail.com>; avisconstruction <avisconstruction@msn.com>; llrivera <llrivera@pacbell.net>; hbullock <hbullock@baincorp.com>; blequipment <blequipment@aol.com>; syl-lealtkg <syl-lealtkg@att.net>
Sent: Tue, Mar 19, 2013 2:56 pm
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

Jennie Davis

From: Michael Smith <mandsenviro@aol.com>
To: 'Jennie Davis'
Sent: Wednesday, March 20, 2013 8:43 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: jatkinson@jacotrucking.com
Sent: Wednesday, March 20, 2013 8:50 AM
To: Jennie Davis
Subject: Re: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Yes Jennie JA-CO Trucking Inc. will submmit a quote. Thank you.

On March 19, 2013 at 3:03 PM Jennie Davis <jennie@smci-const.com> wrote:

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on March 26, 2013. Emails can be sent to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis

Payroll Manager

Jennie Davis

From: Christi Plum <cplum@pcnconstructioninc.com>
Sent: Wednesday, March 20, 2013 9:48 AM
To: 'Jennie Davis'
Subject: RE: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Hi Jennie,

We will be bidding on this project. I will make sure we send you a quote.

Thanks
Christi Plum
P C & N Construction, Inc.

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Tuesday, March 19, 2013 3:06 PM
To: nickofoc@cox.net; copexp@aol.com; nittainc@hotmail.com; bebesnte@sbcglobal.net; folivas@olivasvaldez.com; jarauz@olivasvaldez.com; ottosilve@sbcglobal.net; pangho1@yahoo.com; j.bedi@comcast.net; lharrison@pacificutilityconstruction.com; terry@pacificwatertrucks.com; mpadilla@padillalandscape.com; parmeter@wildblue.net; peeinc@pattenenergy.com; 4pvaz@softcom.net; cplum@pcnconstructioninc.com; proctortrucking@att.net; davidscott@gvni.com; pscsfca@aol.com; andrick@pvfsales.com; ricky@reserrano.com; rambakersfield@yahoo.com; rollo@ramcon.com; yrangeltrk@yahoo.com; rbsil997@yahoo.com; rdcress@frontiernet.net; seng@skwokengineers.com; strhoades@hotmail.com; rebeccaaj@safeworkinc.com; samsequipment@comcast.net; PRI.DESILVA@SEQUOIACONSULTANTS.COM; papa_bear@citlink.net; bianca@shipdts.com; Tommy@SierraCCI.com; GWHITMER@CLEARWIRE.NET; kdesena@linkzone.com; jpusic@smsalesinc.com
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on March 26, 2013. Emails can be sent to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049

Jennie Davis

From: Ed Chavez <echavez@carobvalley.com>
To: 'Jennie Davis'
Sent: Wednesday, March 20, 2013 9:51 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Steve Clark <Steve@cisinspects.com>
To: Jennie Davis
Sent: Wednesday, March 20, 2013 11:4S AM
Subject: Not read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Steve Clark
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 2:58:32 PM (UTC-08:00) Pacific Time (US & Canada)

was deleted without being read on Wednesday, March 20, 2013 11:44:23 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Connie Lightcap <Connie@jcsupply.us>
To: Jennie Davis
Sent: Wednesday, March 20, 2013 2:25 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message was read on Wednesday, March 20, 2013 2:24:31 PM (GMT-08:00) Pacific Time (US & Canada).

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

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

Frank Medina
NAME OF FIRM

F
3/20

Jennie Davis

From: Patten Energy <peeinc@pattenenergy.com>
To: 'Jennie Davis'
Sent: Wednesday, March 20, 2013 8:21 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Christi Plum <cplum@pcnconstructioninc.com>
To: 'Jennie Davis'
Sent: Wednesday, March 20, 2013 8:26 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Arlene Smith <tvce@tvce.biz>
To: 'Jennie Davis'
Sent: Wednesday, March 20, 2013 8:38 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Tommy <Tommy@Sierracci.com>
To: Jennie Davis
Sent: Wednesday, March 20, 2013 8:41 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

This is a receipt for the mail you sent to

<nickofoc@cox.net>; <copexp@aol.com>; <nittainc@hotmail.com>; <bebesnte@sbcglobal.net>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <ottosilve@sbcglobal.net>; <pangho1@yahoo.com>; <j.bedi@comcast.net>; <lharrison@pacificutilityconstruction.com>; <terry@pacificwatertrucks.com>; <mpadilla@padillalandscape.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <4pvaz@softcom.net>; <cplum@pcnconstructioninc.com>; <proctortrucking@att.net>; <davidscott@gvni.com>; <pscsfca@aol.com>; <andrick@pvfsales.com>; <ricky@reserrano.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <yrangeltrk@yahoo.com>; <rbsil997@yahoo.com>; <rdcress@frontiernet.net>; <seng@skwokengineers.com>; <strhoades@hotmail.com>; <rebeccaaj@safeworkinc.com>; <samsequipment@comcast.net>; <PRI.DESILVA@SEQUOIACONSULTANTS.COM>; <papa_bear@citlink.net>; <bianca@shipdts.com>; <Tommy@SierraCCI.com>; <GWHITMER@CLEARWIRE.NET>; <kdesena@linkzone.com>; <jpusic@smsalesinc.com> at 3/19/2013 3:05 PM

This receipt verifies that the message has been displayed on the recipient's computer at 3/20/2013 8:40 AM

Jennie Davis

From: Rochelle Stachel <hrstachel@hrvinc.com>
To: Jennie Davis
Sent: Wednesday, March 20, 2013 7:58 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Rochelle Stachel
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 6:00:56 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, March 20, 2013 10:57:03 AM (UTC-05:00) Eastern Time (US & Canada).

Jennie Davis

From: Anil Verma Associates <anilverma@earthlink.net>
To: 'Jennie Davis'
Sent: Wednesday, March 20, 2013 8:09 AM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Koppi Beskid <sales@triumphgeo.com>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 3:13 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Koppi Beskid
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 3:07:30 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 19, 2013 3:12:58 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Ed Carbahal <edc@vintagepavingco.com>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 3:17 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

This is a receipt for the mail you sent to

<specialtytraffic@yahoo.com>; <nawicpat@sbcglobal.net>; <luke@stonycreekgeneralengineering.com>; <office@subsurf.com>; <ken.rice@summitcm.com>; <tracy.crain@suulutaaq.com>; <bf@rglobal.net>; <tandttruckinggroup@aol.com>; <tkblackburntruckin@att.net>; <david@tape4.com>; <estimating@theswpppfirm.com>; <drodrigues@pmeco.net>; <trafficenforcementsolutions@gmail.com>; <trafficloops@sbcglobal.net>; <odysseyblasting@yahoo.com>; <sherylp@tcdrilling.com>; <tvce@tvce.biz>; <mccaa@triumphgeo.com>; <sales@triumphgeo.com>; <png5@Asiancyber.com>; <frank@tuckertech.com>; <les@us-concrete.net>; <vapconstructioninc@gmail.com>; <edc@vintagepavingco.com>; <gvivian@vrpatechnologies.com>; <deborah@wtbinc.org> at 3/19/2013 3:07 PM

This receipt verifies that the message has been displayed on the recipient's computer at 3/19/2013 3:16 PM

Jennie Davis

From: Lois Harrison <lharrison@pacificutilityconstruction.com>
To: Jennie Davis; Jennie Davis
Sent: Tuesday, March 19, 2013 3:17 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

This is a receipt for the mail you sent to

<nickofoc@cox.net>; <copexp@aol.com>; <nittainc@hotmail.com>; <bebesnte@sbcglobal.net>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <ottosilve@sbcglobal.net>; <pangho1@yahoo.com>; <j.bedi@comcast.net>; <lharrison@pacificutilityconstruction.com>; <terry@pacificwatertrucks.com>; <mpadilla@padillalandscape.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <4pvaz@softcom.net>; <cplum@pcnconstructioninc.com>; <proctortrucking@att.net>; <davidscott@gvni.com>; <pscsfca@aol.com>; <andrick@pvfsales.com>; <ricky@reserrano.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <yrangeltrk@yahoo.com>; <rbsil997@yahoo.com>; <rdcress@frontiernet.net>; <seng@skwokengineers.com>; <strhoades@hotmail.com>; <rebeccaaj@safeworkinc.com>; <samsequipment@comcast.net>; <PRI.DESILVA@SEQUOIACONSULTANTS.COM>; <papa_bear@citlink.net>; <bianca@shipdts.com>; <Tommy@SierraCCI.com>; <GWHITMER@CLEARWIRE.NET>; <kdesena@linkzone.com>; <jpusic@smsalesinc.com> at 3/19/2013 3:05 PM

This receipt verifies that the message has been displayed on the

recipient's computer at 3/19/2013 3:17 PM

Jennie Davis

From: Andrick Tancioco <andrick@PVFSALES.COM>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 3:19 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Andrick Tancioco
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 3:05:46 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 19, 2013 3:15:29 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Georgiena Vivian <gvivian@vrpatechnologies.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:21 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Tracy Crain <Tracy.Crain@suulutaaq.com>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 3:22 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message was read on Tuesday, March 19, 2013 10:22:24 PM UTC.

Jennie Davis

From: Information <info@exbon.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:23 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Jessica Arauz <jarauz@olivasvaldez.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:35 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Mary Proctor <proctortrucking@att.net>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:40 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Debbie Nelson <arroyotkg@comcast.net>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:43 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Rebecca Jones <rebeccaaj@safeworkinc.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:43 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Pri DeSilva <pdesilva@sequoiacon.com>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 3:46 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Pri DeSilva
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 3:05:46 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 19, 2013 3:45:23 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Bianca Vobecky <bianca@vobecky.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 4:02 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From:	johnfelix@comcast.net
Sent:	Tuesday, March 19, 2013 4:11 PM
To:	Jennie Davis
Subject:	Delivered: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments:	details.txt

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

Jennie Davis

From: Cissy McCaa <McCaa@triumphgeo.com>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 4:28 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Cissy McCaa
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 3:07:30 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 19, 2013 4:27:58 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Paco Olivas <folivas@olivasvaldez.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 5:06 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway06.websitewelcome.com>
Sent: Tuesday, March 19, 2013 5:12 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway15.websitewelcome.com>
Sent: Tuesday, March 19, 2013 5:19 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to <postmaster>

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

The mail system

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

Jennie Davis

From: Sam Callison <samsequipment@comcast.net>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 5:20 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway16.websitewelcome.com>
Sent: Tuesday, March 19, 2013 5:36 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to <postmaster>

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

The mail system

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

Jennie Davis

From: Dan Rivas <papa_bear@citlink.net>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 7:30 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Sharon Bonner <sbonner@btienvironmental.com>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 9:46 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Sharon Bonner
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 2:58:32 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 19, 2013 9:45:51 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway13.websitewelcome.com>
Sent: Tuesday, March 19, 2013 2:56 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 19, 2013 2:56 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<avisconstruction@msn.com>: host mx4.hotmail.com[65.55.92.184] said: 550 Requested action not taken: mailbox unavailable (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Tuesday, March 19, 2013 2:59 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Tuesday, March 19, 2013 2:59 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway16.websitewelcome.com>
Sent: Tuesday, March 19, 2013 2:59 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to <postmaster>

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

The mail system

<cobratrucking@yahoo.com>: host mta5.am0.yahoodns.net[98.136.216.25] said: 554 delivery error: dd This user doesn't have a yahoo.com account (cobratrucking@yahoo.com) [-5] - mta1119.mail.gq1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: postmaster@craneworks.com
Sent: Tuesday, March 19, 2013 2:59 PM
To: jennie@smci-const.com
Subject: Undeliverable: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: details.txt; QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY... (166 KB)

Delivery has failed to these recipients or groups:

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

Diagnostic information for administrators:

Generating server: craneworks.com

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

Original message headers:

```
Received: from mail21-aml-R.bigfish.com (213.199.154.202) by
 CWEXCH01.Craneworks.local (192.168.1.9) with Microsoft SMTP Server id
 14.1.438.0; Tue, 19 Mar 2013 16:59:21 -0500
Received: from mail21-aml (localhost [127.0.0.1])     by mail21-aml-R.bigfish.com
 (Postfix) with ESMTP id 84FF7240111   for <vijay@craneworks.com>; Tue, 19 Mar
 2013 21:59:23 +0000 (UTC)
X-Forefront-Antispam-Report:
CIP:69.56.183.8;KIP:(null);UIP:(null);IPV:NLI;H:gateway16.websitewelcome.com;RD:gateway16
.websitewelcome.com;EFVD:NLI
X-SpamScore: -2
X-BigFish: vps-
2(z551bizdbeehc2afNc85fh13e6kzz1ee6h1202h1e76h1d7ahc70k1bi984h17326ah827bdh18c673h8275bh
c2fh54h48h793h668h839he5bh119ch11b5hl21ehl288h12a5hl2bdhl37ahl59eh13eahl441hl504hl537hl62
dhl631hl758hl7flhl898hl8e1hl946hl9b5hlb0ah578k34hl155h)
Received-SPF: pass (mail21-aml: domain of smci-const.com designates 69.56.183.8 as
permitted sender) client-ip=69.56.183.8; envelope-from=jennie@smci-const.com;
helo=gateway16.websitewelcome.com ;awelcome.com ;
Received: from mail21-aml (localhost.localdomain [127.0.0.1]) by mail21-aml
 (MessageSwitch) id 1363730360963604_14271; Tue, 19 Mar 2013 21:59:20 +0000
 (UTC)
Received: from AMIEHSMHS012.bigfish.com (unknown [10.3.201.243])     by
 mail21-aml.bigfish.com (Postfix) with ESMTP id E698A220200   for
 <vijay@craneworks.com>; Tue, 19 Mar 2013 21:59:20 +0000 (UTC)
Received: from gateway16.websitewelcome.com (69.56.183.8) by
```

Jennie Davis

From: airbears <airbears@balesengineering.com>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 3:00 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message was read on Tuesday, March 19, 2013 9:59:40 PM UTC.

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:02 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<eeelectric@earthlink.net>: host mx4.earthlink.net[209.86.93.229] said: 550 eeelectric@earthlink.net...User unknown (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:02 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway06.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:02 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway13.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:02 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<geronimo_concerte@sbcglobal.net>: host mx2.sbcglobal.am0.yahoodns.net[98.138.206.39] said: 554 delivery error: dd This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0] - mta1063.sbc.mail.ne1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From:	hlaffitte@aol.com
Sent:	Tuesday, March 19, 2013 3:02 PM
To:	Jennie Davis
Subject:	Delivered: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments:	details.txt

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

Jennie Davis

From: forcetraffic@earthlink.net
Sent: Tuesday, March 19, 2013 3:03 PM
To: Jennie Davis
Subject: Re: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

I apologize for this automatic reply to your email.

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

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

Click the link below to fill out the request:

https://webmail.pas.earthlink.net/wam/addme?a=forcetraffic@earthlink.net&id=11e2-90e0-b2100448-9192-00144fe2473a

Jennie Davis

From: Elisa Robinson <elisa@cas-tc.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:04 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway15.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:04 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to <postmaster>

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway03.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:04 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway06.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:04 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<vlarranga@yahoo.com>: host mta5.am0.yahoodns.net[66.94.238.147] said: 554 delivery error: dd This user doesn't have a yahoo.com account (vlarranga@yahoo.com) [0] - mta1441.mail.mud.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Connie Gowder <cgowder@connico.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:05 PM
Subject: Not read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; blackdiamondasphalt@yahoo.com; sbonner@btienvironmental.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; burkebid@gmail.com; carlos@cprtrucking.com; k.carlisle@caditcompany.com; jb.calcon@mac.com; ctmcorp@aol.com; jtraining@att.net; echavez@carobvalley.com; carole@cegi-us.com; office@ccexcavatinginc.com; airbears@balesengineering.com; cmvelectric@adelthia.net; jeannine@cmvelectric.net; cobratrucking@yahoo.com; metals@codybuilderssupply.com; scoleman@coleman.com; cgowder@connico.com; elisa@cas-tc.com; steve@cisinspects.com; herbf@coopercm.com; vijay@craneworks.com; cre8iveEngineering@gmail.com; fran@csgengr.com; charlesettas@comcast.net; deniseddm@yahoo.com; jagchic@aol.com; deensgroup@aol.com; admin@ddge.net; patriciad@dillardenv.com
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: 3/19/2013 2:59 PM

was deleted without being read on 3/19/2013 3:05 PM.

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway07.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:06 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<GWHITMER@CLEARWIRE.NET>: host ASPMX.L.GOOGLE.com[173.194.64.26] said:
550-5.1.1 The emoil account that you tried to reach does not exist. Please
try 550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spoces. Learn more at 550 5.1.1
http://support.google.com/mail/bin/answer.py?answer=6596 j5si17725138oeh.38
- gsmtp (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:06 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<copexp@aol.com>: host mailin-02.mx.aol.com[64.12.90.65] said: 550 5.1.1 <copexp@aol.com>: Recipient address rejected: aol.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:08 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<drodrigues@pmeco.net>: host smtp.secureserver.net[72.167.238.201] said: 550 #5.1.0 Address rejected. (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:08 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway09.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:08 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<cmvelectric@adelthia.net>: host mx.isp-inter.net[199.168.90.60] said: 552 Transaction 5148e1c3 43120106@isp-inter.net failed, remote said "550 failed: User does not exist." (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:08 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<hbatrucking@nextel.net>: host mx.isp-inter.net[199.168.90.60] said: 552 Transaction 5148e1ca 4538e013@isp-inter.net failed, remote said "550 failed: User does not exist." (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:08 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Hector'EXARO Technologies Corp' <hd@exarotec.com>
To: 'Jennie Davis'
Sent: Tuesday, March 19, 2013 3:11 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Les Salazar <les@us-concrete.net>
To: Jennie Davis
Sent: Tuesday, March 19, 2013 3:12 PM
Subject: Read: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Les Salazar
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Tuesday, March 19, 2013 3:07:30 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 19, 2013 3:12:12 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Tuesday, March 19, 2013 3:12 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<rbsil997@yahoo.com>: host mta6.am0.yahoodns.net[66.94.238.147] said: 554 delivery error: dd This user doesn't have a yahoo.com account (rbsil997@yahoo.com) [0] - mta1476.mail.mud.yahoo.com (in reply to end of DATA command)

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

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

Manufacturer's Warehouse
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/21/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

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

_____
NAME OF FIRM

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

TRANSMISSION OK

JOB NO.	1195
DESTINATION ADDRESS	19252795000
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/21 11:12
USAGE T	00'29
PGS.	1
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/21/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Thursday, March 21, 2013 1:15 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

<sale@apexmarker.com>: host smtp.secureserver.net[72.167.238.201] said: 550 #5.1.0 Address rejected. (in reply to RCPT TO command)

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

TRANSMISSION OK

JOB NO.	1199
DESTINATION ADDRESS	12099430437
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/21 12:12
USAGE T	00' 26
PGS.	1
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/21/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

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

TRANSMISSION OK

JOB NO.	1200
DESTINATION ADDRESS	2430914
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/21 12:20
USAGE T	00'25
PGS.	1
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/21/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

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

_____
NAME OF FIRM

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

TRANSMISSION OK

JOB NO.	1205
DESTINATION ADDRESS	2215468
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/22 10:35
USAGE T	00'42
PGS.	1
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Friday, March 22, 2013 9:59 AM
To: 'kalebh@krcsafety.com'
Subject: QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: DBE Solicitaion Forest Glen 02-3e7104 2nd Notice 03.22.2013.pdf

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on March 26, 2013. Emails can be sent to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@ironport.opentransfer.com>
Sent: Friday, March 22, 2013 9:59 AM
To: jennie@smci-const.com
Subject: Delivery Status Notification (Failure)
Attachments: details.txt

The following message to <kalebh@krcsafety.com> was undeliverable.
The reason for the problem:
5.1.0 - Unknown address error 550-'sorry, no mailbox here by that name (#5.1.1)'

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Friday, March 22, 2013 1:19 PM
To: 'anichols_nbgcs@cox.net'
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: DBE Solicitaion Forest Glen 02-3e7104 2nd Notice 03.22.2013.pdf

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

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Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0B10
Fax: 530-222-490B
jennie@smci-const.com

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Friday, March 22, 2013 3:33 PM
To: 'k.carlisle@caditcompany.com'; 'jb.calcon@mac.com'; 'ctmcorp@aol.com'; 'echavez@carobvalley.com'; 'carole@cegi-us.com'; 'airbears@balesengineering.com'; 'scoleman@coleman.com'; 'cgowder@connico.com'; 'steve@cisinspects.com'; 'charlesettas@comcast.net'; 'deniseddm@yahoo.com'; 'deensgroup@aol.com'; 'derrickd@dodconstruction.com'; 'dodconstruction@yahoo.com'; 'dreambuilder.construction@gmail.com'; 'clbrooks@sbcglobal.net'; 'inesseoane@fcs-ssp.com'; 'johnfelix@comcast.net'; 'mark@morikawa-scada.com'; 'linda@forsterco.com'; 'generalsupply@sbcglobal.net'; 'trila.grsi@yahoo.com'; 'grant_equipment@hotmail.com'; 'h_teresa52@hotmail.com'; 'mutaba@northcoast.com'; 'hardhatsweeping@gmail.com'; 'hendrsntruk@aol.com'; 'hlaffitte@aol.com'; 'hkconstructions@hotmail.com'; 'debra@htinc.biz'; 'ibsrecoder@aol.com'; 'jhigginstrucking@yahoo.com'; 'connie@jcsupply.us'; 'randeldavis@att.net'; 'jesmarboring@sbcglobal.net'; 'romenag@jonasinc.com'; 'katfreight@hotmail.com'; 'egruetzmacherjr@gmail.com'; 'edblbe@gmail.com'; 'lynnlamarktransp@gmail.com'; 'ann@langley1.us'; 'mikeands5@aol.com'; 'mandsenviro@aol.com'; 'rmattos@sbcglobal.net'; 'em2671@aol.com'; 'c.martinez@metco-usa.com'; 'stomls-office@yahoo.com'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'ottosilve@sbcglobal.net'; 'j.bedi@comcast.net'; 'terry@pacificwatertrucks.com'; 'parmeter@wildblue.net'; 'peeinc@pattenenergy.com'; '4pvaz@softcom.net'; 'pscsfca@aol.com'; 'rambakersfield@yahoo.com'; 'rollo@ramcon.com'; 'rdcress@frontiernet.net'; 'seng@skwokengineers.com'; 'papa_bear@citlink.net'; 'bianca@shipdts.com'; 'Tommy@5ierraCCI.com'; 'kdesena@linkzone.com'; 'luke@stonycreekgeneralengineering.com'; 'tandttruckinggroup@aol.com'; 'david@tape4.com'; 'estimating@theswpppfirm.com'; 'trafficenforcementsolutions@gmail.com'; 'odysseyblasting@yahoo.com'; 'vapconstructioninc@gmail.com'; 'gvivian@vrpatechnologies.com'
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: DBE Solicitaion Forest Glen 02-3e7104 2nd Notice 03.22.2013.pdf

Tracking:

Recipient	Read
'k.carlisle@caditcompany.com'	
'jb.calcon@mac.com'	
'ctmcorp@aol.com'	
'echavez@carobvalley.com'	
'carole@cegi-us.com'	
'airbears@balesengineering.com'	Read: 3/22/2013 3:34 PM
'scoleman@coleman.com'	
'cgowder@connico.com'	
'steve@cisinspects.com'	
'charlesettas@comcast.net'	
'deniseddm@yahoo.com'	
'deensgroup@aol.com'	
'derrickd@dodconstruction.com'	
'dodconstruction@yahoo.com'	

Recipient	Read
'dreambuilder.construction@gmail.com'	
'clbrooks@sbcglobal.net'	
'inesseoane@fcs-ssp.com'	
'johnfelix@comcast.net'	
'mark@morikawa-scada.com'	
'linda@forsterco.com'	
'generalsupply@sbcglobal.net'	
'trila.grsi@yahoo.com'	
'grant_equipment@hotmail.com'	
'h_teresa52@hotmail.com'	
'mutaba@northcoast.com'	
'hardhatsweeping@gmail.com'	
'hendrsntruk@aol.com'	
'hlaffitte@aol.com'	
'hkconstructions@hotmail.com'	
'debra@htinc.biz'	
'ibsrecoder@aol.com'	
'jhigginstrucking@yahoo.com'	
'connie@jcsupply.us'	
'randeldavis@att.net'	
'jesmarboring@sbcglobal.net'	
'romenag@jonasinc.com'	
'katfreight@hotmail.com'	
'egruetzmacherjr@gmail.com'	
'edblbe@gmail.com'	
'lynnlamarktransp@gmail.com'	
'ann@langley1.us'	
'mikeands5@aol.com'	
'mandsenviro@aol.com'	
'rmattos@sbcglobal.net'	
'em2671@aol.com'	
'c.martinez@metco-usa.com'	
'stomls-office@yahoo.com'	
'folivas@olivasvaldez.com'	
'jarauz@olivasvaldez.com'	
'ottosilve@sbcglobal.net'	
'j.bedi@comcast.net'	
'terry@pacificwatertrucks.com'	
'parmeter@wildblue.net'	
'peeinc@pattenenergy.com'	

Recipient	Read
'4pvaz@softcom.net'	
'pscsfca@aol.com'	
'rambakersfield@yahoo.com'	
'rollo@ramcon.com'	
'rdcress@frontiernet.net'	
'seng@skwokengineers.com'	
'papa_bear@citlink.net'	
'bianca@shipdts.com'	
'Tommy@SierraCCI.com'	
'kdesena@linkzone.com'	
'luke@stonycreekgeneralengineering.com'	
'tandttruckinggroup@aol.com'	
'david@tape4.com'	
'estimating@theswpppfirm.com'	
'trafficenforcementsolutions@gmail.com'	
'odysseyblasting@yahoo.com'	
'vapconstructioninc@gmail.com'	
'gvivian@vrpatechnologies.com'	

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on March 26, 2013. Emails can be sent to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Friday, March 22, 2013 3:23 PM
To: 'sixrivers95546@hotmail.com'; 'marystrucks@aol.com'; 'pocampo@ap-construction.com'; 'daryl@abslconstruction.com'; 'paul@acdike.com'; 'deni@sti.com'; 'dcheng@accordeng.com'; 'tcain@advantagequip.com'; 'debbieh@alertolite.com'; 'asevilla@alisto.com'; 'kevinphan@amiandcorp.com'; 'anbasa@comcast.net'; 'anilverma@earthlink.net'; 'anytimetkg@aol.com'; 'janet@apexmarker.com'; 'ARROYOTKG@COMCAST.NET'; 'paustin@austin-enterprise.com'; 'don_455 @hotmail.com'; 'avisconstruction@msn.com'; 'llrivera@pacbell.net'; 'hbullock@baincorp.com'; 'blequipment@aol.com'; 'syl-lealtkg@att.net'; 'jcbayline@sbcglobal.net'; 'carrie@hangarbuilders.com'; 'deborah@bergcm.com'; 'bsalaz@bertsalasinc.com'; 'blackdiamondasphalt@yahoo.com'; 'sbonner@btienvironmental.com'; 'brigette@brahmaengineering.com'; 'bravopacific@hotmail.com'; 'burkebid@gmail.com'
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: DBE Solicitaion Forest Glen 02-3e7104 2nd Notice 03.22.2013.pdf

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Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

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

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

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

_____
NAME OF FIRM

****
*** FAX RX REPORT ***
****

INCOMPLETE RECEPTION

JOB NO.	6190
DESTINATION ADDRESS	7078256563
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/22 12:10
USAGE T	02'18
PGS.	1
RESULT	NG

1

****
*** FAX RX REPORT ***
****

INCOMPLETE RECEPTION

JOB NO.	6191
DESTINATION ADDRESS	7078256563
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/22 12:13
USAGE T	01'13
PGS.	1
RESULT	NG

1

****
*** FAX RX REPORT ***
****

INCOMPLETE RECEPTION

JOB NO.	6192
DESTINATION ADDRESS	7078256563
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	03/22 12:17
USAGE T	01'41
PGS.	1
RESULT	NG

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

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

Sam's Equipment
NAME OF FIRM
Supplies

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

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

3/20/13

Legarra Enterprises
NAME OF FIRM

We are currently working on another project. Please keep us on your listing for future bids.
Thank You
Debra Lackey for Mark Legarra
Legarra Enterprises

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

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

Legarra Enterprises
NAME OF FIRM

3/25/13 We are currently working on another project. Please keep us on your listing for future bids. Thank You—
John Lackey for Mark Legarra
Legarra Enterprises

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
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CONTRACT # 02-3E7104
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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

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

Larranaga Trucking
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

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

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

Legarra Enterprises
NAME OF FIRM

3/22/13

We are currently working on another project. Please keep us on your list for future bids.

Thank You,

Debra Lackey for Mark Legarra
Legarra Enterprises

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

JOB NO.	1218
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	17077513962
	8325847
	15032535412
	16269625055
	15414699004
	2333785
	19095748663
ERROR	12098350122
	14158227237
	14154868299
	14082877047
	13106791040
	19096785957
	14158638156
	16612691700
	12062810784

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

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CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance coverage, and worker's compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding CA 96002 or call if [illegible] Steve Manning Construction, Inc. will work cooperatively with all

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

JOB NO.	1218
ST. TIME	03/22 14:45
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	17077513962
	8325847
	15032535412
	16269625055
	15414699004
	2333785
	19095748663
ERROR	12098350122
	14158227237
	14154868299
	14082877047
	13106791040
	19096785957
	14158638156
	16612691700
	12062810784

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

JOB NO.	1217
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	15036691192
	13237548558
	15105817423
	2215468
	19093939363
	19098236875
	19516981101
	12093572229
ERROR	13239713113
	17148711834
	18187640665
	13106082210
	14155664177
	19258378244
	14154697681
	15629428562

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(2nd Notice 03/22/2013)

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

JOB NO.	1217
ST. TIME	03/22 14:43
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	15036691192
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	15105817423
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ERROR	13239713113
	17148711834
	18187640665
	13106082210
	14155664177
	19258378244
	14154697681
	15629428562

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(2nd Notice 03/22/2013)

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Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway06.websitewelcome.com>
Sent: Friday, March 22, 2013 3:24 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway06.websitewelcome.com>
Sent: Friday, March 22, 2013 3:24 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

For further assistance, please send mail to postmaster.

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

The mail system

<avisconstruction@msn.com>: host mx2.hotmail.com[65.54.188.72] said: 550 Requested action not taken: mailbox unavailable (in reply to RCPT TO command)

Jennie Davis

From: Hope Bullock <Hbullock@baincorp.com>
To: Jennie Davis
Sent: Friday, March 22, 2013 3:26 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message was read on Friday, March 22, 2013 3:25:31 PM (GMT-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Daryl Vorne <daryl@abslconstruction.com>
To: Jennie Davis
Sent: Friday, March 22, 2013 3:27 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message was read on Friday, March 22, 2013 3:26:53 PM (GMT-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Peter Ocampo <pocampo@ap-construction.com>
Sent: Friday, March 22, 2013 3:30 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: sixrivers95546@hotmail.com; marystrucks@aol.com; Peter Ocampo; daryl@abslconstruction.com; paul@acdike.com; deni@sti.com; dcheng@accordeng.com; tcain@advantageequip.com; debbieh@alertolite.com; asevilla@alisto.com; kevinphan@amiandcorp.com; anbasa@comcast.net; anilverma@earthlink.net; anytimetkg@aol.com; janet@apexmarker.com;

ARROYOTKG@COMCAST.NET; paustin@austin-enterprise.com; don_455@hotmail.com; avisconstruction@msn.com; llrivera@pacbell.net; hbullock@baincorp.com; blequipment@aol.com; syl-lealtkg@att.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; blackdiamondasphalt@yahoo.com; sbonner@btienvironmental.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; burkebid@gmail.com

Cc:

Subject:2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Fri, 22 Mar 2013 15:23:22 -0700

was read on Fri, 22 Mar 2013 15:29:37 -0700

Jennie Davis

From: inesseoane@fcs-ssp.com
Sent: Friday, March 22, 2013 3:34 PM
To: Jennie Davis
Subject: [Auto-Reply] 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

I will be out of the office from March 20th, 2013 to March 31st, 2013. I will respond to your email as soon as I return.
Thank you.

Jennie Davis

From: hlaffitte@aol.com
Sent: Friday, March 22, 2013 3:34 PM
To: Jennie Davis
Subject: Delivered: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: details.txt

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

Jennie Davis

From: airbears <airbears@balesengineering.com>
To: Jennie Davis
Sent: Friday, March 22, 2013 3:34 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message was read on Friday, March 22, 2013 10:34:26 PM UTC.

Jennie Davis

From: David Cheng <DCheng@accordeng.com>
To: Jennie Davis
Sent: Friday, March 22, 2013 3:35 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: David Cheng
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Friday, March 22, 2013 6:23:22 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Friday, March 22, 2013 6:34:57 PM (UTC-05:00) Eastern Time (US & Canada).

Jennie Davis

From:	johnfelix@comcast.net
Sent:	Friday, March 22, 2013 3:49 PM
To:	Jennie Davis
Subject:	Delivered: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments:	details.txt

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

Jennie Davis

From: Debbie L Hunsaker <DebbieH@alertolite.com>
To: Jennie Davis
Sent: Friday, March 22, 2013 3:49 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Debbie L Hunsaker
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Friday, March 22, 2013 3:23:22 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Friday, March 22, 2013 3:49:09 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Deborah Berg <deborah@bergcm.com>
To: Jennie Davis
Sent: Friday, March 22, 2013 4:14 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Deborah Berg
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Friday, March 22, 2013 3:23:22 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Friday, March 22, 2013 4:13:51 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Glenn Hamanaka <mutaba@northcoast.com>
To: 'Jennie Davis'
Sent: Friday, March 22, 2013 4:41 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: 3/22/2013 3:33 PM

was read on 3/22/2013 4:39 PM.

Jennie Davis

From: Anil Verma Associates <anilverma@earthlink.net>
To: 'Jennie Davis'
Sent: Friday, March 22, 2013 4:46 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway07.websitewelcome.com>
Sent: Friday, March 22, 2013 5:38 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Debbie Nelson <arroyotkg@comcast.net>
To: 'Jennie Davis'
Sent: Friday, March 22, 2013 5:46 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Brenda Cruz <trafficenforcementsolutions@gmail.com>
Sent: Friday, March 22, 2013 6:38 PM
To: Jennie Davis
Subject: Quote Cal Trans #02-3E7104
Attachments: Quotes.pdf; Untitled attachment 00025.htm; image001.png; Untitled attachment 00028.htm; image002.gif; Untitled attachment 00031.htm

Quote

WANCO
Traffic Enforcement Solutions

213 Warwick
Clovis, CA 93619
Cell (559) 392-6050
Fax (559) 323-4269
trafficenforcement@gmail.com

March 22, 2013

Attention: Estimator
Steve Manning Const., Inc.
PO Box 491660
Redding, CA 96049
(530) 222-0810 FAX (530) 222-4908

Project No: Cal Trans #02-3E7104
Project Description:Place HMA & Horizontal Curve Improv. Trinity Co. 12 mi. E. of Forest Glen frm 1.7 mi. to 2.1 mi. E. of Rt. 3
Location: Trinity County

Description	Quantity	Unit Price	Cost
Traffic Control - Portable Trailer Mounted **Message Board Mini FULL MATRIX** Signs Solar and Battery	WVTM-S	$15,300.00	
Portable Trailer Mounted **Message Board METRO** Sign Solar and Battery	WVTMM-M	$13,000.00	
Portable Trailer Mounted **Solar Arrow Boards** - 15 lights, 7 arrow modes	WTSP55-LSA	$ 3,500.00	
Portable Trailer Mounted **Solar Arrow Board** - 25 lights, 12 arrow modes	WTS55-LSAC	$3,834.00	
		Tax	
		Total	$ 0.00

These are two of our most popular Portable Trailer Mounted Message and Arrow Boards. Pricing may vary on quantity. All Sales tax are applicable. Delivery will be within 30 days. Payment due upon delivery. Delivery in California Only.
You may view all of our product live at www.wanco.com.

I am female owned certified **SBE** and **DBE** company. I am a distributor for traffic control equipment.

Please feel free to contact me for any additional question.

Sincerely yours,

Brenda Cruz

Brenda Cruz - SBE#1745468-/DBE#42928

Jennie Davis

From: Tommy <Tommy@Sierracci.com>
To: Jennie Davis
Sent: Friday, March 22, 2013 6:58 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

This is a receipt for the mail you sent to

<k.carlisle@caditcompany.com>; <jb.calcon@mac.com>; <ctmcorp@aol.com>; <echavez@carobvalley.com>; <carole@cegi-us.com>; <airbears@balesengineering.com>; <scoleman@coleman.com>; <cgowder@connico.com>; <steve@cisinspects.com>; <charlesettas@comcast.net>; <deniseddm@yahoo.com>; <deensgroup@aol.com>; <derrickd@dodconstruction.com>; <dodconstruction@yahoo.com>; <dreambuilder.construction@gmail.com>; <clbrooks@sbcglobal.net>; <inesseoane@fcs-ssp.com>; <johnfelix@comcast.net>; <mark@morikawa-scada.com>; <linda@forsterco.com>; <generalsupply@sbcglobal.net>; <trila.grsi@yahoo.com>; <grant_equipment@hotmail.com>; <h_teresa52@hotmail.com>; <mutaba@northcoast.com>; <hardhatsweeping@gmail.com>; <hendrsntruk@aol.com>; <hlaffitte@aol.com>; <hkconstructions@hotmail.com>; <debra@htinc.biz>; <ibsrecoder@aol.com>; <jhigginstrucking@yahoo.com>; <connie@jcsupply.us>; <randeldavis@att.net>; <jesmarboring@sbcglobal.net>; <romenag@jonasinc.com>; <katfreight@hotmail.com>; <egruetzmacherjr@gmail.com>; <edblbe@gmail.com>; <lynnlamarktransp@gmail.com>; <ann@langley1.us>; <mikeands5@aol.com>; <mandsenviro@aol.com>; <rmattos@sbcglobal.net>; <em2671@aol.com>; <c.martinez@metco-usa.com>; <stomls-office@yahoo.com>; <folivas@olivasvaldez.com>; <jarauz@olivasvaldez.com>; <ottosilve@sbcglobal.net>; <j.bedi@comcast.net>; <terry@pacificwatertrucks.com>; <parmeter@wildblue.net>; <peeinc@pattenenergy.com>; <4pvaz@softcom.net>; <pscsfca@aol.com>; <rambakersfield@yahoo.com>; <rollo@ramcon.com>; <rdcress@frontiernet.net>; <seng@skwokengineers.com>; <papa_bear@citlink.net>; <bianca@shipdts.com>; <Tommy@SierraCCI.com>; <kdesena@linkzone.com>; <luke@stonycreekgeneralengineering.com>; <tandttruckinggroup@aol.com>; <david@tape4.com>; <estimating@theswpppfirm.com>; <trafficenforcementsolutions@gmail.com>; <odysseyblasting@yahoo.com>; <vapconstructioninc@gmail.com>; <gvivian@vrpatechnologies.com> at 3/22/2013 3:33 PM

This receipt verifies that the message has been displayed on the recipient's computer at 3/22/2013 6:58 PM

Jennie Davis

From: hardhatsweeping@gmail.com
Sent: Friday, March 22, 2013 11:18 PM
To: Jennie Davis
Subject: Re: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Sorry. To far.

Sweeping

----- Reply message -----
From: "Jennie Davis" <jennie@smci-const.com>
To: <k.carlisle@caditcompany.com>, <jb.calcon@mac.com>, <ctmcorp@aol.com>, <echavez@carobvalley.com>, <carole@cegi-us.com>, <airbears@balesengineering.com>, <scoleman@coleman.com>, <cgowder@connico.com>, <steve@cisinspects.com>, <charlesettas@comcast.net>, <deniseddm@yahoo.com>, <deensgroup@aol.com>, <derrickd@dodconstruction.com>, <dodconstruction@yahoo.com>, <dreambuilder.construction@gmail.com>, <clbrooks@sbcglobal.net>, <inesseoane@fcs-ssp.com>, <johnfelix@comcast.net>, <mark@morikawa-scada.com>, <linda@forsterco.com>, <generalsupply@sbcglobal.net>, <trila.grsi@yahoo.com>, <grant_equipment@hotmail.com>, <h_teresa52@hotmail.com>, <mutaba@northcoast.com>, <hardhatsweeping@gmail.com>, <hendrsntruk@aol.com>, <hlaffitte@aol.com>, <hkconstructions@hotmail.com>, <debra@htinc.biz>, <ibsrecoder@aol.com>, <jhigginstrucking@yahoo.com>, <connie@jcsupply.us>, <randeldavis@att.net>, <jesmarboring@sbcglobal.net>, <romenag@jonasinc.com>, <katfreight@hotmail.com>, <egruetzmacherjr@gmail.com>, <edblbe@gmail.com>, <lynnlamarktransp@gmail.com>, <ann@langley1.us>, <mikeands5@aol.com>, <mandsenviro@aol.com>, <rmattos@sbcglobal.net>, <em2671@aol.com>, <c.martinez@metco-usa.com>, <stomls-office@yahoo.com>, <folivas@olivasvaldez.com>, <jarauz@olivasvaldez.com>, <ottosilve@sbcglobal.net>, <j.bedi@comcast.net>, <terry@pacificwatertrucks.com>, <parmeter@wildblue.net>, <peeinc@pattenenergy.com>, <4pvaz@softcom.net>, <pscsfca@aol.com>, <rambakersfield@yahoo.com>, <rollo@ramcon.com>, <rdcress@frontiernet.net>, <seng@skwokengineers.com>, <papa_bear@citlink.net>, <bianca@shipdts.com>, <Tommy@SierraCCI.com>, <kdesena@linkzone.com>, <luke@stonycreekgeneralengineering.com>, <tandttruckinggroup@aol.com>, <david@tape4.com>, <estimating@theswpppfirm.com>, <trafficenforcementsolutions@gmail.com>, <odysseyblasting@yahoo.com>, <vapconstructioninc@gmail.com>, <gvivian@vrpatechnologies.com>
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Date: Fri, Mar 22, 2013 3:33 PM

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Jennie Davis

From: Michael Smith <mandsenviro@aol.com>
To: 'Jennie Davis'
Sent: Saturday, March 23, 2013 10:52 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Seng Kwok <seng@skwokengineers.com>
To: Jennie Davis
Sent: Saturday, March 23, 2013 5:23 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FORE5T GLEN

Your message was read on Saturday, March 23, 2013 8:22:37 PM (GMT-05:00) Eastern Time (US & Canada).

Jennie Davis

From: Dan Rivas <papa_bear@citlink.net>
To: 'Jennie Davis'
Sent: Sunday, March 24, 2013 4:59 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Dan Rivas <papa_bear@citlink.net>
Sent: Sunday, March 24, 2013 4:59 PM
To: 'Jennie Davis'
Subject: RE: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Sequoia Traffic not be bidding this project.

Dan Rivas
Owner

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Friday, March 22, 2013 3:33 PM
To: k.carlisle@caditcompany.com; jb.calcon@mac.com; ctmcorp@aol.com; echavez@carobvalley.com; carole@cegi-us.com; airbears@balesengineering.com; scoleman@coleman.com; cgowder@connico.com; steve@cisinspects.com; charlesettas@comcast.net; deniseddm@yahoo.com; deensgroup@aol.com; derrickd@dodconstruction.com; dodconstruction@yahoo.com; dreambuilder.construction@gmail.com; clbrooks@sbcglobal.net; inesseoane@fcs-ssp.com; johnfelix@comcast.net; mark@morikawa-scada.com; linda@forsterco.com; generalsupply@sbcglobal.net; trila.grsi@yahoo.com; grant_equipment@hotmail.com; h_teresa52@hotmail.com; mutaba@northcoast.com; hardhatsweeping@gmail.com; hendrsntruk@aol.com; hlaffitte@aol.com; hkconstructions@hotmail.com; debra@htinc.biz; ibsrecoder@aol.com; jhigginstrucking@yahoo.com; connie@jcsupply.us; randeldavis@att.net; jesmarboring@sbcglobal.net; romenag@jonasinc.com; katfreight@hotmail.com; egruetzmacherjr@gmail.com; edblbe@gmail.com; lynnlamarktransp@gmail.com; ann@langley1.us; mikeands5@aol.com; mandsenviro@aol.com; rmattos@sbcglobal.net; em2671@aol.com; c.martinez@metco-usa.com; stomls-office@yahoo.com; folivas@olivasvaldez.com; jarauz@olivasvaldez.com; ottosilve@sbcglobal.net; j.bedi@comcast.net; terry@pacificwatertrucks.com; parmeter@wildblue.net; peeinc@pattenenergy.com; 4pvaz@softcom.net; pscsfca@aol.com; rambakersfield@yahoo.com; rollo@ramcon.com; rdcress@frontiernet.net; seng@skwokengineers.com; papa_bear@citlink.net; bianca@shipdts.com; Tommy@SierraCCI.com; kdesena@linkzone.com; luke@stonycreekgeneralengineering.com; tandttruckinggroup@aol.com; david@tape4.com; estimating@theswpppfirm.com; trafficenforcementsolutions@gmail.com; odysseyblasting@yahoo.com; vapconstructioninc@gmail.com; gvivian@vrpatechnologies.com
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on March 26, 2013. Emails can be sent to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

Jennie Davis

From: Ed Chavez <echavez@carobvalley.com>
To: 'Jennie Davis'
Sent: Monday, March 25, 2013 8:18 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Jessica Arauz <jarauz@olivasvaldez.com>
To: 'Jennie Davis'
Sent: Monday, March 25, 2013 8:45 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Paco Olivas <folivas@olivasvaldez.com>
To: 'Jennie Davis'
Sent: Monday, March 25, 2013 9:38 AM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 03/19/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, TEMP FLASHING BEACON, SWPPP, TEMP CHECK DAM, TEMP DRAINAGE INLET PROTECTION, TEMP FIBER ROLL, TEMP CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, DUST CONTROL PLAN, ABANDON CULVERT, REMOVE: MARKER, ROADSIDE SIGN, DRAINAGE FACILITY & DELINEATOR. COLD PLANE ASPHALT, DEVELOP WATER SUPPLY, EROSION CONTROL, HYDROSEED, CLASS 2 AGG BASE, HMA TYPE A, PLACE HMA, TACK COAT, MINOR CONCRETE, FURNISH SINGLE SHEET ALUMINUM, ROADSIDE SIGN-ONE POST, 24" PLASTIC PIPE, 18" & 24" CORRUGATED STEEL PIPE, 18" & 24" CORRUGATED STEEL PIPE DOWNDRAIN, 18" & 24" ASSEMBLY, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION FABRIC, MISC. IRON & STEEL, DELINEATORS, MARKERS, METAL BEAM GUILD RAILING, ALTERNATIVE FLARED TERMINAL SYSTEM, STRIPING.

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

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

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

Nitta, Inc.
NAME OF FIRM

Jennie Davis

From: Shelley Smith <mikeands5@aol.com>
To: 'Jennie Davis'
Sent: Monday, March 25, 2013 5:07 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

Jennie Davis

From: Sharon Bonner <sbonner@btienvironmental.com>
To: Jennie Davis
Sent: Monday, March 25, 2013 8:28 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Sharon Bonner
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Sent: Friday, March 22, 2013 3:23:22 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, March 25, 2013 8:27:51 PM (UTC-08:00) Pacific Time (US & Canada).

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/22/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

UDBE # 34174

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

P.C.S.
NAME OF FIRM

* Bidding Sawcutting - See Price List
* Professional Concrete Sawing Inc.
* (209) 357-2228

Jennie Davis

From: Patten Energy <peeinc@pattenenergy.com>
To: 'Jennie Davis'
Sent: Monday, March 25, 2013 2:13 PM
Subject: Read: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN

Your message

To: Unknown
Subject:

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 03/25/2013)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: March 26, 2013 @ 2:00PM
DBE GOAL FROM PROJECT: 7%
CONTRACT # 02-3E7104
Place HMA & Horizontal Curve Improvement Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3

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

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

_____
NAME OF FIRM

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Monday, March 25, 2013 10:36 AM
To: 'nancy@extremesafety.com'
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: DBE Solicitaion Forest Glen 02-3e7104 2nd Notice 03.25.2013.pdf

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on March 26, 2013. Emails can be sent to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Monday, March 25, 2013 12:37 PM
To: 'davidscott@gvni.com'
Subject: 2nd QUOTE REQUEST FOR UPCOMING BID 02-3E7104 CURVE IMPROVEMENT TRINITY COUNTY NEAR FOREST GLEN
Attachments: DBE Solicitaion Forest Glen 02-3e7104 2nd Notice 03.25.2013.pdf

March 26, 2013 Cal Trans Contract #02-3E7104 is Coming up for Bid.

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

Please contact our office or email jennie@smci-const.com if you have any questions or need any assistance. Quotes need to be received in our office by 1:30PM on March 26, 2013. Emails can be sent to jennie@smci-const.com or admin@smci-const.com or faxed to 530-222-4908.

Thank you and have a wonderful day.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0B10
Fax: 530-222-490B
jennie@smci-const.com

Attachment 6

DBE Quotes

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

March 25, 2013

Steve Manning Construction, Inc
PO Box 494660
Redding, CA 96049-1660
530-222-0810 - Phone
530-222-4908 - Fax

D.B.E.

Attention: Project Manager
Regarding: California Department of Transportation Contract No. 02-3E7104
Place HMA & Horizontal Curve Improvement in Trinity County 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3.
Bid Date: 03/26/2013 @2:00 PM

Thank you for considering Basilio Leal Trucking, a SMBE/DBE company, for a trucking quote on the referenced project. I have provided our current hourly rate schedule below for bidding purposes. Note the listed rates are for trucking only. Should a material source outside of our immediate area or onsite work be required, travel time 1½ ways from Redding will be charged per truck.

Basilio Leal Trucking Hourly Rate Schedule	
Type of Truck	**Hourly Rate**
Transfer, Semi End Dump, Semi or Double Bottom Dump	$ 100.00
10 Wheel (Regular or Rock Box)	97.00
Terms:	Net 10th. Past due accounts will be billed a service charge of 1½% per month which is an APR of 18%.

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

Sincerely,

Sylvia Hammer
Office Manager
Basilio Leal Trucking

DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

D.B.E.

This is a FAX Transmittal consisting 2 page including this cover sheet. Please advise if you do not receive this transmittal complete.

DATE: 3/25/2013

TO: STEVE MANNING CONST. Attn: ESTIMATOR FAX: 530-222-4908

Project Name: 02-3E7104 PLACE HMA & HORIZONTAL CURVE IMPROVEMENTS
Owner: CALTRANS
Bid Date & Time: 3/26/13 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
48	Metal Beam Guardrailing (Steel Post)	350	LF	$30.00	$10,500.00
49	Alternative Flared Terminal System	4	EA	$2,625.00	$10,500.00
				TOTAL:	$21,000.00

Stipulations:

- Bond not included.
- No traffic control. No Survey Work.
- Excludes all dirt, asphalt and concrete installation, removal and/or disposal on guardrail items.
- Excludes erosion control.
- Price based on 1 mobilization.
- Extra mobilization = $3,500.00 per mobilization.
- 2 Working days.
- California UDBE Certified #CT-000020.

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise
OR DBE #493, OR CCB# 26599, WA CCB# DIRTAI192NP, WA DBE# D4 M0790 781
29905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

Fax sent by : 5036691192 DIRT & AGGREGATE 03-25-13 02:49p Pg: 2/2

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

DIRT & AGGREGATE INTERCHANGE, INC

20905 N.E. SANDY BOULEVARD
FAIRVIEW, OR 97024 9772

Owner: HENRY PELFREY
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

Work Category Code(s)

C0683	GUARD RAILINGS & BARRIERS	C1601	CLEARING & GRUBBING
C1901	ROADWAY EXCAVATION	C192D	STRUCTURE EXCAVATION
C8330	METAL RAILING	C8391	METAL BEAM BARRIER

Licenses

A General Engineering Contractor C32 Parking and Highway Improvement Contractor

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

UCP Firm Number : 20

CUCP OFFICER

April 29, 2011

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.

03/25/2013 MON 13:42 [JOB NO. 6232] 002

BID PROPOSAL

D.B.E.

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

MARCH 24, 2013

BID OPEN DATE: 3/26/2013

CALTRANS CONTRACT: 02-3E7104

1. **PREPARE LEAD COMPLIANCE PLAN (PARTIAL, DOCUMENT ONLY): $1190****
2. **PREPARE WATER POLLUTION CONTROL PLAN (WPCP-3 COPIES, PARTIAL, WPCP DOCUMENT ONLY): $699 Base price***
3. **PREPARE CONSTRUCTION SITE MANAGEMENT PLAN (TRAINING KIT FOR CONTRACTOR, E-FILE ONLY): $150*****

NOTES:

*WPCP 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 WPCP document as per Contract specification, plans and bid item list. Any additions /revisions /changes /amendments to the WPCP which is not part of the original contract (including changes needed for obtaining approval of the WPCP 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

FLASH TRAFFIC INC.

D.B.E.

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.

D.B.E.

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	**03/19/13**	**Re: 02-3E7104**			
Bid Date:	**03/19/13**	**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%.

Item No.	Item	Item Price	Unit	Qty	Total
44	DELINEATOR CLASS 2	35.00	EA	44	$1,540.00
45	MILE POST MARKER	35.00	EA	9	$315.00
46	MARKER CULVERT	35.00	EA	4	$140.00
47	OBJECT MARKER TYPE L-1	35.00	EA	2	$70.00
48	METAL BEAM GUARD RAILING STEEL	42.00	LF	350	$14,700.00
49	ALTERNATIVE FLARED TERM SYSTEM	3000.00	EA	4	$12,000.00
			TOTAL		$28,765.00

D.B.E.

FRANK MEDINA
10096 AHART ROAD
OROVILLE, CA. 95966
530-743-0744 FAX 530-743-9352
roxanne.medina@att.net

State Lic # 644373 Class A C13 C31
Certified DBE: CT014717
Certified SBE: 8270
Certified ESBE: FRM5425230P
FAXED ON 03/26/13
Bid Date: 03/26/13
Addendums:
Quote Valid: 30 Days
Traffic Control: inc
Prevail Wage: YES

PROPOSAL
Re: 02-3E7104

Laborers Local 185
Operators Local 3
Air Quality Compliant

Freight Included: Yes Sales Tax Included: Yes
Permits: No Construction Staking: No USA: No
Back Charges: No Retention Withheld: No Bond Premium: 2%
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%.

Item No.	Item	Item Price	Unit	Qty	Total
13	TREATED WOOD WASTE	2.00	LB	100	$200.00
48	METAL BEAM GUARD RAILING STEEL	32.00	LF	350	$11,200.00
49	ALTERNATIVE FLARED TERM SYSTEM	3000.00	EA	4	$12,000.00
			TOTAL		$23,400.00

GRADING • PAVING • EXCAVATING • UNDERGROUND UTILITIES

GR Sundberg, Inc.

General Engineering Contractor

D.B.E.

PROPOSAL / AGREEMENT

OWNER: Cal Trans
PROJECT: Contract # 02-3E7104
NAME: Estimator
ADDRESS:
Scope of Work: Proposal for SUPPLY ONLY Drop Inlets.

PHONE:
FAX:
DATE: 3/22/2013

BID ITEM		UNIT	QTY	PRICE / UNIT	TOTAL
30 F	Minor Concrete (Drop Inlets)	CY	3.4	$ 600.00	$ 2,040.00
43 F	Misc. Iron & Steel (Frames & Grates for Drop Inlets only)	LB	946	$ 1.75	$ 1,655.50
OPTIONAL	Delivery	LS	1	$ 950.00	$ 950.00
				TOTAL	$ 4,645.50

EXCLUSIONS & TERMS

1. F.O.B Arcata, CA
2. Installation is by others this quote is to custom pre-cast and supply to job only.
3. All Units will be two piece minimum, except units with short heights.
4. Certificate of Compliance is included.
5. Excludes all work related to GCP DI

By signing this proposal, customer agrees to pay for all above described work by the 10th of the month following purchase. A Finance Charge at the rate of 1 1/2% per month may be charged on all past due accounts; this is equivalent to the annual rate of 18%. If referred to an attorney for collection, purchaser agrees to pay all legal fees and costs.

By: _____
Cassie Wood
Project Manager/Estimator

Accepted: _____

Date: _____

***** GR Sundberg is a certified DBE, UDBE, and Small Business *****
***** UDBE # 31060, SBE # 26982 *****

5211 Boyd Road, Arcata, CA 95521
(707) 825-6565 Fax (707) 825-6563

Arlene Litsey

From: Grace Glenn [gglenn@kgconcretepumping.com]
Sent: Monday, March 25, 2013 3:05 PM
To: Kelly Knight; dlbones20@gmail.com; ron@pacificearthscape.com; brheinschmidt@mercerfraser.com; Tullis, Inc.; J. F. Shea Construction, Inc. ; dmorse@herbeck.net; admin@smci-const.com; Wahlund Construction Inc.
Subject: PRICE QUOTE !! Caltrans 02-3E7104 bids MARCH 26 / DBE
Attachments: K & G CERTIFICATIONS.pdf; 3.26 CT 02-3E7104.pdf; _Certification_.htm

Attached you will find our price quote for the above stated bid. We are a concrete pumping company with over 20 years experience and **DBE, AS WELL AS MBE & SBE.** We offer pricing on **concrete, place & finish, concrete pumping and material supply**. We have also attached our certifications for you to view. Good luck on your bid and thank you for taking the time to go over our quallfications. We look forward to doing business with you again. Take care of our bid!!

D.B.E.

--

GRACE GLENN
K & G CONCRETE, INC.
OFFICE MANAGER
(P) 916.774.0287
(F) 866.878.2769
2564 LA CROIX DRIVE
ROSEVILLE, CA 95661

LICENSE # 957787
UDBE CERT # 38962
BART CERT # 4038
PUC CERT # 11050070
SBE CERT # 1632320

CHECK US OUT ONLINE !! **www.kgconcretepumping.com**

Concrete inc.

2564 La Croix Drive
Roseville, CA 95661

1300 Clay , Suite 600
Oakland, CA 94612

OFFICE (916) 539.6652
FAX: (866) 878. 2769

Gglenn@kgconcretepumping.com

Keaven@kgconcretepumping.com

Concrete Pumping Quote DBE

Date: March 25, 2013

Bid Date: March 26, 2013

ATT: ESTIMATORS (General & Subs)

PROJECT: Caltrans 02-3E7104 Place Hma And Horizontal Curve Improvement. Trinity County

LP	$150.00 per hour	$4.50 per yard
28M. 90' Boom	$150.00 per hour	$2.75per yard
36M 118' Boom	$160.00 per hour	$2.75 per yard
38M 125 'Boom	$180.00 per hour	$2.75 per yard
42M 135' Boom	$200.00 per hour	$2.75 per yard
46M 140' Boom	$210.00 per hour	$2.75 per yard
52M 160' Boom	$310.00 per hour	$3.05 per yard
58M 190' Boom	$350.00 per hour	$3.05 per yard

TELEBELT & LOADER $350 PER HOUR $3.50 PER TON MOB IN/ OUT AT $350.00 PER HOUR
Oil er / $ 110.00 per hour ,+ OT .. Labor / Hose man $ 100.00 per hour +

ALL pumps have a 5 hour minimum. 'Billing Starts from our closest location to your project to return to yard.. K & G Concrete Inc will not accept back charges or be responsible for any cost that accrue because of un-pump able concrete or cost that are related to forging objects which come out of Concrete delivery trucks. Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies. $100.00 road permit. 6 % fuel charge will be charged per invoice when fuel is over $3.75 dollars a gallon, Operator overtime **$ 45.00 per hour** and double time $ 90.00 per hour will be charged when applicable. $200.00 for offsite wash outs . Hose Charge of $ 1.00 per foot. Hose Jobs over 300 feet require a K&G Laborer to assist with hose at stated rate. Contractor to provide SWEEPS approve prime off and washout area. K&G Concrete Pumping will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite. K & G to perform the work stated at said above project, payments shall be made net 30 day of invoicing a 8 % monthly finance charge will be applied to account BALANCES . The above prices are inclusive for all pumping on this project . Concrete Pumping rates will increase 5 % July 1st 2014. Another 5% every July 1st

J □t Ä┼ś

K & G

Concrete inc.

2564 La Croix Drive
Roseville, CA 95661

1300 Clay, Suite 600
Oakland, CA 94612

OFFICE (916) 539.6652
FAX: (866) 878. 2769

gglenn@kgconcretepumping.com

keaven@kgconcretepumping.com

Concrete Pumping Place & Finish Quote DBE

Date: March 25, 2013

Bid Date: March 26, 2013

To: Estimators

Project: Caltrans 02-3E7104 Place Hma And Horizontal Curve Improvement. Trinity County

We propose to provide concrete pumping, place and finish services for your project on the following basis:

- **3 Man Place and Finish Crew with 42 Meter Concrete Pump Per Day** **$ 10,057**
- **5 Man Place and Finish Crew with 42 Meter Concrete Pump Per Day** **$ 12,217**

Terms & Conditions:

1. Work based on 8 hrs per day M-F only
2. Overtime or premium time is excluded.
3. Night work is excluded.
4. 100 Cubic Yard minimum pours
5. 300 Cubic Yard maximum pours.
6. See Page 2 Hourly Concrete Pumping Rates

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K & G CONCRETE INC

2564 LA CROIX DR.
ROSEVILLE, CA 95661

Owner: HERMAN (KEAVEN) GUILLORY
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238110 Poured Concrete Foundation and Structure Contractors

484220 Specialized Freight (except Used Goods) Trucking, Local

Work Category Code(s)

C2800 CONCRETE BASE

Licenses

C08 Concrete Contractor

UNIFIED CERTIFICATION PROGRAM

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

UCP Firm Number: 38962

January 7, 2013

CUCP OFFICER

Department of Consumer Affairs

Contractors State License Board

Contractor's License Detail - License # 957787

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- Per B&P 7071.17 , only construction related civil judgments reported to the CSLB are disclosed.
- Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

License Number	957787 Extract Date: 2/16/2011
Business Information	K & G CONCRETE PUMPING 2584 LA CROIX DRIVE ROSEVILLE, CA 95661 Business Phone Number:(916) 216-1623
Entity:	Partnership
Issue Date	02/15/2011
Expire Date	02/28/2013
License Status	This license is current and active. All information below should be reviewed.
Additional Status:	
Classifications:	CLASS DESCRIPTION C-8 CONCRETE
Bonding:	CONTRACTOR'S BOND This license filed Contractor's Bond number 100151776 in the amount of $12,500 with the bonding company AMERICAN CONTRACTORS INDEMNITY COMPANY. Effective Date: 01/19/2011 BOND OF QUALIFYING INDIVIDUAL 1. A qualifying partner is not required to post a bond of qualifying individual. RQI's Bonding History
Workers' Compensation:	This license is exempt from having workers compensation insurance; they certified that they have no employees at this time. Effective Date: 01/17/2011 Expire Date: None

[redacted]

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DISADVANTAGED BUSINESS ENTERPRISE (DBE) CONTRACTOR SUBCONTRACTOR CERTIFICATION

Firm Name: KrG Concrete, Inc Phone: 916 774.0287

Address: 2564 La Croix Drive

Principal Service or Product: Concrete / Concrete Bonding Bid Amount $ SEE QUOTE SHEET

PLEASE INDICATE PERCENTAGE OF OWNERSHIP BELOW

☒ DBE 100% Ownership

☐ Prime Contractor ☐ Supplier of Material/Service

☒ Subcontractor

☐ Sole Ownership ☒ Corporation

☐ Partnership ☐ Joint Venture

Certified by: [signature] Title: OFFICE MANAGER

(Original signature and date required)

Name: GRACE GLENN Date: 1/13/2013

Contractors can no longer self-certify. They must be certified by EPA, Small Business Administration (SBA), Department of Transportation (DOT) or by State, Local, Tribal or private entities whose certification criteria match EPA's. Proof of Certification must be provided. A copy of the contractor certification must be submitted with this form.

NOTE: This form must be completed prior to Bid Opening, and must be included in the completed Bid Package.

Department of General Services
BUILDING GREEN. BUYING GREEN. WORKING GREEN

K & G CONCRETE PUMPING - #1632320

Legal Business Name	K & G CONCRETE PUMPING		
Doing Business As	K & G CONCRETE PUMPING		
Address	2564 LA CROIX DR ROSEVILLE, CA 95661	Phone FAX	(916) 216-1623 (916) 774-6487
Email	kgconcretepumping@hotmail.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yube,		
Keywords	CONCRETE CONTRACTOR		
Construction License Types	C-08 - Concrete		
Classifications	721527 - Concrete installation and repair services		

Active Certifications

SB (Micro)	Approved	Jun 14, 2011	Jul 31, 2013

Certification History

♦ASPHALT INC.♦

D.B.E.

FOB: Elk Grove = $795(1.5)+45 freight to Red Bluff

Buy: 65.5 Ton @ $806.925/TN (x 608) = $31,712.15

Haul: 65.5 Ton @ $45/TN = $2,947.5

$34,659.65

March 26, 2013
Steve Manning Construction
Attn: Bill Spoon

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

Caltrans Project: 02-3E7104
Forest Glen-Trinity County
Bid Date: March 26, 2013

Bid Item	Product	Tons Per Ton	Delivered To Red Bluff
	PG 64-28M	**+/- 65**	**$851.92/ton**

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

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

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

SIGNED ACCEPTANCE _____ **DATE**_____

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

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

D.B.E.

3/25/13 Bids 3/26/13

Bid For - Trinity County East of Forest Glen
Route 3
Cal-trans Contract # 02-3E7104

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
24	Erosion Control (BFM)	SQFT	43300	$ 0.20	$ 8,660.00
25	Hydro-seed	SQFT	115000	$ 0.140	$ 16,100.00
			TOTAL		$ 24,760.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $800.00 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

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services

238910 Site Preparation Contractors

Work Category Code(s)

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

Licenses

C27 Landscaping Contractor

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

UCP Firm Number: 30736

UCP OFFICER

April 24, 2012

1640 James Road, Bakersfield, CA 93308
(661) 872 7039 - office (661) 399 8882 (fax)
WMBE Cert CUCP – UDBE CT 32481, CCA -1246, Small Business
CA Lic. # 508089, Nev. License 0040577
Bond rate 3%
Union: No. & So. Calif. Laborers

D.B.E.

Project: CDOT 02-3E7104 East of Forest Glen
Addendums: one
Price good for 30 days
Estimator: John Juette
Date: March 12, 2013

Bid Item	Description	Quantity	Unit Price	Extended Price
	Mobilization (Not included in item 10)	each	$1080.00	
10	Temporary Fiber Rolls	4000LF	$3.35/LF	$13,400.00
24	Erosion Control (Bonded Fiber Matrix)	43300SF	$0.1983/SF	$8,586.39
25	Hydroseed	115000SF	$0.157/SF	$18,055.00
	Mobilization for erosion control items 24, 25.	each	$1080 each	

General Contractor may elect to perform item 10.

Exclusion/Qualifications/Remarks: Work day is from 7:00 – 3:30 - 8 hr day – Mon. to Fri. Bid does not include any overtime, weekends or holiday work.
The GC and/or owner is to provide: the traffic control, water at the hydro-seeding location, at 400 GPM at 50 psi, access to the site for regular highway vehicles (top and bottom) also they are to provide any soil preparation necessary; i.e. salvage or placement of topsoil, weed removal, plant establishment, etc.
The price of straw is based on being applied pneumatically. Bid is based on J&M's current insurance.., any additional insurance required can be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any back charge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld.

Maskell Pipe & Supply

8604 Cottonwood Ave.
Fontana, CA 92335
(909) 574-8662 Fax (909) 574-8663

PLEASE NOTE – MASKELL PIPE & SUPPLY IS A WOBE "Women Owned Business Entity" SDBE "Small Disadvantaged Business Enterprise" SBA EDWOSB "Economically Disadvantaged Women Owned Small Business"

D.B.E.

ATTN: Estimating

FROM: *Mel Reeves*

PROJECT: 02-3E7104 Place Hma Horizontal Curve Improvement

Maskell Pipe has prepared the following proposal to supply the corrugated HDPE and Metal pipe for the above referenced project. Thank you for your time and consideration in reviewing our quote. We hope you will find this quote not only priced competitively but accurate in regards the plans and specifications. Good luck on winning the bid.

Now Stocking Yellow Gas Pipe and Fittings ½" – 6"

Stocking Pipe and Fittings ½" – 24" in DR 11 and 17
Sizes 1/2" – 65" in any DR available for order
Used HDPE Pipe
HDPE Pipe Rental
Custom Fabrication Equipment
Fusion Machine Rental, Repair, and Sales
Experienced Union and MFG Certified Fusion Technicians

Call today for a Catalog!

Maskell Pipe & Supply, Inc.
DBA Maskell Fusion Tech Services
8604 Cottonwood Ave.
Fontana, CA 92335
Ph: (909) 574-8662 Ext. 103 Fax: (909) 574-8663
Email: mel@maskellpipe.com

California CSLB No. 937869 (Class B General Contractor and Class D64 Pipe Fusion)
WBE Supplier Clearinghouse - CPUC - Cert # VON 12070063
SMBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) -- Certificate # 40662

Quotation

Phone #	Date	Estimate #
909-574-8662	3/25/2013	20082075-TD

Name / Address	Ship To
Gina Steve Manning Construction 1137 Hartnell Ave Ste D Redding, CA 96002	02-3E7104 Place Hma Horizontal Curve Improvement Forest Glen, CA

Good Until	FOB	Terms	Rep
5/10/2013	Plant	TBD	MR

Description	Qty	Price	U/M	Total
24" HDPE Corrugated Pipe	100	15.19		1,519.00T
18" Galv CSP 12 Ga	23	19.15		440.45T
18" Dimple Band	1	19.66		19.66T
24" Galv CSP 12 Ga	51	25.37		1,293.87T
24" Dimple Band	2	24.19		48.38T
18" Galv CSP 12 Ga Down Drain	120	19.15		2,298.00T
18" Galv Elbow 12ga 33 deg	1	178.53		178.53T
18" Neoprene Gasket 59" Long	7	8.76		61.32T
18" Galv annular Band	7	19.66		137.62T
24" Galv CSP 12 Ga Down Drain	59	25.37		1,496.83T
24" Galv Elbow 12ga 33 deg	1	281.39		281.39T
24" Galv annular Band	4	24.19		96.76T
24" Neoprene Gasket 78" Long	4	11.39		45.56T
18" Anchor Assembly	5	134.58		672.90T
24" Anchor Assembly	3	158.00		474.00T
SHIPPING CHARGES per trip	1	761.25		761.25

Subtotal	$9,825.52
Sales Tax (7.5%)	$679.82
Total	$10,505.34

MASKELL PIPE & SUPPLY, INC. TERMS AND CONDITIONS

No Effect on Payment for or because of Fusion Tech Services. If there is a separate agreement by Maskell to provide fusion tech services then payment for equipment leases/rentals and materials is not subject to any review, acceptance, performance, approval or payment of fusion tech services. Any such proposal is expressly rejected by Maskell and shall not be a part of this agreement or any agreement between commercial parties.

No Acceptance of Delay or Other Payment based on any Supply or Subcontract Agreement. Buyer is obligated to make timely payments to Maskell even if the private or public project requires Buyer to wait for payment from the general or prime contractor or first requires Buyer to submit to mediation, reference and/or or arbitration. Maskell is not bound to any such provision and is not a party to any such contract term or obligation.

Effect of Non-Payment. If Buyer fails to timely pay any invoice or a statement of account then in addition to any remedy at law or in equity Maskell may cease performing any obligation and may remove equipment from any site. Maskell may pursue a mechanic lien and/or stop notice claims.

No Agreement to Arbitrate. Maskell is not obligated to, and shall not be a party to any claim, contract, or demand to mediate or arbitrate any dispute even if joined with other parties who have agreed to arbitrate. No lien claim or stop notice claim shall be delayed by any mediation or arbitration proceedings.

No Liability; No Indemnity. Maskell is only providing materials and/or equipment. It shall not be liable, and not subject to any claim of indemnity, for the installation of any materials, the materials use or connection to other components, for defects, errors, mistakes, fault, negligence, breach of contract or failures of any design, the selection of materials, any equipment failure, or the acts or any engineer, architect, contractor or owner. Maskell shall not be responsible for any and is not responsible for any damages including alleged delay damages, or failure to perform due to any equipment failure, lack of available technicians, material failure, site conditions, unforeseen circumstances, or to causes beyond its reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, accidents, strikes, failure to obtain export licenses, shortages or unavailability of transportation, facilities, fuel, energy, labor or materials, or computer failure or other delay, or any claim of delay as made by any manufacturer including unavailability of raw materials or a claimed force majeure.

Warranty. Any supplied product or equipment warranty is void if any claim is based in any way by the action, inaction, conduct, failure of or attributable to the Buyer, any owner, contractor, subcontractor, installer, architect, engineer, designer, and other any third party, or for any error, mistake, negligence in any design, plans, specifications, later changes or modifications in any specifications for any unexpected onsite conditions or the failure of any component part.

Applicable Law. Any Bid/Quote or Purchase Order shall be construed and interpreted according to the laws of the State of California.

Terms and Conditions of Fusion Tech Services.

In addition to the above terms and conditions, the below terms are a part of the Bid/Quote for fusion tech services and shall be incorporated into any executed contract, subcontract or sub-subcontract

Fusion tech services are seperate from and incidental to the supply of HDPE pipe or other materials or based on the Bid/Quote, or to providing equipment rental and leases or for off-site work for which a license is not required. Any technicians if onsite at any project shall work under the direction and control only of the Contractor, Subcontractor or Sub-Subcontractor that ordered the HDPE pipe and materials.

Maskell and its technicians do not and will not perform any underground work, digging, trenching, piping etc., and do not perform any installation of the HDPE pipe.

Maskell is not responsible for any site conditions or the work of other subcontractors or for equipment failure or material failure from any cause including but not limited to any site conditions affecting the normal use of the equipment.

Maskell is not responsible for the work of any other subcontractors or the Contractor; is not responsible for any delay damages of any type, or for any failure of the Buyer, Contractor, or Subcontractor to have the necessary working and functional fusion equipment.

Maskell may separately invoice fusion services. Technician services are based on normal working days and hours only. Overtime and extra days shall be charged and paid in full by Buyer

Nitta Erosion Control

a division of Nitta, Inc.

D.B.E.

• 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 25, 2013 To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 02-Tri-36-R30.4/R30.7, Caltrans Contract No. 02-3E7104, Addendum No. 1 (03/14/13), Place HMA and horizontal curve improvement in Trinity County about 12 miles east of Forest Glen from 1.7 miles to 2.1 miles east of Route 3. Bid Date: March 26, 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 NOT BE SEPARATED.

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
24	Erosion Control (Bonded Fiber Matrix) (SQFT)	SQFT	43,300	$ 0.28	$ 12,124.00
25	Hydroseed	SQFT	115,000	$ 0.20	$ 23,000.00
	Totals				$ 35,124.00

Notes:

1) Total price includes submittals, certified payrolls + subsistence, standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment **(air pollution control (CARB PERP- and DOORS-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, Fiber Rolls, Silt Fence, site preparation (trash, debris and weed removal and weed disposal), placement of stakes or other suitable markers at the locations designated by the Engineer, coloring agent (already included in the alternate fiber), reseeding, straw mulching, straw incorporation, rolled erosion control products (RECPs), 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) One (1) move-in is included in the total bid price. Additional move-ins (if necessary) is at $3,700.00 each. Approximately (3) working days (weekends and holidays excluded) is required to complete an

02-Tri-36-R30.4/R30.7, 02-3E7104, Addendum No. 1 (03/14/13), in Trinity County about 12 miles east of Forest Glen from 1.7 miles to 2.1 miles east of Route 3.
Nitta Erosion Control Bid-Proposal dated March 25, 2013.
Page 2 of 2.

estimated 43,300 SQFT of Erosion Control (Bonded Fiber Matrix) (SQFT) and an estimated 115,000 SQFT of Hydroseed. Stand-by time will be billed at $490.00 per hour.

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 29,000 gallons of water for an estimated 43,300 SQFT of Erosion Control (Bonded Fiber Matrix) (SQFT) and an estimated 115,000 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 Erosion Control (Bonded Fiber Matrix) (SQFT) and with Hydroseed.

9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Erosion Control (Bonded Fiber Matrix) (SQFT) and of Hydroseed. If final field measurement shall be required of Nitta Erosion Control at jobsite, it sball be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,

Scott K. Nitta

Scott K. Nitta, President
Nitta Erosion Control

bid form 2013\tri36.mar

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OG THIS FORM

AGENCY: Caltrans LOCATION: 02-Tri-36-R30.4/R30.7 in Trinity County

PROJECT DESCRIPTION: Contract No. 02-3E7104 place HMA and horizontal curve improvement

TOTAL CONTRACT AMOUNT: $35,124.00

BID DATE: March 26, 2013

BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control

CONTRACT DBE GOAL: 7%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
		000217	Nitta, Inc. dba	
		2/1/2014	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
24	Erosion Control (Bonded Fiber Matrix)			$ 12,124.00
25	Hydroseed			$ 23,000.00

FOR LOCAL AGENCY TO COMPLETE:

Local Agency Contract Number: ____

Federal Aid Project Number: ____

Federal Share: ____

Contract Award Date: ____

Local Agency certifies that all DBE certifications have been verified and informantion is complete and accurate

Print Name ____ Signature ____ Date ____

Local Agency Representative

(Area Code) Telephone Number:

For Caltrans Review:

Print Name ____ Signature ____ Date ____

Caltrans District Local Assistance Engineer

Total Claimed DBE Participation $ 35,124.00

5.018%

[signature]

Signature of Bidder

3/25/13 (916) 652-7459

Date (Area Code) Tel. No.

Laura J. Bills

Person to Contact (Please Type or Print)

Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 6/26/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution my result in de-obligation of funds for this project.

(2) Copy - Include in award package to Caltrans District Local Assistance

(3) Original - Local agency files

BUSINESS ENTERPRISE CERTIFICATE

NITTA EROSION CONTROL

3778 DEL MAR AVENUE
LOOMIS, CA 95650 9051
Owner: LAURA J BILLS

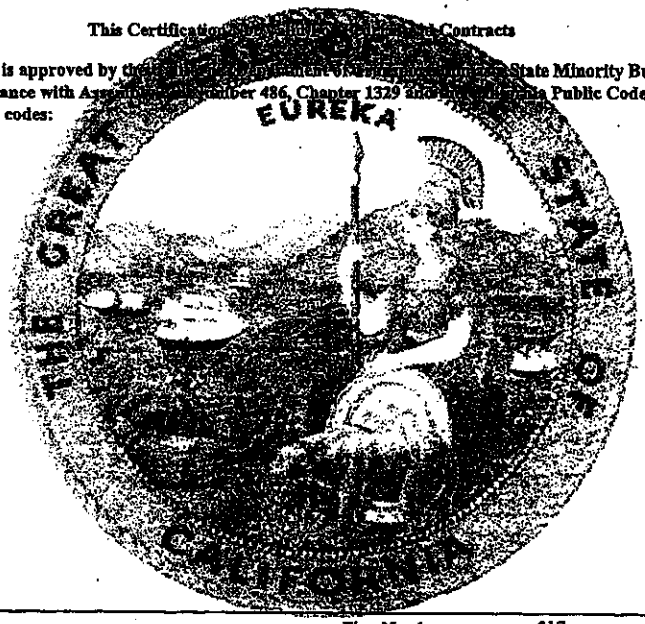
Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification [illegible] Contracts

This certificate acknowledges that said firm is approved by the [illegible] State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with [illegible] Chapter 1329 [illegible] 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 January 6, 2012
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

Search Returned 1 Records

Wed Dec 05 15:40:16 PST :

Query Criteria

Firm/DBA Name: Nitta Erosion Control
City: Loomis

Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittainc@hotmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 19; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

Northern Truck & Equipment

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

QUOTATION / AGREEMENT

March 26, 2013

STEVE MANNING CONSTRUCTION
5211 Churn Creek Road
Redding, CA 96002

D.B.E.

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

Attn.: BILL SPOON

RE: PLACE HMA & HORIZONTAL CURB IMPROVEMENT
TRINITY COUNTY 12 mi EAST OF FOREST GLEN
FROM 1.7 mi to 2.1 mi EAST OF ROUTE 3
CALTRANS # 023E7104

Dear Bill,

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

Type of Equipment	Origin - Distenation	Rate
Bottom Dump	Red Bluff – Forest Glen	$ 95.00 per hour
Water Truck 4000g	On Site	90.00 per hour

NOTE: Should Diesel Fuel continues to increase over $ 4.00 per gallon a Fuel Surcharge of 15% will be added - much to our dislike.

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

CONDITION: Rate is good for 60 days. Bridge toll if any is shipper's responsibility. In case of unforeseen problem that may cause job cancellation through no fault of trucker and equipment is already on site, show up time will be 4.0 hours per truck at $ 95.00 per hour.

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

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

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

Sincerely yours,
NORTHERN TRUCK & EQUIPMENT
Bebbie Hunter, Estimator

DBE • LBE • MBE • SBE • WBE CERTIFIED

P C & N CONSTRUCTION, INC.
General Engineering Contractor Class "A"
State Contractor License No. 771652

Certified Small Business No. 0021507
CERTIFIED DBE/UDBE No. 39218

D.B.E.

5301 Byron Hot Springs Road
Byron Hot Springs Road, Byron CA 94514
(925) 634-4567 Fax (925) 634-4339

PRICES ARE GOOD FOR 30 DAYS

We are pleased to submit the following bid:

Contract	02-3E7104
Project	02-Tri-36-R30.4/R30.7
Bid Date	3/26/2013

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
48	Metal Beam Guard Railing (Steel Post)	350 LF	$ 31.60	$ 11,060.00
49	Alternative Flared Terminal System	4 EA	$ 2,700.00	$ 10,800.00
			TOTAL	$ 21,860.00

Inclusions:
1. Furnish & Install Per Plans & Specs
2. Tax Included
3. One Move In
4. Prime Contractor to Mark for USA

Exclusions:
1. Permits and Fees (if any)
2. Clearing, Grubbing, Grading, Staking, Backfill, Embankment Widening
3. A. C. or Concrete Patch
4. Traffic Control - Will Require 2 Days
5. Liability for All Un-Marked Underground Utilities

P C & N CONSTRUCTION IS A UNION CONTRACTOR - IRONWORKERS, LABORERS, OPERATING ENGINEERS

P C & N Construction Inc. shall fully indemnify Contractor for any liability arising out of P C & N Construction, Inc. work or products, but only to the extent of P C & N Construction, Inc. liability and not that of anyone else. P C & N Construction, Inc. maintains insurance coverage for their work hereunder, including $2,000,000 Products-Comp/Op Agg and a 11/85 Additional Insured Endorsement.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

AGENCY	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT
DEPARTMENT	OFFICE OF CIVIL RIGHTS
ADDRESS	300 LAKESIDE DRIVE, 18TH FLOOR
CITY, STATE ZIP	OAKLAND, CA 94612
PHONE	(510) 464-6884
FAX	(510) 464-7587

December 2, 2010

CHRISTI PLUM
PC&N CONSTRUCTION
5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Re: DBE Certification

We are pleased to advise you that after careful review of your application and support documentation, the San Francisco Bay Area Rapid Transit District (BART) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) under the U.S. Department of Transportation Regulations 49 CFR Part 26 as amended. Your firm has been added to the California Unified Certification Program (CUCP) database of certified DBE under the specific expertise codes. The **Expertise Code(s)** for your business is/are:

237310 Highway, Street, Bridge Construction – Metal Beam Rail

Please be advised that your DBE certification status applies only for the above code(s) and any additions, revisions and changes must be submitted to the BART Office of Civil Rights (OCR) for review and approval. Your DBE certification status will be honored by all of the CUCP members.

Your DBE certification is **good for five years** and must be renewed on December 1, 2015. Our office will notify you, prior to the renewal date, of the documentation required to recertify your firm with BART. DBE certification is subject to review at any time. However, it is your responsibility to notify this office of any change in ownership and/or control, as well as current address and phone number prior to your recertification date.

Should you have any questions, please contact OCR at (510) 464-6103

Sincerely,

Ron A. Granada
Sr. Civil Rights Officer

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PC&N CONSTRUCTION, INC

5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Owner: CHRISTI PLUM
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.

Work Category Code(s):

C0683 GUARD RAILINGS & BARRIERS

C8320 METAL BEAM GUARD RAILING

License:

A General Engineering Contractor

CERTIFYING AGENCY:
BAY AREA RAPID TRANSIT DISTRICT (BART)
300 LAKESIDE DRIVE, 18TH FLOOR
OAKLAND, CA 94612 0000
(510) 464-6195

UCP Firm Number: 39218

Kelly Smith
CUCP OFFICER

February 13, 2012

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

D.B.E.

Price List

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

Flat Sawing: Asphalt

Minimum Charge: $270.00

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

Flat Sawing: Concrete

Minimum Charge: $270.00

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

Round Loop Sawing

Minimum Charge: $270.00	Billed Hourly: $135.00

Core Drilling

Minimum Charge: $270.00

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

Wall Sawing

Minimum Charge: $450.00

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

Other Services

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

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

The customer will provide slurry disposal at the job site or applicable disposal fees will be added to the invoice. Dump fees will be added to all invoices as applicable. Due to difficult or hazardous conditions, or scattered work locations, we reserve the right to bill any job hourly. Professional Concrete Sawing, Inc. is not responsible for layout or any damage to hidden or buried utilities, conduits, tensioning wire/cables, wood, or steel beams. The standard billing rate for operators is $135.00 per hour/per man unless otherwise noted above. The standard billing rate for helpers is $90.00 per hour/per man. The standby rate is $90.00 per hour/per man. For over time add $25.00 per hour/per man (4 hour minimum, weekdays included). For double time add $45.00 per hour/per man (4 hour minimum, weekdays included). Travel charges will be added to all invoices for both directions at $90.00 per hour unless otherwise noted above. All jobs will be COD unless credit is established prior to the job. All prices are subject to change without notice. All invoices will be billed per the price list except for jobs for which a bid was requested. TERMS: Net 30 days from date of invoice. A late charge of 5% per month will be added to any invoice not fully paid within 30 days.

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

COMPANY	SIGNATURE	NAME(PRINT)	TITLE	DATE

S.T. RHOADES CONSTRUCTION INC.

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

PROPOSAL

To : Bidding Contractors
Phone:
Fax:

DATE 3/26/2013

D.B.E.

CONTRACT NO. 02-3E7104
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	
7	Prepare WPCP	LS	1	$1,000.00	$1,000.00
9	Temporary DI Prtection	EA	2	$200.00	$400.00
10	Temporary Fiber Roll	LF	4000	$4.00	$16,000.00
20	Cold Plane AC	SY	140	$30.00	$4,200.00
27	HMA	TON	1310	$135.00	$176,850.00
28	Place HMA Miscellaneous	SY	25	$150.00	$3,750.00
29	Tack Coat	TON	1	$1,200.00	$1,200.00
				Total	$205,400.00

Union: Operators
Labors
Cement Masons

note: Call to remove any items

INCLUDE Furnishing & installation unless otherwise noted
1 move in additional mobs at $4500 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
subgrade or basegrade
Fixing Damage done by others

Respectfully submitted

Jacob Hale

Companies Name

Acceptance: _____
Signature Date

_____
Print name Title

Phone: _____

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: 2013087

Date Submitted: March 26, 2013

To:
Attn: Estimating Department
Phone:
Fax:

Project: Caltrans #02-3E7104 In Trinity Co E of Forest Glen to E of Route 3

D.B.E.

Bid Date: March 26, 2013

Item	Quantity	Description	Unit	Total
8	100 LF	TEMPORARY CHECK DAM TYPE 2 INCLUDES: 35 EA GRAVEL BAGS (UNFILLED, NO TIES)	0.85	85.00
9	2 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 30 EA GRAVEL BAGS (UNFILLED, NO TIES)	36.76	73.52
10	4,000 LF	TEMPORARY FIBER ROLLS, ROLL SIZE 8" X 25' TYPE 1 INSTALLATION	0.96	3,840.00
	1,150 EA	1" X 1" X 24" WOOD STAKES TYPE 2 INSTALLATION	0.27	310.50
	1,150 EA	1" X 2" X 24" NOTCHED WOOD STAKES	0.38	437.00
	4 EA	1/4" X 1,200' MANILA ROPE	63.02	252.08
11	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"	86.00	
42	34 SY	ROCK SLOPE PROTECTION FABRIC, CLASS 8 ROLL SIZE 15' X 25'	2.11	71.74

FOB JOBSITE. SHIPPED IN FULL TRUCKLOAD QUANTITIES.
SALES TAX NOT INCLUDED. QUOTED PRICES ARE VALID FOR 30 DAYS.
QUOTATION IS FOR SUPPLY ONLY. BID PRICES ARE FIRM FOR UP TO
120 DAYS TO TAKE DELIVERY. SOLD IN FULL ROLLS ONLY.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
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 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._____

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: 2013088

Date Submitted: March 26, 2013

To:
Attn: Estimating Department
Phone:
Fax:

Project: Caltrans #02-3E7104 In Trinity Co E of Forest Glen to E of Route 3

Bid Date: March 26, 2013

Item	Quantity	Description	Unit	Total
33	100 LF	24" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	15.20	1,520.00
34	23 LF	18" GALV CSP 12GA	19.16	440.68
34A	1 EA	18" GALV DIMPLE BAND	19.67	19.67
35	51 LF	24" GALV CSP 12GA	25.38	1,294.38
35A	2 EA	24" GALV DIMPLE BAND	24.20	48.40
36	120 LF	18" GALV CSP 12GA DOWN DRAIN	19.16	2,299.20
36A	1 EA	18" GALV ELBOW 12GA 33 DEG	178.54	178.54
36B	7 EA	18" GALV ANNULAR BAND	19.67	137.69
36C	7 EA	18" NEOPRENE GASKET 59" LONG	8.77	61.39
37	59 LF	24" GALV CSP 12GA DOWN DRAIN	25.38	1,497.42
37A	1 EA	24" GALV ELBOW 12GA 33 DEG	281.40	281.40
37B	4 EA	24" GALV ANNULAR BAND	24.20	96.80
37C	4 EA	24" NEPRENE GASKET 78" LONG	11.40	45.60
38	5 EA	18" ANCHOR ASSEMBLY	134.59	672.95
39	3 EA	24" ANCHOR ASSEMBLY	158.02	474.06
	1 EA	FREIGHT	762.00	762.00
		TOTAL		$9,830.18

FOB JOBSITE NEAR FOREST GLEN, CA. SHIPPED IN FULL TRUCKLOAD QUANTITIES.
SALES TAX NOT INCLUDED. QUOTED PRICES EXPIRE 06/01/2013.
QUOTATION IS FOR SUPPLY ONLY.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
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 06/01/2013. 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._____

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will be required prior to final shipment of materials.
2) Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall be automatically withdrawn thereafter.
4) All prices are F.O.B. factory or warehouse, depending on origination of shipment.
5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
6) Prices quoted are specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
7) All sales are final. No materials are returnable.
8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before Customer takes complete delivery, Sam's Equipment & Supplies shall be entitled to raise its prices for all or part of the remaining undelivered goods.
Payment to Customer by third party is not a condition precedent for Customer's payment to Sam's Equipment & Supplies.
10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.

11) NO WARRANTIES, EXPRESSED OR EMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.

12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar ($1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.
FRESNO, CA 93727

Owner: SAM CALLISON
Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

* 423390 Other Construction Material Merchant Wholesalers
423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq
423990 Other Miscellaneous Durable Goods Merchant Wholesalers

Work Category Code(s)

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

Licenses

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

UCP Firm Number: 34479

Ben Middleton — April 6, 2012
CUCP OFFICER

03/25/2013 MON 21:52 [JOB NO. 6245] 005

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
- 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

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

Company: _____ Date: March 26, 2013

Attention: Estimating Department From: Sam Callison

Phone: _____ Re: Caltrans #02-3E7104, In Trinity Co E of Forest Glen to E of Route 3

Fax: _____ Pages: 6 (Including Cover)

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

Comments:

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

If you should have any questions or need additional information, please let me know.

Thank you,

Sam

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:02-3E7104

Date: 3/26/13

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	$ 825.00
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 availiblity at time of project start			
S	Pilot car	1	hr	$ 80.00
	Delivery not included, call for rates			

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

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

Excludes
- Bonds
- Permits
- Mobilization, call for rates

Respectively Submitted,
Jacob Hale
Estimator

BIDSYNC

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

Active Certifications

Register as Disabled Veteran Business Enterprise (DV

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

Customer Support - vendorsupport@bidsync.com or 1-800-990-9

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CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

S.T. RHOADES CONSTRUCTION, INC.

3468 BECHELLI LANE, SUITE B
REDDING, CA 96002

Owner: STEVE TYLER RHOADES
Business Structure: CORPORATION

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

NAICS Code(s) * **Indicates primary NAICS code**

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

Work Category Code(s)

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

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

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

UCP Firm Number: 37692

January 12, 2012

CUCP OFFICER

03/25/2013 13:07 530-223-9222 ST RHOADES CONST PAGE 04/04
03/25/2013 MON 12:14 [JOB NO. 6227] 004

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

March 26, 2013

D.B.E.

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

VIA EMAIL: admin@smci-const.com

Proposal for Engineering Services
02-3E7104: Place Hma and Horizontal Curve Improvement
Trinity County 1.7 Miles to 2.1 Miles East of Route 3
Bid Opening Date: March 26, 2013

Mr. Spoon,

The following is a proposal by Trinity Valley Consulting Engineers, Inc, (TVCE) to perform engineering services for the above referenced project. These services include services required for Bid Item #5, 130100 - Job Site Management and Bid Item #6, 130200 - Prepare Water Pollution Control Plan. Specific tasks and proposed costs are as follows:

Job Site Management: TVCE will perform training in water pollution control for the field crew, and weekly inspections during the project in accordance with Specification Section 13-2. Payment will be by lump sum.

Prepare Water Pollution Control Plan: TVCE will prepare a Water Pollution Control Plan specific for this project in accordance with the project specifications. Payment will be by lump sum.

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

Job Site Management	$7,200.00
Prepare Water Pollution Control Plan	$2,400.00

TVCE is a DBE, SBE, and MBE Certified Company. Please call 530 629-3000 if you have any questions.

The above quotation is valid for 120 days after Contract Award.

Sincerely,

Josh McKnight

Josh McKnight, P.E., QSD, QSP

TRIUMPH GEO-SYNTHETICS, INC.
1095 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
61845
PLEASE REFERENCE THIS QUOTE #

To: Estimating
Steve Manning Construction
5200 Churn Creek Rd. Suite F
Redding, CA 96002
530-222-0810

Fax: 530-222-4908 Email:

Bid/Project Date: Tuesday, 03/26/2013
Project Name: ROUTE 36 BETWEEN ROUTE 3 AND WILDWOOD RD
Project Location: PEANUT, CA
Project Zip: 96041
Bid/Project #: 02-3E7104

D.B.E.

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

Est.Qty	Units	Item #	Description	Price	Units
4,000	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net	$0.991	LF
			200mmx25' BURLAP COVER	$24.780	Roll
20	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$18.000	Bund
					LF
1			Estimated Freight to Jobsite	$550.000	
			Note: Fuel surcharges may apply.		
500	SY	99-S800-15	Mirafi S800 Nonwoven Geotextile, 15'x300', 500 SY/roll	$0.958	SY
				$479.023	roll
1			Estimated Freight to Jobsite	$340.000	
			Note: Fuel surcharges may apply.		
			6 day transit time		
100	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe	$15.920	LF
			Bid Item # 33		–
1			Freight to job site.	$65.000	
23	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe .109" 12 gauge	$20.060	LF
			Bid Item # 34		–
1	Ea	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler	$20.590	Ea
			Bid Item # 34A		–
51	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe .109" 12 gauge	$26.580	LF
			Bid Item # 35		–
2	Ea	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler	$25.340	Ea
			Bid Item # 35A		–
120	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe Downdrain .109" 12 gauge	$20.060	LF
			Bid Item # 36		–

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
61845

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 02-3E7104

Est.Qty	Units	Item #	Description	Price	Units
1	Ea	18" CSP Elbow	18" Galvanized Corrugated Steel Pipe .109" 12 gauge 33 Degree Elbow Bid Item # 36A	$187.030	Ea Ea
7	Ea	18" CSP Annular Band w/gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 36B	$20.590	Ea Ea
7	Ea	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 36C	$9.170	Ea –
59	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe Downdrain .109" 12 gauge Bid Item # 37	$26.580	LF –
1	Ea	24" CSP Elbow	24" Galvanized Corrugated Steel Pipe .109" 12 gauge 33 Degree Elbow Bid Item # 37A	$294.790	Ea
4	Ea	24" CSP Annular Band W/Gaskets	24" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 37B	$25.340	Ea Ea
4	Ea	Neoprene Gasket	24" Neoprene Gasket 78" Long Bid Item # 37C	$11.940	Ea –
5	Ea	18" Anchor Assembly	18" CSP Anchor Assembly Bid Item # 38	$140.990	Ea –
3	Ea	24" Anchor Assembly	24" CSP Anchor Assembly Bid Item # 39	$165.530	Ea –
1	Ea		Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$725.000	Ea

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

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

TRIUMPH GEO-SYNTHETICS, INC.
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
61845
PLEASE REFERENCE THIS QUOTE #

To: Estimating
Steve Manning Construction
5200 Chum Creek Rd. Suite E
Redding, CA 96002
530-222-0810

D.B.E.

Fax: 530-222-4908 **Email:**

Bid/Project Date: Tuesday, 03/26/2013
Project Name: ROUTE 36 BETWEEN ROUTE 3 AND WILDWOOD RD-*Revised HDPE Pipe Price
Project Location: PEANUT, CA
Project Zip: 96041
Bid/Project #: 02-3E7104

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

Est.Qty	Units	Item #	Description	Price	Units
4,000	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net 200mmx25' BURLAP COVER	$0.991 $24.780	LF Roll
20	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$18.000	Bund LF
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$550.000	
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. 6 day transit time	$340.000	
100	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 33	$15.350	LF –
1			Freight to job site.	$65.000	
23	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe .109" 12 gauge Bid Item # 34	$20.060	LF –
1	Ea	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 34A	$20.590	Ea –
51	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe .109" 12 gauge Bid Item # 35	$26.580	LF –
2	Ea	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 35A	$25.340	Ea –
120	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe Downdrain .109" 12 gauge Bid Item # 36	$20.060	LF –

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Quote Number
61845

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 02-3E7104

Est.Qty	Units	Item #	Description	Price	Units
1	Ea	18" CSP Elbow	18" Galvanized Corrugated Steel Pipe .109" 12 gauge 33 Degree Elbow Bid Item # 36A	$187.030	Ea Ea
7	Ea	18" CSP Annular Band w/gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 36B	$20.590	Ea Ea
7	Ea	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 36C	$9.170	Ea –
59	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe Downdrain .109" 12 gauge Bid Item # 37	$26.580	LF –
1	Ea	24" CSP Elbow	24" Galvanized Corrugated Steel Pipe .109" 12 gauge 33 Degree Elbow Bid Item # 37A	$294.790	Ea
4	Ea	24" CSP Annular Band W/Gaskets	24" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 37B	$25.340	Ea Ea
4	Ea	Neoprene Gasket	24" Neoprene Gasket 78" Long Bid Item # 37C	$11.940	Ea –
5	Ea	18" Anchor Assembly	18" CSP Anchor Assembly Bid Item # 38	$140.990	Ea –
3	Ea	24" Anchor Assembly	24" CSP Anchor Assembly Bid Item # 39	$165.530	Ea –
1	Ea		Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$725.000	Ea

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

Sales Tax NOT INCLUDED in prices.

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

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

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

D.B.E.

TCG
Civil Engineering and Stormwater Solutions

March 22, 2013

RE: Proposal for WPCP for Caltrans 02-3E7104, bidding 3-26-13

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with State and local requirements. Water Pollution Control Drawings will be included. Exclusions: Required BMP's, monitoring, site inspection and testing will be the contractor's responsibility.

Fee:

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

A. Prepare WPCP $ 650

Fees will be due within 30 days of client's receipt of invoice.

Timing and deliverables:

The WPCP will be provided within 2 weeks of receipt of authorization to proceed. The document will provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal and if you have any questions please feel free to contact me at (707) 628-4219. If this proposal is acceptable, please sign below authorizing us to begin work and return via fax to (707) 471-0318.

Sincerely,

Robin Tully

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

AUTHORIZATION TO PROCEED

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2015 , SBE (Micro) #60919, Exp. 1/31/2014

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM

March 25, 2013

Contractors License No. 938998
Licensed Timber Operator A10405
DBE #38525
CPUC WBE 9EN00089

TO: Steve Manning Construction, Inc.
ATTN: Estimator

D.B.E.

RE: Caltrans Project 02-3E7104
Bidding: 3/26/13
Scope of Work: Grubbing/Grinding Services

The following quote for services includes:

Skid/grub previously felled trees, stumps and brush within project clearing limits.
Pile grubbed material at wide staging area at east end of project suitable for grinding/chipping operation.
Grind/chip piled material; grindings/chips to be left on project site.

Quote: $48,000.00

If Tyrrell removes grindings/chips from project site, there shall be an additional charge of $2,800.00.

Note:

Price includes one round trip mobilization. Additional mobilizations subject to charge.
Prime Contractor to provide traffic control and lane closure as needed. Estimated: 6 days
Tyrrell shall retain ownership of merchantable logs and merchantable chips removed from project by Tyrrell.
Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

Please call 530.355.9200 or 530.249.3800 for 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

State Of California
CONTRACTORS STATE LICENSE BOARD
ACTIVE LICENSE

Consumer Affairs

License Number **938998** Entity CORP

Business Name TYRRELL RESOURCES INC

Classification(s) C61/D49

Expiration Date 10/31/2013 www.cslb.ca.gov

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TYRRELL RESOURCES, INC.

275 HILLTOP DRIVE
REDDING, CA 96003

Owner: CHERYL L. TYRRELL
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

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

Work Category Code(s)

A0850 FORESTRY SERVICES
C1601 CLEARING & GRUBBING

Licenses

D49 Tree Service

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

UCP Firm Number : 38525

November 19, 2010
CUCP OFFICER

Mar 25 13 06:04p Tyrrell Resources, Inc. 530-241-8975 p.3
03/25/2013 MON 17:10 [JOB NO. 6241] 0003

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **10-12-2015**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

Tyrrell Resources, Inc
of Redding, California as a WBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9EN00089 ***Determination Date: 10-12-2012***

Quote

D.B.E.

Traffic Enforcement Solutions

213 Warwick
Clovis, CA 93619
Cell (559) 392-6050
Fax (559) 323-4269
trafficenforcement@gmail.com

March 22, 2013

Attention: Estimator
Steve Manning Const., Inc.
PO Box 491660
Redding, CA 96049
(530) 222-0810 FAX (530) 222-4908

Project No: Cal Trans #02-3E7104
Project Description:Place HMA & Horizontal Curve improv. Trinity Co. 12 mi. E. of Forest Glen frm 1.7 mi. to 2.1 mi. E. of Rt. 3
Location: Trinity County

Description	Quantity	Unit Price	Cost
Traffic Control - Portable Trailer Mounted **Message Board Mini FULL MATRIX** Signs Solar and Battery	WVTM-S	$15,300.00	
Portable Trailer Mounted **Message Board METRO** Sign Solar and Battery	WVTMM-M	$13,000.00	
Portable Trailer Mounted **Solar Arrow Boards** - 15 lights, 7 arrow modes	WTSP55-LSA	$ 3,500.00	
Portable Trailer Mounted **Solar Arrow Board** - 25 lights, 12 arrow modes	WTS55-LSAC	$3,834.00	
		Tax	
		Total	$ 0.00

These are two of our most popular Portable Trailer Mounted Message and Arrow Boards. Pricing may vary on quantity. All Sales tax are applicable. Delivery will be within 30 days. Payment due upon delivery. Delivery in California Only.
You may view all of our product live at www.wanco.com.

I am female owned certified **SBE** and **DBE** company. I am a distributor for traffic control equipment.

Please feel free to contact me for any additional question.

Sincerely yours,

Brenda Cruz

Brenda Cruz - SBE#1745468-/DBE#42928

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

MATERIAL QUOTE

D.B.E.

PROJECT: CALTRANS - 02-3E7104

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
8	**TEMPORARY CHECK DAM - TYPE 1**				
	9" x 25' BIODEGRADABLE STRAW WATTLE	100	LF	$ 1.05	$ 105.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	2	BUNDLE	$ 20.00	$ 40.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	$ 75.00	$ 75.00
					$ 220.00
8A	**TEMPORARY CHECK DAM - TYPE 2**				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	50	EA	$ 3.25	$ 162.50
	7.5" ZIP TIES (100 / BAG)	1	BAG	$ 2.75	$ 2.75
					$ 165.25
10	**TEMPORARY FIBER ROLLS**				
	9" x 25' BIODEGRADABLE STRAW WATTLE	4,000	LF	$ 1.05	$ 4,200.00
					$ 4,200.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	40	BUNDLE	$ 12.50	$ 500.00
					$ 500.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	64	BUNDLE	$ 20.00	$ 1,280.00
	1/4" SISAL ROPE (1200' / COIL)	4	COIL	$ 75.00	$ 300.00
					$ 1,580.00
	ALL EROSION CONTROL MATERIALS DELIVERY	1	EA	$ 650.00	$ 650.00
	ONE SHIPMENT - ONE DROP				
	APC / CSP				
33	24" WT B x S HDPE PIPE (20' LENGTHS)	100	LF	$ 16.08	$ 1,608.00
34	18" GALV CSP (12 GA)	23	LF	$ 20.27	$ 466.21
34A	18" GALV DIMPLE BAND	1	EA	$ 20.80	$ 20.80
35	24" GALV CSP (12 GA)	51	LF	$ 26.85	$ 1,369.35
35A	24" GALV DIMPLE BAND	2	EA	$ 25.60	$ 51.20
36	18" GALV CSP (12 GA) DOWN DRAIN	120	LF	$ 20.27	$ 2,432.40
36A	18" GALV 33 DEG BEND (12 GA)	1	EA	$ 190.00	$ 190.00
36B	18" GALV ANNULAR BAND	7	EA	$ 20.80	$ 145.60
36C	18" NEOPRENE GASKET - L= 59"	7	EA	$ 9.27	$ 64.89
37	24" GALV CSP (12 GA) DOWN DRAIN	59	LF	$ 26.85	$ 1,584.15
37A	24" GALV 33 DEG BEND (12 GA)	1	EA	$ 297.78	$ 297.78
37B	24" GALV ANNULAR BAND	4	EA	$ 25.60	$ 102.40
37C	24" NEOPRENE GASKET - L= 78"	4	EA	$ 12.06	$ 48.24
38	18" ANCHOR ASSEMBLY	5	EA	$ 143.34	$ 716.70
39	24" ANCHOR ASSEMBLY	3	EA	$ 167.78	$ 503.34
	FREIGHT CHARGES	1	EA	$ 725.00	$ 725.00
					$ 10,326.06
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 17,641.31

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.

Attachment 7

Non-DBE Quotes

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 02-3E7104 Trinity Co. – Place HMA and Horizontal Curve Improvement
02-TRI-36-R30.4/R30.7
About 12 Miles East of Forest Glen from 1.7 Miles to 2.1 Miles East of Route 3
DATE: March 26, 2013, 2013, 2:00 P.M.

PARTIAL ITEM #20: 140 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #23: 14,200 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 $1,500.00 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: Tom Schmidt

Prepared by: Donna Johnson

ANRAK CORPORATION

ACACIA Erosion Control, Inc.
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 fax 805-964-6169
Estimating phone: 818-727-0055
Estimating fax: 323-665-6009

CA License #813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 03/25/13

CALTRANS CONTRACT NUMBER: 02-3E7104

Place Hma And Horizontal Curve Improvement In Trinity County About 12 Miles East Of Forest Glen From 1.7 Miles To 2.1 Miles East Of Route 3.

Bid Date: 03-26-2013

24	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	$0.22	43,300	$9,526.00
25	HYDROSEED	SQFT	$0.16	115,000	$18,400.00

Optional

10	TEMPORARY FIBER ROLL	LF	$3.10	4,000	$12,400.00

- Traffic control, by others
- Price does not include maintenance and removal.
- Water for hydroseeding provided by others.
- Assumes finish grade complete, weed and debris free.
- Price includes one mobilization. All additional mobilizations are $1,500.00 each.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Authorized Signature Accepting Proposal: _____ Date:_____

ATSSA MEMBER
SAFER ROADS HAVE LINES

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-TRI-36-30.4/30.4
02-3E710

BID DATE: 3/26/2013

ITEM #	DESCRIPTION	PLAN QTY		UNIT BID	TOTAL BID
50	SPRAYABLE THERMO	4140.0	LF	1.15	$ 4,761.00
					$ -
					$ -
					$ -
	OPTIONAL BELOW				
1	LEAD PLAN	1.0	LS	1300.00	$ 1,300.00
					$ -
	TOTAL				$ 6,061.00

STIPULATIONS:

1 THIS PROPOSAL TO BE INCLUDED WITH CONTRACT DOCUMENTS
2 NO DBE/WBE PARTICIPATION.
3 1-TRIP INCLUDED
4 REMOVE FLOPPYS INCLUDED.
5 T.C. NOT INCLUDED. 3-4 HRS FLAGGING NEEDED.
6 MESSAGE BOARDS NOT INCLUDED.
7 RE. ORDER OF WORK,GEN. CONTRACTOR TO PRESERVE THE INTEGRITY OF ORIGINAL STRIPING, P.MARKING AND STRIPE CHANGE OF PATTERNS BY ACCURATELY PLACING FLOPPYS. ADDITIONAL LAYOUT TIME BECAUSE OF POORLY PLACED FLOPPYS WILL BE CHARGED.
8 12 WORKING DAYS REQUIRED FOR SCHEDULING

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT WITH YOUR COMPANY.

SINCERELY,

Steve Puderbaugh

STEVE PUDERBAUGH
ESTIMATOR

PRICES INCLUDE MATERIAL, INSTALLATION & INSURANCE.
PRICES GOOD IF CONTRACT IS RECEIVED WITHIN 30 DAYS OF AWARD.
AFTER 30 DAYS PRICES MUST BE RENEGOTIATED.

ASHBAUGH CONSULTING, INC.

9151 Parliament Avenue,
Westminster, CA 92683
ph. 714.895.3782 // fx. 714.895.3792
robert@ashbaughconsulting.com

www.AshbaughConsulting.com

SBE (Micro) # 1403260
Bid Ref. No. 02-3E7104
MARCH 25, 2013

Bid Date: 03/26/13
EST. DURATION: 45 WRKG DAYS

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 02-3E7104
02-TRI-36; PLACE HMA AND HORIZONTAL CURVE IMPROVEMENT

***** Acceptance of This Bid is Good for 30 Days from Bid Date. *****

Item 7 > PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP) [1,2,3]
Lump Sum *(Est. 10 Engineering Dwgs)* $510.00

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 three (3) copies of the Final WPCP delivered via USPS ground. NOTE: Ashbaugh Consulting does not provide draft copies of its WPCP. 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, Recycling or Batch Plant BMP systems / drawings.**
   Maintenance of WPCP 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 $80.00 for the initial manual and $60.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever 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 # 02-3E7104~~

SB APP

July 20, 2012

Supplier #1403260
Ashbaugh Consulting, Inc.
9151 Parliament Avenue
WESTMINSTER CA 92683

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From July 20, 2012 to July 31, 2014

Business Types

Service

Classifications

601042 - Water testing and conservation and ecology
701715 - Development
721411 - Infrastructure building and surfacing and paving services
761220 - Landfill services
771019 - Pollution investigation services
771216 - Soil pollution
771217 - Water pollution
781021 - Pipeline services
811015 - Civil engineering
831015 - Water and sewer utilities

Proof of Certification Status

APEX FENCE CO., INC.

Since 1970

CA.LIC.269127/NV.LIC.0022365
19896 ALEXANDER AVE.
P.O. BOX 545
ANDERSON, CA 96007

SBE NO. 1002799
UNION CONTRACTOR

TELEPHONE 530-365-3316
FAX 530-365-5478
BOND RATE 1%

QUOTATION: CONTRACT# 02-3E7104 FOR CONSTRUCTION ON STATE HIGHWAY IN TRINITY COUNTY ABOUT 12 MILES EAST OF FOREST GLEN FROM 1.7 MILES TO 2.1 MILES EAST OF ROUTE 3

BID DATE: March 26, 2013

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
44	44	EA	DELINEATOR (CLASS 2)	$50.00	$2,200.00
45	9	EA	MILEPOST MARKER	$55.00	$495.00
46	4	EA	MARKER (CULVERT)	$45.00	$180.00
47	2	EA	OBJECT MARKER (TYPE L-1)	$50.00	$100.00
48	350	LF	METAL BEAM GUARD RAILING (STEEL POST)	$25.00	$8,750.00
49	4	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	$2,300.00	$9,200.00
			ESTIMATED TRAFFIC DAYS (2)		
			INCULDES (1) MOVE INS, ADDITIONAL MOVE INS, 1,500 EACH		
			PRIME TO MARK ALL USA APEX WILL CALL IT IN		
				TOTAL	**$20,925.00**

SINCERELY,
APEX FENCE CO., INC.

DAVID PARMER/VICE-PRESIDENT
GENERAL SUPERINTENDENT

ji C&K JOHNSON INDUSTRIES, INC.
1061 SAMOA BLVD. ARCATA, CALIFORNIA 95521 (707) 822-7687 FAX: (707) 822-5813

Attention: C & K JOHNSON IS A CERTIFIED SMALL BUSINESS

PROPOSAL AGREEMENT

PROPOSAL TO: BIDDING CONTRACTOR
BID DATE: 3.26.13
PROJECT: FOREST GLEN, EAST OF RTE 3, TRINITY COUNTY
DATE: 3.21.13
CONTRACT #: 02-3E7104
SUBMITTED BY: MARV CHRISTENSEN

JI proposes to furnish the items noted herein for installation by others on the above-referenced project in conformance with the bid documents and subject to the terms and conditions herein. This proposal shall remain in effect only for 30 days and the Total Price herein is contingent upon material delivery commencing approximately within 60 days of execution of a written agreement, with final delivery no later than 360 of execution of a written agreement. If, through no fault of JI, its work must be performed during period other than that specified above, the price for that portion of the work shall be subject to a negotiated increase. Prices noted herein are subject to Buyer stipulating referenced items at time of execution of written agreement.

ITEM NO.	ITEM NUMBER	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM PRICE
33	641113	24" PLASTIC PIPE	100.00	LF	$19.00
34	665018	18" CORRUGATED STEEL PIPE (.109" THICK)	23	LF	$18.00
		18" COUPLER	AS REQ'D	EA	$25.00
35	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	51	LF	$24.00
		24" COUPLER	AS REQ'D	EA	$30.00
36	690118	18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	120	LF	$18.00
		18" COUPLER WITH GASKET	AS REQ'D	EA	$40.00
		ELBOW LABOR	AS REQ'D	EA	$75.00
37	690124	24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	59	LF	$24.00
		24" COUPLER WITH GASKET	AS REQ'D	EA	$50.00
		ELBOW LABOR	AS REQ'D	EA	$100.00
38	692307	18" ANCHOR ASSEMBLY	5	EA	$100.00
39	692309	24" ANCHOR ASSEMBLY	3	EA	$110.00

DELIVERY: **F.O.B. JOBSITE** freight allowed to nearest reasonably accessible point of delivery as directed by Buyer in full truckload quantities. Buyer shall be liable for any charges by the carrier for excessive unloading time.
Upon arrival of any material at the delivery site, Buyer shall inspect it prior to unloading and shall note any damage or quantity variations on the carrier's bill of lading. JI shall have no liability whatsoever with respect to any damage ***not*** so noted.
Delivery of material can commence within 120 working days of receipt of approved written agreement or per a mutually agreed upon written schedule.

PAYMENT TERMS: Full payment for one hundred percent (100%) of materials and labor F.O.B. Arcata plant/jobsite during each month shall be due and payable on the 15th of the following month of delivery. Prices herein are based upon material on hand payments for items delivered to Buyer but not incorporated into the work. Accounts past due shall bear interest at the rate of one and one-half percent (1-1/2%) per month or the maximum rate allowed by the prevailing law, whichever is less. Prices quoted subject to mutually acceptable contract and exclude any applicable taxes (state, federal & local).

NOTWITHSTANDING REFERENCES TO DRAWINGS, PLANS, SPECIFICATIONS OR SPECIAL CONDITIONS, IT IS UNDERSTOOD AND AGREED THAT THE "GENERAL TERMS AND CONDITIONS" OF JI ARE HEREBY MADE PART OF THIS PROPOSAL AND ARE THE SOLE TERMS AND CONDITIONS APPLICABLE TO THIS PROPOSAL. SHOULD THIS PROPOSAL BE NAMED IN ANY CONTRACT DOCUMENTS PREPARED BY THE BUYER, THE PROVISIONS OF THIS PROPOSAL, INCLUDING JI'S GENERAL TERMS AND CONDITIONS SHALL GOVERN WHEREVER THEY CONFLICT WITH ANY PROVISION OF SUCH CONTRACT DOCUMENTS.

Submitted By: JI MARV CHRISTENSEN Date:3/21/2013

ACCEPTANCE: The above Proposal, including all documents therein, shall constitute a Contract when executed by each party below, or when Buyer gives JI written or oral notice to proceed, whichever occurs first.

Buyer:	JI
By:	By:
Title:	Title:
Date:	Date:

JI – GENERAL TERMS & CONDITIONS

ACCEPTANCE:. Written or oral notice by Buyer to proceed shall constitute acceptance by Buyer of this Proposal, including these General Terms and Conditions.
DESIGN: JI shall not have any liability whatsoever for the design or details of others, and Buyer shall defend, indemnify and hold JI free and harmless of any such claims or liability.
WORKMANSHIP: JI agrees to replace any product furnished hereunder which is found to be defective or not in conformance with the contract requirements, provided, JI's liability for any and all losses and damages, direct and consequential, sustained by Buyer and/or others arising out of the performance of this Contract shall be limited to the replacement of defective or non-conforming product, and then only when JI receives timely notice in accordance with the provisions of this Contract so that replacement may be made prior to the installation of such product.
INSPECTION AND TESTING: JI's standard quality control program will be used at the place of manufacture, and any other inspection shall be per Contract Plans and Specifications.
DELAY OR FAILURE TO PERFORM: JI shall be excused for any delay or failure in performance due to an act of God, war, riot, embargo, an act of any civil or military authority, fire, flood, accident, quarantine restriction, mill condition, strike, difference with workers, delay in transportation, shortage of transportation, fuel, labor, equipment or equipment failure, delay by Buyer in the approval of any re-design or shop drawing of JI, Supplier failure to perform ,or any other cause beyond the reasonable control of JI.
CLAIMS: Any claim of shortage, adjustment or correction of product furnished by JI must be made in writing and submitted to JI within five (5) days after such product has been delivered. Any such claim not so submitted is forever waived.
TERMINATION: If under the terms of this Contract or the prime contract the price is to be increased through negotiation, JI shall, in the absence of agreement on a new price, have the right to terminate this Contract without any liability to Buyer or third party. In the event of a termination of this Contract for any reason by either Buyer orJI, any work in progress, including administrative and pre-fabrication costs, shall be paid for by Buyer subject to an equitable adjustment in price by JI. In the event the parties cannot agree the matter shall be submitted to Arbitration under the procedures described herein.
COST AND CHARGES TO JI: With respect to any work claimed to be performed by Buyer for JI's account: JI shall receive prior notice thereof; JI shall have the right to perform such work; JI shall receive written notice of the costs incurred by Buyer therefore within ten (10) days of the date such costs were incurred. If not so notified, JI shall have no liability therefore. JI hereby reserves the right to dispute any such claim of Buyer.
SUPPLY BOND: At the request of Buyer, a supply bond for one hundred percent (100%) of the material to be furnished hereunder shall be provided by JI at Buyers expense.

PAYMENT: If Buyer fails to make payment to JI when due, or if, in JI's sole and reasonable opinion, Buyer's ability to make future payment becomes impaired, Buyer shall be in default of this Contract, JI shall be entitled to terminate all remaining shipments without any liability whatsoever to Buyer, and JI shall be entitled to recover from Buyer its damages. Furthermore, if at any time during the performance of this Contract, payment is not received by JI within forty-five (45) days from date of invoice, all remaining material shipments shall be made on a COD-basis. If the prime contract documents between Buyer and Owner contain more favorable terms for Buyer, these more favorable terms shall automatically become incorporated herein and shall be the basis for payment under this Contract. Buyer's failure to meet these payment terms shall be cause for JI's cancellation of this contract without liability.

LIABILITY OF BUYER: Buyer agrees that Buyer is liable to JI for the Total Price and the terms of payment thereof as set forth in this Contract. If any progress payment or the final payment is not timely made by Owner to Buyer, regardless of the reason for non-payment, Buyer shall be liable for full and timely payment of balance of contract to JI. Any unpaid balance of the Total Price shall be due and payable by Buyer to JI thirty (30) days after substantial performance by JI of its delivery obligation under this Contract.

INDEMNIFICATION: Other than is provided herein, JI and Buyer shall indemnify and save harmless one another against any liability, loss or expense incurred or suffered in consequence either of bodily injury to any person (including death), or damage to any property, to the extent due to any negligent or willful act or omission of the other or of any subcontractor thereof, or of any officer, agent or employee of the other, arising out of its work and equipment on/related to the project.

ARBITRATION: All claims, disputes, and other matters in question between the Buyer and JI arising out of or relating to ether's obligation to the other under this Material Contract, shall be decided by binding arbitration inaccordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The decision of the arbitration procedure shall be final and judgement shall be entered thereon in accordance with the applicable laws of the State of California. All parties shall proceed with their obligations under this Material Contract pending any Arbitration proceedings. These arbitration provisions apply without any limitations as to the amount in dispute. The venue for all proceedings shall be the place of manufacture: Arcata, California.

ATTORNEYS' FEES AND COSTS: In the event any legal action or arbitration arises out of this Contract, the prevailing party shall be entitled to recover from the other its reasonable attorneys'fees/costs of suit.

INSURANCE: Buyer agrees, at Buyer's option, to insure against loss from fire and extended coverage perils. Buyer's interest, including JI's interest, in the entire structure on which work of this Contract is to be done, including all property, equipment and supplies. If Buyer does not maintain such insurance in an adequate amount, Buyer shall reimburse JI for any loss which would have been recoverable therefrom. If Buyer's contract or purchase order places greater responsibility upon JI or requires further insurance coverage, JI, if specifically directed in writing by Buyer, shall obtain additional insurance (if procurable) to protect JI, at Buyer's expense, but JI shall not be responsible for property damage from any cause, including fire and explosion, beyond the amounts and coverage's of JI's insurance, and Buyer agrees to hold JI harmless from the cost of any such damage, including all expenses related thereto.

TECHNICAL ASSISTANCE: Technical assistance provided by JI is of a consulting nature and shall not relieve Buyer of its responsibility to supervise and construct the project in accordance with the contract documents.

SAFETY: Buyer agrees to indemnify and hold JI harmless for any fines, penalties, damages, attorney's fees, or any other expense incurred as a result of Buyer's failure to comply with any federal or state OSHA regulation or any other governmental or industrial safety requirement or standard.

TIME OF ESSENCE: With respect to all matters in this Contract, time is of the essence.

DARREN TAYLOR CONSTRUCTION
5750 Pleasant View Drive
Anderson, CA 96007

Paving – Asphalt Milling – Trucking Services
Contractor Lic No. 903262 A **Certified Small Business No. 54213**
Unions – Operators, Laborers

PROPOSAL

Date	Project	Bid Date	Bid Time
3-26-2013	02-3E7104	3-26-2013	2:00 PM
Proposed To	**Attention**	**Agency**	**Location**
Steve Manning Const.	Bill Spoon	Cal Trans	Trinity County

Item No	Description	Unit	Qty.	Unit Price	Total
3	Traffic Control System (Partial) (Our Work)	LS	1	$5,500.00	$5,500.00
20	Cold Plan Asphalt Concrete Pavement	SY	140	$28.00	$3,920.00
27	Hot Mix Asphalt (Type A)	TON	1310	$120.00	$157,200.00
28	Place Hot Mix Asphalt (Misc. Area)	SY	25	$175.00	$4,375.00
29	Tack Coat	TON	1	$1,000.00	$1,000.00
	TOTAL PROPOSAL				$171,995.00

SCOPE

ITEM 3 Traffic Control System (Partial) (Our Work Only)
Included: Equipment, Labor, Mobilization,
Excluded: PCMB, Light Towers
Note: Item Can Be Removed From Proposal And Supplied By Prime

ITEM 20 Cold Plan Asphalt Concrete Pavement
Included: Equipment, Labor, Mobilization, Off Haul Trucking, Dump Site. For Cut, Load, Clean, Sweep

ITEM 27 Hot Mix Asphalt (Type A) (2/10 Hour Shifts
Included: Equipment, Labor, Mobilization, Material, Material Trucking, QA/QC

ITEM 28 Place Hot Mix Asphalt (Misc. Area)
Included: Equipment, Labor, Mobilization, Material, Material Trucking

ITEM 29 Tack Coat
Included: Equipment, Labor, Mobilization, Material.

Schedule - 14 Day Notice Required
Standard Exclusions – Please See Attached

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

Accepted By: _____ Date _____

Respectfully Submitted,
Brom Barker
Estimator
Darren Taylor Construction

Phone 530-378-2211 Fax 530-378-2212

DARREN TAYLOR CONSTRUCTION
5750 Pleasant View Drive
Anderson, CA 96007

Paving – Asphalt Milling – Trucking Services
Contractor Lic No. 903262 A **Certified Small Business No. 54213**
Unions – Operators, Laborers

PROJECT: 02-3E7104 (Cal Trans)
BID DATE: 3-26-2013

EXCLUSIONS OF PROJECT PROPOSAL (These exclusions shall become part of any subsequent contract)
*The following costs are specifically **not** included In this proposal, unless the activity is expressly stated in the proposed scape of work. This list is nat necessarily an exhaustive list.*

1) Any and all bonds specific to this project.
2) Permits, fees, engineering, surveying, construction staking, survey monuments, inspections, and / or testing.
3) Obtaining right-of-way for construction operations and/or access to the site.
4) Obtaining encroachment permits.
5) Site clearing, stripping, demolition of surface or buried debris.
6) Screening of excavated material, soil pesticides, soil sterilization, soil treatment or amendment.
7) Interference from others, their equipment, and/or installed work.
8) Unsuitable subgrade.
9) Dust Control
10) Adjusting or locating utilities, drainage grates, or survey monuments to grade.
11) Capping, sealing or abandoning of wells.
12) Water meters or sewer cleanouts.
13) Removal or relocation of existing utilities. Any relocation or removal of utilities is to be completed by others prior to the start of construction of the impacted phase of work.
14) Installation of underground facilities, irrigation systems or utilities.
15) Prime coats, fog seals, or micro-surfacing.
16) SWPPP, dust control plan, water pollution plan, storm water control, erosion control, straw mulching, planting, seeding silt fence, site winterization or restoration to pre-winter condition.
17) Progress Schedule (Critical Path)
18) Electrical facility repairs or installation.
19) Working weekends.
20) Pathways, walkways, speed bumps.
21) Architectural pavement stamping/texturing/pavers.
22) Traffic Control (Exception Our Work)
23) Maintenance or removal of floppies or temporary tape.
24) Repairs to existing roadways for damage caused by construction traffic.
25) Winter maintenance, including pumping rainwater, constructing temporary roads, soil treatments or other work to make the site workable during times of inclement weather.

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EXCLUSIONS OF PROJECT PROPOSAL CONTINUED

26) Dowels or dowel baskets at joints.
27) Joint Sealant.
28) Landscape grading, header boards, import placement of topsoil, over excavation or backfill of planters, planter strips or lawn areas.
29) Waterproofing
30) Corrective grinding at approach conform.

TERMS OF PROJECT PROPOSAL (These terms shall become part of any subsequent contract)

Included:

1) Prices are subject to review of final plans, soils report and contract documents.
2) Asphalt compensation increases or decreases belong to Darren Taylor Construction (DTC)
3) We have based or proposal on being awarded all of the work included in this quotation and the entire project being constructed concurrently under one contract. If portions of the work are to be deducted from the scope of work, we will revise our proposal.
4) Unless otherwise expressly stated, this proposal is based on paving being performed in the calendar year 13,14. If paving cannot be completed in this timeframe, additional costs for energy surcharges, increase in material transportation costs or liquid asphalt price escalations, will be added to the final contract price.
5) Prices include one move in for paving & grinding. Additional move-ins will result in additional costs due to reduced productivity and added mobilization charges. Unit prices and or mobilization charges will be adjusted accordingly.
6) A minimum of 14 days notice with a schedule is required to schedule a move-in, subject to minor adjustments. Project schedule shall be mutually agreeable to DTC and the Owner / Contractor.
7) Schedules are subject to extensions caused by unfavorable weather conditions, lack of site accessibility, labor disputes, delay of material deliveries, vandalism, and or acts of God.
8) Our proposal is based on having clear, unobstructed continuous access to all areas of work for each stage of work.
9) Any overtime requested by the Owner / Contractor to expedite completion will be subject to additional charges that will be negotiated prior to performance of the work.
10) This proposal is based on availability of an on- site water source; no provision for rationing is included.
11) The site has been represented to DTC as being free from hazardous an/or toxic substances, nor the removal of any liability that might otherwise be incurred by OTC as a result of the presence of any hazardous an/or toxic substances at, or under, the site, or in any fill material.
12) Existing soils onsite are figured to be suitable for all project applications. Handling of spoils generated by others is Not included in this proposal.

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TERMS OF PROJECT PROPOSAL (These terms shall become part of any subsequent contract)
Continued:

13) Aggregate base and AC paving is based on finish grade and thickness tolerances as detailed in the Caltrans Standard Specifications, therefore the structural section dimensions shown on the plans are to be interpreted as average depths and not minimum depths.
14) When SS – 1 Fog Seal is included in our proposal, it is our intent to apply the seal immediately after paving. Any delay caused by the Owner / Contractor could result in added cost for sweeping and washing.
15) DTC will not honor any "back-charges" or deductions in payment that have not been authorized in writing by an authorized agent of DTC.
16) All "extra work" shall be in writing and signed by both parties prior to begging any extra work. "Extra Work" will be performed on a :Time and Material Basis" at cost plus 15%.
17) DTC will perform contract work in accordance with project specifications and industry standard practice. DTC does not assume responsibility for damages, losses or overruns due to unsuitable soil conditions, failed sub-grade, poor compaction on aggregate base, poor design, high or low grade and/or actions of others.
18) This proposal is based on using conventional construction equipment and practices. We are not responsible for structure damage resulting from vibrations from our equipment or any reason other than negligence.
19) Material and workmanship warranty is limited to one year from physical completion of DTC contact work.
20) This project is subject to California Mechanic's Lien Law.
21) Patching to be performed on grade prepared by others.
22) All manhole, water valve, and cleanout iron to be left 6" below subgrade elevation.

Phone 530-378-2211 Fax 530-378-2212

CALIFORNIA PAVING FABRICS
Construction Products Division

2300 Barney Street
Anderson, CA 96007
530.365.0108 Office
530.365.0100 Fax
530.410.1282 Cell
QSP/CESSWI

Quotation #:	13-186A	**Bid Date:**	03/26/13
Project Name:	02-Tri-36-R30.4/R30	**Agency:**	Caltrans
Location:	Trinity County	**Contract #:**	02-3E7104

- All dischargers are required to conduct quarterly, non storm water visual inspections
- We must be linked to the project on SMARTS at the start of construction
- All risk levels require at minimum weekly inspections, pre, during and post storm inspections
- Dischargers shall begin implementing repairs or design changes to BMP's within 72 hours of identification and complete the changes as soon as possible
- QSP/QSD must be provided with the WDID # and pertinent contact information and also kept up to date with construction phase and approximate area of exposed soil
- Any non-visible sampling or other laboratory services will be at an additional charge laboratory services will be at an additional charge.
- If show up is required due to a predicted rain event that does not produce rain Contractor will still be charged full price.
- One hard copy of the project inspections is included in the quoted price. There will be a charge of $5.00 for each additional copy requested

Item #	Quantity		Description	Price		Extension
7	1	EA	water pollution control program	$800.00	/EA	$800.00
		EA	Storm water trainings as needed	$80.00	/HR	
			Inspections and reports as needed	$80.00	/HR	

Terms: Bid prices are firm 30 days after bid opening for acceptance
Payment terms: Net 30, no retention
All questions concerning this quote must be resolved prior to bid closing
Account must be within terms. Our services will not be performed if account is overdue

Contractors signature _____ Date _____

'13/3/26

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT: FOREST GLEN
TRINITY CO., CADOT
02-3E7104

BID DATE: 3/26/13
ESTIMATE NO: 130330C

PREPARED BY: LARRY ARNOLD
TERMS:

REFER INQUIRIES TO: LARRY ARNOLD

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
47	OBJECT MARKER (TYPE L-1)	2.00	EA	$ 66.00	$ 132.00
48	METAL BEAM GUARD RAI L(STEEL POST)	350.00	LF	$ 40.00	$ 14,000.00
49	ALTERNATIVE FLARED TERM SYSTEM	4.00	EA	$ 4,000.00	$ 16,000.00
				TOTAL	$ 30,132.00

TERMS AND CONDITIONS:

1 BOND INCLUDED.
2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
5 PROPOSAL EXCLUDES SWPPP IMPLEMENTATION AND MAINTENANCE.
6 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
7 HANDLING OF NATURALLY OCCURRING ASBESTOS EXCLUDED.
8 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
9 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE $3,700 / EACH.
10 PROPOSAL IS BASED ON APPROXIMATELY 2 WORK SHIFTS.
11 PROPOSAL IS VALID FOR FIFTEEN (15) CALENDAR DAYS.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: Larry Arnold
TITLE: ESTIMATOR
DATE: 3/25/13

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

COOK CONCRETE PRODUCTS, INC.

Member of NPCA Precast ... The Concrete Solution

ARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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

Post-it® Fax Note 7671	Date 3.22	# of pages ▶ 4
To Steve Mashney	From	
Co./Dept.	Co.	
Phone #	Phone #	
Fax # 222-4908	Fax #	

March 22, 2013
Quotation #V-6180

Subject: CDOT Contract No. 02-3E7104
Trinity County, CA
Bid Opening: March 26, 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

30 **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 43. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
GDO Inlet	2 ea	1.70	$660.00	$2,244.00

Total Cubic Yards/Inlets	3.40
Total $	$2,244.00
Average $/Yard/Inlet	$660.00

H.D.P.E. Storm Drain Pipe
Pipe quoted is furnished in 20 ft. sections with watertight integral bell couplings.

		Qty	Unit Price	Total $
33	24" Dia H.D.P.E. Type "S"	100 lf	$16.83 lf	$1,683.00

COOK CONCRETE PRODUCTS, INC.

—*Precast*—

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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		Qty	Unit Price	Total $
24	18" CSP (.109" thick)	23 lf	$25.67 lf	$590.41
	18" Bands	1 ea	$25.80 ea	$25.80
35	24" CSP (.109" thick)	50 lf	$32.86 lf	$1,643.00
	24" Bands	2 ea	$28.75 ea	$57.50
36	18" CSPDD (.109" thick)	119 lf	$25.67 lf	$3,054.73
	18" Bands		$25.80 ea	
	18" Elbow (includes 4' pipe)	1 ea	$223.79 ea	$223.79
37	24" CSPDD (.109" thick)	59 lf	$32.86 lf	$1,938.74
	24" Bands		$28.75 ea	
	24" Elbow (includes 4' pipe)	1 ea	$289.00 ea	$289.00
38	18" Type "A" Anchor Assemblies	5 ea	$138.00 ea	$690.00
39	24" Type "A" Anchor Assemblies	3 ea	$143.00 ea	$429.00

40 **36" Diameter Precast Pipe Inlet**
With pipe openings sized and located per plan.
Base cast under Item 30 Minor Concrete.

Qty	Unit Price	Total $
12 lf	$79.00 lf	$948.00

43 **Miscellaneous Iron & Steel** (Plain, not galvanized)

	Qty	Lbs/Unit	$/Lb	Total $
GDO Frame, 2 each 24-12x Grates				
Curb Angle For:				
GDO Inlets	2 sets	473	$1.48	$1,400.08
36Rx Grate For:				
GCP Pipe Inlet	1 ea	215	$2.42	$520.30

Total Lbs.	1,161
Total $	$1,400.08
Average $/Lb.	$1.21

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

COOK CONCRETE PRODUCTS, INC.

—Precast—

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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

	Qty	Unit Price	Total $
Freight (Based on today's current fuel cost of $4.03 a gallon. Our freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.)	1 truck	$450.00 truck	$450.00

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*—

Member of NPCA Precast ... The Concrete Solution

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

March 22, 2013
Quotation #V-6180

Subject: CDOT Contract No. 02-3E7104
Trinity 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 $4.03 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, March 26, 2013.

Cook Concrete Products, Inc.

3-22-13

CAL ELECTRO INC
www.calelectroinc.com

"Over 40 years of service"
CA Contractors License
390480 – A, B, C-10
Micro Small Business #14812

5199 Airport Road
Redding . CA . 96002
Phone (530) 223-5937
Fax (530) 221-7038
Email: calelectro@gmail.com
Web: www.calelectroinc.com

PROPOSAL No. 176
DATE: March 26, 2013

Cal Electro, Inc. is pleased to provide you with the following proposal for your review.

JOB TITLE AND LOCATION:	PROPOSAL FOR:
Caltrans 02-3E7104	General Contractors

Bid Item	Description	Quantity	Unit Price	Total Price
5	Temporary Flashing Beacon System	LS	17,200	$17,200.00
			Total	$27,200.00

Clarifications

This proposal is based on Plans titled "Temporary Flashing Beacon System Sheet E-1 and E-2" dated 10/04/12. If these plans are altered in any way, Cal Electro, Inc reserves the right to adjust our price.

ADDENDUM #1 NOTED

Exclusions Specific to this Proposal

Traffic Control

Proposal Valid for 30 days from Date Above

Inclusions Specific to this Proposal

Prevailing Wage Rates.

PRICE ESCALATION: Customer acknowledges that national and regional supply shortages for the raw material necessary for the production and delivery of materials and operation of equipment may occur and that the prices for oil, liquid propane, gasoline, diesel and natural gas (collectively "Fuel") as well as plastics, metals, liquid asphalts, Portland cement and aggregates (collectively "Elements") may increase during the term of any quote. In the event that CEI incurs cost increases in Fuel or Elements, CEI shall have the right to increase the price of the proposal by the same percentage of the cost increase passed on my seller of fuel and elements to CEI. The ability to escalate the price for fuel and elements also applies through the duration of the contract period.

	The Following Items are Exclusions from this Proposal if Checked
XX	Design engineering, surveying and staking
XX	Construction Permits, Encroachment Permits and Special Fees
XX	Performance or Payment Bonds (add 1.5% of bid to price for this requirement)
XX	Weekend or overtime work, unless noted otherwise

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

$17,200.00

Payment Terms / Legal Clarifications

PAYMENT IS DUE UPON COMPLETION AND PAST DUE AFTER THIRTY (30) DAYS FROM INVOICE DATE.

The Customer agrees to pay late charges on any billings not paid when due, from the due date until paid, at the rate of 18% per annum or the maximum rate allowed by law, whichever is less.

If a project is of longer duration (more than 30 days), Cal Electro, Inc. (CEI) shall receive progress payments monthly in proportion to the amount of work completed. In order to receive progress payments, CEI will furnish the customer a schedule of values for the contract agreement work items. Within Ten (10) days after Customer receives a statement from CEI setting forth the proportionate part of the work which CEI estimates shows to have been earned during the period covered by such statement, Customer will pay to CEI the amount set forth by such progress statement. The Customer may elect to hold a retainage of up to 10% of the value of the work performed as security until all work has been completed. Retainage will become due thirty five (35) days after final completion of the work performed for the project.

Upon satisfactory payment being made for any portion of the work performed, if requested, CEI shall furnish a full and unconditional release from any claim or mechanic's lien for that portion of the work for which payment has been made.

In the even payment is not made to CEI at the times and in the amounts provided for in this agreement, CEI may, upon three (3) working days give written notice to elect to suspend work until payment on the amount owing has been received. If this occurs CEI's time for performance shall be extended appropriately and its reasonable costs of shut down, delay and start-up shall be paid and the contract adjusted accordingly.

Prior to commencement of work, Customer shall furnish CEI with written confirmation from the lender or bank that sufficient funds have been committed and will be available to make payments called for under this agreement. Furnishing this written confirmation to CEI to act is a condition precedent to the obligation of CEI to perform under this agreement. This provision is solely for CEI protection and shall not limit CEI right to receive payment for its work without, or prior to receipt of the written confirmation.

GENERAL CONDITIONS

Proposal Valid for 30 days from Date Above

Changes in Work Customer may from time to time by instructions or drawings issued to CEI, make changes in the scope of work, issue additional instructions, request additional work or direct the omission of work previously ordered, and the provisions of this agreement shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the original agreement. The price or the formula for establishing the price for such will be set forth in a written change order, either prior to the commencement or as soon as practical thereafter.

Extra costs incurred due to loss of production or delays outside our control, including unsuitable conditions which may stop work, to be paid on a time & material basis. **Also, if a Waiver of Subrogation or OICP is required by Customer there will be an additional charge of 3% of the total job amount for Insurance Fees and Admin.**

Should either party bring suit in court to enforce any of the terms hereof, it is agreed that the prevailing party shall be entitled to reasonable attorney's fees, expert fees and court costs.

Unavoidable Delays - Extension of Time: In the event CEI shall be delayed in the performance of the work under this contract by causes beyond the control of CEI, and without the fault or negligence of CEI, including but not limited to change orders, acts of God or of the public enemy, acts of government, Inc. flood, strikes, inclement weather, including over optimum moisture content of ground or base course, unsuitable ground conditions or delays caused by vendors and other contractors, CEI shall have such period of time to complete the performance of this contract as shall be necessary as a result of any such causes.

Prior to commencement of work, if this proposal is not executed to constitute the official contract, a contract containing terms mutually agreeable to both parties shall be prepared and executed. The contents of this proposal documents shall be inserted electronically or physically attached to become an integral part of the contract. In the event of any inconsistency between any such contract and this proposal, the terms of this proposal shall prevail.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations 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.

For CAL ELECTRO, INC.

Clint Meissner, Vice President

Date: March 26, 2013

Acceptance of Proposal by Customer

The above prices, specifications and conditions re satisfactory and are hereby accepted. You are authorized to do the work as specified. Acceptance indicates that funds are available for this work and Cal Electro, Inc. will be paid as outlined within this proposal. Acceptance represents that owner has read and understood, and relies thereon on this entire document.

Signature: _____

Printed Name: _____

Date: ____/____/____

Proposal Valid for 30 days from Date Above

DAN PALMER TRUCKING, INC.
PO BOX 1109
ANDERSON, CA 96007
PHONE (530) 365-6635 FAX (530) 365-4179
Cert California Small Business

TRUCKING QUOTE

Contractor: Steve Manning Construction

Attention:

Phone/Fax:

Job Name:

Job Location: 02-3E7104

Today's Date: 03/22/13

Bid Date:

** Please Note: **ALL PRICES** listed below automatically **expire 14 days after the above date**, unless a signed Purchase Order or Letter of Intent is received by Dan Palmer Trucking, Inc.

Prices quoted below are: PER TON, and for WEEKDAYS ONLY, unless otherwise specified.
All rates quoted are based upon: NON-PREVAILING WAGE RATES.

Point of Origin	Material	5-Axle Bottom Dumps Flat beds	5-Axle Transfers	3-Axle 10 Wheel Dump
Out of Plants	Agg Marital	100.00 @hr	100.00@hr	
On site		100.00 @hr	Sime End Dumps105.00	100.00

Any trucks on site travel and sub will apply @ 2.00 hr per occasion Travel and 75 a night sub.

Arlene Litsey

From: Dan Palmer [dan@danpalmertrucking.com]
Sent: Tuesday, March 26, 2013 10:37 AM
To: admin@smci-const.com
Subject: 02-3e7104
Attachments: Steve Manning 02-3E7104.docx; _Certification_.htm

Good morning

Thanks Dan

Dan Palmer Trucking Inc

Owner/President
Dan Palmer
Danpalmertrucking.com
Phone 530 365-6355
Fax 530 365 4179

CENTRAL STRIPING SERVICE INC
916-383-3175

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 36
PROJECT # : 02-3E7104

QUOTED BY: Dan Spence, Estimator
BID DATE: 3/26/2013
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
3	TRAFFIC CONTROL	1	LS	2,250.00	2,250.00
50	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	4,140	LF	0.95	3,933.00
N/A	MOBILIZATION	1	LS	5,000.00	5,000.00
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION. THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.				TOTAL	$ 11,183.00

ACCEPTED BY : _____

TITLE : _____

P.O # OR CCO # : _____

CENTRAL STRIPING SERVICE 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 36

CONTRACT #: 02-3E7104

COMPANY: _____

ACCEPTED BY: _____

DATED: _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

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

1. Bonds are not included. Bondable at 2%.
2. Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of Hawaii.
3. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
4. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
5. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
6. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
7. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
8. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
13. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
14. All work associated with the SWPP and/or WPCP is excluded.
15. Notification and/or signing to residents or businesses is excluded.
16. Items not specifically identified in this quote are excluded.
17. Contractor agrees to provide a source of clean water should any of our items require it.
18. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
19. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
20. Traffic Control is _X_, is NOT ___ included for our items of work, unless otherwise noted.
21. Traffic Control Plan is not included.
22. Traffic Control items, if quoted, are for our work only.
23. _1_ Ea. Move-Ins are included. $5,000.00 Ea. Additional Move

Eagle Rock, Inc.

Aggregate & Asphalt Products

P.O. BOX 1498 • WEAVERVILLE, CA 96093
(530) 623-4444 Fax: (530) 623-1984

3/25/2013

Quote for Caltrans project302-3E7104

CL 2 ¾"-0 Aggregate Base	$9.45 per ton + tax(7.5%)
** Delivery	$14.90 per ton **

**Delivery cost is figured on a 15 minute drop time, any time beyond 15 minutes will be billed at 1.75 per minute. Delivery is with Eagle Rock trucks, any hired trucks will be charged at cost plus 5% paper handling fee. **

Eagle Rock, Inc.
P.O. Box 1498
Weaverville, CA 96093
Tel. 530 623-4444
Fax: 530 623-1984
e-mail: eaglerock@wildblue.net

facsimile transmittal

TO: Steve Manning Const. Fax: 222-4908

From: Eagle Rock Date: 3/25/13

2 including cover

Urgent For Review Please Comment Please Reply ☐ Please Recycle

Bill / Jenny

Environmental Hydroseeding

CA Contra. Lic 747071
(530)245-9275 phone/fax
PO Box 389 Shasta, CA 96087

To: Steve Manning Construction

Date: 3/26/13

Contract: 02-3E7104

Bid Proposal:

1. Hydroseed as specified
2. 3000+ gallon water truck and driver dedicated to Environmental Hydroseeding
3. Clearing and grubbing to be done by Prime Contractor.

Bid Price: $28,480.00

Randy Phelps,
Owner, Environmental Hydroseeding

Signature of Prime Contractor
or Company Representative

Environmental Hydroseeding

CA Contra. Lic 747071
(530)245-9275 phone/fax
PO Box 389 Shasta, CA 96087

To: Steve Manning Construction

Date: 3/26/13

Contract: 02-3E7104

Bid Proposal:

1. Hydroseed as specified
2. 3000+ gallon water truck and driver dedicated to Environmental Hydroseeding
3. Clearing and grubbing to be done by Prime Contractor.

Bid Price: $28,480.00 Job B.F.M $10,857 or 25 ± s.f.
Hydroseed $17,623 or 15.32 ± s.f.

Randy Phelps,
Owner, Environmental Hydroseeding

Signature of Prime Contractor
or Company Representative

Caltrans - Office Engineer

G. A. P. ENT. & ASSOC. / PREM CONST.

Note: This list is not updated when addenda are issued. For informational purposes only.

Contract Number 02-3E7104

Date Adv.: 03/04/2013

* ENV. MGT. TO MEET PERMIT REQUIREMENTS (BMPS)

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM
5	025254	TEMPORARY FLASHING BEACON SYSTEM	LS	LUMP SUM
* 6	130100	JOB SITE MANAGEMENT	LS 8,200.00	LUMP SUM 8,200.00
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS 2,395.00	LUMP SUM 2,395.00
8	130610	TEMPORARY CHECK DAM	LF 4.95	100 495.00
9	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA 165.00	2 330.00
10	130640	TEMPORARY FIBER ROLL	LF 2.85	4,000 11,400.00
11	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM XX
12	140003	ASBESTOS COMPLIANCE PLAN	LS 6,175.00	LUMP SUM 6,175.00
13	141120	TREATED WOOD WASTE	LB	100
14	149001	DUST CONTROL PLAN (NATURALLY OCCURING ASBESTOS)	LS 6,250.00	LUMP SUM 6,250.00
15	150204	ABANDON CULVERT (LF)	LF	62
16	150630	REMOVE MARKER	EA	5
17	150742	REMOVE ROADSIDE SIGN	EA	2
18	150776	REMOVE DRAINAGE FACILITY (EA)	EA	1
19	151224	REMOVE DELINEATOR	EA	4
20	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	140
21	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM
22	170101	DEVELOP WATER SUPPLY	LS 28,750.00	LUMP SUM 28,750.00
23	190101	ROADWAY EXCAVATION	CY	14,200
24	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT 0.295	43,300 12,774.00
25	210430	HYDROSEED	SQFT 0.195	115,000 22,425.00
26	260203	CLASS 2 AGGREGATE BASE (CY)	CY	760
27	390132	HOT MIX ASPHALT (TYPE A)	TON	1,310
28	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	25
29	397005	TACK COAT	TON	1
30 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	3.8
31	560249		SQFT	13

TOTAL: $99,194.00

G. A. P. ENTERPRISE & ASSOCIATES/PREM
ENVIRONMENTAL CONSULTANTS

FAX COVER SHEET

Lic.: 958880

FAX NO: (530) 222-4908

ATTN: Jennie Davis

COMPANY: Steve Manning Const. Inc.

DATE: 03-25-13

FROM GENE STEUBEN
CPESC & QSP CERTIFICATIONS
(916) 217-1938

FAX NO. 1-215-647-5989

PROJECT: D. O. T. #02-3E7104

IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS SHOWN BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU

G.A.P. ENTERPRISE & ASSOCIATES ENVIRONMENTAL CONSULTANTS
P. O. BOX 424, RANCHO CORDOVA, CA 95670 - (916) 217-1938

E MAIL: genesteuben@yahoo.com
WEB PAGE: gogapenv.com

Pg: 2

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com License No. 878478 – A / Haz

Phone: 714-479-1199 email: GENI@SafetyGeni.com Fax: 714-479-0809

SAFETY COURSES OFFERED BY SafetyGENI™

- **Crane Training**
  - CCO Written Exams
  - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response
  - Awareness / Refresher
  - Operational
  - Technician
  - Specialist
- HAZWOPER
  - Awareness / Refresher
  - Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

CA DVBE / SBE No. 24765 **Est. $3.01M**
GENI Ref. No. 02-3E7104 **Bid Date: 3/27/2013**
March 21, 2013 **Duration: 40 Working Days**

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-3E7104

02-TRI-36-R30.4/R30.7; PLACE HMA AND HORIZONTAL CURVE IMPROVEMENT

***** Acceptance of This Bid is good for 30 Days from Bid Date. *****

Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL) and Residue Containing Lead from Paints & Thermoplastics (RCLPT)[1,3,5,7]

Options:

1) Lead Plan only (Certified by CIH); or	$785.00
2) Lead Plan (Certified by CIH) and Awareness Training; or	$2,225.00
3) Lump Sum (plan, training, air monitoring, analysis, report)	$3,570.00

Item 3 > Traffic Control System (partial)

> Arrow Boards [1,2,3,8]

4 Weeks Rate (each unit)	$525.00*
7 Days Rate (each unit)	$205.00*

Item 4 > Portable Changeable Message Signs (partial) [1,2,3,8]

4 Weeks Rate (each unit)	$1,275.00*
7 Days Rate (each unit)	$575.00*

* Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

Item 6 > Job Site Management (partial – Training Services) [1,3,6,7]

Lump Sum _ $185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's ***Job Site BMP training*** / Management requirements.

OR

Lump Sum _ $2,800.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

Item 7 > Prepare Water Pollution Control Program (WPCP) [1,3,6,7]

Lump Sum (Est. 5 Engineering Drawings)

Option 1.B – ***Plan Written by a QSP*** and GENI is not the WPCM $575.00

Additional WPCP Services:

> Water Pollution Control Manager (WPCM):

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944

Item 12 > Prepare Asbestos Compliance Plan for NOA (partial) [1,5,7]

Options:

1) ACP only (Certified by CIH); or	$975.00
2) ACP (Certified by CIH) and 2hr Awareness Training	$2,220.00

Item 14 > Prepare Dust Control Plan for NOA (partial) [1,5,7]

Lump Sum $975.00

Regulatory or filing fees are not included. All fees are solely the responsibility of the contractor.

GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training & Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

PLAN DEVELOPMENT

GENI 's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans** to **Excavation and Transportation plans, NOA**, and Dust plans as well as more comprehensive plans such as **air quality Nox, noise monitoring**, hazardous waste disposal, and more. ***Call on the Experts!***

www.SafetyGENI.com | **Phone: 800-230-6944** | **Fax: 714-479-0809**

SUPERSCRIPT NOTES

1. GENI carries the following insurance: $2,000,000 General Liability / Pollution, $1,000,000 Auto / Workman's Compensation insurance and an umbrella of $2 Million over GL/Auto/WC.
   - A one time fifty dollar ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar ($275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1**: Lead Compliance Plan certified by a CIH: **Option 2**: Includes option 1 and 2 hr. lead training for up to 10 personnel: **Option 3**: includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

   Additional Work: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CIH @ $145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at $2,010.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. 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 GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency 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, 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 $92.50/hour for non-Civil Engineering services and $145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $55.00 for the initial manual and $45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be $1,375.00 (CMS) and $585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

Christopher Hann
Christopher Hann
Apprentice Estimator

GENI – PROPOSAL PROJECT NUMBER 02-3E7104

DGS GENERAL SERVICES

Feb 1, 2013

SB / DVBE APP

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your Small Business / Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with SB / DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period
From Jan 28, 2013 to Feb 28, 2014

Business Types
Construction
Service
Non-Manufacturer

Classifications
321518 - Safety control devices
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety cleaning equipment
551217 - Signage
721517 - Safety and security system installation services
771015 - Environmental impact assessment
771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status
To verify your firm's small business certification status go to http://www.eprocure.dgs.ca.gov/default.htm and select "SB/DVBE Search."

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California |State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

Tullis, Inc.

CONTRACTORS
"SINCE 1970"

Proposal

From: Tullis, Inc.
P.O. Box 493416
16951 Clear Creek Road
Redding, Ca 96049
Phone: (530) 241-5105
Fax: (530) 241-5570

Project:	CDOT 02-3E7104_2013_AC LAY
Description:	Place HMA and Horizontal Curve Improvement.
Bid Location:	Near Forest Glen, Ca
Bid Date:	March 26, 2013
Revision Date:	
Contract #:	02-3E7104
Additional Info:	Fed. Aid No. ACHSSTP-S036(096)

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
27 HOT MIX ASPHALT (TYPE A)	1,310.000	TON	120.00	$157,200.00
28 PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	25.000	SQYD	45.00	$1,125.00
29 TACK COAT	1.000	TON	1,000.00	$1,000.00
			TOTAL BID:	**$159,325.00**

Signature: _____

Chris Brimhall, Estimator

Job Comments

Project	CDOT 02-3E7104_2013_AC LAY
Description	Place HMA and Horizontal Curve Improvement.
Bid Date	March 26, 2013
Location	Near Forest Glen, Ca
Contract	02-3E7104

Exclusions

1. Prime Coat, Fog Seal, and /or Chip Sealing.
2. Traffic Control or Traffic Control Plan if required. See Special Conditions below. 1 shift required for HMA lay down. General Contractor to provide Traffic Control.
3. Adjustment of utility covers to final grade.
4. Temporary Striping, removal of temporary delineation, shoulders delineation and/or signage.
5. Permanent striping.
6. Prep/grading/Subgrade for HMA Miscellaneous Areas.
7. Maintenance of temporary floppies or delineation placed by Tullis, Inc.
8. Relocation or protections of existing utilities.
9. Clean up of asphalt debris and/or concrete debris created by others.
10. Storm Water Pollution Control or implementation.
11. Construction staking.
12. Engineering, surveying, construction staking, and/or inspection.
13. Any permits or fees.
14. Bonds.

Special Conditions

1. Proposal is all or none unless approved by Tullis, Inc.
2. One (1) mobilization is included. Each additional mobilization $10,000.00. Additional mobilizations that cause delay or additional paving days will be billed at Time and Materials.
3. Tullis, Inc. requires 10 working days advanced notice for scheduling/mobilization.
4. Final/Total Price will be billed at Total Quantity Actually Place.
5. Tullis, Inc. is a Union Company.
6. This quote is good for 30 days unless otherwise approved by Tullis, Inc.
7. Asphalt Index to be paid to Tullis, Inc. Monthly.
8. Retention withheld only at the same rate it is withheld by the owner and released upon substantial completion of Tullis, Inc.'s work.
9. 1 shift (12hr) required for HMA lay down. General Contractor to provide Traffic Control.
10. Grade-breaks and centerline layout by General Contractor.

Tullis Inc.
REDDING, CA
GENERAL ENGINEERING CONTRACTORS
License #295418

MATERIAL QUOTE

TO: General Contractor/Estimator
Project: CDOT 02-3E7104
02-Tri-36-R30.4/30.7

Date: March 25, 2013
Bid Date: March 26, 2013

County: Trinity
Addendums: 1

Project Description: Widen roadway for left turn lane

Item #	Description	Unit	Price
26	Class 2 Aggregate Base *(F.O.B Shasta Ranch)*	Ton	$8.50
27	Hot Mix Asphalt (Type A) ½" PG 64-28 M w/15%RAP *(F.O.B. Northstate Asphalt)*	Ton	$71.00

Sale Terms:

1. All Prices are F.O.B. and exclude sales tax.
2. Payment is Net 30 days.
3. **Job Mix Formula(s) Included.**
4. Orders less than 200 tons are subject to a $500.00 plant charge.
5. Material price includes QC testing for plant operations and material per specifications.
6. **Material testing does not include QC Plan, Cost for any prepaving conference, Density testing, coring, compaction testing/tester, mat inspection, and Profilograph testing or any other testing required for field operations, if required**
7. Price excludes Saturday, Sunday, Holidays and/or back charges due to plant breakdowns.
8. Contractor takes possession of material once material is loaded into contractor's trucks and/or for materials produced to the silo and not taken during daily production. Contractor must contact plant for daily production by 11am for next day's production quantities.
9. Prices are quoted for load-outs between the hours of 6:00 a.m. and 5:00 p.m., Monday thru Friday. Load-outs beyond these normal hours are subject to a $500.00 gate charge.
10. Asphalt Index to be paid to Northstate Asphalt.
11. Prices good for 30 days.
12. Please provide 8 weeks notification for Job Mix Formula submittal and verification.

Northstate Asphalt accepts clean AC grindings, AB/AC grindings, and clean broken concrete for free. Please call for more information.

If you have any questions or require any additional information, please call.

Sincerely,

Chris Brimhall
Tullis, Inc.

Tullis, Inc., d.b.a.
Northstate Asphalt, Shasta Ranch Aggregates

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: 03/26/13	SUBMITTED: 03/25/13	BY: *ROB JERNIGAN*
JOB: *C-dot 02-3E7104*		DELIVER TO:	
OTHER INFO: *Forest Glen*		*JOBSITE*	
		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
8	100	LF		2	**Temp. Check Dam (Type 2)**	$0.82	$82.00
				Includes	*35 ea. Gravel Bags (unfilled-no ties)*		
9	2	EA		3-A	**Temp. Drainage Inlet Protection (Type 3A)**	$36.08	$72.16
				Includes	*30 ea. Gravel Bags (unfilled-no ties)*		
10	4000	LF	8"x25'		**Temp. Fiber Rolls (8"x25')**	$0.93	$3,720.00
	1150	EA		1	**Wood Stakes (1"x1"x24") Type 1 Installation**	$0.26	$299.00
	1150	EA		2	**Notched Wood Stakes (1"x2"x24") Type-2**	$0.32	$368.00
	4	EA			**Manila Rope (1/4"x1200')**	$61.86	$247.44
11	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	
42	34	SY	15'x25'	Cl-8	**Rock Slope Protection Fabric**	$2.06	$70.04
33	100	LF	24"	HDPE	**24" HDPE Pipe Culvert (N-12)**	$15.43	$1,543.00
34	23	LF	18"	Steel	**18" CSP 12ga Galv. 20'**	$23.05	$530.15
	1	EA	18"	Steel	**18" Hugger bands**	$23.63	$23.63
35	51	LF	24"	Steel	**24" CSP 12ga Galv. 20'**	$30.08	$1,534.08
	2	EA	24"	Steel	**24" Hugger bands**	$26.32	$52.64
36	120	LF	18"	Steel	**18" CSP 12ga Galv. 20' Down Drain**	$23.05	$2,766.00
	6	EA	18"	Steel	**18" Hugger bands (gaskets Included)**	$23.63	$141.78
37	60	LF	24"	Steel	**24" CSP 12ga Galv. 20' Down drain**	$30.08	$1,804.80
	2	EA	24"	Steel	**24" Hugger bands (gaskets included)**	$26.32	$52.64
38	5	EA	18"	Steel	**18"Anchor Assemblies type-A**	$162.85	$814.25
39	3	EA	24"	Steel	**24" Anchor Assemblies type-A**	$171.06	$513.18
freight	1	EA		Steel	**freight for Steel pipe**	$400.00	$400.00
40	12	LF	36"	Concrete	**36" Concrete pipe Inlet**	$48.73	$584.76
freight	1	EA		Cl-8	**freight for Concrete pipe**	$673.00	$673.00
					ALL ITEMS TO BE SUPPLIED NOT INSTALLED		
SUBJECT TO PRICE INCREASE IF NOT SHIPPED IN 60 DAYS					Must Add Sales Tax		$16,292.55

PRICES QUOTED DO NOT INCLUDE APPLICABLE TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS.MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIAL RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK AND TRAILER LOADS TO STOCKPILES ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN TRUCK AND TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. WE WILL FURNISH STOCK PIPE LENGTHS AND BANDS, PLUS A MINIMUM NUMBER OF NON-STANDARD CLOSURE PIECES. MATERIALS WILL BE NESTED WHEREVER POSSIBLE TO MINIMIZE FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING.

ASK FOR: *ROB JERNIGAN* ACCEPTANCE BY: *SIGNED QUOTE*

PRICES ARE FIRM FOR: **30 Days** FOR DELIVERY BY: *AGREEMENT* ***Terms are 30 Days Net***

JERNIGAN PIPELINE SUPPLY

3621 Rhonda Rd. Cottonwood Ca. 96022
*OFFICE # (530) 377-5090 * FAX # (530) 377-5092*
E-Mail - jpipe07@yahoo.com
J.P.S. Is a Certified Small Business #53794

Over Stock Pipe Sale

260 lf. Of 24" Corrugated Steel Pipe 12 gauge Galv. (20')
Sale $ 30.00 a foot Regularly $ 41.87 a foot

40 lf. Of 18" Corrugated Steel Pipe 12 gauge Galv. (20')
Sale $ 22.00 a foot Regularly $ 31.12 a foot

24" Hugger Bands 16 gauge Galv.
Sale $ 25.00 each

18" Hugger Bands 16 gauge Galv.
Sale $ 23.00 each

6" HDPE Perforated Plastic Pipe Underdrain (100' coil)
Sale $ 2.10 a foot Regularly $ 2.75 a foot

WILL CALL ONLY
Any freight will be an extra charge

Thank You;
Rob Jernigan
Head Estimator
JERNIGAN PIPELINE SUPPLY
Cell#(530)917-8169

TERRY HANSEN ELECTRIC

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

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

ATT: Estimator
RE: 02-3E7104 Highway 36

March 26, 2013

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

Item #5	Temporary Flashing Beacon System 2 @ $8,500 Each =	$17,000.00 L.S.
	Total	**$17,000.00**

We acknowledge Addendum #1.

We **exclude** traffic control (1 day if needed).

Flashing Beacons will be installed on Construction Area Signs.

If you have any questions please call me at 530-241-3073 or 530-410-3247

Thank you,

Eric Hansen

5300 Aviation Drive | Redding, CA 96002
Phone 530.223.2585 | Fax 530.223.1145
info@vestra.com | www.vestra.com

Fax

To: Bill Spoon & Jennie Davis, Steve Manning Construction Inc. From: Susan Goodwin, P.E. (QSD/QSP)

Fax: (530) 222-4908 Pages Including Cover: 1

Job #: **Caltrans Contract No. 02-3E7104** Date: March 22, 2013

Re: Subcontractor Bid for the Preparation of a Water Pollution Control Program

VESTRA Resources Inc. is a Federal and California-certified Small Business Enterprise (No. 13183).

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
7	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	$750	$750

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
02-3E7104	**3/26/13**

Steve Manning Construction
1137 Hartnell Avenue, Suite D
Redding, CA., 96049

Location	Terms	Mobilization	Estimator	Delivery
Forest Glenn	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\underline{00}$ per month + tax
350\underline{00}$ per week + tax

Item # 5 - Alternate
Temporary Flashing Beacons – Solar (rent per beacon):
Includes beacon, solar panel, battery box and battery attached to u-channel post and ready for mounting to wood post using lag bolts.
210\underline{00}$ per month + tax
70\underline{00}$ per week + tax

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

A State certified small-micro business

VERUX

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

Project Name: DOT 02-3E7104 Place Hma And Horizontal Curve Improvement – Trinity County, CA

Date: March 26, 2013 **Bid No:** 13-375

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - $950.00

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

Submitted for **Verux, Inc.** by **Elizabeth Shults:**	Authorized Signature
Date	Title

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

Client Name	Authorized Signature
Date	Printed Name/Title

STATEWIDE TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
6479 EASTSIDE ROAD
REDDING, CA 96001

PHONE: (530) 222-8023

CUST NO	JOB NO	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE / TIME
*8	000		ESTIMATOR / 02-3E7104	COD-DUE ON RECEIPT	JMILLIGAN	3/25/13 9:52

TERMINAL: 562

SOLD TO:
*** CASH ***
6479 EASTSIDE ROAD
REDDING CA 96001-9305

SHIP TO:
REDDING CASH CUSTOMER
6479 EASTSIDE ROAD
REDDING CA 96001-9305

EXP. DATE: 4/24/13

SALESPERSON: 32 JASON MILLIGAN
TAX: R25 REDDING

ESTIMATE:10015 /8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		185	EA	O04007	GRAVEL BAGS 18"X 30"		185	2.50 /EA	462.50
2					ITEM #8 &#9				
3		160	EA	O04013	STRAW WATTLE 8.5" X 25'	W3FLR	160	17.50 /EA	2,800.00
4					ITEM #10	W3FLR			
5		44	EA	S09009	6' U CHANNEL SIGN POST W/3 SLOT		44	18.77 /EA	825.88
6		44	EA	S09149	3.5" X12" TARGET PLATE		44	4.25 /EA	187.00
7		11	SF	W06001	3M 3" SHEETING 3930 WHITE PRISM	WYS?	11	4.05 /SF	44.55
8		576	EA	J14617	1/4-20 SPEED NUT		576	0.08 /EA	46.08 Q
9		576	EA	S09037	TRUSS SLOT MACHINE SCREW Z		576	0.04 /EA	23.04 Q
10					ITEM #44				
11		9	EA	S09009	6' U CHANNEL SIGN POST W/3 SLOT		9	18.77 /EA	168.93
12		9	EA	S13008	TARGET PLATE 8 X 24		9	14.07 /EA	126.63
13					INCLUDES SHEETING AND LITERATURE				
14		54	EA	J14617	1/4-20 SPEED NUT		54	0.13 /EA	7.02 Q
15		54	EA	S09037	TRUSS SLOT MACHINE SCREW Z		54	0.04 /EA	2.16 Q
16					ITEM #45				
17		4	EA	S09009	6' U CHANNEL SIGN POST W/3 SLOT		4	18.77 /EA	75.08
18		4	EA	S09149	3.5" X12" TARGET PLATE		4	7.52 /EA	30.08
19					INCLUDES LETTERING				
20		24	EA	J14617	1/4-20 SPEED NUT		24	0.13 /EA	3.12 Q
21		24	EA	S09037	TRUSS SLOT MACHINE SCREW Z		24	0.04 /EA	.96 Q
22					ITEM #46				
23		2	EA	S09009	6' U CHANNEL SIGN POST W/3 SLOT		2	18.77 /EA	37.54
24		2	EA	S13008	TARGET PLATE 8 X 24		2	7.07 /EA	14.14 Q
25		1	SF	W06019	3M 36"SHEET 3931 YELLOW PRISM-HI	SSHOP	1	4.05 /SF	4.05
26		12	EA	J14617	1/4-20 SPEED NUT		12	0.13 /EA	1.56 Q
27		12	EA	S09037	TRUSS SLOT MACHINE SCREW Z		12	0.04 /EA	.48 Q
28					ITEM #47				
29									
30					PRICES FOR THE FURNISHING OF				
31					GOODS ONLY				
32									

Continued...

Remit To: Account Receivable - P.O. Box 5299, Irvine, CA 92616

Rev. 09/2011

STATEWIDE TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
6479 EASTSIDE ROAD
REDDING, CA 96001

PHONE: (530) 222-8023

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*8	000		ESTIMATOR / 02-3E7104	COD DUE ON RECEIPT	JMILLIGAN	3/25/13 9:52

TERMINAL: 562

SOLD TO:
**** CASH ****
6479 EASTSIDE ROAD
REDDING CA 96001-9305

SHIP TO:
REDDING CASH CUSTOMER
6479 EASTSIDE ROAD
REDDING CA 96001-9305

EXP. DATE: 4/24/13

SALESPERSON: 32 JASON MILLIGAN
TAX: R25 REDDING

ESTIMATE:10015 /8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
33					F.O.B. 6479 REDDING, CA 96001				
34									
35					CALL FOR DELIVERY RATES				
36									
37					FOR MORE INFORMATION PLEASE				
38					CONTACT JASON MILLIGAN				
39									
40					530-949-5990				
41					jmilligan@stssi.com				

TAXABLE	4860.80	SUBTOTAL	4860.80
NON-TAXABLE	0.00		

SUBTOTAL	4860.80
TAX AMOUNT	364.56
TOTAL	**5225.36**

TOT WT: 1693.81

X _____
Received By

Remit To: Account Receivable - P.O. Box 5299, Irvine, CA 92616

Rev. 09/2011

STATEWIDE
TRAFFIC SAFETY & SIGNS
5479 Eastside Road
Redding, CA 96001
(530) 222-8022
(530) 222-5511 / fax

Fax

To: Estimator/02-3E7104 From: Jason Millisan

Company: Client #:

Fax: Pages Including Cover: 3

Phone: Date: 3-25-13

Re: 02-3E7104 cc:

Quote for the Farnishing of goods to 02-3E7104.

Thank you,

Jason

PACIFIC CORRUGATED PIPE CO.®

CSP HDPE SRP Trishield + Accessories

SALES QUOTE Q13-15314

Date: 03/19/13
Expires: 06/01/13

Sales Person: Sacramento

Project: CALTRANS
Contract #: 02-3E7104
Bid Date: 03/26/13

SQC-CONTRACTOR QUOTE
02-Tri-36-R30.4/R30.7

Ph: Fax:

Ship To: FOB JOBSITE NEAR

FOREST GLEN

Ship Via Flatbed

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
33	24" HDPE Bell&Spigot StormTite	5	20 LF	16.63	100.00	1,663.00
34	18" Galv CSP 12ga	23	LF	19.38	23.00	445.74
34A	18" Galv Dimple Band	1	Each	19.50	1.00	19.50
35	24" Galv CSP 12ga	51	LF	25.67	51.00	1,309.17
35A	24" Galv Dimple Band	2	Each	24.00	2.00	48.00
36	18" Galv CSP 12ga Down Drain	120	LF	19.38	120.00	2,325.60
36A	18" Galv Elbow 12ga 33 Deg	1	Each	170.03	1.00	170.03
36B	18" Galv Annular Band	7	Each	19.50	7.00	136.50
36C	18" Neoprene Gasket 59" long	7	Each	8.34	7.00	58.38
37	24" Galv CSP 12ga Down Drain	59	LF	25.67	59.00	1,514.53
37A	24" Galv Elbow 12ga 33 Deg	1	Each	267.99	1.00	267.99
37B	24" Galv Annular Band	4	Each	24.00	4.00	96.00
37C	24" Neoprene Gasket 78" long	4	Each	10.85	4.00	43.40

Transferred to page 2.....

PACIFIC CORRUGATED PIPE CO.®

SALES QUOTE Q13-15314

Date: 03/19/13
Expires: 06/01/13

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 02-2E7104
Bid Date: 03/26/13

SQC-CONTRACTOR QUOTE
02-Tri-36-R30.4/R30.7

Ph: Fax:

Ship To: FOB JOBSITE NEAR

FOREST GLEN

Ship Via Flatbed

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 1.....					
38	18" Anchor Assembly	5	Each	128.17	5.00	640.85
39	24" Anchor Assembly	3	Each	150.48	3.00	451.44
40	Freight Charges	1	Each	725.00		725.00

Subtotal:	9,915.13
Total Sales Tax:	689.26
Total:	10,604.39

Proposal Accepted By:

Signature (Prepared by) Signature Date

Subject to Terms and Conditions - See Reverse

PCP NorCal

8110 37th Ave. Sacramento, CA 95824 Ph: (800) 852-7272 Fax: (916) 383-5420
norcal@pcpipe.com (916) 383-4891

Spencer Electric
P.O. Box 42
Cutten, CA 95534

CA License #917603
707-496-2996
mdssparky@sbcglobal.net

Proposal

Date	Proposal No.
3/24/13	718

DOT-02-3E7104
Addenda #1 Ack.

JOB
02-3E7104
Trinity County

Description	Project Total
BID ITEM #5 (includes install/removal and rent on solar flashing beacons for 45 days)	18,150.00
SB #1732883	
Adder per day for rent on the systems of $30.00 per day.	
Excludes: bonding,permits,fees,traffic control,waiver of subrogation (this would be 4% of labor cost if wanted)	
Total	**$18,150.00**

We propose hereby to furnish material and labor-complete in accordance with the above specifications for the sum of:
$ _____ Dollars
with payments to be made as follows: _____
any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.
RESPECTFULLY SUBMITTED ___ _____
Note - this proposal may be withdrawn by us if not accepted within _____ days.

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

ZUMAR

PRICE QUOTATION

Los Angeles
9719 Santa Fe Springs Road
Santa Fe Springs, CA 90670
Phone 1-800-654-7446
Fax (562) 941-4643

Learn more about us at
www.zumar.com

QUOTATION

TO: ESTIMATORS

Attn: ESTIMATOR

FOB: DEST.

Date: 3/25/2013

We appreciate the opportunity to submit the following quotation:

Code	Qty	U.O.M.	DESCRIPTION	UNIT PRICE	TOTAL
			CALTRANS CONTRACT # 02-3E7104		
			BID DATE 3-26-13		
ITEM 31	13	S.F.	FURNISH SINGLE SHEET ALUM. SIGN (2.0 MM UNFRAMED)	$ 10.40	$ 135.20
	44	EA	CLASS 2 DELINEATORS (TYPE E)	$ 4.05	$ 178.20
	4	EA	MARKER (CULVERT)	$ 14.90	$ 59.60
	9	EA	MILEPOST MARKER	$ 22.45	$ 202.05
	2	EA	OBJECT MARKER (TYPE L-1)	$ 12.30	$ 24.60
	1	EA	21/2" X 2/12" X 12' 10GA POST WITH ANCHOR 3" X 36" 7 GA	$ 120.70	$ 120.70
	59	EA	6' GUIDE POST	$ 21.00	$ 1,239.00

****NO HARDWARE INCLUDED WITH ROADSIDE OR MAST ARM SIGNS
****INSTALLATION NOT INCLUDED

SUBTOTAL	**$**	**$ 1,959.35**
TAX	**$**	
FREIGHT	**$**	
TOTAL	**$**	

CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE SALES TAXES AND DUTY.

PAYMENT TERMS: NET 30 **DELIVERY: 14-21 BUSINESS DAYS**

Unless otherwise stated, prices quoted are for the above listed quantities shipped at one time. Prices may change if quantities differ from those shown above.

ZUMAR INDUSTRIES, INC

By: Lee Young **Phone: (800) 654-SIGN (7446)**
Fax: (562) 941-4643

Customer Acceptance of Order

Signature Date

Pronesti Excavation Inc. 624475

Erosion Control Proposal
Job Site Address:
CalTrans Job 02-3E7104

March 25, 2013

Steve Manning Construction Inc.
5200 Churn Creek Road, Suite E
Redding CA 96002

Pronesti Excavation proposes the following scope of work:
Supply two operators and one Hydroseeder including mobilization, and demobilization to Trinity County, about 12 miles east of Forest Glen from 1.7 miles to 2.1 miles east of Route 3.

Included for Erosion control (Bonded Fiber Matrix) sequence BID LINE ITEM #24:

- Installation of 2 step mix covering 43,300 SF:
  - Step One
    - 106 lbs per acre of PLS
    - 2000 lbs per acre of Alternate Fiber
    - 100 lbs per Acre of Slow Release Fert 15-15-15
  - Step Two
    - 1.2 CY per acre of Wood Product Compost
    - 2250 lbs per acre of Alternate Fiber
    - 100 lbs per acre of M-binder Tackifier

Total Line Item #24 **$10,059.00**

Included for Erosion control (Hydroseed) sequence BID LINE ITEM #25:

- Installation of 2 step mix covering 115,000 SF:
  - Step One
    - 106 lbs per acre of PLS
    - 2000 lbs per acre of Alternate Fiber
    - 100 lbs per Acre of Slow Release Fert 15-15-15
  - Step Two
    - 1.2 CY per acre of Wood Product Compost
    - 2000 lbs per acre of Alternate Fiber
    - 100 lbs per acre of M-binder Tackifier

Total Line Item #25 **$23,625.00**

- Clean up of tank
- Owner/Contractor to supply forklift or lifting device for loading onsite
- Owner/Contractor to supply water truck or water source

- Mobilization back to Loomis

Excludes:

- Water
- Material staging
- Forklift/lifting device
- Traffic Control
- Dumpster
- Portable Toilets
- Maintenance
- Additional labor (loading & hose work)
- Clean up of overspray
- Guarantees
- Reseeding

This proposal price is good for 30 days. Price is based on award of all items of work. We appreciate you including us in your bid process. If you have any questions or concerns, please contact us at 916-652-5832. The attached Special Conditions are a specific part of this proposal.

Sincerely,

George Pronesti
Pronesti Excavation

Special Conditions:

Items not specifically included are considered to be excluded.

EXCLUSIONS

Our exclusions for this proposal include, but are not limited to the following:

- Maintenance And/Or Removal Of Erosion Control
- Staking or layout
- Removal and or disposal of weeds
- Guarantees
- Soil Preparation, Post Maintenance, & Reseeding, Weed Control.
- Traffic Control
- Cost of Bond, If Required
- All Fees And Permits
- Irrigation

- Barricade Erection
- Liquidated Damages
- All Air Resources Board Fines and Penalties/Water Resource board fines and or penalties
- Fees, Fines or penalties for Scheduling delay(s) due to mechanical failure/misc. delays

Special Hydroseed Provisions:

- Pronesti Excavation Inc. is not signatory to any union and is not willing to sign a union agreement. We will provide certified payroll upon request.
- Access to all areas to be seeded by drivable roadway.
- In the event of weather or construction delays beyond the control of Pronesti Excavation Inc., all work completed shall be considered billable and payable as per "PAYMENT TERMS" detailed below, after 20 days of delay.
- Pronesti Excavation Inc. assumes and accepts No Liability for failure to complete or perform any contract or agreement arising from this quotation due to inaccessibility to the jobsite caused by inclement weather or construction delays.
- All work based on 8-Hour shifts with conventional equipment and crews. Any special phasing, overtime or splitting of work will be an extra cost. Pronesti will not be held to client production rates unless specified and agreed to in writing
- Cost And Source of Water, Owner shall provide access to fire hydrant and arrange for necessary permits, or provide water truck (3000 gallon capacity, minimum 250 GPM, approximately 3000 gallons per acre), (Water Truck can be furnished by Pronesti on a time and material basis if needed), water truck turn-around time maximum of 30 minutes. Stand-by time rates to apply for turn-around times greater than 30 minutes. Water truck or hydrant access points for equipment fill to be no more than .5 mile from work area.
- All additional mobilizations/demobilizations will be charged as extras to this contract.
- Property Damage Release: It is understood and agreed that Pronesti Excavation Inc... (Hereinafter called Pronesti) delivers equipment and has material delivered inside the curb and on the lot at customers risk only and accepts no responsibility whatsoever for damage resulting from such deliveries. Customer/client hereby releases PEI from all responsibility for any damages that may occur to the premises and/or adjacent property, buildings, driveways, sidewalk, curb, etc. by the delivery of this equipment or material.
- Owner, for itself, and for all of its heirs, executors, administrators, and successors, hereby releases and discharges Pronesti from any and all claims, causes of action, rights, theories, contentions, demands, obligations, losses, costs, expenses, attorneys' fees, liabilities and indemnities of any nature whatsoever, whether based on contract or statute or other legal or equitable theory of recovery whether known or unknown, liens or causes of action of any types or character whatsoever insofar as any of the same relate to, arise out of, or could relate to or could arise out of the facts and circumstances of any Work on the Project prior to the Effective Date of the signed contract or start of work which ever is the latter.
- The work performed by Pronesti shall be at the risk of Pronesti and its employees, exclusively. To the fullest extent permitted by law, but only to the extent of insurance coverage provided by Pronesti Excavation Inc...
- Notice in writing shall be given to Pronesti prior to any activity taking place which would affect a back charge or assessment to Pronesti's account.
- OTHER REQUIREMENTS: Access of Fill Water to Truck May Not Be More Than 25 Feet from Truck, And Road or Soil Surfaces Must Be Solid Enough to Support Truck Safely.

SPECS

SPEARS ERNST Civil Solutions
a woman-owned business

QUOTATION

PROJECT: Caltrans 02-3E7104
Trinity, CA
ATTENTION: All Bidders

DATE: 3/26/2013
BID DATE: 3/26/2013
QUOTE #: 13-3261

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities are the responsibility of the Buyer. 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
33	100	lf	24" HDPE Bell & Spigot (5 sticks at 20' ea)	$ 17.02	$ 1,702.35
34a	23	lf	18" CSP (.109" thick Galv.)	$ 21.46	$ 487.12
34b	1	ea	18" Galv. Dimple Band	$ 22.02	$ 22.02
35a	51	lf	24" CSP (.109" thick Galv.)	$ 28.42	$ 1,449.60
35b	2	ea	24" Galv. Dimple Band	$ 27.11	$ 54.21
36a	120	lf	18" CSP Downdrain (.109" thick Galv.)	$ 21.46	$ 2,575.06
36b	1	ea	18" Elbow (.109" thick Galv.) 33-deg	$ 200.04	$ 200.04
36c	7	ea	18" Galv. Annular Band	$ 22.02	$ 154.16
36d	7	ea	18" Neoprene Gasket 59" long	$ 9.81	$ 68.68
37a	59	lf	24" CSP Downdrain (.109" thick Galv.)	$ 28.42	$ 1,676.99
37b	1	ea	24" Elbow (.109" thick Galv.) 33-deg	$ 315.28	$ 315.28
37c	4	ea	24" Neoprene Gasket 78" long	$ 12.76	$ 51.06
38	5	ea	18" Anchor Assemblies	$ 150.79	$ 753.94
39	3	ea	24" Anchor Assemblies	$ 177.04	$ 531.11
40	1	ea	Grate Type 36RX Galv.	$ 700.00	$ 700.00

FOB Point: Origin, freight ind.

Freight: $725.00
Subtotal: $ 11,466.62
Sales Tax Rate: N/I
Sales Tax: Not Included

TOTAL $ 11,466.62

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.

Company: _____
By: _____ By: Gina Spears
Title: _____ Date: _____ Title: Owner
Ship to Address: _____
P.O. Number: _____

5430 Via Alcazar San Diego, CA 92111 Ph (858) 790-1890 Fax (858) 724-1198 gspears@SPECScivilSolutions.com

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(Revised March 13, 2013)

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Unless otherwise agreed to in a fully executed Supply Arrangement, SPECS may terminate any Supply Arrangement, including open or continuing purchase orders: (i) on reasonable ten day notice to Buyer, for any or no reason, or (ii) immediately, if Buyer fails to timely pay for goods delivered or services rendered, breaches any of its other obligations under any Supply Arrangement, violates or refuses to abide by or acknowledge these Standard Terms, or threatens any of the foregoing. Buyer has no right to terminate for convenience. Buyer may only terminate for SPECS' material breach if Seller, after written notice, fails to cure within 30 days of receipt of such notice. Any termination by Buyer must be in writing. In the event of a termination by Buyer or SPECS for any reason other than a material breach by SPECS that SPECS fails to cure, Buyer shall pay SPECS termination charges consisting of all of SPECS' costs and expenses incurred in connection with SPECS' performance (including without limitation labor, material and overhead), all costs and expenses incurred as a result of termination, any of SPECS' other incidental damages and SPECS' expectation damages. Regarding any by breach by Buyer hereunder, SPECS reserves all rights and remedies available hereunder.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fess.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE, The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

(Revised March 13, 2013)

J. F. SHEA CONSTRUCTION, INC.

GENERAL CONTRACTOR - LICENSE NO. 769989 A
P. O. BOX 494519
17400 CLEAR CREEK ROAD
REDDING, CA 96049-4519
530) 246-4292 / 530 246-9940 FAX

March 25, 2013

TO: All Bidders

Date Bidding: March 26, 2013
Project: Caltrans Contract # 02-3E7104
02-Tri-36-R30.4/R30.7
Highway 36 near Forest Glen

We are pleased to submit the following quotation, subject to all the terms, conditions and limitations hereof for productions on work herein described:

Item No.	Item Code	Item Description Material	Unit of Measure (US Ton)	Estimated Quantity	Unit Price
27	390132	¾" PG 64-28 M L.T. Asphalt	Ton	1310	$73.00
26	260203	Class II Base Rock	Ton	1140	$10.50

PLANT LOCATION: FAWNDALE ROCK AND ASPHALT 15380 Fawndale Road Redding, CA 96001

Terms & Conditions:

All prices are quoted NET 30 DAYS and F.O.B FAWNDALE ROCK & ASPHALT plus at the applicable Sales Tax Rate. The HMA is subjected to the Compensation Adjustments for Price Index Fluctuations per section 5-1.04 of this contract 02-3E7104 and will be paid to FAWNDALE ROCK & ASPHALT monthly. All other materials will be quoted firm through 2013.

Exclusions:

1. Price Excludes: Saturday, Sunday, Holiday and/or any back charges due to Plant Break Downs.
2. Price Excludes: QC/QA testing on the project site.

Special Conditions:

1. Price for HMA Type A includes 1 per Job Mix Formula (JMF) with testing at the plant site only for Item 27. Any additional JMF will be charged as time and materials to the Customer/Contractor.
2. QC/QA is included in above Hot Mix Asphalt "Type A" pricing for material gradation and oil content only. Customer/Contractor responsible to obtain HMA samples the same day of production as required by contract specifications and/or Project Resident Engineer and deliver to FAWNDALE ROCK & ASPHALT. Customer/Contractor will cover all other required testing.

J. F. SHEA CONSTRUCTION, INC.

GENERAL CONTRACTOR - LICENSE NO. 769989 A
P. O. BOX 494519
17400 CLEAR CREEK ROAD
REDDING, CA 96049-4519
530) 246-4292 / 530 246-9940 FAX

3. Bonus calculations for QC/QA will be determined by using the Contractor's HMA Contract Price (HMACP), the price between the Contractor and Caltrans, as noted in contract 02-3E7104 Amendments. These Bonus Calculations shall be to the account of FAWNDALE ROCK & ASPHALT as follows: FAWNDALE ROCK & ASPHALT is responsible for the material gradation and oil content only. Therefore, FAWNDALE ROCK & ASPHALT will receive the bonus or deduction based upon material and oil content only. As an example the following could happen, it could be possible for FAWNDALE ROCK & ASPHALT to be out of Specification on the material gradation thus to suffer a deduction, yet the Contractor to achieve QCQA bonus based on compaction required. FAWNDALE ROCK & ASPHALT would receive a deduction and the Contractor would receive their bonus.
4. Material produced for Caltrans to verify Mix Design will be purchased by Contractor at the above price with a minimum of 75 tons.
5. Above material prices are subject to sales tax unless Resale Certificate is on file.
6. FAWNDALE ROCK & ASPHALT to receive a "conditional purchase agreement" within 30 Days from contract bid date listed above and followed by a "formal purchase agreement" including all FAWNDALE ROCK & ASPHALT Terms & Conditions when the project has been awarded.
7. FAWNDALE ROCK & ASPHALT warrants all materials will be free from defects at our plant on date of pickup.
8. Material availability is subject to a mutually agreeable schedule.
9. Customer/Contractor is responsible for an accurate production schedule. A copy of the project's HMA Mix Design approved by the Project Engineer and the Customer/Contractor will be provided to FAWNDALE ROCK & ASPHALT a minimum of 10 days prior to HMA production.
10. HMA Type "A" price subject to minimum daily purchase of 400 tons.
11. Terms of Payment are Net 30. All invoices become past due after 30 days from date of invoice. Past due balances are subject to a finance charge computed by a periodic rate of 1.50% per month, which equates to an annual rate of 18%. In the event an attorney or collector is employed in the collection of this account, the buyer agrees to pay all attorney and/or collector fees incurred, with or without suit.
12. A 20-day Preliminary Notice will be mailed with each new order. This notice contains cost information and will be sent to all parties. All Preliminary information must be supplied by the Customer/Contractor 10 Days prior to the first day of materials purchased.

If you have any questions or require additional information please contact me at (530)246-4292

FAWNDALE ROCK & ASPHALT

Pete Rogers
Materials, Sales & Transportation

MERCER-FRASER COMPANY

GENERAL CONTRACTORS AND ENGINEERS

Since 1870

P.O. Box 1006 Eureka, California 95502-1006

California License # 105709

PHONE: (707) 443-6371 FAX: (707) 443-0277

MATERIALS QUOTE

DATE: March 26,2013 BID TIME: 2:00 PM

TO: BIDDERS ATTN: ESTIMATOR

Re: Caltrans Contract # 02-3E7104, Bid Date March 26, 2013

This Quote Is Good For *90 Days* from above date unless executed contract is received.

This Proposal is Limited to the Follow Items of Work:

FOB MAD RIVER, CA PLANT:

AGGREGATE BASE:	**$ 14.00/TON + TAX**
PERMEABLE MATERIAL:	**$18.00/TON + TAX**
SAND:	**$11.00/TON + TAX**
ASPHALT CONCRETE (HMA) >250 tons per day: (1,310 tons)	**$119.00/TON +TAX**
DIKE MIX:	**$105.00/TON + TAX**

(If purchasing less than 250 tons of A.C. per day, add daily plant firing of $950.00/DAY if plant is not scheduled to run)

- This proposal is based on one plant move in to perform one time lime treatment of aggregate to be used in the work. Contractor to notify and schedule Mercer-Fraser accordingly. Mercer-Fraser will not be responsible for additional costs related to re-lime treatment due to Contractor's delayed schedule if the allotted stockpile time of marinated lime treat material is exceeded per Caltrans Specifications.
- Once material is loaded and ticketed into customer's truck, material responsibility transfers to buyer.
- Prices do not include Saturday, Sunday or holiday operations.
- Backcharges are not accepted due to plant breakdowns.

- PLANT HOURS 7:00AM-4:30PM, Overtime Extra

Sincerely,
MERCER-FRASER COMPANY

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Fairfield
License # 975518
130 Grobric Court
Fairfield, CA 94533
Ph (707) 864-9952
Fax (707) 864-9956

BID DATE: 02/26/13

CONTRACT INFO
02-3E7104
02-TRI-36-R30.4/R30.7

PROPOSAL: 102786

ESTIMATOR
Adam Freeland

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
02-3E7104
FORREST GLEN, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	C.A.S. FURNISHED, INSTALLED, AND REMOVED TO REMAIN THE PROPERTY OF STATEWIDE SAFETY & SIGNS, INC.			
002	CONSTRUCTION AREA SIGNS (DOES NOT INCLUDE FLASHING BEACON)	1 LS	1561.000/LS	1,561.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
017	REMOVE ROADSIDE SIGN	2 EA	99.500/EA	199.00
031	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	13 SF	15.000/SF	195.00
032	ROADSIDE SIGN - ONE POST	1 EA	255.000/EA	255.00
044	DELINEATOR (CLASS 2)	44 EA	50.000/EA	2,200.00
045	MILEPOST MARKER	9 EA	65.000/EA	585.00
046	MARKER (CULVERT)	4 EA	50.000/EA	200.00
047	OBJECT MARKER (TYPE L-1)	2 EA	55.000/EA	110.00
		TOTAL BID:		$5,305.00

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

PROPOSAL/QUOTE

Bid Oate: 3/26/2013

STATEWIDE TRAFFIC SAFETY & SIGNS
LICENSE # 945518
130 GROBRIC CT
FAIRFIELO, CA 94533
PH (707) 864-9952
FAX (707) 864-9956

Contract Information:
02-3E0804
02-SIS-96-68.7/69.1
Proposal: 102785
Estimator:
Adam Freeland

FOR: ESTIMATOR
AT:
PH:
FAX:
EMAIL:

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN FOUR (4) HOURS NOTICE.

TRAFFIC CONTROL -- LANE CLOSURES

FLAGGING, 2 MEN	$1,375.00 /8hr
AOVANCE FLAGGERS, 2 MEN	$1,325.00 /8hr
PILOT CAR WITH ORIVER	$775.00 /8hr
LIGHT TOWER FOR NIGHT WORK (PER FLAGGER)	$85.00 /EA

Overtime is $95.00/hr/man
SATUROAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNOAY CLOSURES BY 1.7
* DOES NOT INCLUOE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

WE DRAW TRAFFIC CONTROL PLANS

CHANGEABLE MESSAGE SIGN RENTAL RATES
$150.00 PER OAY, $400.00 PER WEEK, $1,000.00/ PER 28 OAYS

OELIVERY OR REMOVAL FEE (FOR ABSORB 350, CMS, ANO WATER WALL) $150.00 /EA

No delivery or pickup charge if Statewide Safety & Signs, Inc. performs traffic control THAT DAY

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide Safety & Signs
License # 975518
130 Grobric Court
Fairfield, CA 94533
Ph (707) 864-9952
Fax (707) 864-9956

Bid Date: 41359
Contract Information:
02-3E0804
02-SIS-96-68.7/69.1
Proposal: 102785
Estimator:
Adam Freeland

- **A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.**
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed
- Construction area signs include one mobilization per stage, additional mobilizations $1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $150.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.
- **All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)**
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. **45 working days advance notice for sign panel orders.**
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $500.00 each.
- Sign installation does not include coring or breaking
- All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.