STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

10-20-14P12:59 RCVD

Third 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: 02-4E90U4

BID AMOUNT: $ 3,098,335.00

BID OPENING DATE: 10/15/2014

BIDDER'S NAME: Steve Manning Construction, Inc.

DBE GOAL FROM CONTRACT, %: 10%

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 - includa Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
37	ASPHALT DIKE TYPE A		A.C. DIKE CO. Cert#000219	$3,045.00
38	ASPHALT DIKE TYPE C		2788 Venture Dr.	$348.00
39	ASPHALT DIKE TYPE D		Lincoln, CA. (916) 652-0159	$2,465.00
1	LEAD COMPLIANCE PLAN		ADANTA, INC. Cert#37357 828 School Street	$1,250.00
			Napa, CA. (707) 709-8894	

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and thair respectiva 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.

Total Claimed Participation $ see pg 3 — see pg 3 %

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 determina the credit allowed for DBE firms.

Signature of Bidder Arlene Litsey - Secty/Treas

10/16/2014 Date

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

Bill Spoon, Project Manager Person to Contact (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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

10-20-14P12:59 RCVD

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: 02-4E90U4

BID AMOUNT: $ 3,098,335.00

BID OPENING DATE: 10/15/2014

BIDDER'S NAME: Steve Manning Construction, Inc.

DBE GOAL FROM CONTRACT, %: 10%

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]
35 partial	SUPPLY LIQUID ASPHALT OIL		BLACK DIAMOND ASPHALT, INC. Cert#22999	$248,356.50
			118 Main St, Vacaville CA	
			(707) 448-9402	
16	TREATED WOOD WASTE		DIRT & AGGREGATE	$3,920.00
18	REMOVE GUARDRAIL		INTERCHANGE, INC.	$4,350.00
62	MIDWEST GUADRAIL SYS		Cert#000020	$26,180.00
63	END ANCHOR ASSEMBLY		20905 N.E. Sandy Blvd.	$1,000.00
64	ALT FLARED TERM SYS		Fairview, OR	$2,500.00
67	MOBILIZATION		(503) 661-5093	$5,000.00
			Total Claimed Participation	$ see pg 3
				see pg 3 %

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 Ariene Litsey - Secty/Treas

10/16/2014
Date

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

Bill Spoon, Project Manager
Person to Contact (Please Type or Print)

Submit to:

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

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

10-20-14P12:59 RCVD

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 specificstions. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 02-4E90U4

BID AMDUNT: $ 3,098,335.00

BID OPENING DATE: 10/15/2014

BIDDER'S NAME: Steve Manning Construction, Inc.

DBE GOAL FROM CONTRACT, %: 10%

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 Celtrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
32	HYDROSEED		M&S ENVIRONMENTAL LAND-SCAPES, INC. Cert#030736	$36,990.00
			12192 Mac's Rd, Redding CA (530) 241-1418	
31 partial	Supply Ser1200 Geogrid		WATER COMPONENETS &	$14,630.87
45 partial	Supply 18" GALV CSP		BUILDING SUPPLY, INC.	$2,741.65
46 partial	Supply 24" GALV CSP		Cert#27363	$23,167.44
47 partial	Supply 18" CSP Downdrain		44 Simms Street	$1,409.64
48 partial	Supply 18" ANCHOR ASSB		San Rafael, CA	$1,127.90
49 partial	Supply 18" GALV TEE		(415) 524-8290	$818.95
50 partial	Supply 18" GALV END SEC			$122.41
			Total Claimed Participation	$ 379,423.36
				12.25 %

IMPORTANT: Identify ell 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 end 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 exect 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

10/16/2014 Date

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

Bill Spoon, Project Manager
Person to Contact (Please Type or Print)

Submit to:

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

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A. C. DIKE CO.

D.B.E.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT TEHAMA CO RT 32 02-4E90U4

#37 1050 x 2.90 = 3,045.—
#38 120 x 2.90 = 348.—
#39 850 x 2.90 = 2,465.—
$5,858.—

BIDS : 10/15/14

Item # 37,38,39

"PLACE ONLY"* 2020 LF ASPHALT DIKE (TYPES A,C,D) @ $2.90 PER LF
~~**PLACE 160 SQ YDS ASPHALT MISC. AREAS @ $48.00 SQ YD.**~~

~~**PLACE IMPORTED SHOULDER BACKING @ $2380.00 8 HR SHIFT.****~~
** **PRICE INCLUDES ~~PLACING AND SCREEDING.~~**
EXCLUDES ~~WATERING~~ AND ~~COMPACTION.~~
~~**MOBILIZATION FOR SHOULDER MACHINE $700.00.**~~

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

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

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

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

D.B.E.

QUOTATION: CDOT TEHAMA CO RT 32 02-4E90U4

BIDS : 10/15/14

"PLACE ONLY"* 2020 LF ASPHALT DIKE (TYPES A,C,D) @ $2.90 PER LF

PLACE IMPORTED SHOULDER BACKING @ $2380.00 8 HR SHIFT.**
** PRICE INCLUDES PLACING AND SCREEDING.
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $700.00.**

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

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

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

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:45:05 PDT 2014

Query Criteria

Firm/DBA Name: A C Dike
Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

D.B.E.

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

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357

Adanta

October 9, 2014

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 02-4E90U4**

PROPOSAL FOR BID ITEM:	*COST*
LEAD COMPLIANCE PLAN	**$1,250.00**

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. The Lead Compliance Plan will be prepared in accordance with Caltrans' Notice to Bidders and Special Provisions for this project. The LCP will address these concerns to protect workers and ensure proper handling of lead-containing materials, and will contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). The LCP will be prepared, signed and stamped by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. Quotes for air monitoring and lead awareness training provided upon request.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz, President
kimberlypatz@adanta-inc.com

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:44:26 PDT 2014

Query Criteria

Firm/DBA Name: adanta
Firm Type: DBE

Firm ID	37357
Firm/DBA Name	ADANTA, INC
Address Line1	828 SCHOOL STREET
Address Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing Address Line1	828 SCHOOL STREET
Mailing Address Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip Code1	94559
Mailing Zip Code2	
Certification Type	DBE
EMail	kimberlypatz@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	(707)
Phone Number	709-8894
Fax Area Code	(707)
Fax Phone Number	736-8368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Jennie Davis

From: Arlene Litsey <arlene@smci-const.com>
Sent: Wednesday, October 15, 2014 10:17 AM
To: 'Bill Spoon'
Cc: jennie@smci-const.com
Subject: FW: Quote: Caltrans: 02-4E90U4

D.B.E.

From: aragan@blackdiamondasphalt.com [mailto:aragan@blackdiamondasphalt.com]
Sent: Wednesday, October 15, 2014 10:09 AM
To: arlene@smci-const.com
Subject: Quote: Caltrans: 02-4E90U4

Supply Oil Item #35

Quote:
Steve Manning Construction
Attn: Arlene
Project: Caltrans 02-4E90U4 Highway 32 Tehama County
Material: 575 tons PG 64-28M
Delivered Price: $759.50/ton delivered to Red Bluff, CA

- Credit may be determined by the manufacturer
- Indexed: Crude 5%
- Pricing based on full loads (25 ton)
- DFSC included.

10,900. x
5. %
545.00 *

545.00 x
759.50 =
413,927.50 *

413,927.50 x
60. %
248,356.50 *

Allison Ragan

Office: (707) 448-9402
FAX: (707) 448-9407
Mobile: (209) 581-6815

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4765 / Virus Database: 4040/8394 - Release Date: 10/15/14

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Search Returned 1 Records

Wed Oct 15 10:18:11 PDT 2014

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	aragan@blackdiamondasphalt.com
Contact Name	ALLISON PATRICIA RAGAN
Area Code	(707)
Phone Number	448-9402
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 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; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

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DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

D.B.E.

DATE: 10/15/2014

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

Project Name: 02-4E90U4 CURVE REALIGNMENT
Owner: CALTRANS
Bid Date & Time: 10/15/14 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
16	Treated Wood Waste	11200	LB	$0.35	$3,920.00
18	Remove Guardrail	870	LF	$5.00	$4,350.00
62	Midwest Guardrail System (Steel Post)	1190	LF	$22.00	$26,180.00
63	End Anchor Assembly (Type SFT)	1	EA	$1,000.00	$1,000.00
64	Alternative Flared Terminal System	1	EA	$2,500.00	$2,500.00
67	Mobilization	1	LS	$5,000.00	$5,000.00
				TOTAL:	$42,950.00

Stipulations:

- Bond not included.
- No traffic control. No Survey Work.
- Excludes all dirt work and concrete work on guardrail items.
- Exlcudes erosion control.
- Price based on 1 mobilization.
- Extra mobilization = $5,000.00 per mobilization.
- 4 Working days.
- California Contractor License # 507828
- 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 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

Back To Query Form

Search Returned 1 Records

Wed Oct 15 10:40:40 PDT 2014

Query Criteria

Firm/DBA Name: dirt & aggregate
Firm Type: DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 06; 09; 11; 12; 14; 17; 16; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 56;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C0663 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C6201 OBJECT MARKER; C6320 METAL BEAM GUARD RAILING; C6330 METAL RAILING; C6391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
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.

10/14/14 Bids 10/15/14

Bid For - Tehama County East Of Forest Ranch Route 32

Cal-trans Contract # 02-4E90U4

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
32	Hydroseed	SQFT	411000	$ 0.09	$ 36,990.00

TOTAL $ 36,990.00

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 $700.00 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

Back To Query Form

Search Returned 1 Records

Thu Apr 24 10:07:58 PDT 2014

Query Criteria

Firm ID: 30736

Firm Type: DBE

Firm ID	30736
Firm/DBA Name	M & S ENVIRONMENTAL LANDSCAPES, INC
Address Line1	12192 MACS ROAD
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelley@mandsenviro.com; michael@mandsenviro.com
Contact Name	MICHAEL A. SMITH
Area Code	(530)
Phone Number	241-1418
Fax Area Code	(530)
Fax Phone Number	241-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 23; 25; 27; 28; 29; 31; 32; 34; 38; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	238910; 561730;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2085 IRRIGATION SYSTEM; C2086 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:42:55 PDT 2014

Query Criteria

Firm/DBA Name: M & S
Firm Type: DBE

Firm ID	30736
Firm/DBA Name	M & S ENVIRONMENTAL LANDSCAPES, INC
Address Line1	12192 MACS ROAD
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelley@mandsenviro.com; michael@mandsenviro.com
Contact Name	MICHAEL A. SMITH
Area Code	(530)
Phone Number	241-1418
Fax Area Code	(530)
Fax Phone Number	241-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 23; 25; 27; 28; 29; 31; 32; 34; 38; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	238910; 561730;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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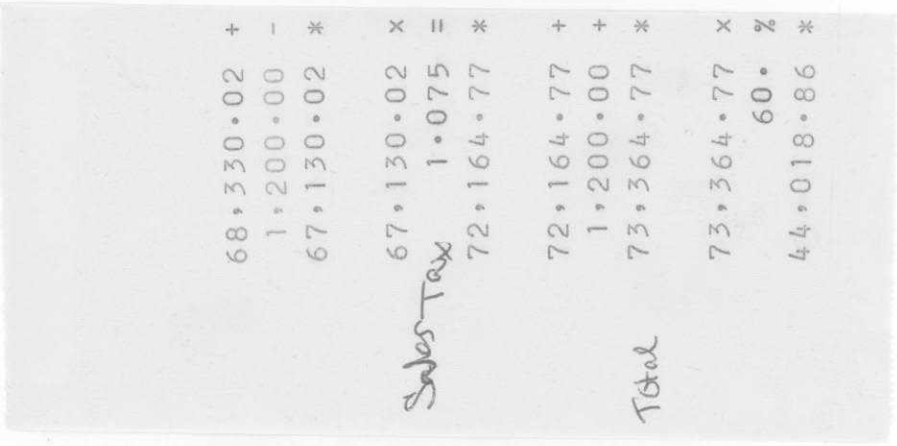
WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/15)

D.B.E.

MATERIAL QUOTE

PROJECT: CALTRANS - 02-4E90U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
31	SUBGRADE ENHANCEMENT GEOTEXTILE				
	SERIES 1200 GEOGRID (12.8' x 246')	17,850	SY	$ 1.25	$ 22,312.50
					$ 22,312.50
	CSP				
45	18" GALV CSP (12 GA)	210	LF	$ 19.26	$ 4,044.60
45A	18" GALV DIMPLE BAND	7	EA.	$ 19.50	$ 136.50
46	24" GALV CSP (12 GA)	1,330	LF	$ 25.50	$ 33,915.00
46A	24" GALV DIMPLE BAND	59	EA.	$ 24.00	$ 1,416.00
47	18" GALV CSP (12 GA) - DD	75	LF	$ 19.26	$ 1,444.50
47A	18" GALV 25 DEG BEND (12 GA)	2	EA.	$ 180.00	$ 360.00
47B	18" GALV ANNULAR BAND	12	EA.	$ 19.50	$ 234.00
47C	18" NEOPRENE GASKET	12	EA.	$ 9.27	$ 111.24
48	18" ANCHOR ASSEMBLY	12	EA.	$ 143.34	$ 1,720.08
49	18" GALV TEE (12 GA)	4	EA.	$ 312.23	$ 1,248.92
50	18" GALV END SECTION	2	EA.	$ 93.34	$ 186.68
	CSP FREIGHT TO JOBSITE	2	EA.	$ 600.00	$ 1,200.00
					$ 46,017.52
	CUSTOMER TO UNLOAD			SUB TOTAL	**$ 68,330.02**



Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

October 15, 2014

Prepared by: Kiley Olson

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Search Returned 1 Records

Wed Oct 15 07:40:44 PDT 2014

Query Criteria

Firm/DBA Name: water comp
Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EMail	jane@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	451-0133
Fax Area Code	(415)
Fax Phone Number	451-1027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE Third Bidder

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

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

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

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

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

3. For each item of work made available, list the selected firm and its stetus as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(a) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
See attachment 3, 6, & 7					

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

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Publications	Dates of Advertisement
See attachment 4 & 5	

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

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

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

We give assistance with locating plans and specifications. We answered all questions regarding the scope of work for any subcontractors that inquired. We also offer assistance in our written bid invitations as well as during follow-up phone calls.

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

No such assistance was requested.

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

See attachment 2

We placed multiple phone calls & emails to assist DBE's

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuels with sensory disebilities, this document is evaileble 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.

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Attachment 1

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
LEAD COMPLIANCE PLAN	N	Y	$ 1,500.00	0.05%
CONSTRUCTION AREA SIGNS	Y	Y	$ 4,400.00	0.14%
TRAFFIC CONTROL SYSTEM	Y	Y	$ 105,800.00	3.41%
PORTABLE CHANGEABLE MESSAGE SIGN (LS)	N	Y	$ 11,000.00	0.36%
JOB SITE MANAGEMENT	Y	N	$ 6,000.00	0.19%
PREPARE STORM WATER POLLUTION PREVENTION PROGRAM	N	Y	$ 2,500.00	0.08%
RAIN EVENT ACTION PLAN	N	Y	$ 2,500.00	0.08%
STORM WATER SAMPLING AND ANALYSIS DAY	N	Y	$ 1,600.00	0.05%
STORM WATER ANNUAL REPORT	N	Y	$ 2,000.00	0.06%
TEMPORARY COVER	Y	Y	$ 3,000.00	0.10%
TEMPORARY CHECK DAM	Y	Y	$ 2,400.00	0.08%
TEMPORARY DRAINAGE INLET PROTECTION	Y	Y	$ 1,500.00	0.05%
TEMPORARY FIBER ROLL	Y	Y	$ 7,200.00	0.23%
TEMPORARY SILT FENCE	Y	Y	$ 3,500.00	0.11%
TEMPORARY CONCRETE WASHOUT	Y	Y	$ 3,000.00	0.10%
TREATED WOOD WASTE	N	Y	$ 4,480.00	0.14%
REMOVE MARKER	Y	N	$ 468.00	0.02%
REMOVE GUARDRAIL	N	Y	$ 4,350.00	0.14%
REMOVE FLARED END SECTION	Y	N	$ 400.00	0.01%
REMOVE ROADSIDE SIGN	Y	N	$ 550.00	0.02%
REMOVE CULVERT	Y	N	$ 24,000.00	0.77%
REMOVE INLET	Y	N	$ 1,400.00	0.05%
REMOVE DELINEATOR	Y	N	$ 400.00	0.01%
RECONSTRUCT TURNABLE ROADSIDE SIGN	N	Y	$ 1,000.00	0.03%
COLD PLANE ASPHALT CONCRETE PAVEMENT	N	Y	$ 5,640.00	0.18%
CLEARING AND GRUBBING (LS)	Y	Y	$ 90,000.00	2.90%
DEVELOP WATER SUPPLY	Y	N	$ 20,000.00	0.65%
DUST PALLIATIVE	Y	Y	$ 7,500.00	0.24%
ROADWAY EXCAVATION	Y	Y	$ 591,920.00	19.10%
SHOULDER BACKING	Y	Y	$ 54,600.00	1.76%
SUBGRADE ENHANCEMENT GEOGRID	Y	Y	$ 44,500.00	1.44%
HYDROSEED	N	Y	$ 41,100.00	1.33%
FINISHING ROADWAY	Y	Y	$ 15,000.00	0.48%
CLASS 2 AGGREGATE BASE (CY)	Y	Y	$ 255,040.00	8.23%
HOT MIX ASPHALT (TYPE A)	Y	Y	$ 1,166,300.00	37.64%
DATA CORE	Y	Y	$ 5,000.00	0.16%

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
PLACE HOT MIX ASPHALT DIKE (TYPE C)	N	Y	$ 3,465.00	0.11%
PLACE HOT MIX ASPHALT DIKE (TYPE E)	N	Y	$ 396.00	0.01%
PLACE HOT MIX ASPHALT DIKE (TYPE F)	N	Y	$ 2,805.00	0.09%
PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	Y	Y	$ 5,600.00	0.18%
TACK COAT	Y	Y	$ 8,550.00	0.28%
MINOR CONCRETE (MINOR STRUCTURE)	N	Y	$ 47,600.00	1.54%
FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	N	Y	$ 3,080.00	0.10%
ROADSIDE SIGN - ONE POST	N	Y	$ 4,550.00	0.15%
18" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 21,000.00	0.68%
24" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 146,300.00	4.72%
18" CORRUGATED 5TEEL DOWNDRAIN (.109" THICK)	Y	Y	$ 6,750.00	0.22%
18" ANCHOR ASSEMBLY	Y	Y	$ 3,600.00	0.12%
18" CORRUGATED STEEL PIPE ENERGY DISSIPATOR (.109" THICK)	Y	Y	$ 2,000.00	0.06%
18" STEEL FLARED END SECTION	Y	Y	$ 400.00	0.01%
36" PRECAST CONCRETE PIPE INLET	Y	Y	$ 6,960.00	0.22%
SMALL-ROCK SLOPE PROTECTION	Y	Y	$ 77,520.00	2.50%
ROCK 5LOPE PROTECTION (NO. 1, METHOD B) (CY)	Y	Y	$ 1,632.00	0.05%
ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY)	Y	Y	$ 918.00	0.03%
ROCK SLOPE PROTECTION FABRIC (CLA55 8)	Y	Y	$ 485.00	0.02%
MISCELLANEOUS IRON AND STEEL	N	Y	$ 11,061.00	0.36%
DELINEATOR (CLASS 2)	N	Y	$ 4,550.00	0.15%
MILEPOST MARKER	N	Y	$ 600.00	0.02%
MARKER (CULVERT)	N	Y	$ 1,860.00	0.06%
OBJECT MARKER (TYPE L)	N	Y	$ 300.00	0.01%
OBJECT MARKER (TYPE L-1)	N	Y	$ 60.00	0.00%
MIDWEST GUARDRAIL SYSTEM (STEEL POST)	N	Y	$ 27,370.00	0.88%
END ANCHOR ASSEMBLY (TYPE SFT)	N	Y	$ 1,200.00	0.04%
ALTERNATIVE FLARED TERMINAL SYSTEM	N	Y	$ 2,750.00	0.09%
THERMOPLASTIC PAVEMENT MARKING	N	Y	$ 1,140.00	0.04%
THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	N	Y	$ 12,285.00	0.40%
MOBILIZATION	Y	Y	$ 200,000.00	6.46%

Attachment 2

List of Solicited DBE's and Dates

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
41039	6 RIVERS CONSTRUCTION, INC.	530 515-7563	Email 10/01/14		Call 10/08/14 @ 1:34	Left Message	Fax 10/10/14			NO
33638	A & P DEVELOPMENT & CONSTRUCTION, INC. DBA AP CONSTRUCTION,	310 793-2310	Email 10/01/14		Call 10/08/14 @ 1:36	Does not bid as Sub			NO	NO
5270	A B S L CONSTRUCTION	510 727-0900	Email 10/01/14		Call 10/08/14 @ 1:38	Left Message for Daryl	Fax 10/10/14			NO
219	A C DIKE CO	916 645-7747	Email 10/01/14	Yes Per Fax 10/01/14					YES	YES
27381	A F M ENVIRONMENTAL INC.	916 374-9526	Email 10/01/14		Call 10/08/14 @1:39	Left Message for Mark	Fax 10/10/14			NO
40975	A I M CONSULTING SERVICES	323 271-4602	Email 10/01/14		Call 10/08/14 @1:41	Number not in service				NO
40020	A P S I CONSTRUCTION MANAGEMENT	949 679-0202	Email 10/01/14		Call 10/08/14 @1:43	no			NO	NO
40742	A S CONTRACTORS, INC.	209 742-6684	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @1:44	Left Msg	Fax 10/10/14			NO
40162	A STEP ABOVE	707 514-7585	Email 10/01/14	Read 10/01/14	Don't offer relevent services				NO	NO
32142	A-1 ORNAMENTAL IRON WORKS, INC.	559 251-1447	Email 10/01/14		Call 10/08/14 @1:46	Number not in service	Fax 10/10/14			NO
32335	A.J. VASCONI GEREAL ENGINEERING	925 691-9400	Email 10/01/14		Call 10/08/14 @1:47	Left Message				NO
31327	AARON BROTHERS GLASS CO.	562 692-9259	Fax 10/01/14		Call 10/08/14 @1:48	Left Message	Fax 10/10/14			NO
33166	ABA	415 661-6486	Email 10/01/14		Call 10/08/14 @1:49	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @1:48 Left Message		NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
37118	ABSOLUTE URETHANE	559 241-0160	Email 10/01/14		Call 10/08/14 @1:50	Omar-Send email to omar@absoluteurethane.com	Email 10/14/14			NO
32174	ACCORD ENGINEERING, INC	714 241-7200	Email 10/01/14		Call 10/08/14 @1:54	Lleft Message	Fax 10/10/14			NO
35820	ACCURATE CONSTRUCTION COMPANY INC	909 592-4455	Email 10/01/14		Call 10/08/14 @2:01	Nicole-No			NO	NO
26422	ACUMEN BUILDING ENTERPRISE, INC.	510 530-3029	Email 10/01/14	Read 10/01/14						NO
36952	ADC CONSTRUCTION MANAGEMENT, INC.	408 297-1881	Email 10/01/14		Call 10/08/14 @2:04	Left Message	Fax 10/10/14			NO
39285	AHI CONSTRUCTION, INC.	916 400-3710	Email 10/01/14		Call 10/08/14 @ 2:06	Number not in service	Fax 10/10/14			NO
42023	AHTNA DESIGN-BUILD, INC	714 824-3471	Email 10/01/14	Read 10/01/14						NO
38545	AIC PAINTING CORP	408 986-0140	Email 10/01/14	Read 10/01/14						NO
35796	AIR MANAGEMENT INDUSTRIES, INC.	909 945-0041	Email 10/01/14		Call 10/08/14 @2:08	Shawn-no			NO	NO
33975	AJK COMMUNICATIONS	562 942-1400	Email 10/01/14	Read 10/02/14						NO
16345	ALERT-O-LITE, INC	559 453-2474	Email 10/01/14	Read 10/01/14						NO
14421	ALISTO ENGINEERING GROUP, INC	925 279-5000	Email 10/01/14		Call 10/08/14 @2:10	Left Message for Mark	Fax 10/10/14	Per Fax 10/13/14 - NO	NO	NO
40963	ALL AMERICAN ASPHALT SEALING INC	775 329-3003	Email 10/01/14		Call 10/08/14 @2:11	Left Message	Fax 10/10/14			NO
15324	ALLEN GILL CONSTRUCTION, INC.	530 547-4334	Email 10/01/14		Call 10/08/14 @2:13	Tracy Gill- Not bidding caltrans work right now			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
12026	AMERC INC.	951 677-1078	Email 10/01/14		Call 10/08/14 @2:14	Left Message	Fax 10/10/14			NO
41745	AMERICAN DOCK AND DOOR	559 351-7074	Email 10/01/14		Call 10/08/14 @2:17	Left Message for Anthony	Fax 10/10/14			NO
42284	AMERICAN ROOFING SERVICES	559 493-5193	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @2:18	Left Message	Fax 10/10/14			NO
33825	AMERICAN STEEL PLACERS, INC.	909 884-6031	Email 10/01/14		Call 10/08/14 @2:20	Delores-No			NO	NO
24042	AMLAND CORP	408 929-3949	Email 10/01/14		Call 10/08/14 @2:21	Voicemail Full	Fax 10/10/14			NO
36202	AMO CONSTRUCTION	949 492-4149	Email 10/01/14		Call 10/08/14 @2:22	Number not in service	Fax 10/10/14			NO
35033	ANDERSON BURTON CONSTRUCTION	805 481-5096	Email 10/01/14		Call 10/08/14 @2:25	Mannie-No			NO	NO
2768	ANIL VERMA ASSOCIATES, INC	213 624-6908	Email 10/01/14	Read 10/01/14						NO
33200	ANTHONIO INC.	510 886-1242	Email 10/01/14		Call 10/08/14 @2:26	Regina- No			NO	NO
37715	APADANA ENGINEERING, INC.	415 300-6600	Email 10/01/14		Call 10/08/14 @2:28	Left Message	Fax 10/10/14			NO
41977	ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION	909 746-8066	Email 10/01/14	Deleted without	Call 10/08/14 @2:29	No answer	Fax 10/10/14			NO
40322	ARROW S COMPANY	707 396-0073	Email 10/01/14		Call 10/08/14 @2:33	Left Message	Fax 10/10/14			NO
13602	AUSTIN ENTERPRISE	661 589-1001	Email 10/01/14		Call 10/08/14 @2:34	Debbie- No			NO	NO
14639	AUTOMATED SWITCHING & CONTROLS, INC - A S C I	626 969-8441	Email 10/01/14		Call 10/08/14 @2:35	Maria-No			NO	NO
38119	AXNER EXCAVATING, INC	530 222-0539	Email 10/01/14	Read 10/01/14						NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	559 805-3656	Email 10/01/14		Call 10/08/14 @2:36	No Voicemail	Fax 10/10/14			NO
41022	BANAGA CONSTRUCTION, INC	619 922-8570	Email 10/01/14		Call 10/08/14 @2:38	Frank- No			NO	NO
21429	BARAJAS & ASSOCIATES, INC.	702 360-4477	Email 10/01/14		Call 10/08/14 @2:39	No Answer	Bad Fax 10/10/14	Call 10/14/2014 @1:50 No Answer		NO
38642	BARCO TILE, INC.	559 346-1944	Email 10/01/14		Call 10/08/14 @2:40	Number not in service	Bad Fax 10/10/14			NO
4922	BARNES ELECTRIC	562 833-5372	Email 10/01/14		Call 10/08/14 @2:42	Left message	Fax 10/10/14			NO
33211	BASS ELECTRIC	415 295-1600	Fax 10/01/14	NO Per fax 10/01/14	N/A	N/A			NO	NO
21117	BAY LINE CUTTING & CORING, INC.	510 527-1000	Email 10/01/14		Call 10/08/14 @2:45	Angelina- No			NO	NO
33659	BC SCHMIDT CONSTRUCTION, INC.	530 473-5423	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @2:46	DeeDee-No			NO	NO
37742	BELMONTE'S CONCRETE SERVICE	510 384-5686	Fax 10/01/14		Call 10/08/14 @2:47	Left message	Bad Fax 10/10/14	Call 10/14/2014 @1:50 Left Message		NO
28963	BERG & ASSOCIATES, INC	310 548-9292	Email 10/01/14		Call 10/08/14 @2:49	Jenelle-No, they are construction managers			NO	NO
77	BERT W SALAS, INC.	619 562-7711	Email 10/01/14		Call 10/08/14 @2:50	Sherry-No			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
34267	BESS TESTLAB, INC.	408 988-0101	Email 10/01/14		Call 10/08/14 @2:51	Lyn- forward email to lyn@besstestlab.com	Email 10/14/14	Read 10/14/14		NO
36423	BIRDI & ASSOCIATES, INC.	213 550-4250	Email 10/01/14		Call 10/08/14 @2:53	Ronaldo- Going to call back		Call 10/14/2014 @1:51 Ronaldo-NO	NO	NO
38922	BLACK STONE ASPHALT CONSTRUCTION, INC.	661 282-8800	Email 10/01/14		Call 10/08/14 @2:57	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @1:54 Left Message		NO
41963	BLUE CABLE INC	818 559-5454	Email 10/01/14	Read 10/01/14						NO
41886	BORG FENCE	925 455-9620	Email 10/01/14		Call 10/08/14 @2:59	Left Message	Fax 10/10/14			NO
30815	BRAHMA ENGINEERING, INC	805 925-3800	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @3:01	Number not in service	Bad Fax 10/10/14			NO
39330	BRAVO PACIFIC, INC. DBA MARMOLEJO CONTRACTORS, INC.	909 790-1637	Email 10/01/14		Call 10/08/14 @3:04	no answer				NO
10544	BUENA VISTA LANDSCAPE, INC	714 779-1202	Email 10/01/14		Call 120/08/14 @3:05	Number not in service	Fax 10/10/14			NO
30173	BURKE CONSTRUCTION	530 676-1009	Email 10/01/14		Call 10/08/14 @3:06	Left message	Fax 10/10/14			NO
41061	BWW & COMPANY	909 268-8516	Email 10/01/14	NO Per Email 10/01/14					NO	NO

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8268	C & L DRILLING CO	562 691-3533	Email 10/01/14		Call 10/08/14 @3:09	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @1:55 Carla-NO	NO	NO
36394	C-1 CONSTRUCTION CORP	213 365-2123	Email 10/01/14		Call 10/08/14 @3:10	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @1:56 Sue-=NO	NO	NO
32903	C2PM	949 333-3700	Email 10/01/14	Read 10/01/14						NO
33568	CADIT COMPANY	817 430-4409	Email 10/01/14		Call 10/08/14 @3:12	Kathryn-NO			NO	NO
36919	CAL-CON PUMPING, LLC	415 401-9838	Email 10/01/14		Call 10/08/14 @3:14	Left message	Fax 10/10/14			NO
17042	CALCON STEEL CONSTRUCTION, INC.	310 768-8094	Email 10/01/14		Call 10/08/14 @3:15	Lillyanna- NO			NO	NO
31405	CALI USA ACOUSTICS, INC.	805 499-4810	Email 10/01/14		Call 10/08/14 @3:16	Number not in service				NO
39859	CALIFORNIA PLATINUM PROPERTIES	510 220-4565	Email 10/01/14		Call 10/08/14 @3:18	Henry-working on bid			NO	NO
35073	CAROB VALLEY ELECTRIC, INC.	562 907-2105	Email 10/01/14	Read 10/01/14						NO
39528	CE GREEN INC.	916 365-4925	Email 10/01/14		Call 10/08/14 @3:19	Carole-NO			NO	NO
30336	CERTIFIED AIR BALANCE CO., INC.	661 269-2232	Email 10/01/14		Call 10/08/14 @3:20	Debbie-Going to call back, also new number is 562-941-1200		Call 10/14/2014 @1:57 Josh-YES	YES	NO
37820	CHARLIE'S CUSTOM EXCAVATING, INC	530 221-3626	Email 10/01/14		Call 10/08/14 @3:24	Left Message	Fax 10/10/14		YES	YES
33135	CINDY BALES ENGINEERING, INC.	909 585-1557	Email 10/01/14		Call 10/08/14 @3:25	Left Message	Fax 10/10/14			NO

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~~40089~~	~~CINDY TRUMP INC DBA LINDY'S COLD PLANING~~	~~N/A N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~			~~N/A~~	NO
38102	CITY HOME CONSTRUCTION INC.	415 760-3457	Email 10/01/14		Call 10/08/14 @3:27	Grant-NO			NO	NO
39810	CLEAN SOLUTION SERVICES INC	415 794-6884	Email 10/01/14		Call 10/08/14 @3:28	Jose-NO			NO	NO
41250	CLEAR CREEK CONSTRUCTION INC.	530 224-1430	Email 10/01/14		Call 10/08/14 @3:30	Angie-NO			NO	NO
33473	CMC TRAFFIC CONTROL SPECIALIST	415 206-1700	Fax 10/01/14		Call 10/08/14 @3:31	Sue-NO			NO	NO
12532	CMV ELECTRIC INC.	909 931-5700	Email 10/01/14		Call 10/08/14 @3:33	Number not in service	Bad Fax 10/10/14			NO
27356	COLEMAN CONSTRUCTION	323 295-5484	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @3:34	Cammy-NO			NO	NO
40570	COMBINED EFFORT INC	800 728-1100	Email 10/01/14		Call 10/08/14 @3:36	No answer	Bad Fax 10/10/14	Call 10/14/2014 @2:00 No Answer		NO
40143	COMPREHENSIVE GLASS WORKS	619 589-8858	Email 10/01/14		Call 10/08/14 @3:38	Noel-NO			NO	NO
31440	CONCEPTS CPM, INC.	310 308-9222	Email 10/01/14		Call 10/08/14 @3:39	Norma-NO			NO	NO
39922	CONNICO INCORPORATED	615 758-7474	Email 10/01/14		Call 10/08/14 @3:40	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @2:00 Ian-NO	NO	NO
13384	CONSTRUCTION DYNAMICS	661 947-9415	Email 10/01/14		Call 10/08/14 @3:43	Number not in service	Bad Fax 10/10/14			NO
38004	CONSTRUCTION INSPECTION SPECIALISTS	707 838-1679	Email 10/01/14	Read 10/01/14						NO
30669	CONSULTANT ENGINEERING, INC.	480 218-8499	Email 10/01/14		Call 10/08/14 @3:44	Number not in service	Bad Fax 10/10/14			NO

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31969	CONTECH CONCRETE TECHNIQUES, INC	559 251-8818	Email 10/01/14		Call 10/08/14 @3:45	Jose-NO			NO	NO
36742	CONTRACTOR SERVICES GROUP, INC.	916 371-7303	Email 10/01/14	Read 10/01/14						NO
39818	COOPER ZIETZ ENGINEERS, INC	503 253-5429	Email 10/01/14		Call 10/08/14 @3:46	Left Message	Fax 10/10/14			NO
35805	COPPERTOP ENTERPRISES, INC.	714 545-4814	Email 10/01/14		Call 10/08/14 @3:48	Iris Luna-NO			NO	NO
41764	CORNEJO CONSTRUCTION COMPANY	805 965-6404	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @3:53	NO			NO	NO
37523	CORNER CUBE, INC.	510 813-2038	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @3:54	Left message	Bad Fax 10/10/14	Call 10/14/2014 @2:01 Left Message		NO
14936	CORNERSTONE TRANSPORTATION CONSULTING, INC.	415 705-7800	Email 10/01/14	Read 10/01/14						NO
2163	COVARRUBIAS BROTHERS CONSTRUCTION	951 600-1751	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @3:56	Left message	Fax 10/10/14			NO
40634	CRE8IVE ENGINEERING INC	760 200-8889	Email 10/01/14		Call 10/08/14 @3:58	Left Message	Fax 10/10/14			NO
38678	CRF WESTERN, INC.	209 728-1300	Email 10/01/14		Call 10/08/14 @3:59	Number not in service	Bad Fax 10/10/14			NO
2311	CROOKS TRUCK & EQUIPMENT RENTAL, INC.	714 821-3756	Email 10/01/14		Call 10/08/14 @4:01	Sandy- NO			NO	NO
33117	CTEKK	714 899-2259	Email 10/01/14		Call 10/08/14 @4:01	Number not in service	Fax 10/10/14			NO
30832	CYBER PROFESSIONAL SOLUTIONS CORP.	619 498-4819	Email 10/01/14		Call 10/08/14 @4:03	Carlos-NO			NO	NO

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33246	CZECHMATE LUMBER CORP.	704 660-9194	Email 10/01/14		Call 10/08/14 @4:04	Left Message-Guy called back 10/09@2:07 and said NO			NO	NO
32110	DABRI, INC.	925 313-9237	Email 10/01/14	Read 10/01/14	10/01/14 received information package but do not have any services we can utilize and no quote for services				NO	NO
14962	DEANA'S EQUIPMENT RENTAL CO.	805 732-7575	Email 10/01/14		Call 10/08/14 @4:06	Left Message				NO
34801	DEENSGROUP CONSTRUCTION	408 345-3860	Email 10/01/14		Call 10/08/14 @4:08	Mahamad-NO			NO	NO
35024	DEMOOR'S PAINTING, INC.	805 646-7774	Email 10/01/14	Read 10/02/14	10/02/14 NO				NO	NO
41844	DEXTEROUS CONSTRUCTION	323 290-1100	Email 10/01/14		Call 10/08/14 @4:10	Left Message	Fax 10/10/14			NO
42326	DGR CONSULTANTS LLC	214 328-9677	Email 10/01/14		Call 10/08/14 @4:11	Left Message	Fax 10/10/14			NO
33164	DIAMOND D GENERAL ENGINEERING, INC.	530 662-2042	Email 10/01/14		Call 10/08/14 @4:13	Spencer-NO			NO	NO
7106	DILLARD ENVIRONMENTAL SERVICES	925 634-6850	Email 10/01/14		Call 10/08/14 @4:15	Number not in service	Fax 10/10/14			NO
20	DIRT & AGGREGATE INTERCHANGE, INC	503 661-5093	Email 10/01/14	Read 10/01/14					YES	YES

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42154	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I	559 213-8773	Email 10/01/14		Call 10/08/14 @4:16	Sean-NO			NO	NO
30081	DOD CONSTRUCTION	661 366-8000	Email 10/01/14		Call 10/08/14 @4:19	Phyllis-NO			NO	NO
31488	DOMINGUEZ CONSTRUCTION COMPANY, INC.	626 962-5000	Email 10/01/14		Call 10/08/14 @4:21	Number not in service	Fax 10/10/14			NO
38712	DREAMBUILDER CONSTRUCTION CORP	714 646-3697	Email 10/01/14		Call 10/08/14 @4:22	Alex-NO			NO	NO
39124	DREXLER GROUP, INC., THE	310 975-5286	Email 10/01/14		Call 10/08/14 @4:23	Left Message	Fax 10/10/14			NO
38806	DYNAGUARD	714 771-7411	Email 10/01/14		Call 10/08/14 @4:25	Left message	Fax 10/10/14			NO
25021	E E ELECTRIC, INC	909 829-7818	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @4:26	Geraldine-NO			NO	NO
39990	E M F FIRE 5OLUTION5	N/A N/A	Email 10/01/14	Read 10/01/14						NO
40613	E M F FIRE SOLUTIONS - ELECTRO MOTIVE FORCE, INC.	909 464-8090	Email 10/01/14	Read 10/01/14						NO
41588	E. GUINN INC.	415 571-9759	Email 10/01/14		Call 10/08/14 @4:28	Left Message				NO
31492	E. JASPER WRKG. (DEMO) & TRKG	323 754-9877	No Good Fax 10/01/14		Call 10/08/14 @4:29	Left message	Bad Fax 10/10/14	Call 10/14/2014 @2:02 Left Message		NO
24176	EAGLE ENGINEERING AND CONSTRUCTION, INC	650 367-8000	Email 10/01/14		Call 10/08/14 @4:30	No Answer	Fax 10/10/14			NO

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27500	EAR - ENVIRONMENTAL ASSESSMENT AND REMEDIATION MANAGEMENT,	951 324-8060	Email 10/01/14		Call 10/08/14 @4:31	Left Message	Fax 10/10/14			NO
13049	EARL SECURITY, INC.	626 285-9178	Email 10/01/14		Call 10/08/14 @4:33	Oli-Going to call back	Fax 10/10/14		?	NO
32769	EAST BAY SIGN CO., INC.	415 431-8882	Email 10/01/14		Call 10/08/14 @4:35	Left Message	Fax 10/10/14			NO
39646	EDISON CONSTRUCTION, INC.	661 366-6311	Email 10/01/14	Read 10/08/14	Call 10/08/14 @4:38	Left Message	Fax 10/10/14			NO
35337	ERJ ENGINEERING CONSULTANTS	562 865-2200	Email 10/01/14		Call 10/08/14 @4:39	Number not in service	Fax 10/10/14			NO
39513	ERNEST B. DEE	916 271-0410	Email 10/01/14		Call 10/08/14 @4:40	Number not in service	Bad Fax 10/10/14			NO
41006	ESTEBAN DUPONT ENTERPRISES, INC.	714 768-0945	Email 10/01/14		Call 10/08/14 @4:41	Esteban-NO			NO	NO
35751	EXARO TECHNOLOGIES CORPORATION	650 777-4324	Email 10/01/14		Call 10/08/14 @4:42	Mary-NO			NO	NO
36272	EXBON DEVELOPMENT, INC.	562 777-8900	Email 10/01/14		Call 10/08/14 @4:43	Number not in service	Bad Fax 10/10/14			NO
33783	EXCELSIOR ELEVATOR CORPORATION	949 757-1688	Email 10/01/14	Read 10/01/14	10/01/14 Do not offer any relevent services				NO	NO
5731	EXELTECH CONSULTING, INC.	360 357-8289	Email 10/01/14		Call 10/08/14 @4:44	Left Message	Fax 10/10/14			NO
35396	EXPRESS ENERGY SERVICES, INC	714 650-8870	Email 10/01/14		Call 10/08/14 @4:45	Brinny-NO			NO	NO
35926	FC & SONS ROOFING, INC.	562 927-2310	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @4:47	Left message	Fax 10/10/14			NO
39845	FCS STRIPING, SEALING AND PAVING, INC.	925 373-6205	Email 10/01/14		Call 10/08/14 @4:48	Left Message	Fax 10/10/14			NO

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33771	FIBER INTEGRATED, INC.	310 822-6946	Email 10/01/14		Call 10/08/14 @4:49	Number not in service	Bad Fax 10/10/14			NO
36353	FIBERCOM SERVICES	818 341-7990	Email 10/01/14	Bad Email 10/01/14	Call 10/08/14 @4:50	Number not in service	Bad Fax 10/10/14			NO
4952	FINE GRADE EQUIPMENT, INC.	661 949-8788	Email 10/01/14		Call 10/08/14 @4:51	John-NO			NO	NO
29335	FORCE TRAFFIC CONTROL, INC.	559 594-1062	Email 10/01/14		Call 10/08/14 @4:52	Left message	Fax 10/10/14		YES	YES
25433	FORSTER COMPANY, INC.	323 569-0217	Email 10/01/14		Call 10/08/14 @4:53	Left Message	Fax 10/10/14			NO
40110	FORTIS NETWORKS INC	602 242-1200	Email 10/01/14	Read 10/01/14						NO
30303	FRANCIES ELECTRIC, INC.	661 809-4175	Email 10/01/14		Call 10/08/14 @4:54	Leon-NO			NO	NO
14717	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	530 743-0744	Email 10/01/14		Call 10/08/14 @4:55	Tony-Unsure	Fax 10/10/14			NO
4823	FRANK ZABEL TRUCKING CO.	707 443-4277	Email 10/01/14		Call 10/08/14 @4:56	Susan-NO			NO	NO
31056	FREEPORT POWER EQUIPMENT	916 422-9238	Email 10/01/14		Call10/09/14 @1:47	Tom-NO			NO	NO
37269	FROST TILE COMPANY	559 297-4175	Email 10/01/14		Call 10/09/14 @1:49	Number not in service	Bad Fax 10/10/14			NO
29381	G. W. PEOPLES CONTRACTING CO., INC.	202 488-7185	Email 10/01/14		Call 10/09/14 @1:50	Jennifer-Going to call back	Fax 10/10/14	Call 10/14/2014 @2:05 Jennifer-Going to call back	?	NO
38596	GASKILL PAINTING COMPANY, INC	619 397-0610	Email 10/01/14		Call 10/09/14 @1:53	Number not in service	Bad Fax 10/10/14			NO

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37053	GATES ENTERPRISES, INC	310 592-5810	Email 10/01/14		Call 10/09/14 @1:54	Left message	Fax 10/10/14			NO
37545	GEMS ENVIRONMENTAL MANAGEMENT SERVICES, INC	925 671-6822	Email 10/01/14	Read 10/01/14						NO
830	GENCE CORPORATION	310 515-6715	Email 10/01/14		Call 10/09/14 @1:55	Left Message	Fax 10/10/14			NO
34507	GERONIMO CONCRETE, INC.	323 225-2016	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @1:56	Amanda- NO			NO	NO
41873	GL ENGINEERING	916 289-0912	Email 10/01/14	Read 10/01/14				Per Email 10/14/14 - NO	NO	NO
10467	GLASS BLOCK DESIGNS	415 626-5770	No Good Fax 10/01/14		Call 10/09/14 @1:58	Number not in service	Bad Fax 10/10/14			NO
36136	GLOBAL BUSINESS SOLUTIONS, INC.	408 390-4710	Email 10/01/14		Call 10/09/14 @1:59	Left message	Fax 10/10/14			NO
39249	GLOBAL CONVEYOR INSTALLATION, INC.	571 235-2594	Email 10/01/14		Call 10/09/14 @2:01	left Message	Fax 10/10/14			NO
36329	GLOBAL ELECTRIC	800 272-1765	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @2:03	No Answer	Fax 10/10/14			NO
29307	GLOBAL PROBE, INC.	805 650-3311	Email 10/01/14	Read 10/07/14					YES	YES
31176	GLOBAL ROAD SEALING, INC	714 893-0845	Email 10/01/14	Read 10/01/14						
30795	GONZALES, SUAREZ & ASSOCIATES, INC.	909 988-3090	Email 10/01/14		Call 10/09/14 @2:03	Number not in service	Bad Fax 10/10/14			NO
31060	GR SUNDBERG, INC.	707 825-6565	Email 10/01/14		Call 10/09/14 @2:04	Betina-YES			YES	YES

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41653	GREEN TECH ELECTRIC SOLUTIONS	408 280-1180	Email 10/01/14	Read 10/02/14						NO
41184	H & H MECHANICAL, INC.	626 791-0968	Email 10/01/14		Call 10/09/14 @2:08	Left Message	Fax 10/10/14			NO
33520	HALEY INDUSTRIAL COATINGS & LININGS, INC.	323 588-8086	Email 10/01/14	10/1/14 do not offer any needed					NO	NO
20535	HAMANAKA PAINTING CO.	707 444-3340	Email 10/01/14		Call 10/09/14 @2:10	Glenn-NO			NO	NO
38488	HASKELL & HASKELL ENGINEERING & CONSTRUCTION SERVICE	209 881-3500	Email 10/01/14	NO Per fax 10/01/14	N/A	N/A			NO	NO
39391	HERCA TELECOMM SERVICES, INC.	951 940-5941	Email 10/01/14	Read 10/01/14				Call 10/14/2014 @2:06 Left Message		NO
35158	HERCON COMPANY, INC.	949 766-6770	Email 10/01/14		Call 10/09/14 @2:11	Left Message	Bad Fax 10/10/14			NO
42048	HILLSIDE DRILLING, INC.	510 234-6532	Email 10/01/14		Call 10/09/14 @2:12	Rochelle-NO			NO	NO
38610	HOUSE OF CARPETS	510 237-4447	Email 10/01/14		Call 10/09/14 @2:14	Left message	Fax 10/10/14			NO
41995	ICANNCM	323 377-4117	Email 10/01/14		Call 10/09/14 @2:15	left message 10/10/14@ 8:58am Spoke to Charlett - Will review project and get back to us if there is anything they can quote for us.		Call 10/14/2014 @2:07 No Answer	?	NO

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33587	INDUSTRIAL BATTERY SERVICES	510 222-7719	Email 10/01/14		Call 10/09/14 @2:18	No Answer	Bad Fax 10/10/14	Cal 10/14/2014 @2:08 No Answer		NO
12174	INTERWEST PACIFIC, LTD.	858 259-2062	Email 10/01/14		Call 10/09/14 @2:20	Visit interwestpacific.com and see bid schedule		NO	NO	NO
38338	IRONWOOD COMMERCIAL BUILDERS, INC	925 609-8356	Email 10/01/14		Call 10/09/14 @2:23	Number not in service	Fax 10/10/14			NO
33701	J F P COMPANY	951 736-6037	Email 10/01/14		Call 10/09/14 @2:24	Chris- NO			NO	NO
40419	J K P, INC.	714 563-1121	Email 10/01/14		Call 10/09/14 @2:26	Number not in service	Fax 10/10/14			NO
35223	J M D ENGINEERING, INC.	626 337-1965	Email 10/01/14	Read 10/01/14		Per Email - NO			NO	NO
41668	J. C. PALOMAR CONSTRUCTION, INC.	714 754-6440	Email 10/01/14	Read 10/01/14						NO
7770	J. L. PATTERSON & ASSOCIATES, INC.	714 835-6355	Email 10/01/14		Call 10/09/14 @2:27	James-NO, design firm not construction			NO	NO
35378	J. M. DIAZ, INC.	626 820-1137	Email 10/01/14		Call 10/09/14 @2:28	Left message	Fax 10/10/14			NO
34339	J.G. CONSTRUCTION	909 993-9393	Email 10/01/14		Call 10/09/14 @2:30	No Answer	Fax 10/10/14			NO
40008	J.J.R. CONSTRUCTION	650 343-6109	Email 10/01/14		Call 10/09/14 @2:32	Carlos-NO			NO	NO
~~33305~~	~~JADE ASSOCIATES~~	~~925 299-1559~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~			~~N/A~~	NO
33779	JAMES TRANSPORTATION GROUP LLC	916 608-4900	Fax 10/01/14		Call 10/09/14 @2:33	Left message	Fax 10/10/14			NO
41784	JLE FLOORING	888 495-7405	Email 10/01/14		Call 10/09/14 @2:34	No Answer	Fax 10/10/14			NO

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Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
21306	JM FIBER OPTICS, INC.	909 628-3445	Email 10/01/14	Bad Email 10/01/14	Call 10/092014 @2:35	Maria Riverra- NO			NO	NO
39112	JND THOMAS COMPANY, INC.	559 867-3813	Email 10/01/14	Read 10/01/14						NO
10025	JOHN SARMIENTO & ASSOCIATES	650 906-8803	Email 10/01/14		Call 10/09/14 @2:36	Left message				NO
41976	JT CDRRAL CONSTRUCTION	925 820-3972	Email 10/01/14		Call 10/09/14 @2:38	Left Message	Fax 10/10/14			NO
38962	K & G CONCRETE INC	916 216-1623	Email 10/01/14		Call 10/09/14 @2:39	No Answer	Bad Fax 10/10/14	Call 10/14/2014 @2:10-No Answer		YES
447	K R C SAFETY CO. INC.	559 732-0393	Email 10/01/14		Call 10/09/14 @2:40	Cashe-YES			YES	YE5
20410	K. W. EMERSON, INC.	209 754-3839	Email 10/01/14	Read 10/01/14						NO
34304	KAL ARCHITECTS, INC.	949 450-8420	Email 10/01/14		Call 10/09/14 @2:41	Marie-NO			NO	NO
5259	KAL KRISHNAN CONSULTING SERVICES	213 488-0900	Email 10/01/14		Call 10/09/14 @2:43	Doug-NO			NO	NO
37235	KA`PEL CONSTRUCTION INC.	530 629-3300	Email 10/01/14		Call 10/09/14 @2:44	Maryann- ND			NO	NO
30847	KERN COUNTY CUSTOM CONCRETE	661 872-4602	Email 10/01/14		Call 10/09/14 @2:46	Left message	Bad Fax 10/10/14	Call 10/14/2014 @2:11 Left Message		NO
33310	KEVILLE ENTERPRI5ES, INC.	781 837-3884	No Good Fax 10/01/14		Call 10/09/14 @2:47	Left <essage	Fax 10/10/14			NO
40497	KIONA LANDSCAPING	707 616-4340	Email 10/01/14		Call 10/09/14 @2:49	Left message				NO

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41989	KIRNA SOLAR ELECTRIC HEATING & COOLING	408 223-2800	Email 10/01/14		Call 10/09/14 @2:51	left message	Bad Fax 10/10/14	Call 10/14/2014 @2:12 No Answer		NO
39610	KITCHELL CONSTRUCTION, INC.	209 667-1454	Email 10/01/14		Call 10/09/14 @2:53	Voicemail Full	Bad Fax 10/10/14	Call 10/14/2014 @2:13 Voicemail Full		NO
39964	KNIGHT ELECTRIC	619 303-4067	Email 10/01/14		Call 10/09/14 @2:55	left5 message	Fax 10/10/14			NO
35078	KOAM CONSTRUCTION, INC.	323 937-4588	Email 10/01/14		Call 10/09/14 @2:57	Number not in service	Fax 10/10/14			NO
40890	KRS CONSTRUCTION INC	916 381-6438	Email 10/01/14		Call 10/09/14 @2:58	Left Message	Fax 10/10/14	Per Fax 10/12/14 - NO	NO	NO
123	L & B ELECTRIC, INCORPORATED	562 928-9792	Email 10/01/14		Call 10/09/14 @2:59	Number not in service	Bad Fax 10/10/14			NO
41590	L & L BRIDGES	707 478-6205	Email 10/01/14		Call 10/09/14 @3:00	Levi-NO			NO	NO
15784	L H ENGINEERING CO.	714 758-8035	Email 10/01/14		Call 10/09/14 @3:11	Number not in service	Bad Fax 10/10/14			NO
32366	L.D. STROBEL CO., INC.	925 686-3241	Email 10/01/14		Call 10/09/14 @3:13	NO unless there are communication aspects in which case email to therris@ldstrobel.com			NO	NO
39322	LA FIRMA INC.	805 748-8576	Email 10/01/14		Call 10/09/14 @3:16	Left Message	Fax 10/10/14			NO

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33315	LANDAVAZO BROTHERS, INC.	510 581-7104	Fax 10/01/14		Call 10/09/14 @3:19	esimator not in			?	NO
37702	LENNOVA	562 860-3213	Email 10/01/14	Read 10/08/14						NO
33785	LIGHTCYCLE	714 507-1031	Fax 10/01/14		Call 10/09/14 @3:22	Number not in service	Bad Fax 10/10/14			NO
40355	LIQUIDYN INC	415 441-4900	Email 10/01/14		Call 10/09/14 @3:23	Left message	Fax 10/10/14			NO
31286	LNA CONCRETE STRUCTURES, INC.	909 393-1493	Email 10/01/14		Call 10/09/14 @3:25	Yolanda-NO			NO	NO
25591	LONE STAR LANDSCAPE, INC	408 682-0100	Email 10/01/14		Call 10/09/14 @3:35	Bob-NO			NO	NO
35670	LOS ANGELES SIGNAL CONSTRUCTION, INC.	909 599-2201	Email 10/01/14		Call 10/09/14 @3:28	Chris- NO			NO	NO
42192	LRS PROGRAM DELIVERY, INC.	310 650-8622	Email 10/01/14		Call 10/09/14 @3:32	Lan-NO			NO	NO
37039	LUCAS BUILDERS, INC.	310 853-0690	Email 10/01/14	Deleted without Read 10/06/14	Call 10/09/14 @3:33	Chris-NO			NO	NO
30736	M & S ENVIRONMENTAL LANDSCAPES, INC	530 241-1418	Email 10/01/14	Fax Yes 10/02/2014					YES	YES
35105	M A S IRON CO.	323 973-9100	Email 10/01/14		Call 10/09/14 @3:35	Mario-NO			NO	NO
34508	MAD STEEL INC.	909 592-3443	Email 10/01/14		Call 10/09/14 @3:38	Deanna-ND			NO	NO
38384	MAG-CON ENGINEERING AND CONSTRUCTION, INC	916 638-1175	Email 10/01/14		Call 10/09/14 @3:39	Left message	Fax 10/10/14			NO
41848	MAGELLAN ARCHITECTURE	949 515-9600	Email 10/01/14		Call 10/09/14 @3:41	No Answer	Fax 10/10/14			NO

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23676	MAGNATEX, INC.	502 493-0558	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @3:42	Number not in service	Bad Fax 10/10/14			NO
40338	MAID FAST	619 749-6116	Email 10/01/14	Read 10/01/14						NO
37323	MARISCAL PAINTING, INC.	626 331-2304	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @3:43	left message	Fax 10/10/14			NO
36949	MARTINI DRILLING CORP.	714 715-2715	Email 10/01/14		call 10/09/14 @3:44	Darin-NO			NO	NO
39640	MASBUILD, INC.	626 792-2555	Email 10/01/14		Call 10/09/14 @3:45	Lynnel-NO			NO	NO
20308	MAX FUSION	925 362-9400	Email 10/01/14	Read 10/01/14						NO
27969	MC CULLOUGH CONSTRUCTION INC	707 825-1014	Email 10/01/14		Call 10/09/14 @3:48	Tammy-NO			NO	NO
26286	MCLAUGHLIN AIR CONDITIONING CO.	209 465-5300	Email 10/01/14	Read 10/01/14	10/02/14 NO				NO	NO
41288	MEHTA MECHANICAL CO., INC. DBA MMC INC.	714 521-2022	Email 10/01/14	Read 10/01/14						NO
41746	MEROE ENGINEERING	415 889-0119	Email 10/01/14		Call 10/09/14 @3:50	wrong number				NO
14906	METCO	415 455-9922	Email 10/01/14		Call 10/09/14 @3:51	left message	Fax 10/10/14			NO
38248	MG LIGHTING & ELECTRIC, INC	760 770-5696	Email 10/01/14		Call 10/09/14 @3:55	Angel-NO			NO	NO
8142	MGE ENGINEERING INC	916 421-1000	Email 10/01/14		Call 10/09/14 @3:58	Lisa-NO			NO	NO
34815	MIDWEST BUILDING SUPPLIES, INC.	313 592-4989	Email 10/01/14		Call 10/09/14 @3:58	Rose Evans-NO			NO	NO

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42241	MILL CITY ENVIRONMENTAL CORPORATION	978 654-6741	Email 10/01/14		Call 10/09/14 @4:01	Left Message	Fax 10/10/14	Read Email 10/14/14		NO
23359	MINDSEED CORPORATION	510 957-1240	Email 10/01/14		Call 10/09/14 @4:06	Joanne Anderson-NO work on trains not construction	Bad Fax 10/10/14		NO	NO
41389	MIRACK CONSTRUCTION INC	480 309-8987	Email 10/01/14		Call 10/09/14 @4:07	Number not in service	Fax 10/10/14			NO
4830	MLE ENVIRONMENTAL TECHNOLOGIES, INC.	909 989-7191	Email 10/01/14		Call 10/09/14 @4:10	left message	Bad Fax 10/10/14	Call 10/14/2014 @2:14 Left Message		NO
33488	MLS CONSTRUCTION	415 752-7521	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @4:12	Number not in service	Bad Fax 10/10/14			NO
39705	MOJAM INCORPORATED	661 526-7121	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @4:13	Moe-NO			NO	NO
41213	MONTEZ GROUP INC.	415 430-5029	Email 10/01/14		Call 10/09/14 @4:15	Number not in service				NO
4481	MORALES CONTRACTING SERVICES	626 856-3646	Email 10/01/14		Call 10/09/14 @4:16	left message	Fax 10/10/14			NO
34375	MORGNER CONSTRUCTION MANAGEMENT	818 461-8100	Email 10/01/14		Call 10/09/14 @4:18	Number not in service	Fax 10/10/14			NO
38705	MRCI, INC.	559 351-2048	Email 10/01/14		Call 10/09/14 @4:18	Left Message				NO
40840	MV CONSTRUCTION, INC.	209 756-5936	Email 10/01/14		Call 10/09/14 @4:21	Left message	Bad Fax 10/10/14	Call 10/14/2014 @2:15 Manuel-NO	ND	NO

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39453	N B G CONSTRUCTION SERVICES	949 283-5757	Email 10/01/14		Call 10/09/14 @4:22	Left message	Fax 10/10/14			NO
37808	NATIONAL RELOCATION SERVICES, INC. DBA NRS, INC.	909 869-5748	Email 10/01/14		Call 10/09/14 @4:23	James-Going to call back			?	NO
35776	NEW CREATION BUILDERS	562 804-0478	Email 10/01/14		Call 10/09/14 @4:28	Call back-Call 10/10/2014@1:4 1 left Message	Fax 10/10/14			NO
40921	NEW WEST LANDSCAPING	310 617-9667	Email 10/01/14		Call 10/09/14 @4:30	No Answer	Fax 10/10/14			NO
32107	NIELSON CONSTRUCTION	707 253-8774	Email 10/01/14		Call 10/09/14 @4:32	Cammy-NO			NO	NO
9483	NISH-KO INC.	559 275-6653	Email 10/01/14	Read 10/01/14						NO
34182	NOR-CAL PUMP & WELL DRILLING, INC.	530 674-5861	Email 10/01/14		Call 10/09/14 @4:33	Olivia-Call back-Call 10/10/2014@1:4 2 Olivia-NO			NO	NO
41185	NORIEGA PIPELINE, INC.	909 463-4882	Email 10/01/14	Deleted without read 10/01/14	Call 10/09/14 @4:34	Left message	Fax 10/10/14			NO
37127	NORTH STAR CONSTRUCTION & ENGINEERING, INC	530 673-7080	Email 10/01/14		Call 10/09/14 @4:36	Jazz-NO			NO	NO
34396	NORTHERN INDUSTRIAL ELECTRIC	530 246-2366	Email 10/01/14		Call 10/09/14 @4:37	Harry-NO			NO	NO
40834	NUNO IRON & MFG, INC	831 386-0513	Email 10/01/14		Call 10/09/14 @4:38	Jon-NO			NO	NO
35955	Newland Entities, Inc	530 755-1178	Email 10/01/14		Call 10/09/14 @4:40	left message	Fax 10/10/14			NO

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39125	OJO TECHNOLOGY, INC.	510 249-9540	Email 10/01/14	Read 10/01/14						NO
31112	OLIVAS VALDEZ INC.	360 225-7900	Email 10/01/14	Read 10/03/14						NO
1583	OLIVEIRA FENCE, INC.	408 727-3811	Email 10/01/14	NO Per fax 10/01/14	N/A	N/A			NO	NO
38308	OMSBERG & PRESTON	707 443-8651	Email 10/01/14	Read 10/01/14						NO
39367	ON SHORE CONSTRUCTION AND MECHANICAL	415 282-5978	Email 10/01/14		Call 10/09/14 @4:42	left message	Bad Fax 10/10/14	Call 10/14/2014 @2:16 Left Message		NO
41887	OPTIMA ENERGY, INC.	310 320-0611	Email 10/01/14		Call 10/09/14 @4:43	NO			NO	NO
36058	OSTOVANI & ASSOCIATES, INC.	562 691-1426	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @4:44	Jim-NO			NO	NO
27179	P. A. WILSON, INC.	N/A N/A	Email 10/01/14							NO
21758	P.A. ARCA ENGINEERING, INC.	310 768-3828	Email 10/01/14	Bad Email 10/01/14	Call 10/09/14 @4:47	send email to pert@paarcaengineering.com	Email 10/14/14			NO
30729	PACIFIC UTILITY CONSTRUCTION	530 669-7812	Email 10/01/14		Call 10/09/14 @4:49	Lois-NO			NO	NO
25399	PANACEA, INC.	562 860-2869	Email 10/01/14		Call 10/09/14 @4:50	Steve-NO			NO	NO
21950	PAPILLON BUILDERS	916 580-7019	Email 10/01/14		Call 10/09/14 @4:52	Left message	Fax 10/10/14			NO
29512	PARAGON PROJECT RESOURCES, INC	214 634-7060	Email 10/01/14		Call 10/09/14 @4:53	Left Message	Fax 10/10/14			NO
39218	PC&N CONSTRUCTION, INC	925 634-4567	Email 10/01/14	Read 10/01/14						NO

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34535	PHASE 3 COMMUNICATIONS	408 946-9011	Email 10/01/14		Call 10/09/14 @4:54	Going to call back	Call 10/14/2014@2:17 email at kharris@p3com.net	Sent email 10/14/14 Read 10/14/14	?	NO
33448	PHOENIX ELECTRIC COMPANY	415 671-3858	Email 10/01/14		Call 10/09/14 @4:57	Nai-NO			NO	NO
34174	PROFESSIONAL CONCRETE SAWING INC.	209 722-2226	Email 10/01/14		Call 10/10/14 @1:44	Left Message	Fax 10/10/14			NO
3065	PSC ASSOCIATES, INC	415 330-6100	Email 10/01/14		Call 10/10/14 @1:45	Left Message	Fax 10/10/14			NO
33891	QUALITY ERECTORS & CONSTRUCTION, INC.	707 746-4198	Fax 10/01/14		Call 10/10/14 @1:47	No Answer	Fax 10/10/14			NO
33524	QUIMU CONTRACTING, INC.	707 693-0289	Email 10/01/14		Call 10/10/14 @1:48	Left Message	Fax 10/10/14			NO
37724	QUINTERO'S ELECTRIC, INC	951 780-7773	Email 10/01/14	Deleted without Read 10/03/14	Call 10/10/14 @1:49	No Answer	Fax 10/10/14			NO
34435	R&A SERVICES	909 356-8827	Email 10/01/14	Bad Email 10/01/14	Call 10/10/14 @1:51	Romeo-No			NO	NO
36389	R. BROTHERS PAINTING, INC.	408 291-6820	Email 10/01/14		Call 10/10/14 @1:52	Left Message	Fax 10/10/14			NO
39828	R. DUGAN CONSTRUCTION	951 360-7531	Email 10/01/14	Read 10/01/14						NO
29324	R. E. SERRANO INC.	925 957-8184	Email 10/01/14		Call 10/10/14 @1:55	Left Message	Fax 10/10/14			NO
37684	R.A. MARTIN CONSTRUCTORS, INC	530 547-1717	Email 10/01/14		Call 10/10/14 @1:58	Left Message0	Fax 10/10/14	No Per Fax 10.12.14	NO	NO

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40474	RAL INVESTMENT CORP	858 444-4100	Email 10/01/14		Call 10/10/14 @2:02	Left Message	Fax 10/10/14			NO
35197	RAM CONSTRUCTION & CONCRETE, INC.	661 589-4726	Email 10/01/14		Call 10/10/14 @2:03	Number not in service	Bad Fax 10/10/14			NO
29224	RD CONSTRUCTION GENERAL ENGINEERING, INC.	951 279-5020	Email 10/01/14		Call 10/10/14 @2:04	Left Message	Fax 10/10/14			NO
30653	REVA MURPHY ASSOCIATES	510 430-8818	Email 10/01/14		Call10/10/14 @2:05	Number not in service	Bad Fax 10/10/14			NO
33730	REYES & SONS ELECTRIC CO	818 365-2030	Email 10/01/14		Call 10/10/14 @2:07	Send Fax	Bad Fax 10/10/14	Call 10/14/2014 @2:19 NO	NO	NO
33060	RHODES PAINTING & DECORATING, INC	415 587-6220	Email 10/01/14		Call 10/10/14 @2:08	Number not in service	Fax 10/10/14			NO
34501	ROBERT'S BACKHOE SERVICE, INC.	909 678-0813	Email 10/01/14	Bad Email 10/01/14	Call 10/10/14 @2:08	Number not in service	Bad Fax 10/10/14			NO
41978	ROMEJAN, INC.	323 336-2221	Email 10/01/14		Call 10/10/14 @2:10	Left Message	Fax 10/10/14			NO
5236	RONE ENTERPRISES, INC.	559 221-3633	Email 10/01/14	Bad Email 10/01/14	Call 10/10/14 @2:12	Number not in service	Bad Fax 10/10/14			NO
32928	ROSSI CONSTRUCTION COMPANY, INC.	714 903-0401	Fax 10/01/14		Call 10/10/14 @2:13	Number not in service	Bad Fax 10/10/14			NO
33187	ROYAL TRUCKING/ MAINTENANCE	N/A N/A	Fax 10/01/14				Bad Fax 10/10/14			NO
20983	S C ENVIRONMENTAL, INC.	909 947-4859	Email 10/01/14		Call 10/10/14 @2:13	Left Message	Bad Fax 10/10/14			NO
37060	S KWOK ENGINEERS, INC.	510 220-9017	Email 10/01/14	Read 10/01/14						NO
37693	S.T. RHOADES CONSTRUCTION, INC.	530 223-9322	Email 10/01/14	Read 10/02/14					YES	YES
38047	SADDLEBACK SURVEYS, INC.	949 215-8630	Email 10/01/14	Read 10/01/14						NO

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37109	SAFEPROBE, INC.	213 251-5960	Email 10/01/14	Read 10/02/14						NO
20213	SAFEWORK, INC.	818 716-0384	Email 10/01/14	Read 10/01/14						NO
37765	SALUD CONSTRUCTION INC	619 892-1178	Email 10/01/14	Bad Email 10/01/14	Call 10/10/14 @2:14	Left Message				NO
25040	SARAKKI ASSOCIATES	949 851-3000	Email 10/01/14	Deleted without read 10/01/14	Call 10/10/14 @2:16	Number not in service	Bad Fax 10/10/14			NO
41132	SCIENCE OF CLEANING INC	916 383-8961	Email 10/01/14		Call10/10/14 @2:17	Left Message	Fax 10/10/14			NO
36050	SCV ELECTRIC, INC.	661 775-3946	Email 10/01/14	Read 10/01/14						NO
9101	SEAN CONSTRUCTION & DEVELOPMENT	951 712-6170	Fax 10/01/14		Call 10/10/14 @2:20	No Answer	Bad Fax 10/10/14			NO
39590	SERNA ENGINEERING	619 749-7300	Email 10/01/14		Call 10/10/14 @2:21	Henry-NO			NO	NO
38446	SERVITEK SOLUTIONS, INC.	626 227-1650	Email 10/01/14	Read 10/01/14					NO	NO
36684	SHIP-DTS	626 818-7402	Email 10/01/14		Call 10/10/14 @2:22	Left Message	Fax 10/10/14			NO
32035	SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	209 742-4948	Email 10/01/14	Read 10/01/14						NO
40582	SIERRA MOUNTAIN CONSTRUCTION INC	415 896-2859	Email 10/01/14	Read 10/01/14						NO
40614	SILVER CREEK ELECTRIC, INC.	408 321-9094	Email 10/01/14		Call 10/10/14 @2:23	Left amessage	Fax 10/10/14			NO
38758	SITE WORK SOLUTIONS, INC	530 222-2229	Email 10/01/14	Bad Email 10/01/14	Call 10/10/14 @2:26	Rochelle-NO			NO	NO

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9241	SITEWORKS CONSTRUCTION, INC	925 284-1437	Email 10/01/14		Call10/10/14 @2:27	Visit www.siteworks.org		Site doesn't work 10/14/2014 @2:20		NO
30508	SJR MASONRY & CONSTRUCTION	707 839-2103	Email 10/01/14		Call 10/10/14 @2:33	Left Message	Bad Fax 10/10/14	Kathy-NO	NO	NO
41432	SMARTBUILDING IQ, INC	925 230-8555	Email 10/01/14		Call 10/10/14 @2:34	Left Message0 Gonzalo-send email to garnijos@thesolisgroup.com				NO
21578	SOLIS GROUP, THE	626 685-6989	Email 10/01/14		Call 10/10/14 @2:36		Email 10/14/14			NO
37954	SOUTHWEST SPECIALTIES, INC.	619 258-9944	Email 10/01/14		Call 10/10/14 @2:38	Sam-NO			NO	NO
30528	SOUZA CONSTRUCTION INC	559 747-7100	Fax 10/01/14		Call 10/10/14 @2:41	Courtney-NO			NO	NO
32266	SPENCER MASONRY	415 467-1341	Email 10/01/14		Call 10/10/14 @2:42	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @2:22 Michael-NO	NO	NO
37860	5RD ARCHITECTS, INC.	714 688-0212	Email 10/01/14		Call 10/10/14 @2:44	Wayne-NO			NO	NO
40882	STAGE2 DESIGN & CONSTRUCTION MANAGEMENT	323 503-5922	Email 10/01/14		Call 10/10/14 @2:45	Christian-NO			NO	NO
32232	STATEWIDE STRIPES, INC	858 560-6887	Email 10/01/14		Call10/10/14 @2:46	Kira-NO			NO	NO
39899	STONY CREEK GENERAL ENGINEERING	530 526-3191	Email 10/01/14		Call 10/10/14 @2:48	Luke-NO			NO	NO
42109	STORMWATER SPECIALISTS INC	916 230-0370	Email 10/01/14		Call 10/10/14 @2:49	Mary-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
36537	STRIVE CONCRETE CUTTING, INC	714 669-9860	Email 10/01/14		Call 10/10/14 @2:50	Vince-NO			NO	NO
36721	STS, INC	916 487-8804	Email 10/01/14		Call 10/10/14 @2:52	Number not in service	Bad Fax 10/10/14			NO
30881	SUMMIT ASSOCIATES	925 363-5560	Email 10/01/14		Call 10/10/14 @2:53	Chan-NO			NO	NO
39874	SUN AND SUN INDUSTRIES, INC	714 210-5141	Email 10/01/14		Call 10/10/14 @2:54	Deborah-NO			NO	NO
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	707 427-3209	Email 10/01/14		Call 10/10/14 @2:56	Kristina-NO			NO	NO
31859	TEC MANAGEMENT CONSULTANTS INC	800 509-1542	Email 10/01/14	Read 10/02/14						NO
31129	TEZA DESIGN	619 955-6834	Email 10/01/14		Call 10/10/14 @2:57	Left Message	Fax 10/10/14			NO
21604	THE BEST MERIT CO., INC.	562 634-5212	Fax 10/01/14		Call 10/10/14 @2:58	No Answer	Bad Fax 10/10/14			NO
36594	THE LANGE GROUP, INC.	213 228-8920	Email 10/01/14	Bad Email 10/01/14	Call 10/10/14 @2:59	No Answer	Bad Fax 10/10/14			NO
37091	THE RODRIGUEZ CORPORATION	503 245-0679	Email 10/01/14		Call 10/10/14 @3:00	Fernando-Going to call back		Call 10/14/2014 @2:23 Left Message	?	NO
33477	THIER PR	415 407-4843	Email 10/01/14		Call 10/10/14 @3:02	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @2:24 Number not in service		NO
41173	THOMAS LAND CLEARING	562 436-6325	Email 10/01/14	Read 10/02/14						NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
40528	THREE C CONSTRUCTION, INC	707 556-3400	Email 10/01/14		Call 10/10/14 @3:05	Left Message	Fax 10/10/14			NO
34554	TITAN SERVICES, INC	623 537-1502	Email 10/01/14		Call 10/10/14 @3:06	Number not in service	Fax 10/10/14			NO
31854	TM CONSTRUCTION	949 361-5723	Fax 10/01/14		Call 10/10/14 @3:06	Number not in service	Bad Fax 10/10/14			NO
24374	TNT INDUSTRIAL CONTRACTORS, INC	916 395-8400	Email 10/01/14	Read 10/01/14						NO
35265	TOM'S METAL SPECIALISTS, INC.	415 822-7971	Email 10/01/14		Call 10/10/14 @3:06	Tanya-NO			NO	NO
41738	TOTAL SECURITY CONCEPTS	831 633-2424	Email 10/01/14	Read 10/01/14						NO
32969	TOWNSEND MANAGEMENT INC	415 285-9009	Email 10/01/14		Call 10/10/14 @3:07	Left Message	Fax 10/10/14			NO
38033	TRAFFIC LOOPS CRACKFILLING, INC	714 520-4026	Email 10/01/14		Call 10/10/14 @3:09	Dian-NO			NO	NO
13283	TRI-COUNTY DRILLING, INC	858 271-0099	Email 10/01/14		Call 10/10/14 @3:10	Elena-Call back Monday		Call 10/14/2014 @2:25 Elena-NO	NO	NO
40470	TRIANGLE D ENTERPRISES, INC. DBA ODYSSEY ENGINEERING AND EXP	N/A N/A	Email 10/01/14							NO
27723	TUCKER TECHNOLOGY INC	510 836-0422	Email 10/01/14		Call 10/10/14 @3:12	Left Message	Bad Fax 10/10/14	Call 10/14/2014 @2:26 Left Message		NO
25303	TURNER MANUFACTURING CD INC	559 251-1918	Email 10/01/14		Call 10/10/14 @3:13	No Answer	Fax 10/10/14			NO
38621	TWO BROTHERS CONSTRUCTION	714 521-7006	Email 10/01/14		Call 10/10/14 @3:14	Davida-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
3852S	TYRRELL RESOURCES, INC.	530 243-8733	Email 10/01/14		Call 10/10/14 @3:15	Left Message	Fax 10/10/14		YES	YES
38294	U.S. CONCRETE CONSTRUCTION, INC	661 259-3522	Email 10/01/14		Call 10/10/14 @3:17	Victoria-NO			NO	NO
28459	ULTIMATE MAINTENANCE SERVICES, INC.	310 542-1474	Email 10/01/14		Call 10/10/14 @3:18	Left Message	Fax 10/10/14			NO
40216	UNITED COM	714 394-8012	Email 10/01/14		Call 10/10/14 @3:19	Number not in service	Fax 10/10/14			NO
40619	URBAN GRAFFITI ENTERPRISES, INC.	626 815-4900	Email 10/01/14	Read 10/01/14	Reply Email 10/01/14	They do not offer any services needed			NO	NO
33590	USK MANUFACTURING, INC.	510 471-7555	Email 10/01/14		Call 10/10/14 @3:20	Thuong-NO			NO	NO
39166	V A P CONSTRUCTION INC	714 253-3270	Email 10/01/14		Call10/10/14 @3:21	Left Message	Fax 10/10/14			NO
1045	VALVERDE CONSTRUCTION, INC	562 906-1826	Email 10/01/14	Read 10/01/14						NO
17079	VASQUEZ COMPANY, THE	619 237-3607	Email 10/01/14		Call 10/10/14 @3:22	Andrea-NO			NO	NO
39227	VELASCO AIR, INC.	714 390-4253	Email 10/01/14		Call 10/10/14 @3:23	Luis-NO			NO	NO
27011	VINTAGE PAVING COMPANY, INC.	530 795-0132	Email 10/01/14	Read 10/01/14						NO
38766	W JOHN GRAY CONSTRUCTION	707 768-1760	Email 10/01/14		Call 10/10/14 @3:24	Left Message	Fax 10/10/14			NO
41176	WALLACE STRUCTURES	707 834-4992	Email 10/01/14		Call 10/10/14 @3:25	Left Message	Fax 10/10/14			NO
14753	WESTPOWER, INC	510 848-0505	Email 10/01/14		Call 10/10/14 @3:27	Number not in service	Fax 10/10/14			NO
35893	WHAYNE & SONS ENTERPRISES, INC.	303 375-8000	Email 10/01/14		Call 10/10/14 @3:28	No Answer	Fax 10/10/14			NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-4E90U4

Firm ID	Firm/DBA Name	Phone Number	1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	Bidding Yes/No	Quote Rec'd
33131	WOMEN EMPOWERED BUSINESS ENTERPRISE	661 444-5140	Email 10/01/14		Call 10/10/14 @3:29	No Answer	Fax 10/10/14 Call 10/14/2014@2:28			NO
37887	WOODWARD DRILLING CO, INC	707 374-4300	Email 10/01/14		Call 10/10/14 @3:30	Betty-Going to Call Back	Ryan-email	Emailed 10/14/14	?	NO
33490	YERBA BUENA ENGINEERING & CONSTRUCTION	415 822-4400	Email 10/01/14	Read 10/06/14						NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE Caltrans
Contract No. 02-4E90U4

Attachment 3

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
1	LEAD COMPLIANCE PLAN	ADANTA, INC.	DBE	APPIAN UDBE SWPPP	$1,900.00	used DBE
2	CONSTRUCTION AREA SIGNS	Steve Manning Construction, Inc.	Non-DBE	FORCE TRAFFIC CONTROL		self perform
3	TRAFFIC CONTROL SYSTEM	Steve Manning Construction, Inc.	Non-DBE	FORCE TRAFFIC CONTROL		self perform
4	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	Steve Manning Construction, Inc.	Non-DBE	FORCE TRAFFIC CONTROL		self perform
6	PREPARE STORM WATER POLLUTION PREVENTION PROGRAM	Verux	Non-DBE	ALFRED CIVIL ENGINEERING	$1,000.00	-$800.00
7	RAIN EVENT ACTION PLAN	Verux	Non-DBE	ALFRED CIVIL ENGINEERING	$2,500.00	-$375.00
8	STORM WATER SAMPLING AND ANALYSIS DAY	Verux	Non-DBE	ALFRED CIVIL ENGINEERING	$1,000.00	$305.00
9	STORM WATER ANNUAL REPORT	Verux	Non-DBE	ALFRED CIVIL ENGINEERING	$2,000.00	$1,300.00
16	TREATED WOOD WASTE	DIRT & AGGREGATE INTERCHANGE, INC.	DBE			used DBE
18	REMOVE GUARDRAIL	DIRT & AGGREGATE INTERCHANGE, INC.	DBE			used DBE
26	CLEARING AND GRUBBING (LS)	Steve Manning Construction, Inc.	Non-DBE	Tyrrell Resources, Inc	$132,010.00	self perform
30	SHOULDER BACKING	Steve Manning Construction, Inc.	Non-DBE	A.C. DIKE CO. (Placement Only)		self perform
31	SUBGRADE ENHANCEMENT GEOGRID supply	Water Components & Building Supply, Inc.	DBE			used DBE
32	HYDROSEED	M&S Environmental Lanscapes, Inc.	DBE	Nitta Erosion Control	$94,530.00	used DBE

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
35	HDT MIX ASPHALT (TYPE A) Supply Dil	BLACK DIAMDND ASPHALT, INC.	DBE			used DBE
37	PLACE HDT MIX ASPHALT DIKE (TYPE A)	A.C. DIKE CD.	DBE			used DBE
38	PLACE HDT MIX ASPHALT DIKE (TYPE C)	A.C. DIKE CD.	DBE			used DBE
39	PLACE HDT MIX ASPHALT DIKE (TYPE D)	A.C. DIKE CD.	DBE			used DBE
40	PLACE HDT MIX ASPHALT (MISCELLANEDUS AREA)	Steve Manning Construction, Inc.	Non-DBE	A.C. DIKE CD.	$7,680.00	self perform
42	MINDR CDNCRETE (MINDR STRUCTURE)	Steve Manning Construction, Inc.	Non-DBE	GR Sundberg, Inc	$24,441.60	self perform
45	18" CDRRUGATED STEEL PIPE (.109" THICK) supply	Water Components & Building Supply, Inc.	DBE			used DBE
46	24" CDRRUGATED STEEL PIPE (.109" THICK) supply	Water Components & Building Supply, Inc.	DBE			used DBE
47	18" CDRRUGATED STEEL DDWNDRAIN (.109" THICK) supply	Water Components & Building Supply, Inc.	DBE			used DBE
48	18" ANCHDR ASSEMBLY supply	Water Components & Building Supply, Inc.	DBE			used DBE
49	18" CDRRUGATED STEEL PIPE ENERGY DISSIPATDR (.109" THICK) supply	Water Components & Building Supply, Inc.	DBE			used DBE
50	18" STEEL FLARED END SECTIDN supply	Water Components & Building Supply, Inc.	DBE			used DBE
51	36" PRECAST CDNCRETE PIPE INLET	Steve Manning Construction, Inc.	Non-DBE	GR Sundberg, Inc	$8,400.00	self perform
56 (F)	MISCELLANEDUS IRDN AND STEEL	Steve Manning Construction, Inc.	Non-DBE	GR Sundberg, Inc	$13,273.20	self perform
62	MIDWEST GUARDRAIL SYSTEM (STEEL PDST)	DIRT & AGGREGATE INTERCHANGE, INC.	DBE			used DBE

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
63	END ANCHOR ASSEMBLY (TYPE SFT)	DIRT & AGGREGATE INTERCHANGE, INC.	DBE			used DBE
64	ALTERNATIVE FLARED TERMINAL SYSTEM	DIRT & AGGREGATE INTERCHANGE, INC.	DBE			used DBE
65	THERMOPLASTIC PAVEMENT MARKING	CENTRAL STRIPING SERVICE INC.	Non-DBE			
66	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	CENTRAL STRIPING SERVICE INC.	Non-DBE			
67	MOBILIZATION Partial	DIRT & AGGREGATE INTERCHANGE, INC. CENTRAL STRIPING SERVICE INC.	DBE Non-DBE			used DBE

Attachment 4

Ads and Publications

Jennie Davis

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Wednesday, October 01, 2014 8:28 AM
To: Jennie Davis
Subject: Weekly Bid Flash DBE Ad Affidavit - Tehama County About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road.

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 **10/1/2014** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Tehama County About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road.**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 10/1/2014 8:27:40 AM

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

Tehama County About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road.

City/Location: **18 Miles East of Forest Ranch**
County: **Tehama**

Owner: **Cal Trans Sacramento**

Bid Date: Wednesday 10/15/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS DAY, STORM WATER ANNUAL REPORT, CHECK DAM, FIBER ROLL, SILT FENCE, CONCRETE WASHOUT, REMOVE GUARDRAIL, TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT(HMA), PLACE HMA, TACK COAT, CONCRETE, ALUMINUM SIGN, ROADSIDE SIGN, STEEL PIPE, ANCHOR ASSYMBLY, STEEL PIPE ENGERGY DISSIPATOR, STEEL FLARED END SECTION, ROCK SLOPE PROTECTION, MISC. IRON & STEEL, STRIPING AND MARKERS, MIDWEST GUARDRAIL SYSTEM, FLARED TERMINAL SYSTEM, END ANCHOR ASSYMBLY.

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

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

Steve Manning Construction Inc.
PO Box 491660
Redding, CA 96049
Phone: (530) 222-0810 **Fax:** (530) 222-4908
Bill Spoon
admin@smci-const.com

Published on 10/1/2014 9:00:00 AM
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

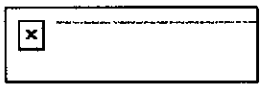
Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

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



Services needed: Stimpel-Wiebelhaus Associates is requesting sub quotes from qualified subcontractors and suppliers including certified DVBE/DBE/UDBE companies for the following items of work: COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, JOB SITE MANAGEMENT, PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT, TEMPORARY COVER, TEMPORARY CHECK DAM, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY SILT FENCE, TEMPORARY CONCRETE WASHOUT, TREATED WOOD WASTE, REMOVE MARKER, REMOVE GUARDRAIL, REMOVE FLARED END SECTION, REMOVE ROADSIDE SIGN, REMOVE CULVERT, REMOVE INLET, REMOVE DELINEATOR, RECONSTRUCT TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, CLEARING AND GRUBBING, DEVELOP WATER SUPPLY, DUST PALLIATIVE, ROADWAY EXCAVATION, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, FINISHING ROADWAY, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT (TYPE A), DATA CORE, PLACE HOT MIX ASPHALT DIKE (TYPE A), PLACE HOT MIX ASPHALT DIKE (TYPE C), PLACE HOT MIX ASPHALT DIKE (TYPE D), PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, MINOR CONCRETE (MINOR STRUCTURE), FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED), ROADSIDE SIGN - ONE POST, 18" CORRUGATED STEEL PIPE (.109" THICK), 24" CORRUGATED STEEL PIPE (.109" THICK), 18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK), 18" ANCHOR ASSEMBLY, 18" CORRUGATED STEEL PIPE ENERGY DISSIPATOR (.109" THICK), 18" STEEL FLARED END SECTION, 36" PRECAST CONCRETE PIPE INLET, SMALL-ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION (NO. 1, METHOD B), ROCK SLOPE PROTECTION (NO. 2, METHOD B), ROCK SLOPE PROTECTION FABRIC (CLASS 8), MISCELLANEOUS IRON AND STEEL, DELINEATOR (CLASS 2), MILEPOST MARKER, MARKER (CULVERT), OBJECT MARKER (TYPE L) ,BJECT MARKER (TYPE L-1), MIDWEST GUARDRAIL SYSTEM (STEEL POST), END ANCHOR ASSEMBLY (TYPE SFT), ALTERNATIVE FLARED TERMINAL SYSTEM, THERMOPLASTIC PAVEMENT MARKING, THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE), MOBILIZATION . SWA will work with interested subcontractors to break down items into economically feasible packages.
Requirements: SWA is a equal opportunity employer and intends to work cooperatively with all qualified firms seeking work on this project. Subcontractors must possess a current contractors license, workers compensation, and insurance coverage. Subcontractors will be required to sign SWA standard subcontract and bonds may be required. Plans may be viewed at our office or on the Caltrans website. Please call our office if you need assistance in obtaining plans, bonds, and specifications. 530-223-6605
Date posted: 09/26/2014

Contractor: Steve Manning Construction, Inc. **Contact:** Bill Spoon
Address: 5211 Churn Creek Road Redding, CA 96049
Phone: 530-222-0810 **Fax:** 530-222-4908 **Email:** admin@smci-const.com
Services needed: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS DAY, STORM WATER ANNUAL REPORT, CHECK DAM, FIBER ROLL, SILT FENCE, CONCRETE WASHOUT, REMOVE GUARDRAIL, TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT(HMA), PLACE HMA, TACK COAT, CONCRETE, ALUMINUM SIGN, ROADSIDE SIGN, STEEL PIPE, ANCHOR ASSYMBLY, STEEL PIPE ENGERGY DISSIPATOR, STEEL FLARED END SECTION, ROCK SLOPE PROTECTION, MISC. IRON & STEEL, STRIPING AND MARKERS, MIDWEST GUARDRAIL SYSTEM, FLARED TERMINAL SYSTEM, END ANCHOR ASSYMBLY.
Requirements: Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor?s license, insurance coverage, and worker?s compensation for the entire length of the contract. Please call if you need assistance in

obtaining insurance, bonding, equipment, materials and/or supplies. 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.
Date posted: 10/01/2014

Home » Contract Awards and Services » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 02-4E90U4. 6 results found.

Contractor: Knife River **Contact:** Jared Springer
Address: 1764 Skyway Chico, Ca 95928
Phone: 530-891-6555 **Fax:** 530-894-6220 **Email:** jared.springer@kniferiver.com
Services needed: Knife River Construction 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, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, JOB SITE MANAGEMENT, PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT, TEMPORARY COVER, TEMPORARY CHECK DAM, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY SILT FENCE, TEMPORARY CONCRETE WASHOUT, TREATED WOOD WASTE, REMOVE MARKER, REMOVE GUARDRAIL, REMOVE FLARED END SECTION, REMOVE ROADSIDE SIGN, REMOVE CULVERT, REMOVE INLET, REMOVE DELINEATOR, RECONSTRUCT TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, CLEARING AND GRUBBING, DEVELOP WATER SUPPLY, DUST PALLIATIVE, ROADWAY EXCAVATION, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, FINISHING ROADWAY, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT (TYPE A), DATA CORE, PLACE HOT MIX ASPHALT DIKE (TYPE A), PLACE HOT MIX ASPHALT DIKE (TYPE C), PLACE HOT MIX ASPHALT DIKE (TYPE D), PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, MINOR CONCRETE (MINOR STRUCTURE), FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED), ROADSIDE SIGN - ONE POST, 18" CORRUGATED STEEL PIPE (.109" THICK), 24" CORRUGATED STEEL PIPE (.109" THICK), 18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK), 18" ANCHOR ASSEMBLY, 18" CORRUGATED STEEL PIPE ENERGY DISSIPATOR (.109" THICK), 18" STEEL FLARED END SECTION, 36" PRECAST CONCRETE PIPE INLET, SMALL-ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION (NO. 1, METHOD B), ROCK SLOPE PROTECTION (NO. 2, METHOD B), ROCK SLOPE PROTECTION FABRIC (CLASS 8), MISCELLANEOUS IRON AND STEEL, DELINEATOR (CLASS 2), MILEPOST MARKER, MARKER (CULVERT), OBJECT MARKER (TYPE L), OBJECT MARKER (TYPE L-1), MIDWEST GUARDRAIL SYSTEM (STEEL POST), END ANCHOR ASSEMBLY (TYPE SFT), ALTERNATIVE FLARED TERMINAL SYSTEM, THERMOPLASTIC PAVEMENT MARKING, THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE), MOBILIZATION, all trucking and supply of materials.
Requirements: Knife River Construction is an Equal Opportunity Employer and is signatory to Operating Engineers, Laborers and Teamsters. 100% payment and performance bonds may be required for full amount of subcontractor price. All subcontractors must be licensed and have liability insurance and workers compensation insurance meeting Knife River Construction's requirements. Knife River Construction is willing to assist with obtaining bonding, insurance, equipment and materials and is willing to break down items into economically feasible packages to encourage participation.
Date posted: 09/15/2014

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 DVBE/DBE/MB subcontractor. We are soliciting quotes for (including but not limited to): LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, JOB SITE MANAGEMENT, PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT, TEMPORARY COVER, TEMPORARY CHECK DAM, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY

SILT FENCE, TEMPORARY CONCRETE WASHOUT, TREATED WOOD WASTE, REMOVE MARKER, REMOVE GUARDRAIL, REMOVE FLARED END SECTION, REMOVE ROADSIDE SIGN, REMOVE CULVERT, REMOVE INLET, REMOVE DELINEATOR, RECONSTRUCT TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, CLEARING AND GRUBBING, DEVELOP WATER SUPPLY, DUST PALLIATIVE, ROADWAY EXCAVATION, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, FINISHING ROADWAY, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT (TYPE A), DATA CORE, PLACE HOT MIX ASPHALT DIKE (TYPE A), PLACE HOT MIX ASPHALT DIKE (TYPE C), PLACE HOT MIX ASPHALT DIKE (TYPE D), PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, MINOR CONCRETE (MINOR STRUCTURE), FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED), ROADSIDE SIGN - ONE POST, 18" CORRUGATED STEEL PIPE (.109" THICK), 24" CORRUGATED STEEL PIPE (.109" THICK), 18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK), 18" ANCHOR ASSEMBLY, 18" CORRUGATED STEEL PIPE ENERGY DISSIPATOR (.109" THICK), 18" STEEL FLARED END SECTION, 36" PRECAST CONCRETE PIPE INLET, SMALL-ROCK SLOPE PROTECTION, ROCK SLOPE PROTECTION (NO. 1, METHOD B), ROCK SLOPE PROTECTION (NO. 2, METHOD B), ROCK SLOPE PROTECTION FABRIC (CLASS 8), MISCELLANEOUS IRON AND STEEL, DELINEATOR (CLASS 2), MILEPOST MARKER, MARKER (CULVERT), OBJECT MARKER (TYPE L), OBJECT MARKER (TYPE L-1), MIDWEST GUARDRAIL SYSTEM (STEEL POST), END ANCHOR ASSEMBLY (TYPE SFT), ALTERNATIVE FLARED TERMINAL SYSTEM, THERMOPLASTIC PAVEMENT MARKING, THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) The quotations may be broken down into comparable units as reasonably necessary. Steelhead will work with suppliers and subcontractors to identify opportunities and break down items into economically feasible units.
Requirements: Steelhead Constructors, Inc. (Steelhead) will be bidding the referenced project as a prime contractor. Plans and specifications for this project may be viewed at your local builder?s exchange and are available for review in our office. If you require additional information regarding the requirements of the contract, please don?t hesitate to call our office. In order that we may give your bid maximum consideration, please supply us with a FAX letter prior to the bid describing the scope of your work. Steelhead is an Equal Employment Opportunity Employer. We encourage and actively solicit proposals from DVBE, DBE and MB subcontractors and suppliers on all our projects. All qualified DVBE, 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: 09/22/2014

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 Disadvantaged Business Enterprises for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Job Site Management, Prepare SWPPP, REAP?s, Storm Water Sampling & Analysis, Storm Water Annual Report, Temp. BMP Materials, Treated Wood Waste, Remove MBGR, Roadside Signs, Drainage Work, Reconstruct Turnable Roadside Sign, Cold Plan AC Pavement, Clearing & Grubbing, Dust Palliative, Shoulder Backing, Subgrade Enhancement Geogrid, Hydroseed, Class 2 AB (Material), Hot Mix Asphalt (Material), Data Core, Place HMA Dike, Place HMA (Misc. Area), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, RSP Fabric, Misc. Iron & Steel, Delineators & Markers, MBGR, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Operated Pilot Car Rental, Trucking, Water Trucks, Testing, Not Limited To The Above Listed Items.

Requirements: The plans and specifications, for the referenced project, can be reviewed at our office or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact or office at (530) 241-5105. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company.
Date posted: 09/22/2014

Contractor: Martin Brothers Construction **Contact:** Connie Dennis
Address: 8801 Folsom Blvd Suite 260 Sacramento CA 95826
Phone: 916-381-0911 **Fax:** 916-381-1447 **Email:** cdennis@martinbrothers.net
Services needed: Martin Brothers Construction is requesting quotes from all qualified subcontractors and suppliers including certified SBE/DBE 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, PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT, TEMPORARY COVER, TEMPORARY CHECK DAM, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY SILT FENCE, TEMPORARY CONCRETE WASHOUT, TREATED WOOD WASTE, REMOVE MARKER, REMOVE GUARDRAIL, REMOVE FLARED END SECTION, REMOVE ROADSIDE SIGN, REMOVE CULVERT, REMOVE INLET, REMOVE DELINEATOR, RECONSTRUCT TURNABLE, ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, CLEARING AND GRUBBING, DEVELOP WATER SUPPLY, DUST PALLIATIVE, ROADWAY EXCAVATION, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, FINISHING ROADWAY, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT (TYPE A), ASPHALTIC EMULSION, ASPHALT OIL SUPPLY, DATA CORE, PLACE HOT MIX ASPHALT DIKE, PLACE HOT MIX ASPHALT (MISC AREA), TACK COAT, MINOR CONCRETE (MINOR STRUCTURE)FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED), ROADSIDE SIGN-ONE POST, CORRUGATED STEEL PIPE & DOWNDRAIN, 18" ANCHOR ASSEMBLY, 18" CORRUGATED STEEL PIPE ENERGY DISSIPATOR, 18" STEEL FLARED END SECTION, 36" PRECAST CONCRETE PIPE INLET, ROCK SLOPE PROTECTION & FABRIC, MISCELLANEOUS IRON AND STEEL, DELINEATOR, MILEPOST MARKER MARKER, OBJECT MARKER, MIDWEST GUARDRAIL SYSTEM, THERMOPLASTIC PAVEMENT MARKING & STRIPE, TRUCKING, SUPPLIER QUOTES on all Required Materials per Project Plans & Specifications. Quotations will be broken down into comparable packages as reasonably necessary. Martin Brothers will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.
Requirements: Martin Brothers Construction is signatory to Operating Engineers, Cement Masons and Laborers. 100% performance and payment bonds may be required for the full amount of subcontract price. Martin Brothers Construction will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor?s license, insurance and worker?s compensation coverage meeting Martin Brother?s requirements and will be required to sign the standard Martin Brothers Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 8801 Folsom Blvd Suite 260, Sacramento, CA and on the CDOT website. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Martin Brothers Construction intends to work cooperatively with all qualified firms seeking work on this project. Martin Brothers Construction is an equal opportunity employer.
Date posted: 09/25/2014

Contractor: Stimpel-Wiebelhaus Associates Inc. **Contact:** Clayton Olds
Address: 1170 Industrial Street Redding, Ca. 96002
Phone: 530.223.6605 **Fax:** 530.223.3879 **Email:** clayton@stimpel.net

****
*** FAX TX REPORT ***
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TRANSMISSION OK

JOB NO.	0021
DESTINATION ADDRESS	2212140
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	10/01 11:28
USAGE T	00' 34
PGS.	2
RESULT	OK

SHASTA BUILDERS' EXCHANGE

BID REQUEST FORM

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

Confirmed Bidder

	Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1.	02-4E9044	Tehama County	10-15-14	2 PM		☐	☐
2.	18 Miles East of Forest Ranch From					☐	☐
3.	1.6 Miles to 2.9 Miles East of					☐	☐
4.	Soda Springs Rd					☐	☐
5.						☐	☐

Company Information

Company Steve Manning Construction Inc. Contact Bill Spoon

Address P.O. Box 491660 City Redding State CA Zip 96049

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

COMPANY NAME

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE[illegible] SUB-CONTRACTORS AND MATERIAL SUPPLI[illegible]

[LOCATION]: [Pro[illegible]
BID DAT[illegible] [BID [illegible]]

COMPA[illegible] PHONE: (000) 000-0000
ADDRESS FAX: (000) 000-0000
CITY, STA[illegible] DATE OF AD: 1/1/2007 - 1/15/2007
CONTACT NAME EQUAL OPPORTUNITY EMPLOYER

Advertisement Charges

Please See Attached For Any Additional Info You Need.

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	2	10-1-14 thru	20.00	40.00	
2. Bid Request Advertisement		10-15-14	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

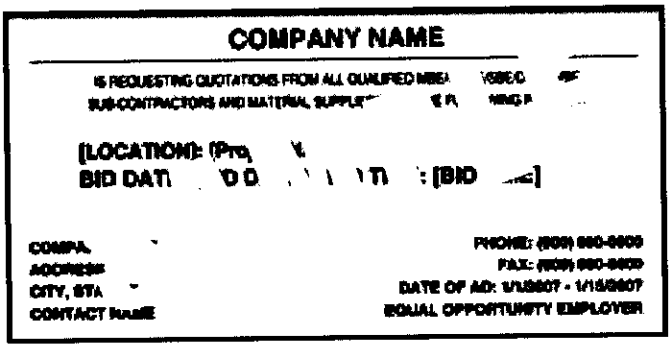
	Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1.	02-4E9044	TEHAMA COUNTY	10-15-14	2 PM		☐	☐
2.	18 MILES EAST OF FOREST RANCH FROM					☐	☐
3.	1.6 MILES TO 2.9 MILES EAST OF					☐	☐
4.	SODA SPRINGS RD					☐	☐
5.						☐	☐

Company Information

Company STEVE MANNING CONSTRUCTION INC. Contact BELL SPROUT

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

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



COMPANY NAME

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/ WBE/D ...
SUB-CONTRACTORS AND MATERIAL SUPPLI... E PL HING P...

[LOCATION]: (Pro... V...
BID DATE ... D D ... T) : [BID ...]

COMPA...
ADDRESS
CITY, STA ...
CONTACT NAME

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

Advertisement Charges

PLEASE SEE ATTACHED FOR ANY ADDITIONAL INFO YOU NEED

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	2	10-1-14 thru	20.00	40.00	
2. Bid Request Advertisement		10-15-14	20.00	40.00	
3. Bid Request Advertisement			20.00	40.00	
4. Bid Request Advertisement			20.00	40.00	
5. Bid Request Advertisement			20.00	40.00	

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

SBE Staff Use Only

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

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

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/01/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
Tehama County About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road.

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, CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS DAY, STORM WATER ANNUAL REPORT, CHECK DAM, FIBER ROLL, SILT FENCE, CONCRETE WASHOUT, REMOVE GUARDRAIL, TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT(HMA), PLACE HMA, TACK COAT, CONCRETE, ALUMINUM SIGN, ROADSIDE SIGN, STEEL PIPE, ANCHOR ASSYMBLY, STEEL PIPE ENGERGY DISSIPATOR, STEEL FLARED END SECTION, ROCK SLOPE PROTECTION, MISC. IRON & STEEL, STRIPING AND MARKERS, MIDWEST GUARDRAIL SYSTEM, FLARED TERMINAL SYSTEM, END ANCHOR ASSYMBLY.

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

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

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

_____
NAME OF FIRM

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

Steve Manning Construction, Inc.

REQUEST FOR DBE SUBCONTRACTORS & SUPPLIERS FOR:

BID DATE: OCTOBER 15, 2014 @ 2:00 PM

DBE GOAL FROM PROJECT: 10%

CONTRACT # 02-4E90U4 - TEHAMA COUNTY ABOUT 18 MILES EAST OF FOREST RANCH FROM 1.6 MILES TO 2.9 MILES EAST OF SODA SPRINGS ROAD

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, CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS DAY, STORM WATER ANNUAL REPORT, CHECK DAM, FIBER ROLL, SILT FENCE, CONCRETE WASHOUT, REMOVE GUARDRAIL, TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEDGRID, HYDROSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT (HMA), PLACE HMA, TACK COAT, CONCRETE, ALUMINUM SIGN, ROADSIDE SIGN, STEEL PIPE, ANCHOR ASSEMBLY, STEEL PIPE ENERGY DISSIPATER, STEEL FLARED END SECTION, ROCK SLOPE PROTECTION, MISC. IRON & STEEL, STRIPING AND MARKERS, MIDWEST GUARDRAIL SYSTEM, FLARED TERMINAL SYSTEM, END ANCHOR ASSEMBLY.

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

The undersigned declares:

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

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

Suzie Davidson
signature

DATES PUBLISHED

CONSTRUCTION UP-DATE INC.

10/2/14, 10/9/14

TRADE PUBLICATION

Minority Bidders Bulletin C.U. Inc.'s

10/6/14, 10/13/14

FOCUS PUBLICATION

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

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

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

TRANSMISSION OK

JOB NO.	0020
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PGS.	2
RESULT	OK

Printable Form

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

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

AD INFORMATION

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

Project

18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Rd

Project Number	Project Location
02-4E9044	Tehama County
Bid Date and Time	**Respond By**
10-15-2014 @ 2 PM	10-15-2014 @ 1PM
Company Name	**Contact Name**
Steve Manning Construction Inc	Bill Spann

Address/City/State/Zip

P.O. Box 491160 Redding CA 96049

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

Additional Information

DBE Goal of 10%

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

18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Rd

Project Number	Project Location
02-4E9044	Tehama County
Bid Date and Time	**Respond By**
10-15-2014 @ 2 PM	10-15-2014 @ 1PM
Company Name	**Contact Name**
Steve Mannion & Construction Inc.	Bill Spoon

Address/City/State/Zip

P.O. Box 491660 Redding CA 96049

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

Additional Information

DBE Goal of 10%

Run Ad On Following Dates

10-2-14, 10-6-14, 10-9-14 & 10-13-14

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

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/01/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
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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

Attachment 5

Solicitations

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/01/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
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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: Wednesday, October 01, 2014 12:41 PM
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Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Attachments: DBE Solicitaion 02-4e90u4 10.01.14.pdf

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'awong@ojotech.com'	
'folivas@olivasvaldez.com'	
'jarauz@olivasvaldez.com'	Read: 10/3/2014 10:40 AM
'pam@oliveirafenceinc.com'	Read: 10/1/2014 12:44 PM
'kpreston@omsberg.com'	Read: 10/1/2014 12:49 PM
'mark@on-shoreinc.com'	
'young@opnrg.com'	
'ostovani@earthlink.net'	
'pawilsoninc@gmail.com'	
'pert@arcaengineering.com'	
'jsouza@pacificutilityconstruction.com'	
'hchou@panenv.com'	
'jsellers@papillonbuilders.com'	
'william.correa@2paragon.com'	
'cplum@pcnconstructioninc.com'	Read: 10/1/2014 1:49 PM
'nick@p3com.net'	
'dlau@phoenixelectricco.com'	
'davidscott@gvni.com'	
'peter@psctesting.com'	
'quimu@sbcglobal.net'	
'luis@quinteroselectric.com'	
'rlopez@randaservices.com'	
'diane@rbrothers.com'	
'brandon@rduganconst.com'	
'wendyd@rduganconst.com'	
'ricky@reserrano.com'	
'ramartinconst.inc@sbcglobal.net'	
'ALEC@SHORSTOTALOFFICE.COM'	
'rambakersfield@yahoo.com'	
'rdconst69@netzero.com'	
'reva@revamurphyassociates.com'	
'silvia@reyesnsonsinc.com'	
'rhodespainting@msn.com'	

Recipient	Read
'rbsil997@yahoo.com'	
'aromero@romejan.com'	
'roneinc@aol.com'	
'marygrennard@aol.com'	
'scenv@verizon.net'	
'seng@skwokengineers.com'	Read: 10/1/2014 2:30 PM
'steve@strhoadesinc.com'	Read: 10/2/2014 11:27 AM
'ktetreault@saddlebacksurveys.com'	
'saddlebacksurveys@cox.net'	
'efren_a@abratique.com'	Read: 10/2/2014 12:08 AM
'rebeccaaj@safeworkinc.com'	Read: 10/1/2014 1:13 PM
'david@saludconstr-inc.com'	
'vsarakki@sarakki.com'	Deleted: 10/1/2014 4:19 PM
'scienceofcleaning@yahoo.com'	
'scvelectric@sbcglobal.net'	Read: 10/1/2014 2:05 PM
'h.redondo@yahoo.com'	
'geoff.reyes@servitek-solutions.com'	
'bianca@shipdts.com'	
'Tommy@SierraCCI.com'	Read: 10/1/2014 1:27 PM
'doug@sierramtn.net'	Read: 10/1/2014 12:43 PM
'jdeharo@silvercreekelectric.com'	
'GWHITMER@CLEARWIRE.NET'	
'kdeseria@linkzone.com'	
'sjrmasonry@outlook.com'	
'jabar@smarthomeiq.com'	
'anna@thesolisgroup.com'	
'stephanie@southwestsp.com'	
'spencermasonrySF@aol.com'	
'desaiarchitects@gmail.com'	
'stage2design99@yahoo.com'	
'dawn@statewidestripes.com'	
'luke@scgeinc.com'	
'Mary@stormwaterspecialists.com'	
'vchavez@sbcglobal.net'	
'janetg@stscorp.biz'	
'ken.rice@summitcm.com'	
'dsun@sunindustriesinc.com'	
'ninah.moody@suulutaaq.com'	
'tcoffey@teccm.com'	Read: 10/2/2014 12:46 AM
'simon@teza-design.com'	

Recipient	Read
'angel@thelangegroupinc.com'	
'therodcorp@msn.com'	
'hollithier@gmail.com'	
'tlc.demo@verizon.net'	
'jesdbes1@verizon.net'	Read: 10/2/2014 8:35 AM
'threecconstruction@sbcglobal.net'	
'titan-services@cox.net'	
'paula@tritindustrial.com'	Read: 10/1/2014 1:12 PM
'tom@tomsmetal.com'	
'david@totalsecurityconcepts.net'	Read: 10/1/2014 1:05 PM
'zamir_zuraek@tmi-cm.com'	
'trafficloops@sbcglobal.net'	
'sherylp@tcdrilling.com'	
'odysseyblasting@yahoo.com'	
'frank@tuckertech.com'	
'turnermfginc@sbcglobal.net'	
'dk.2bros@gmail.com'	
'tyrrellresources@sbcglobal.net'	
'les@us-concrete.net'	
'claudia@umscorporation.com'	
'pflores@unitedcomusa.com'	
'mariag@urbangraffiti.com'	
'jkim@uskmfg.com'	
'vapconstructioninc@gmail.com'	
'joev@valverdeconst.com'	Read: 10/1/2014 1:23 PM
'andrea@vasquezco.com'	
'velascoair@yahoo.com'	
'edc@vintagepavingco.com'	Read: 10/1/2014 12:59 PM
'jdqrgray@aol.com'	
'wallacestr@aol.com'	
'alex@westpower.com'	
'we@whayneenterprises.com'	
'rechima.dean@yahoo.com'	
'connie@woodwarddrilling.com'	
'mgalarza@yerba-buena.net'	
Nancy Massa	Read: 10/1/2014 1:03 PM
Christine Marleau	Read: 10/1/2014 1:08 PM
Tristee Thompson	Read: 10/1/2014 1:26 PM
Dave McClain	Read: 10/1/2014 1:33 PM
Marlene Barrett	Read: 10/1/2014 8:03 PM

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Let us know if you have any questions regarding this project.

Thank you.

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@gateway16.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:41 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

<americanroofer@yahool.com>: Name service error for name=yahool.com type=MX: Malformed or unexpected name server reply

Jennie Davis

From: System Administrator
To: 'william@globalelectric.us.'
Sent: Wednesday, October 01, 2014 12:41 PM
Subject: Undeliverable: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message did not reach some or all of the intended recipients.

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:41 PM

The following recipient(s) cannot be reached:

'william@globalelectric.us.' on 10/1/2014 12:41 PM
Server error: 'Invalid recipient'

Jennie Davis

From: MAILER-DAEMON@p3plsmtp13-06.prod.phx3.secureserver.net
Sent: Wednesday, October 01, 2014 12:41 PM
To: jennie@smci-const.com
Subject: failure notice

Your mail message to the following address(es) could not be delivered. This is a permanent error. Please verify the addresses and try again. If you are still having difficulty sending mail to these addresses, please contact Customer Support at 480-624-2500.

<angel@thelangegroupinc.com>:
child status 100...The e-mail message could not be delivered because the user's mailfolder is full.

--- Below this line is a copy of the message.

Return-Path: <jennie@smci-const.com>
Received: (qmail 1687 invoked by uid 30297); 1 Oct 2014 19:41:25 -0000
Received: from unknown (HELO p3plibsmtp03-10.prod.phx3.secureserver.net) ([68.178.213.118])
(envelope-sender <jennie@smci-const.com>)
by p3plsmtp13-06.prod.phx3.secureserver.net (qmail-1.03) with SMTP
for <angel@thelangegroupinc.com>; 1 Oct 2014 19:41:25 -0000
Received: from gateway09.websitewelcome.com ([67.18.16.73])
by p3plibsmtp03-10.prod.phx3.secureserver.net with bizsmtp
id xvhP1o0141aaxDf01vhPtX; Wed, 01 Oct 2014 12:41:24 -0700
Received: by gateway09.websitewelcome.com (Postfix, from userid 507)
id 6D10469D8CD0A; Wed, 1 Oct 2014 14:41:23 -0500 (CDT)
Received: from cm1.websitewelcome.com (unknown [192.185.0.102])
by gateway09.websitewelcome.com (Postfix) with ESMTP id 545DE69D8CCA6
for <angel@thelangegroupinc.com>; Wed, 1 Oct 2014 14:41:23 -0500 (CDT)
Received: from touareg.websitewelcome.com ([192.185.2.73])
by cm1.websitewelcome.com with
id xvhM1o00K1aWuGY01vhN8w; Wed, 01 Oct 2014 14:41:22 -0500
Received: from [68.189.112.178] (port=55629 helo=JenniePC)
by touareg.websitewelcome.com with esmtpa (Exim 4.82)
(envelope-from <jennie@smci-const.com>)
id 1XZPlj-0003jC-Om; Wed, 01 Oct 2014 14:41:01 -0500
Return-Receipt-To: "Jennie Davis" <jennie@smci-const.com>
From: "Jennie Davis" <jennie@smci-const.com>
To: <6riversconstruction@gmail.com>, <pocampo@ap-construction.com>,
<luis@abslconstruction.com>, <email@acdike.com>, <AFMENVIRO@aol.com>,
<gperez@aimcsworld.com>, <ashok.apte@apsicm.com>, <deni@sti.com>,
<anthony@astepaboveelevator.com>, <a1orniron@sbcglobal.net>,
<aj@ajvasconi.com>, <nahlaawad@sbcglobal.net>,
<carolyn@absoluteurethane.com>, <dcheng@accordeng.com>,
<achacon@accuratecci.com>, <project@acumentransit.com>,
<elsa@adcengineers.com>, <madams@ahiconstructs.com>,
<corourke@ahtna.net>, <aicpainting@sbcglobal.net>,

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway12.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:41 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 gateway12.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

<cgalvin@emffiresolutions.com>: host inbound.emffiresolutions.com.netsolmail.net[206.188.198.64] said: 550 5.0.0 <cgalvin@emffiresolutions.com>... User unknown (in reply to RCPT TO command)

Jennie Davis

From: MAILER-DAEMON@p3plsmtp12-01.prod.phx3.secureserver.net
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: failure notice

Your mail message to the following address(es) could not be delivered. This is a permanent error. Please verify the addresses and try again. If you are still having difficulty sending mail to these addresses, please contact Customer Support at 480-624-2500.

<david@saludconstr-inc.com>:
child status 100...The e-mail message could not be delivered because the user's mailfolder is full.

--- Below this line is a copy of the message.

Return-Path: <jennie@smci-const.com>
Received: (qmail 31791 invoked by uid 30297); 1 Oct 2014 19:41:33 -0000
Received: from unknown (HELO p3plibsmtp03-04.prod.phx3.secureserver.net) ([68.178.213.63])
(envelope-sender <jennie@smci-const.com>)
by p3plsmtp12-01.prod.phx3.secureserver.net (qmail-1.03) with SMTP
for <david@saludconstr-inc.com>; 1 Oct 2014 19:41:33 -0000
Received: from gateway16.websitewelcome.com ([69.56.195.17])
by p3plibsmtp03-04.prod.phx3.secureserver.net with bizsmtp
id xvhY1o02L0Nzfcd01vhYn7; Wed, 01 Oct 2014 12:41:33 -0700
Received: by gateway16.websitewelcome.com (Postfix, from userid 5007)
id 5D1385F0AB983; Wed, 1 Oct 2014 14:41:32 -0500 (CDT)
Received: from cm1.websitewelcome.com (unknown [192.185.0.102])
by gateway16.websitewelcome.com (Postfix) with ESMTP id 334475F0AB8C2
for <david@saludconstr-inc.com>; Wed, 1 Oct 2014 14:41:32 -0500 (CDT)
Received: from touareg.websitewelcome.com ([192.185.2.73])
by cm1.websitewelcome.com with
id xvhX1o0041aWuGY01vhYKz; Wed, 01 Oct 2014 14:41:32 -0500
Received: from [68.189.112.178] (port=55629 helo=JenniePC)
by touareg.websitewelcome.com with esmtpa (Exim 4.82)
(envelope-from <jennie@smci-const.com>)
id 1XZPlj-0003jC-Om; Wed, 01 Oct 2014 14:41:01 -0500
Return-Receipt-To: "Jennie Davis" <jennie@smci-const.com>
From: "Jennie Davis" <jennie@smci-const.com>
To: <6riversconstruction@gmail.com>, <pocampo@ap-construction.com>,
<luis@abslconstruction.com>, <email@acdike.com>, <AFMENVIRO@aol.com>,
<gperez@aimcsworld.com>, <ashok.apte@apsicm.com>, <deni@sti.com>,
<anthony@astepaboveelevator.com>, <a1orniron@sbcglobal.net>,
<aj@ajvasconi.com>, <nahlaawad@sbcglobal.net>,
<carolyn@absoluteurethane.com>, <dcheng@accordeng.com>,
<achacon@accuratecci.com>, <project@acumentransit.com>,
<elsa@adcengineers.com>, <madams@ahiconstructs.com>,
<corourke@ahtna.net>, <aicpainting@sbcglobal.net>,

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<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@gateway12.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway12.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

<folivas@olivasvaldez.com>: host smtp.secureserver.net[68.178.213.203] said:
550 5.1.1 <folivas@olivasvaldez.com> Recipient not found.
<http://x.co/irbounce> (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway09.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<GWHITMER@clearwire.net>: host ASPMX.L.GOOGLE.com[173.194.79.27] said:
550-5.1.1 The email account that you tried to reach does not exist. Please
try 550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. Learn more at 550 5.1.1
http://support.google.com/mail/bin/answer.py?answer=6596
tk10si1729079pac.134 - gsmtp (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway15.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to <postmaster>

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

The mail system

<geronimo_concerte@sbcglobal.net>: host mx2.sbcglobal.am0.yahoodns.net[98.138.206.39] said: 554 delivery error: dd This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0] - mta1056.sbc.mail.ne1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway07.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<jrose@jmfiberoptics.com>: host fltr-in1.mail.dreamhost.com[208.97.132.73] said: 550 5.7.1 <jrose@jmfiberoptics.com>: Recipient address rejected: User unknown. (in reply to RCPT TO command)

Jennie Davis

From:	postmaster@magnatexinc.com
Sent:	Wednesday, October 01, 2014 12:42 PM
To:	jennie@smci-const.com
Subject:	Undeliverable: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments:	details.txt; 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 20.... (171 KB)

Delivery has failed to these recipients or groups:

gkeyes@magnatexinc.com
The email address you entered couldn't be found or is invalid. It may be due to a bad entry in your Outlook or Outlook Web App recipient AutoComplete cache. Use the steps below to clear the entry from the cache:

1. Click **New mail**.
2. In the **To** field, start typing the recipient's name or email address until the recipient appears in the drop-down list.
3. Use the DOWN ARROW and UP ARROW keys to select the recipient, and then press the **DELETE** key.

Delete and retype the recipient's address, then try sending it again.

For more tips on how to resolve this issue, see DSN code 5.1.1 in Exchange Online.

Diagnostic information for administrators:

Generating server: BLUPR0801MB0738.namprd08.prod.outlook.com

gkeyes@magnatexinc.com
Remote Server returned '550 5.1.1 RESOLVER.ADR.RecipNotFound; not found'

Original message headers:

```
Received: from BY2PR08CA028.namprd08.prod.outlook.com (10.141.248.146) by
 BLUPR0801MB0738.namprd08.prod.outlook.com (25.160.34.16) with Microsoft SMTP
 Server (TLS) id 15.0.1044.10; Wed, 1 Oct 2014 19:41:42 +0000
Received: from BL2FFO11FD023.protection.gbl (2a01:111:f400:7c09::110) by
 BY2PR08CA028.outlook.office365.com (2a01:111:e400:2c5c::18) with Microsoft
 SMTP Server (TLS) id 15.0.1044.10 via Frontend Transport; Wed, 1 Oct 2014
 19:41:41 +0000
Received: from gateway13.websitewelcome.com (69.93.143.2) by
 BL2FFO11FD023.mail.protection.outlook.com (10.173.161.102) with Microsoft
 SMTP Server (TLS) id 15.0.1029.15 via Frontend Transport; Wed, 1 Oct 2014
```

Jennie Davis

From: MAILER-DAEMON@mail.hostingplatform.com
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: failure notice

Hi. This is the qmail-send program at mail.hostingplatform.com.
I'm afraid I wasn't able to deliver your message to the following addresses.
This is a permanent error; I've given up. Sorry it didn't work out.

<brigette@brahmaengineering.com>:
From: support@networksolutions.com
Subject: Mail Send Error - Mailbox Full
//The email account you are trying to reach is full!
Please try again in 24 hrs.

--- Below this line is a copy of the message.

Return-Path: <jennie@smci-const.com>
Received: (qmail 114B8 invoked by uid 0); 1 Oct 2014 19:41:30 -0000
Received: from unknown (HELO atl4mhib14.myregisteredsite.com) (209)
by 0 with SMTP; 1 Oct 2014 19:41:30 -0000
Received: from gateway06.websitewelcome.com (gateway06.websitewelcome.com [69.56.195.6])
by atl4mhib14.myregisteredsite.com (8.14.4/8.14.4) with ESMTP id s91JfR4P003578
(version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NO)
for <brigette@brahmaengineering.com>; Wed, 1 Oct 2014 15:41:27 -0400
Received: by gateway06.websitewelcome.com (Postfix, from userid 5007)
id 4B01BC19930B7; Wed, 1 Oct 2014 14:41:27 -0500 (CDT)
Received: from cm1.websitewelcome.com (cm.websitewelcome.com [192.185.0.102])
by gateway06.websitewelcome.com (Postfix) with ESMTP id 340A7C1993041
for <brigette@brahmaengineering.com>; Wed, 1 Oct 2014 14:41:27 -0500 (CDT)
Received: from touareg.websitewelcome.com ([192.185.2.73])
by cm1.websitewelcome.com with
id xvhS1o0041aWuGY01vhTEX; Wed, 01 Oct 2014 14:41:27 -0500
Received: from [68.189.112.178] (port=55629 helo=JenniePC)
by touareg.websitewelcome.com with esmtpa (Exim 4.82)
(envelope-from <jennie@smci-const.com>)
id 1XZPlj-0003jC-Om; Wed, 01 Oct 2014 14:41:01 -0500
Return-Receipt-To: "Jennie Davis" <jennie@smci-const.com>
From: "Jennie Davis" <jennie@smci-const.com>
To: <6riversconstruction@gmail.com>, <pocampo@ap-construction.com>,
<luis@abslconstruction.com>, <email@acdike.com>, <AFMENVIRO@aol.com>,
<gperez@aimcsworld.com>, <ashok.apte@apsicm.com>, <deni@sti.com>,
<anthony@astepaboveelevator.com>, <a1orniron@sbcglobal.net>,
<aj@ajvasconi.com>, <nahlaawad@sbcglobal.net>,
<carolyn@absoluteurethane.com>, <dcheng@accordeng.com>,

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway16.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<mariscaldutchpainting@hotmail.com>: host mx4.hotmail.com[65.55.37.88] said: 550 Requested action not taken: mailbox unavailable (in reply to RCPT TO command)

Jennie Davis

From: mbanas@cornerstoneconcilium.com
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

I will be out of the office from September 22nd through October 1st. Please contact either Derek Lawson or Jarinya Law if you need immediate assistance during my absence.

For all Technology Store related requests please contact Derek Lawson at dlawson@cornerstoneconcilium.com

For any other requests please contact Jarinya Law at jlaw@cornerstoneconcilium.com and she will be able to direct you to the appropriate person.

Thank you.

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway09.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<rbsil997@yahoo.com>: host mta6.am0.yahoodns.net[66.196.118.35] said: 554 delivery error: dd This user doesn't have a yahoo.com account (rbsil997@yahoo.com) [0] - mta1305.mail.bf1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<roneinc@aol.com>: host mailin-01.mx.aol.com[64.12.88.131] said: 550 5.1.1 <roneinc@aol.com>: Recipient address rejected: aol.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway16.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<pert@arcaengineering.com>: host mx.arcaengineering.com[62.149.128.163] said:
550 5.1.1 <pert@arcaengineering.com> : sorry, no mailbox here by that name
(#5.1.1 - chkuser) (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <Mailer-Daemon@touareg.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Mail delivery failed: returning message to sender

This message was created automatically by mail delivery software.

A message that you sent could not be delivered to one or more of its recipients. This is a permanent error. The following address(es) failed:

sales@fcsonroofing.com
SMTP error from remote mail server after RCPT TO:<sales@fcsonroofing.com>:
host cm.websitewelcome.com [192.185.0.102]: 550 5.1.1 <sales@fcsonroofing.com> recipient rejected
rsl@dominguezconstr.com
SMTP error from remote mail server after RCPT TO:<rsl@dominguezconstr.com>:
host cm.websitewelcome.com [192.185.0.102]: 550 5.1.1 <rsl@dominguezconstr.com> recipient rejected
questions@constrdyn.com
SMTP error from remote mail server after RCPT TO:<questions@constrdyn.com>:
host cm.websitewelcome.com [192.185.0.102]: 550 5.1.1 <questions@constrdyn.com> recipient rejected
mrci@mrci.bz
SMTP error from remote mail server after RCPT TO:<mrci@mrci.bz>:
host cm.websitewelcome.com [192.185.0.102]: 550 5.1.1 <mrci@mrci.bz> recipient rejected
jeannine@cmvelectric.net
SMTP error from remote mail server after RCPT TO:<jeannine@cmvelectric.net>:
host cm.websitewelcome.com [192.185.0.102]: 550 5.1.1 <jeannine@cmvelectric.net> recipient rejected
benn@calconsteel.com
SMTP error from remote mail server after RCPT TO:<benn@calconsteel.com>:
host cm.websitewelcome.com [192.185.0.102]: 550 5.1.1 <benn@calconsteel.com> recipient rejected
ALEC@SHORSTOTALOFFICE.COM
SMTP error from remote mail server after RCPT TO:<ALEC@SHORSTOTALOFFICE.COM>:
host cm.websitewelcome.com [192.185.178.13]: 550 5.1.1 <ALEC@shorstotaloffice.com> recipient rejected

------ This is a copy of the message, including all the headers. ------
------ The body of the message is 218089 characters long; only the first
------ 106496 or so are included here.

Return-path: <jennie@smci-const.com>
Received: from [68.189.112.178] (port=55629 helo=JenniePC)
by touareg.websitewelcome.com with esmtpa (Exim 4.82)
(envelope-from <jennie@smci-const.com>)
id 1XZPlj-0003jC-Om; Wed, 01 Oct 2014 14:41:01 -0500
Return-Receipt-To: "Jennie Davis" <jennie@smci-const.com>
From: "Jennie Davis" <jennie@smci-const.com>
To: <6riversconstruction@gmail.com>,
<pocampo@ap-construction.com>,
<luis@abslconstruction.com>,

Jennie Davis

From: MAILER-DAEMON@mail.hostingplatform.com
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: failure notice

Hi. This is the qmail-send program at mail.hostingplatform.com.
I'm afraid I wasn't able to deliver your message to the following addresses.
This is a permanent error; I've given up. Sorry it didn't work out.

<mark@fibercom1.com>:
vdelivermail: account is locked email bounced mark@501921.512138

--- Below this line is a copy of the message.

Return-Path: <jennie@smci-const.com>
Received: (qmail 28589 invoked by uid 0); 1 Oct 2014 19:41:53 -0000
Received: from unknown (HELO atl4mhib62.myregisteredsite.com) (209)
by 0 with SMTP; 1 Oct 2014 19:41:53 -0000
Received: from gateway07.websitewelcome.com (gateway07.websitewelcome.com [69.41.248.30])
by atl4mhib62.myregisteredsite.com (8.14.4/8.14.4) with ESMTP id s91JfpBp019111
(version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NO)
for <mark@fibercom1.com>; Wed, 1 Oct 2014 15:41:51 -0400
Received: by gateway07.websitewelcome.com (Postfix, from userid 5007)
id 11110C43B40A2; Wed, 1 Oct 2014 14:41:51 -0500 (CDT)
Received: from cm1.websitewelcome.com (cm.websitewelcome.com [192.185.0.102])
by gateway07.websitewelcome.com (Postfix) with ESMTP id F2E77C43B4084
for <mark@fibercom1.com>; Wed, 1 Oct 2014 14:41:50 -0500 (CDT)
Received: from touareg.websitewelcome.com ([192.185.2.73])
by cm1.websitewelcome.com with
id xvhp1o0161aWuGY01vhqlJ; Wed, 01 Oct 2014 14:41:50 -0500
Received: from [68.189.112.178] (port=55629 helo=JenniePC)
by touareg.websitewelcome.com with esmtpa (Exim 4.82)
(envelope-from <jennie@smci-const.com>)
id 1XZPlj-0003jC-Om; Wed, 01 Oct 2014 14:41:01 -0500
Return-Receipt-To: "Jennie Davis" <jennie@smci-const.com>
From: "Jennie Davis" <jennie@smci-const.com>
To: <6riversconstruction@gmail.com>, <pocampo@ap-construction.com>,
<luis@abslconstruction.com>, <email@acdike.com>, <AFMENVIRO@aol.com>,
<gperez@aimcsworld.com>, <ashok.apte@apsicm.com>, <deni@sti.com>,
<anthony@astepaboveelevator.com>, <a1orniron@sbcglobal.net>,
<aj@ajvasconi.com>, <nahlaawad@sbcglobal.net>,
<carolyn@absoluteurethane.com>, <dcheng@accordeng.com>,
<achacon@accuratecci.com>, <project@acumentransit.com>,
<elsa@adcengineers.com>, <madams@ahiconstructs.com>,
<corourke@ahtna.net>, <aicpainting@sbcglobal.net>,
<airmgmt@tstonramp.com>, <kirank@ajkcommunications.com>,

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway07.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host 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

<stomls-office@yahoo.com>: host mta7.am0.yahoodns.net[63.250.192.45] said: 554 delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] - mta1566.mail.gq1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: postmaster@coleman.com
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undeliverable: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: details.txt; 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 20.... (172 KB)

Delivery has failed to these recipients or distribution lists:

cjohnson@coleman.com
The recipient's e-mail address was not found in the recipient's e-mail system. Microsoft Exchange will not try to redeliver this message for you. Please check the e-mail address and try resending this message, or provide the following diagnostic text to your system administrator.

Sent by Microsoft Exchange Server 2007

Diagnostic information for administrators:

Generating server: coleman.com

cjohnson@coleman.com
#550 5.1.1 RESOLVER.ADR.RecipNotFound; not found ##rfc822;cjohnson@coleman.com

Original message headers:

```
Received: from OMA-ETS1.coleman.com (172.17.252.25) by oma-casht4.coleman.com
 (172.17.252.237) with Microsoft SMTP Server (TLS) id 8.3.342.0; Wed, 1 Oct
 2014 14:41:56 -0500
Received: from na01-bn1-obe.outbound.protection.outlook.com (207.46.163.145)
 by OMA-ETS1.coleman.com (172.17.252.25) with Microsoft SMTP Server (TLS) id
 8.3.342.0; Wed, 1 Oct 2014 14:41:36 -0500
Received: from CO2PR04CA044.namprd04.prod.outlook.com (10.141.240.172) by
 BN1PR04MB263.namprd04.prod.outlook.com (10.141.65.22) with Microsoft SMTP
 Server (TLS) id 15.0.1039.15; Wed, 1 Oct 2014 19:41:34 +0000
Received: from BN1BFFO11FD010.protection.gbl (2a01:111:f400:7c10::1:187) by
 CO2PR04CA044.outlook.office365.com (2a01:111:e400:1428::44) with Microsoft
 SMTP Server (TLS) id 15.0.1044.10 via Frontend Transport; Wed, 1 Oct 2014
 19:41:33 +0000
Received: from gateway08.websitewelcome.com (69.93.106.23) by
 BN1BFFO11FD010.mail.protection.outlook.com (10.58.144.73) with Microsoft SMTP
 Server (TLS) id 15.0.1029.15 via Frontend Transport; Wed, 1 Oct 2014 19:41:33
 +0000
Received: by gateway08.websitewelcome.com (Postfix, from userid 5007)        id
 7082AB0C4A2F8; Wed,  1 Oct 2014 14:41:32 -0500 (CDT)
Received: from cm1.websitewelcome.com (cm.websitewelcome.com [192.185.0.102])
        by gateway08.websitewelcome.com (Postfix) with ESMTP id 6C72CB0C4A012        for
 <cjohnson@coleman.com>; Wed,  1 Oct 2014 14:41:31 -0500 (CDT)
```

Jennie Davis

From: Doug Benton <Doug@sierramtn.net>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:43 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Doug Benton
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 1, 2014 12:40:53 PM (UTC-0B:00) Pacific Time (US & Canada)

was read on Wednesday, October 1, 2014 12:42:35 PM (UTC-0B:00) Pacific Time (US & Canada).

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway11.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway11.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

<deni@sti.com>: host sti.messagescreen.com[64.56.219.56] said: 550 5.7.1 <deni@sti.com>... Command rejected (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway11.websitewelcome.com>
Sent: Wednesday, October 01, 2014 12:42 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway11.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

<jcornejo@cornejo.com>: host mx.netidentity.com.cust.hostedemail.com[216.40.42.4] said: 554 5.7.1 <jcornejo@cornejo.com>: Recipient address rejected: user jcornejo@cornejo.com does not exist (in reply to RCPT TO command)

Jennie Davis

From: Steve Clark <Steve@cisinspects.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:44 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Steve Clark
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 12:43:08 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Angie Wong <awong@ojotech.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:44 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Angie Wong
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 12:43:37 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Alison Engell <alison@kwemerson.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:44 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Alison Engell
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 3:40:53 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, October 01, 2014 3:43:42 PM (UTC-05:00) Eastern Time (US & Canada).

Jennie Davis

From: Pam Soares <pam@oliveirafenceinc.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:44 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Pam Soares
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 12:44:19 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Maria Gutierrez <mariag@urbangraffiti.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:45 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Maria Gutierrez
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 3:40:53 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, October 01, 2014 3:43:15 PM (UTC-05:00) Eastern Time (US & Canada).

Jennie Davis

From: Nish-ko <nish-koinc@comcast.net>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 12:45 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 12:44 PM.

Jennie Davis

From: Maria Gutierrez <mariag@urbangraffiti.com>
Sent: Wednesday, October 01, 2014 12:46 PM
To: Jennie Davis
Subject: RE: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: DBE Solicitaion 02-4e90u4 10 01 14.pdf

We provide

Graffiti removal

Pressure Wash

Steam Cleaning

Anti-Graffiti film installation and glass repair services

Bus Shelter cleaning

Please keep us in mind if any of these services are needed.

Attached please find the declination and signature.

Maria Gutierrez
Urban Graffiti Enterprises, Inc.
mariag@urbangraffiti.com
Off (626) 815-4900
Fax (626) 815-4499

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Wednesday, October 01, 2014 12:41 PM
To: 6riversconstruction@gmail.com; pocampo@ap-construction.com; luis@abslconstruction.com; email@acdike.com; AFMENVIRO@aol.com; gperez@aimcsworld.com; ashok.apte@apsicm.com; deni@sti.com; anthony@astepaboveelevator.com; a1orniron@sbcglobal.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; carolyn@absoluteurethane.com; dcheng@accordeng.com; achacon@accuratecci.com; project@acumentransit.com; elsa@adcengineers.com; madams@ahiconstructs.com; corourke@ahtna.net; aicpainting@sbcglobal.net; airmgmt@tstonramp.com; kirank@ajkcommunications.com; debbieh@alertolite.com; asevilla@alisto.com; aaasealing96@yahoo.com; Tgill@frontiernet.net; amercinc@hotmail.com; americandd1b@aol.com; americanroofer@yahool.com; Rusty@steelplacers.com; kevinphan@amlandcorp.com; Josie@Caterinas.com; joni@anderson-burton.com; anilverma@earthlink.net; togbeide@aoa-inc.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; rita@aramexxgroupinc.com; lori@arrowsco.com; paustin@austin-enterprise.com; don_455@hotmail.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; antoniobarajas@barajasinc.com; barcotile@yahoo.com; belect@sbcglobal.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; jose@besstestlab.com; mbirdi@birdi-inc.com; info@BLACKSTONEASPHALT.COM; helinda@bluecable.com; julieborg@borgfence.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; b.v.landscape@pacbell.net;

Jennie Davis

From: Debbie L Hunsaker <DebbieH@alertolite.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:46 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Debbie L Hunsaker
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 12:46:10 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Haley Industrial <haleyindustrial@sbcglobal.net>
Sent: Wednesday, October 01, 2014 12:48 PM
To: Jennie Davis
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Jennie,

In reading the bid request, I am unable to tell whether or not there is any type of flooring without seeing specs or floor plans. We do Epoxy, Urethan, MMA Flooring Systems. Please let me know.

Thank you,

Cecilia Tamayo

HALEY INDUSTRIAL COATINGS & LININGS, INC.
4185 Charter Street
Vernon, CA 90058
Office:323.588.8086
Fax: 323.588.8123

On Wednesday, October 1, 2014 12:40 PM, Jennie Davis <jennie@smci-const.com> wrote:

> *Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.*
>
> *Let us know if you have any questions regarding this project.*
>
> *Thank you.*
>
> **Jennie Davis**
> Payroll Manager

Jennie Davis

From: Kim <kpreston@omsberg.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 12:49 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 12:47 PM.

Jennie Davis

From: Clarence McAllister <cmcallister@fortisnetworks.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:50 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Clarence McAllister
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-07:00) Arizona

was read on Wednesday, October 01, 2014 12:49:49 PM (UTC-07:00) Arizona.

Jennie Davis

From: Rowena Altaha <Rowena@c2pm.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:51 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Rowena Altaha
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:42:04 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 12:51:25 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Brandon Dugan <brandon@rduganconst.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:51 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message was read on Wednesday, October 01, 2014 7:51:24 PM UTC.

Jennie Davis

From: Bobby Wilson <b-w-w@live.com>
Sent: Wednesday, October 01, 2014 12:54 PM
To: Jennie Davis
Subject: RE: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

BWW & Company will not be supplying a quote at this time.
Thank you,
Bobby Wilson

From: jennie@smci-const.com
To: 6riversconstruction@gmail.com; pocampo@ap-construction.com; luis@abslconstruction.com; email@acdike.com; AFMENVIRO@aol.com; gperez@aimcsworld.com; ashok.apte@apsicm.com; deni@sti.com; anthony@astepaboveelevator.com; a1orniron@sbcglobal.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; carolyn@absoluteurethane.com; dcheng@accordeng.com; achacon@accuratecci.com; project@acumentransit.com; elsa@adcengineers.com; madams@ahiconstructs.com; corourke@ahtna.net; aicpainting@sbcglobal.net; airmgmt@tstonramp.com; kirank@ajkcommunications.com; debbieh@alertolite.com; asevilla@alisto.com; aaasealing96@yahoo.com; Tgill@frontiernet.net; amercinc@hotmail.com; americandd1b@aol.com; americanroofer@yahool.com; Rusty@steelplacers.com; kevinphan@amlandcorp.com; Josie@Caterinas.com; joni@anderson-burton.com; anilverma@earthlink.net; togbeide@aoa-inc.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; rita@aramexxgroupinc.com; lori@arrowsco.com; paustin@austin-enterprise.com; don_455@hotmail.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; antoniobarajas@barajasinc.com; barcotile@yahoo.com; belect@sbcglobal.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; jose@besstestlab.com; mbirdi@birdi-inc.com; info@BLACKSTONEASPHALT.COM; helinda@bluecable.com; julieborg@borgfence.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; b.v.landscape@pacbell.net; burkebid@gmail.com; b-w-w@live.com; cldrilling@aol.com; sue.kim@c1construction.com; ROWENA@C2PM.com; k.carlisle@caditcompany.com; jb.calcon@mac.com; benn@calconsteel.com; cali@caliusa.net; henry@calppinc.com; echavez@carobvalley.com; carole@cegreeninc.com; mail@certifiedairbalance.com; office@ccexcavatinginc.com; airbears@balesengineering.com; gchansfo@yahoo.com; jecheverriacleansolution@yahoo.com; clearcreekadam@gmail.com; jeannine@cmvelectric.net; cjohnson@coleman.com; cbrandt@combined-effort.us; mustafa@cgwsd.com; normaapoian@gmail.com; dbe@connico.com; questions@constrdyn.com; steve@cisinspects.com; jpatterson@cei-az.com; contechg@gmail.com; shelli@csg-web.com; herbf@coopercm.com; lindab@coppertopent.com; jcornejo@cornejo.com; fespana@cornercubeinc.com; mbanas@cornerstoneconcilium.com; covarrubias@aol.com; cre8iveEngineering@gmail.com; dan@westernmpc.com; crookstrucking@sbcglobal.net; lena@ctekk.com; admin@cyberpsc.com; jmodrak444@yahoo.com; RPKaur@dabri.com; dkaur@dabri.com; jagchic@aol.com; deensgroup@aol.com; jackie@demoorpainting.com; dextersconstruction2@hotmail.com; diane@dgrconsultants.com; sdefty@ddge.net; patriciad@dillardenv.com; contractor@dirtagg.com; DAVEtrucksweep@gmail.com; derrickd@dodconstruction.com; dodconstruction@yahoo.com; rsl@dominguezconstr.com; alex.singh@dreambuildercorp.com; ann@drexlergroupinc.com; info@dynaguard1.com;

Jennie Davis

From: saddlebacksurveys@cox.net
Sent: Wednesday, October 01, 2014 12:54 PM
To: Jennie Davis
Subject: Delivered: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: details.txt

Your message was delivered to the recipient.
Sent via BlackBerry by AT&T

Jennie Davis

From: Seng Kwok <seng@skwokengineers.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:54 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Seng Kwok
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 3:40:53 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, October 01, 2014 3:54:13 PM (UTC-05:00) Eastern Time (US & Canada).

Jennie Davis

From: Edward Chavez <echavez@carobvalley.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:55 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Edward Chavez
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 1, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 1, 2014 12:57:23 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Tommy <Tommy@Sierracci.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:56 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

This is a receipt for the mail you sent to
<6riversconstruction@gmail.com>; <pocampo@ap-construction.com>; <luis@absIconstruction.com>;
<email@acdike.com>; <AFMENVIRO@aol.com>; <gperez@aimcsworld.com>; <ashok.apte@apsicm.com>;
<deni@sti.com>; <anthony@astepaboveelevator.com>; <a1orniron@sbcglobal.net>; <aj@ajvasconi.com>;
<nahlaawad@sbcglobal.net>; <carolyn@absoluteurethane.com>; <dcheng@accordeng.com>;
<achacon@accuratecci.com>; <project@acumentransit.com>; <elsa@adcengineers.com>;
<madams@ahiconstructs.com>; <corourke@ahtna.net>; <aicpainting@sbcglobal.net>; <airmgmt@tstonramp.com>;
<kirank@ajkcommunications.com>; <debbieh@alertolite.com>; <asevilla@alisto.com>; <aaasealing96@yahoo.com>;
<Tgill@frontiernet.net>; <amercinc@hotmail.com>; <americandd1b@aol.com>; <americanroofer@yahool.com>;
<Rusty@steelplacers.com>; <kevinphan@amlandcorp.com>; <Josie@Caterinas.com>; <joni@anderson-burton.com>;
<anilverma@earthlink.net>; <togbeide@aoa-inc.com>; <apadana1@sbcglobal.net>; <sopida@sbcglobal.net>;
<rita@aramexxgroupinc.com>; <lori@arrowsco.com>; <paustin@austin-enterprise.com>; <don_455@hotmail.com>;
<juliet@axnerexcavating.com>; <axner@shasta.com>; <blequipment@aol.com>; <frank@kiteclimbers.com>;
<antoniobarajas@barajasinc.com>; <barcotile@yahoo.com>; <belect@sbcglobal.net>; <jcbayline@sbcglobal.net>;
<carrie@hangarbuilders.com>; <deborah@bergcm.com>; <bsalaz@bertsalasinc.com>; <jose@besstestlab.com>;
<mbirdi@birdi-inc.com>; <info@BLACKSTONEASPHALT.COM>; <helinda@bluecable.com>;
<julieborg@borgfence.com>; <brigette@brahmaengineering.com>; <bravopacific@hotmail.com>;
<b.v.landscape@pacbell.net>; <burkebid@gmail.com>; <b-w-w@live.com>; <cldrilling@aol.com>;
<sue.kim@c1construction.com>; <ROWENA@C2PM.com>; <k.carlisle@caditcompany.com>; <jb.calcon@mac.com>;
<benn@calconsteel.com>; <cali@caliusa.net>; <henry@calppinc.com>; <echavez@carobvalley.com>;
<carole@cegreeninc.com>; <mail@certifiedairbalance.com>; <office@ccexcavatinginc.com>;
<airbears@balesengineering.com>; <gchansfo@yahoo.com>; <jecheverriacleansolution@yahoo.com>;
<clearcreekadam@gmail.com>; <jeannine@cmvelectric.net>; <cjohnson@coleman.com>; <cbrandt@combined-
effort.us>; <mustafa@cgwsd.com>; <normaapoian@gmail.com>; <dbe@connico.com>; <questions@constrdyn.com>;
<steve@cisinspects.com>; <jpatterson@cei-az.com>; <contechg@gmail.com>; <shelli@csg-web.com>;
<herbf@coopercm.com>; <lindab@coppertopent.com>; <jcornejo@cornejo.com>; <fespana@cornercubeinc.com>;
<mbanas@cornerstoneconcilium.com>; <covarrubias@aol.com>; <cre8iveEngineering@gmail.com>;
<dan@westernmpc.com>; <crookstrucking@sbcglobal.net>; <lena@ctekk.com>; <admin@cyberpsc.com>;
<jmodrak444@yahoo.com>; <RPKaur@dabri.com>; <dkaur@dabri.com>; <jagchic@aol.com>; <deensgroup@aol.com>;
<jackie@demoorpainting.com>; <dextersconstruction2@hotmail.com>; <diane@dgrconsultants.com>;
<sdefty@ddge.net>; <patriciad@dillardenv.com>; <contractor@dirtagg.com>; <DAVEtrucksweep@gmail.com>;
<derrickd@dodconstruction.com>; <dodconstruction@yahoo.com>; <rsl@dominguezconstr.com>;
<alex.singh@dreambuildercorp.com>; <ann@drexlergroupinc.com>; <info@dynaguard1.com>;
<eeelectric@earthlink.net>; <cgalvan@emffiresolutions.com>; <cgalvin@EMFfiresolutions.com>;
<eguinn55@gmail.com>; <brooks.curtis@att.net>; <rpendurthi@earmanagement.com>; <lynn.chen@earl-security.com>;
<christina@bordendecal.com>; <eci@lightspeed.net>; <ERJENGINEERING@HOTMAIL.COM>;
<dee4321@frontiernet.net>; <esteban.john.garcia@gmail.com>; <hd@exarotec.com>; <info@exbon.com>;
<lina@excelsiorelevator.com>; <santosh@xltech.com>; <docrivers@exp-energy.com>; <sales@fcsonroofing.com>;
<inesseoane@fcs-ssp.com>; <mark@morikawa-scada.com>; <mark@fibercom1.com>; <judy@finegradeinc.com>;
<forcetraffic@earthlink.net>; <linda@forsterco.com>; <cmcallister@fortisnetworks.com>; <francieselectric@yahoo.com>;
<toni.medina@att.net>; <zabeltrucking@gmail.com>; <frpower@aol.com>; <ffrost25@aol.com>; <gwpeoples@aol.com>;
<GASKILLPAINTING@COX.NET>; <jgates.gei@gmail.com>; <rcamacho@gemsenvironmental.com>;
<gene@GandCCorp.com>; <geronimo_concerte@sbcglobal.net>; <gl_engineering@comcast.net>;
<jcarlin@gbscs.com>; <b.henry26@yahoo.com>; <'"william@globalelectric.us."'@gateway13.websitewelcome.com>;
<dmartin@globalelectric.us>; <globalprobe@aol.com>; <trila.grsi@yahoo.com>; <dgonzales@gsaeng.com>;
<randy@grsinc.biz>; <manuel@greentechelectricinc.com>; <hhmech@charter.net>; <haleyindustrial@sbcglobal.net>;
<mutaba@northcoast.com>; <hhengcon@caltel.com>; <hector.castellon@hercatelecomm.com>;
<ahernandez@herconcompany.com>; <cheryl@hillsidedrilling.com>; <Hoc711@Cs.Com>; <icanncm@gmail.com>;
<ibsrecoder@aol.com>; <office@interwestpacific.com>; <nancybrinkerhoff.icbi@gmail.com>; <annajfpco@aol.com>;

Jennie Davis

From: Hector R. Castellon <hector.castellon@hercatelecomm.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 12:56 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Hector R. Castellon
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-0B:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 12:56:19 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway13.websitewelcome.com>
Sent: Wednesday, October 01, 2014 1:02 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

<covarrubias@aol.com>: host mailin-04.mx.aol.com[152.163.0.68] said: 550 5.1.1 <covarrubias@aol.com>: Recipient address rejected: aol.com (in reply to RCPT TO command)

Jennie Davis

From: Domonique Kaur <dkaur@dabri.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:05 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:04 PM.

Jennie Davis

From: David Miyahara <david@totalsecurityconcepts.net>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 1:05 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: David Miyahara
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 1, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 1, 2014 1:05:17 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Marlene Barrett <marlene.barrett@acumentransit.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 8:03 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 8:02 PM.

Jennie Davis

From: Modie Bagwill <mbagwill@mclaughlinac.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 7:51 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Modie Bagwill
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-0B:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 7:50:30 PM (UTC-0B:00) Pacific Time (US & Canada).

Jennie Davis

From: Christine Marleau <cmarleau@dirtagg.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:08 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:07 PM.

Jennie Davis

From: Ed Carbahal <edc@vintagepavingco.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 12:59 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 12:58 PM.

Jennie Davis

From: Jagat Mehta <jay@aboutmmc.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 1:09 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Jagat Mehta
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 1:08:40 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Nancy Massa <nmassa@maxfusioninc.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:03 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:02 PM.

Jennie Davis

From: Maid Fast <scottmarrone@maid-fast.com>
To: Jennie Davis; Jennie Davis
Sent: Wednesday, October 01, 2014 1:10 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

This is a receipt for the email message you sent to
<6riversconstruction@gmail.com>; <pocampo@ap-construction.com>;
<luis@absIconstruction.com>; <email@acdike.com>; <AFMENVIRO@aol.com>;
<gperez@aimcsworld.com>; <ashok.apte@apsicm.com>; <deni@sti.com>;
<anthony@astepaboveelevator.com>; <a1orniron@sbcglobal.net>;
<aj@ajvasconi.com>; <nahlaawad@sbcglobal.net>;
<carolyn@absoluteurethane.com>; <dcheng@accordeng.com>;
<achacon@accuratecci.com>; <project@acumentransit.com>;
<elsa@adcengineers.com>; <madams@ahiconstructs.com>; <corourke@ahtna.net>;
<aicpainting@sbcglobal.net>; <airmgmt@tstonramp.com>;
<kirank@ajkcommunications.com>; <debbieh@alertolite.com>;
<asevilla@alisto.com>; <aaasealing96@yahoo.com>; <Tgill@frontiernet.net>;
<amercinc@hotmail.com>; <americandd1b@aol.com>;
<americanroofer@yahool.com>; <Rusty@steelplacers.com>;
<kevinphan@amlandcorp.com>; <Josie@Caterinas.com>;
<joni@anderson-burton.com>; <anilverma@earthlink.net>;
<togbeide@aoa-inc.com>; <apadana1@sbcglobal.net>; <sopida@sbcglobal.net>;
<rita@aramexxgroupinc.com>; <lori@arrowsco.com>;
<paustin@austin-enterprise.com>; <don_455@hotmail.com>;
<juliet@axnerexcavating.com>; <axner@shasta.com>; <blequipment@aol.com>;
<frank@kiteclimbers.com>; <antoniobarajas@barajasinc.com>;
<barcotile@yahoo.com>; <belect@sbcglobal.net>; <jcbayline@sbcglobal.net>;
<carrie@hangarbuilders.com>; <deborah@bergcm.com>;
<bsalaz@bertsalasinc.com>; <jose@besstestlab.com>; <mbirdi@birdi-inc.com>;
<info@BLACKSTONEASPHALT.COM>; <helinda@bluecable.com>;
<julieborg@borgfence.com>; <brigette@brahmaengineering.com>;
<bravopacific@hotmail.com>; <b.v.landscape@pacbell.net>;
<burkebid@gmail.com>; <b-w-w@live.com>; <cldrilling@aol.com>;
<sue.kim@c1construction.com>; <ROWENA@C2PM.com>;
<k.carlisle@caditcompany.com>; <jb.calcon@mac.com>;
<benn@calconsteel.com>; <cali@caliusa.net>; <henry@calppinc.com>;
<echavez@carobvalley.com>; <carole@cegreeninc.com>;
<mail@certifiedairbalance.com>; <office@ccexcavatinginc.com>;
<airbears@balesengineering.com>; <gchansfo@yahoo.com>;
<jecheverriacleansolution@yahoo.com>; <clearcreekadam@gmail.com>;
<jeannine@cmvelectric.net>; <cjohnson@coleman.com>;
<cbrandt@combined-effort.us>; <mustafa@cgwsd.com>;
<normaapoian@gmail.com>; <dbe@connico.com>; <questions@constrdyn.com>;
<steve@cisinspects.com>; <jpatterson@cei-az.com>; <contechg@gmail.com>;
<shelli@csg-web.com>; <herbf@coopercm.com>; <lindab@coppertopent.com>;
<jcornejo@cornejo.com>; <fespana@cornercubeinc.com>;
<mbanas@cornerstoneconcilium.com>; <covarrubias@aol.com>;
<cre8iveEngineering@gmail.com>; <dan@westernmpc.com>;
<crookstrucking@sbcglobal.net>; <lena@ctekk.com>; <admin@cyberpsc.com>;
<jmodrak444@yahoo.com>; <RPKaur@dabri.com>; <dkaur@dabri.com>;
<jagchic@aol.com>; <deensgroup@aol.com>; <jackie@demoorpainting.com>;
<dextersconstruction2@hotmail.com>; <diane@dgrconsultants.com>;
<sdefty@ddge.net>; <patriciad@dillardenv.com>; <contractor@dirtagg.com>;
<DAVEtrucksweep@gmail.com>; <derrickd@dodconstruction.com>;

Jennie Davis

From: Joe Valverde <joev@valverdeconst.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:23 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:22 PM.

This email is free from viruses and malware because avast! Antivirus protection is active.

Jennie Davis

From: Chris Bason <chris@jcpalomar.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:11 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:09 PM.

Jennie Davis

From: Paula Mattos <paula@tntindustrial.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:12 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:11 PM.

Jennie Davis

From: RP Kaur <rpkaur@dabri.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:13 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:12 PM.

Jennie Davis

From: Rebecca Jones <rebeccaaj@safeworkinc.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 1:13 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Rebecca Jones
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 1:12:52 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Michael Smith <michael@mandsenviro.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:18 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Unknown
Subject:

Jennie Davis

From: Shelli Moreda <shelli@csg-web.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 1:19 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Shelli Moreda
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 1:19:08 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Tri La <trila.grsi@yahoo.com>
Sent: Wednesday, October 01, 2014 1:25 PM
To: Jennie Davis
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

We are not bidding

Thanks,

Tri La
Global Road Sealing, INC.
10832 Dorothy Ave. // Garden Grove, CA 92843
P: (714) 893 - 0845 // F: (714) 893 - 0945

On Wednesday, October 1, 2014 12:40 PM, Jennie Davis <jennie@smci-const.com> wrote:

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Let us know if you have any questions regarding this project.

Thank you.

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: Tristee Thompson <tthompson@dirtagg.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:26 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:26 PM.

Jennie Davis

From: Tommy Ball <tommy@sierracci.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:27 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:25 PM.

Jennie Davis

From: Dennis Thomas <dennis@jndthomas.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 1:27 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Dennis Thomas
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 01, 2014 1:27:27 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Dave McClain <dave@acdike.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:33 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:32 PM.

Jennie Davis

From: Jay <jay@aboutmmc.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:39 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:37 PM.

Jennie Davis

From: Lina Rough <lina@excelsiorelevator.com>
Sent: Wednesday, October 01, 2014 1:40 PM
To: Jennie Davis
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: bid.pdf

Thank you for your invitation. We are looking forward to work with you in the future.

Lina Rough
Excelsior Elevator
949-757-1688

"CONFIDENTIALITY NOTICE: This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, dissemination of this communication is prohibited. If you have received this communication in error, please erase all copies of the message and its attachments and notify us immediately."

From: Jennie Davis
Sent: Wednesday, October 01, 2014 12:40 PM
To: 6riversconstruction@gmail.com ; pocampo@ap-construction.com ; luis@absiconstruction.com ; email@acdike.com ; AFMENVIRO@aol.com ; gperez@aimcsworld.com ; ashok.apte@apsicm.com ; deni@sti.com ; anthony@astepaboveelevator.com ; a1orniron@sbcglobal.net ; aj@ajvasconi.com ; nahlaawad@sbcglobal.net ; carolyn@absoluteurethane.com ; dcheng@accordeng.com ; achacon@accuratecci.com ; project@acumentransit.com ; elsa@adcengineers.com ; madams@ahiconstructs.com ; corourke@ahtna.net ; aicpainting@sbcglobal.net ; airmgmt@tstonramp.com ; kirank@ajkcommunications.com ; debbieh@alertolite.com ; asevilla@alisto.com ; aaasealing96@yahoo.com ; Tgill@frontiernet.net ; amercinc@hotmail.com ; americandd1b@aol.com ; americanroofer@yahool.com ; Rusty@steelplacers.com ; kevinphan@amlandcorp.com ; Josie@Caterinas.com ; joni@anderson-burton.com ; anilverma@earthlink.net ; togbeide@aoa-inc.com ; apadana1@sbcglobal.net ; sopida@sbcglobal.net ; rita@aramexxgroupinc.com ; lori@arrowsco.com ; paustin@austin-enterprise.com ; don_455@hotmail.com ; juliet@axnerexcavating.com ; axner@shasta.com ; blequipment@aol.com ; frank@kiteclimbers.com ; antoniobarajas@barajasinc.com ; barcotile@yahoo.com ; belect@sbcglobal.net ; jcbayline@sbcglobal.net ; carrie@hangarbuilders.com ; deborah@bergcm.com ; bsalaz@bertsalasinc.com ; jose@besstestlab.com ; mbirdi@birdi-inc.com ; info@BLACKSTONEASPHALT.COM ; helinda@bluecable.com ; julieborg@borgfence.com ; brigette@brahmaengineering.com ; bravopacific@hotmail.com ; b.v.landscape@pacbell.net ; burkebid@gmail.com ; b-w-w@live.com ; cldrilling@aol.com ; sue.kim@c1construction.com ; ROWENA@C2PM.com ; k.carlisle@caditcompany.com ; jb.calcon@mac.com ; benn@calconsteel.com ; cali@caliusa.net ; henry@calppinc.com ; echavez@carobvalley.com ; carole@cegreeninc.com ; mail@certifiedairbalance.com ; office@ccexcavatinginc.com ; airbears@balesengineering.com ; gchansfo@yahoo.com ; jecheverriacleansolution@yahoo.com ; clearcreekadam@gmail.com ; jeannine@cmvelectric.net ; cjohnson@coleman.com ; cbrandt@combined-effort.us ; mustafa@cgwsd.com ; normaapoian@gmail.com ; dbe@connico.com ; questions@constrdyn.com ; steve@cisinspects.com ; jpatterson@cei-az.com ; contechg@gmail.com ; shelli@csg-web.com ; herbf@coopercm.com ; lindab@coppertopent.com ; jcornejo@cornejo.com ; fespana@cornercubeinc.com ; mbanas@cornerstoneconcilium.com ; covarrubias@aol.com ; cre8iveEngineering@gmail.com ; dan@westernmpc.com ; crookstrucking@sbcglobal.net ; lena@ctekk.com ; admin@cyberpsc.com ; jmodrak444@yahoo.com ; RPKaur@dabri.com ; dkaur@dabri.com ; jagchic@aol.com ; deensgroup@aol.com ; jackie@demoorpainting.com ; dextersconstruction2@hotmail.com ; diane@dgrconsultants.com ; sdefty@ddge.net ; patriciad@dillardenv.com ; contractor@dirtagg.com ; DAVEtrucksweep@gmail.com ; derrickd@dodconstruction.com ; dodconstruction@yahoo.com ; rsl@dominguezconstr.com ; alex.singh@dreambuildercorp.com ; ann@drexlergroupinc.com ; info@dynaguard1.com ; eeelectric@earthlink.net ; cgalvan@emffiresolutions.com ; cgalvin@EMFfiresolutions.com ; eguinn55@gmail.com ; brooks.curtis@att.net ; rpendurthi@earmanagement.com ; lynn.chen@earl-security.com ; christina@bordendecal.com ; eci@lightspeed.net ;

Jennie Davis

From: Christi Plum <cplum@pcnconstructioninc.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:49 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:4B PM.

Jennie Davis

From: Anil Verma Associates <anilverma@earthlink.net>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 1:53 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

> Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
> Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:53 PM.

Jennie Davis

From: Julie Tatom <juliet@axnerexcavating.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 2:01 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 1:59 PM.

Jennie Davis

From: Geoff Reyes <geoff.reyes@servitek-solutions.com>
Sent: Wednesday, October 01, 2014 2:02 PM
To: Jennie Davis
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Hi,

This one will be no bid for us. Thanks.

v/r,
Geoff Reyes
www.servitek-solutions.com
C-10 License #976173
(626) 227-1650
DBE, MBE, SBE,DVBE, SDVOSB

On Wed, Oct 1, 2014 at 12:40 PM, Jennie Davis <jennie@smci-const.com> wrote:

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Let us know if you have any questions regarding this project.

Thank you.

Jennie Davis

Payroll Manager

Jennie Davis

From: Helinda Nazari <helinda@bluecable.com>
Sent: Wednesday, October 01, 2014 2:04 PM
To: Jennie Davis
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Jennie Davis

From: SCV Electric <scvelectric@sbcglobal.net>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 2:05 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 2:04 PM.

Jennie Davis

From: Seng Kwok <seng@skwokengineers.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 2:30 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 2:29 PM.

Jennie Davis

From: Craig A. O'Rourke <corourke@ahtna.net>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 2:32 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Craig A. O'Rourke
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 1, 2014 7:40:53 PM (UTC) Monrovia, Reykjavik

was read on Wednesday, October 1, 2014 9:31:56 PM (UTC) Monrovia, Reykjavik.

Jennie Davis

From: GL Engineeering <gl_engineering@comcast.net>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 2:44 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 2:42 PM.

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway12.websitewelcome.com>
Sent: Wednesday, October 01, 2014 2:47 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 gateway12.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

<rlopez@randaservices.com>: connect to randaservices.com[54.209.221.129]:25: Connection timed out

Jennie Davis

From: Joseph L. McDowell <jmd@jmdengineering.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 2:48 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 2:47 PM.

Jennie Davis

From: Carlos X Galvan <cgalvan@emffiresolutions.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 2:50 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 2:49 PM.

Jennie Davis

From: Rita S. <Rita@aramexxgroupinc.com>
To: Jennie Davis
Sent: Wednesday, October 01, 2014 2:55 PM
Subject: Not read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Rita S.
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was deleted without being read on Wednesday, October 01, 2014 2:54:40 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Wednesday, October 01, 2014 2:S7 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

<carrie@hangarbuilders.com>: connect to anmail.namebrightmail.com[216.87.78.2]:25: Connection refused

Jennie Davis

From: Richard Camacho <rcamacho@gemsenvironmental.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 3:00 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 2:59 PM.

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway08.websitewelcome.com>
Sent: Wednesday, October 01, 2014 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 gateway08.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<mojam@roadrunner.com>: host cdptpa-pub-iedge-vip.email.rr.com[107.14.166.70] refused to talk to me: 421 4.7.1 - Connection refused - <69.93.106.23> - Too many concurrent connections (<2>) from source IP

Jennie Davis

From: Shavon D. Haskell <hhengcon@caltel.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 3:10 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 3:05 PM.

Jennie Davis

From: Veronica Noriega <noriegav@sbcglobal.net>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 3:15 PM
Subject: Not read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was deleted on 10/1/2014 3:14 PM.

Jennie Davis

From: Venu Sarakki <vsarakki@sarakki.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 4:19 PM
Subject: Not read: [SPAM]02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: [SPAM]02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was deleted on 10/1/2014 4:1B PM.

Jennie Davis

From: Anthony Lewis <a.step.above.elevator@gmail.com>
Sent: Wednesday, October 01, 2014 4:27 PM
To: Jennie Davis
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

We are a elevator company I do not believe this involves us.

Thank you,
Anthony

Have a Blessed Day!
A Step Above - Elevators & Escalators
PH. 707 514 7585
Fax 707 448 4917
PO.Box 1442
Vacaville CA, 95696
Web site: astepaboveelevator.com
anthony@astepaboveelevator.com
Contractor Lic #954733 VBE, SMBE, SB, DBE AND MB.

On Wed, Oct 1, 2014 at 12:40 PM, Jennie Davis <jennie@smci-const.com> wrote:

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Let us know if you have any questions regarding this project.

Thank you.

Jennie Davis

Jennie Davis

From: Mail Delivery Subsystem <MAILER-DAEMON@mail18c40.carrierzone.com>
Sent: Wednesday, October 01, 2014 5:13 PM
To: jennie@smci-const.com
Subject: Warning: could not send message for past 4 hours
Attachments: details.txt; Untitled attachment 00482.txt

****
***   THIS IS A WARNING MESSAGE ONLY   ***
*** YOU DO NOT NEED TO RESEND YOUR MESSAGE ***
****

The original message was received at Wed, 1 Oct 2014 15:41:40 -0400 from gateway02.websitewelcome.com [69.41.248.84]

----- Transcript of session follows ----- fernandoespanaiii@gmail.com... Deferred Warning: message still undelivered after 4 hours Will keep trying until message is 5 days old

Jennie Davis

From: Joseph L. McDowell <jmd@jmdengineering.com>
To: 'Jennie Davis'
Sent: Wednesday, October 01, 2014 7:29 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/1/2014 7:28 PM.

Jennie Davis

From: AIC Painting Corp <aicpainting@sbcglobal.net>
Sent: Wednesday, October 01, 2014 7:32 PM
To: Jennie Davis
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Jennie are you union?

Best Regards,

AIC

From: Jennie Davis <jennie@smci-const.com>
To: 6riversconstruction@gmail.com; pocampo@ap-construction.com; luis@abslconstruction.com; email@acdike.com; AFMENVIRO@aol.com; gperez@aimcsworld.com; ashok.apte@apsicm.com; deni@sti.com; anthony@astepaboveelevator.com; a1orniron@sbcglobal.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; carolyn@absoluteurethane.com; dcheng@accordeng.com; achacon@accuratecci.com; project@acumentransit.com; elsa@adcengineers.com; madams@ahiconstructs.com; corourke@ahtna.net; aicpainting@sbcglobal.net; airmgmt@tstonramp.com; kirank@ajkcommunications.com; debbieh@alertolite.com; asevilla@alisto.com; aaasealing96@yahoo.com; Tgill@frontiernet.net; amercinc@hotmail.com; americandd1b@aol.com; americanroofer@yahool.com; Rusty@steelplacers.com; kevinphan@amlandcorp.com; Josie@Caterinas.com; joni@anderson-burton.com; anilverma@earthlink.net; togbeide@aoa-inc.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; rita@aramexxgroupinc.com; lori@arrowsco.com; paustin@austin-enterprise.com; don_455@hotmail.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; antoniobarajas@barajasinc.com; barcotile@yahoo.com; belect@sbcglobal.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; jose@besstestlab.com; mbirdi@birdi-inc.com; info@BLACKSTONEASPHALT.COM; helinda@bluecable.com; julieborg@borgfence.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; b.v.landscape@pacbell.net; burkebid@gmail.com; b-w-w@live.com; cldrilling@aol.com; sue.kim@c1construction.com; ROWENA@C2PM.com; k.carlisle@caditcompany.com; jb.calcon@mac.com; benn@calconsteel.com; cali@caliusa.net; henry@calppinc.com; echavez@carobvalley.com; carole@cegreeninc.com; mail@certifiedairbalance.com; office@ccexcavatinginc.com; airbears@balesengineering.com; gchansfo@yahoo.com; jecheverriacleansolution@yahoo.com; clearcreekadam@gmail.com; jeannine@cmvelectric.net; cjohnson@coleman.com; cbrandt@combined-effort.us; mustafa@cgwsd.com; normaapoian@gmail.com; dbe@connico.com; questions@constrdyn.com; steve@cisinspects.com; jpatterson@cei-az.com; contechg@gmail.com; shelli@csg-web.com; herbf@coopercm.com; lindab@coppertopent.com; jcornejo@cornejo.com; fespana@cornercubeinc.com; mbanas@cornerstoneconcilium.com; covarrubias@aol.com; creBiveEngineering@gmail.com; dan@westernmpc.com; crookstrucking@sbcglobal.net; lena@ctekk.com; admin@cyberpsc.com; jmodrak444@yahoo.com; RPKaur@dabri.com; dkaur@dabri.com; jagchic@aol.com; deensgroup@aol.com; jackie@demoorpainting.com; dextersconstruction2@hotmail.com; diane@dgrconsultants.com; sdefty@ddge.net; patriciad@dillardenv.com; contractor@dirtagg.com; DAVEtrucksweep@gmail.com; derrickd@dodconstruction.com; dodconstruction@yahoo.com; rsl@dominguezconstr.com; alex.singh@dreambuildercorp.com; ann@drexlergroupinc.com; info@dynaguard1.com; eeelectric@earthlink.net; cgalvan@emffiresolutions.com; cgalvin@EMFfiresolutions.com; eguinn55@gmail.com; brooks.curtis@att.net; rpendurthi@earmanagement.com; lynn.chen@earl-security.com; christina@bordendecal.com; eci@lightspeed.net; ERJENGINEERING@HOTMAIL.COM; dee4321@frontiernet.net; esteban.john.garcia@gmail.com; hd@exarotec.com; info@exbon.com; lina@excelsiorelevator.com; santosh@xltech.com; docrivers@exp-energy.com; sales@fcsonroofing.com; inesseoane@fcs-ssp.com; mark@morikawa-scada.com; mark@fibercom1.com; judy@finegradeinc.com; forcetraffic@earthlink.net; linda@forsterco.com; cmcallister@fortisnetworks.com; francieselectric@yahoo.com; toni.medina@att.net; zabeltrucking@gmail.com; frpower@aol.com; ffrost25@aol.com; gwpeoples@aol.com; GASKILLPAINTING@COX.NET; jgates.gei@gmail.com; rcamacho@gemsenvironmental.com; gene@GandCCorp.com; geronimo_concerte@sbcglobal.net; gl_engineering@comcast.net; jcarlin@gbscs.com; b.henry26@yahoo.com; '"william@globalelectric.us."'@gateway01.websitewelcome.com; dmartin@globalelectric.us; globalprobe@aol.com; trila.grsi@yahoo.com; dgonzales@gsaeng.com; randy@grsinc.biz;

Jennie Davis

From: Manuel Cortinas <manuel@greentechelectricinc.com>
To: Jennie Davis
Sent: Thursday, October 02, 2014 3:58 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Manuel Cortinas
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 1, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 2, 2014 3:57:41 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Kiran Kaur <kirank@ajkcommunications.com>
To: 'Jennie Davis'
Sent: Thursday, October 02, 2014 4:18 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/2/2014 4:17 PM.

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 02, 2014 11:54 AM
To: 'AIC Painting Corp'
Subject: RE: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Yes

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

From: AIC Painting Corp [mailto:aicpainting@sbcglobal.net]
Sent: Wednesday, October 01, 2014 7:32 PM
To: Jennie Davis
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Jennie are you union?

Best Regards,

AIC

From: Jennie Davis <jennie@smci-const.com>
To: 6riversconstruction@gmail.com; pocampo@ap-construction.com; luis@abslconstruction.com; email@acdike.com; AFMENVIRO@aol.com; gperez@aimcsworld.com; ashok.apte@apsicm.com; deni@sti.com; anthony@astepaboveelevator.com; a1orniron@sbcglobal.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; carolyn@absoluteurethane.com; dcheng@accordeng.com; achacon@accuratecci.com; project@acumentransit.com; elsa@adcengineers.com; madams@ahiconstructs.com; corourke@ahtna.net; aicpainting@sbcglobal.net; airmgmt@tstonramp.com; kirank@ajkcommunications.com; debbieh@alertolite.com; asevilla@alisto.com; aaasealing96@yahoo.com; Tgill@frontiernet.net; amercinc@hotmail.com; americandd1b@aol.com; americanroofer@yahool.com; Rusty@steelplacers.com; kevinphan@amlandcorp.com; Josie@Caterinas.com; joni@anderson-burton.com; anilverma@earthlink.net; togbeide@aoa-inc.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; rita@aramexxgroupinc.com; lori@arrowsco.com; paustin@austin-enterprise.com; don_455@hotmail.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; antoniobarajas@barajasinc.com; barcotile@yahoo.com; belect@sbcglobal.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; jose@besstestlab.com; mbirdi@birdi-inc.com; info@BLACKSTONEASPHALT.COM; helinda@bluecable.com; julieborg@borgfence.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; b.v.landscape@pacbell.net; burkebid@gmail.com; b-w-w@live.com; cldrilling@aol.com; sue.kim@c1construction.com; ROWENA@C2PM.com;

Jennie Davis

From: Efren R Abratique <efren_a@abratique.com> on behalf of Efren R Abratique
To: Jennie Davis
Sent: Thursday, October 02, 2014 12:08 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Efren R Abratique
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Thursday, October 2, 2014 3:40:53 AM (UTC+08:00) Beijing, Chongqing, Hong Kong, Urumqi

was read on Thursday, October 2, 2014 3:08:06 PM (UTC+08:00) Beijing, Chongqing, Hong Kong, Urumqi.

Jennie Davis

From: Tim Coffey <TCoffey@TECCM.com>
To: Jennie Davis
Sent: Thursday, October 02, 2014 12:46 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Tim Coffey
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 02, 2014 12:45:50 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Wendy Dugan <wendyd@rduganconst.com>
To: Jennie Davis
Sent: Thursday, October 02, 2014 7:02 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message was read on Thursday, October 02, 2014 2:02:19 PM UTC.

Jennie Davis

From: Willie A. Thomas <Jesdbes1@verizon.net>
To: 'Jennie Davis'
Sent: Thursday, October 02, 2014 8:35 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/2/2014 8:34 AM.

Jennie Davis

From: Jackie DeMoor <jackie@demoorpainting.com>
Sent: Thursday, October 02, 2014 9:50 AM
To: 'Jennie Davis'
Subject: RE: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

We are located in Southern California in Ventura County and therefore will not be bidding this project.
Thank you.

Jackie DeMoor
President
DeMoor's Painting, Inc.
p. 805.646.7774
f. 805.646.9191
jackie@demoorpainting.com

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Wednesday, October 01, 2014 12:41 PM
To: 6riversconstruction@gmail.com; pocampo@ap-construction.com; luis@abslconstruction.com; email@acdike.com; AFMENVIRO@aol.com; gperez@aimcsworld.com; ashok.apte@apsicm.com; deni@sti.com; anthony@astepaboveelevator.com; a1orniron@sbcglobal.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; carolyn@absoluteurethane.com; dcheng@accordeng.com; achacon@accuratecci.com; project@acumentransit.com; elsa@adcengineers.com; madams@ahiconstructs.com; corourke@ahtna.net; aicpainting@sbcglobal.net; airmgmt@tstonramp.com; kirank@ajkcommunications.com; debbieh@alertolite.com; asevilla@alisto.com; aaasealing96@yahoo.com; Tgill@frontiernet.net; amercinc@hotmail.com; americandd1b@aol.com; americanroofer@yahool.com; Rusty@steelplacers.com; kevinphan@amlandcorp.com; Josie@Caterinas.com; joni@anderson-burton.com; anilverma@earthlink.net; togbeide@aoa-inc.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; rita@aramexxgroupinc.com; lori@arrowsco.com; paustin@austin-enterprise.com; don_455@hotmail.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; antoniobarajas@barajasinc.com; barcotile@yahoo.com; belect@sbcglobal.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; jose@besstestlab.com; mbirdi@birdi-inc.com; info@BLACKSTONEASPHALT.COM; helinda@bluecable.com; julieborg@borgfence.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; b.v.landscape@pacbell.net; burkebid@gmail.com; b-w-w@live.com; cldrilling@aol.com; sue.kim@c1construction.com; ROWENA@C2PM.com; k.carlisle@caditcompany.com; jb.calcon@mac.com; benn@calconsteel.com; cali@caliusa.net; henry@calppinc.com; echavez@carobvalley.com; carole@cegreeninc.com; mail@certifiedairbalance.com; office@ccexcavatinginc.com; airbears@balesengineering.com; gchansfo@yahoo.com; jecheverriacleansolution@yahoo.com; clearcreekadam@gmail.com; jeannine@cmvelectric.net; cjohnson@coleman.com; cbrandt@combined-effort.us; mustafa@cgwsd.com; normaapoian@gmail.com; dbe@connico.com; questions@constrdyn.com; steve@cisinspects.com; jpatterson@cei-az.com; contechg@gmail.com; shelli@csg-web.com; herbf@coopercm.com; lindab@coppertopent.com; jcornejo@cornejo.com; fespana@cornercubeinc.com; mbanas@cornerstoneconcilium.com; covarrubias@aol.com; cre8iveEngineering@gmail.com; dan@westernmpc.com; crookstrucking@sbcglobal.net; lena@ctekk.com; admin@cyberpsc.com; jmodrak444@yahoo.com; RPKaur@dabri.com; dkaur@dabri.com; jagchic@aol.com; deensgroup@aol.com; jackie@demoorpainting.com; dextersconstruction2@hotmail.com; diane@dgrconsultants.com; sdefty@ddge.net; patriciad@dillardenv.com; contractor@dirtagg.com; DAVEtrucksweep@gmail.com; derrickd@dodconstruction.com; dodconstruction@yahoo.com; rsl@dominguezconstr.com; alex.singh@dreambuildercorp.com; ann@drexlergroupinc.com; info@dynaguard1.com; eeelectric@earthlink.net; cgalvan@emffiresolutions.com; cgalvin@EMFfiresolutions.com; eguinn55@gmail.com; brooks.curtis@att.net; rpendurthi@earmanagement.com; lynn.chen@earl-security.com; christina@bordendecal.com; eci@lightspeed.net;

Jennie Davis

From: Steve Rhoades <steve@strhoadesinc.com>
To: 'Jennie Davis'
Sent: Thursday, October 02, 2014 11:27 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/2/2014 11:27 AM.

Jennie Davis

From: Modie Bagwill <mbagwill@mclaughlinac.com>
Sent: Thursday, October 02, 2014 11:28 AM
To: Jennie Davis
Cc: bob1@mclaughlin-air.com
Subject: RE: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Jennie Davis
We are not bidding #02-4E90U4 Tehama County Cal Trans Project

Modie Bagwill
R. D. L., INC., dba
McLaughlin Air Conditioning Co.
928 W. Fremont St.
Stockton, CA 95203
Phone: (209) 465-5300
Fax: (209) 465-5317

From: Jennie Davis [jennie@smci-const.com]
Sent: Wednesday, October 01, 2014 12:40 PM
To: 6riversconstruction@gmail.com; pocampo@ap-construction.com; luis@absiconstruction.com; email@acdike.com; AFMENVIRO@aol.com; gperez@aimcsworld.com; ashok.apte@apsicm.com; deni@sti.com; anthony@astepaboveelevator.com; a1orniron@sbcglobal.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; carolyn@absoluteurethane.com; dcheng@accordeng.com; achacon@accuratecci.com; project@acumentransit.com; elsa@adcengineers.com; madams@ahiconstructs.com; corourke@ahtna.net; aicpainting@sbcglobal.net; airmgmt@tstonramp.com; kirank@ajkcommunications.com; debbieh@alertolite.com; asevilla@alisto.com; aaasealing96@yahoo.com; Tgill@frontiernet.net; amercinc@hotmail.com; americandd1b@aol.com; americanroofer@yahool.com; Rusty@steelplacers.com; kevinphan@amlandcorp.com; Josie@Caterinas.com; joni@anderson-burton.com; anilverma@earthlink.net; togbeide@aoa-inc.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; rita@aramexxgroupinc.com; lori@arrowsco.com; paustin@austin-enterprise.com; don_455@hotmail.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; antoniobarajas@barajasinc.com; barcotile@yahoo.com; belect@sbcglobal.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; jose@besstestlab.com; mbirdi@birdi-inc.com; info@BLACKSTONEASPHALT.COM; helinda@bluecable.com; julieborg@borgfence.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; b.v.landscape@pacbell.net; burkebid@gmail.com; b-w-w@live.com; cldrilling@aol.com; sue.kim@c1construction.com; ROWENA@C2PM.com; k.carlisle@caditcompany.com; jb.calcon@mac.com; benn@calconsteel.com; cali@caliusa.net; henry@calppinc.com; echavez@carobvalley.com; carole@cegreeninc.com; mail@certifiedairbalance.com; office@ccexcavatinginc.com; airbears@balesengineering.com; gchansfo@yahoo.com; jecheverriacleansolution@yahoo.com; clearcreekadam@gmail.com; jeannine@cmvelectric.net; cjohnson@coleman.com; cbrandt@combined-effort.us; mustafa@cgwsd.com; normaapoian@gmail.com; dbe@connico.com; questions@constrdyn.com; steve@cisinspects.com; jpatterson@cei-az.com; contechg@gmail.com; shelli@csg-web.com; herbf@coopercm.com; lindab@coppertopent.com; jcornejo@cornejo.com; fespana@cornercubeinc.com; mbanas@cornerstoneconcilium.com; covarrubias@aol.com; cre8iveEngineering@gmail.com; dan@westernmpc.com; crookstrucking@sbcglobal.net; lena@ctekk.com; admin@cyberpsc.com; jmodrak444@yahoo.com; RPKaur@dabri.com; dkaur@dabri.com; jagchic@aol.com; deensgroup@aol.com; jackie@demoorpainting.com; dextersconstruction2@hotmail.com; diane@dgrconsultants.com; sdefty@ddge.net; patriciad@dillardenv.com; contractor@dirtagg.com; DAVEtrucksweep@gmail.com; derrickd@dodconstruction.com; dodconstruction@yahoo.com; rsl@dominguezconstr.com; alex.singh@dreambuildercorp.com; ann@drexlergroupinc.com; info@dynaguard1.com; eeelectric@earthlink.net; cgalvan@emffiresolutions.com; cgalvin@EMFfiresolutions.com; eguinn55@gmail.com; brooks.curtis@att.net; rpendurthi@earmanagement.com; lynn.chen@earl-security.com; christina@bordendecal.com; eci@lightspeed.net; ERJENGINEERING@HOTMAIL.COM; dee4321@frontiernet.net; esteban.john.garcia@gmail.com; hd@exarotec.com;

Jennie Davis

From: Jessica Arauz <jarauz@olivasvaldez.com>
To: 'Jennie Davis'
Sent: Friday, October 03, 2014 10:40 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 12:40 PM

was read on 10/3/2014 10:39 AM.

Jennie Davis

From: Luis Allende <luis@abslconstruction.com>
To: Jennie Davis
Sent: Friday, October 03, 2014 7:32 AM
Subject: Not read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Luis Allende
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was deleted without being read on Friday, October 03, 2014 7:31:44 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Miguel Galarza <mgalarza@Yerba-Buena.Net>
To: Jennie Davis
Sent: Monday, October 06, 2014 1:54 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Miguel Galarza
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, October 06, 2014 1:53:27 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: bob11 <bob1@mclaughlin-air.com>
To: Jennie Davis; Jennie Davis
Sent: Monday, October 06, 2014 11:52 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

This is a receipt for the mail you sent to
<6riversconstruction@gmail.com>; <pocampo@ap-construction.com>;
<luis@absiconstruction.com>; <email@acdike.com>; <AFMENVIRO@aol.com>;
<gperez@aimcsworld.com>; <ashok.apte@apsicm.com>; <deni@sti.com>;
<anthony@astepaboveelevator.com>; <a1orniron@sbcglobal.net>;
<aj@ajvasconi.com>; <nahlaawad@sbcglobal.net>;
<carolyn@absoluteurethane.com>; <dcheng@accordeng.com>;
<achacon@accuratecci.com>; <project@acumentransit.com>;
<elsa@adcengineers.com>; <madams@ahiconstructs.com>; <corourke@ahtna.net>;
<aicpainting@sbcglobal.net>; <airmgmt@tstonramp.com>;
<kirank@ajkcommunications.com>; <debbieh@alertolite.com>;
<asevilla@alisto.com>; <aaasealing96@yahoo.com>; <Tgill@frontiernet.net>;
<amercinc@hotmail.com>; <americandd1b@aol.com>;
<americanroofer@yahool.com>; <Rusty@steelplacers.com>;
<kevinphan@amlandcorp.com>; <Josie@Caterinas.com>;
<joni@anderson-burton.com>; <anilverma@earthlink.net>;
<togbeide@aoa-inc.com>; <apadana1@sbcglobal.net>; <sopida@sbcglobal.net>;
<rita@aramexxgroupinc.com>; <lori@arrowsco.com>;
<paustin@austin-enterprise.com>; <don_455@hotmail.com>;
<juliet@axnerexcavating.com>; <axner@shasta.com>; <blequipment@aol.com>;
<frank@kiteclimbers.com>; <antoniobarajas@barajasinc.com>;
<barcotile@yahoo.com>; <belect@sbcglobal.net>; <jcbayline@sbcglobal.net>;
<carrie@hangarbuilders.com>; <deborah@bergcm.com>;
<bsalaz@bertsalasinc.com>; <jose@besstestlab.com>; <mbirdi@birdi-inc.com>;
<info@BLACKSTONEASPHALT.COM>; <helinda@bluecable.com>;
<julieborg@borgfence.com>; <brigette@brahmaengineering.com>;
<bravopacific@hotmail.com>; <b.v.landscape@pacbell.net>;
<burkebid@gmail.com>; <b-w-w@live.com>; <cldrilling@aol.com>;
<sue.kim@c1construction.com>; <ROWENA@C2PM.com>;
<k.carlisle@caditcompany.com>; <jb.calcon@mac.com>;
<benn@calconsteel.com>; <cali@caliusa.net>; <henry@calppinc.com>;
<echavez@carobvalley.com>; <carole@cegreeninc.com>;
<mail@certifiedairbalance.com>; <office@ccexcavatinginc.com>;
<airbears@balesengineering.com>; <gchansfo@yahoo.com>;
<jecheverriacleansolution@yahoo.com>; <clearcreekadam@gmail.com>;
<jeannine@cmvelectric.net>; <cjohnson@coleman.com>;
<cbrandt@combined-effort.us>; <mustafa@cgwsd.com>;
<normaapoian@gmail.com>; <dbe@connico.com>; <questions@constrdyn.com>;
<steve@cisinspects.com>; <jpatterson@cei-az.com>; <contechg@gmail.com>;
<shelli@csg-web.com>; <herbf@coopercm.com>; <lindab@coppertopent.com>;
<jcornejo@cornejo.com>; <fespana@cornercubeinc.com>;
<mbanas@cornerstoneconcilium.com>; <covarrubias@aol.com>;
<cre8iveEngineering@gmail.com>; <dan@westernmpc.com>;
<crookstrucking@sbcglobal.net>; <lena@ctekk.com>; <admin@cyberpsc.com>;
<jmodrak444@yahoo.com>; <RPKaur@dabri.com>; <dkaur@dabri.com>;
<jagchic@aol.com>; <deensgroup@aol.com>; <jackie@demoorpainting.com>;
<dextersconstruction2@hotmail.com>; <diane@dgrconsultants.com>;
<sdefty@ddge.net>; <patriciad@dillardenv.com>; <contractor@dirtagg.com>;
<DAVEtrucksweep@gmail.com>; <derrickd@dodconstruction.com>;

Jennie Davis

From: bob11 <bob1@mclaughlin-air.com>
To: Jennie Davis; Jennie Davis
Sent: Monday, October 06, 2014 11:52 AM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

This is a receipt for the mail you sent to
<6riversconstruction@gmail.com>; <pocampo@ap-construction.com>;
<luis@abslconstruction.com>; <email@acdike.com>; <AFMENVIRO@aol.com>;
<gperez@aimcsworld.com>; <ashok.apte@apsicm.com>; <deni@sti.com>;
<anthony@astepaboveelevator.com>; <a1orniron@sbcglobal.net>;
<aj@ajvasconi.com>; <nahlaawad@sbcglobal.net>;
<carolyn@absoluteurethane.com>; <dcheng@accordeng.com>;
<achacon@accuratecci.com>; <project@acumentransit.com>;
<elsa@adcengineers.com>; <madams@ahiconstructs.com>; <corourke@ahtna.net>;
<aicpainting@sbcglobal.net>; <airmgmt@tstonramp.com>;
<kirank@ajkcommunications.com>; <debbieh@alertolite.com>;
<asevilla@alisto.com>; <aaasealing96@yahoo.com>; <Tgill@frontiernet.net>;
<amercinc@hotmail.com>; <americandd1b@aol.com>;
<americanroofer@yahool.com>; <Rusty@steelplacers.com>;
<kevinphan@amlandcorp.com>; <Josie@Caterinas.com>;
<joni@anderson-burton.com>; <anilverma@earthlink.net>;
<togbeide@aoa-inc.com>; <apadana1@sbcglobal.net>; <sopida@sbcglobal.net>;
<rita@aramexxgroupinc.com>; <lori@arrowsco.com>;
<paustin@austin-enterprise.com>; <don_455@hotmail.com>;
<juliet@axnerexcavating.com>; <axner@shasta.com>; <blequipment@aol.com>;
<frank@kiteclimbers.com>; <antoniobarajas@barajasinc.com>;
<barcotile@yahoo.com>; <belect@sbcglobal.net>; <jcbayline@sbcglobal.net>;
<carrie@hangarbuilders.com>; <deborah@bergcm.com>;
<bsalaz@bertsalasinc.com>; <jose@besstestlab.com>; <mbirdi@birdi-inc.com>;
<info@BLACKSTONEASPHALT.COM>; <helinda@bluecable.com>;
<julieborg@borgfence.com>; <brigette@brahmaengineering.com>;
<bravopacific@hotmail.com>; <b.v.landscape@pacbell.net>;
<burkebid@gmail.com>; <b-w-w@live.com>; <cldrilling@aol.com>;
<sue.kim@c1construction.com>; <ROWENA@C2PM.com>;
<k.carlisle@caditcompany.com>; <jb.calcon@mac.com>;
<benn@calconsteel.com>; <cali@caliusa.net>; <henry@calppinc.com>;
<echavez@carobvalley.com>; <carole@cegreeninc.com>;
<mail@certifiedairbalance.com>; <office@ccexcavatinginc.com>;
<airbears@balesengineering.com>; <gchansfo@yahoo.com>;
<jecheverriacleansolution@yahoo.com>; <clearcreekadam@gmail.com>;
<jeannine@cmvelectric.net>; <cjohnson@coleman.com>;
<cbrandt@combined-effort.us>; <mustafa@cgwsd.com>;
<normaapoian@gmail.com>; <dbe@connico.com>; <questions@constrdyn.com>;
<steve@cisinspects.com>; <jpatterson@cei-az.com>; <contechg@gmail.com>;
<shelli@csg-web.com>; <herbf@coopercm.com>; <lindab@coppertopent.com>;
<jcornejo@cornejo.com>; <fespana@cornercubeinc.com>;
<mbanas@cornerstoneconcilium.com>; <covarrubias@aol.com>;
<cre8iveEngineering@gmail.com>; <dan@westernmpc.com>;
<crookstrucking@sbcglobal.net>; <lena@ctekk.com>; <admin@cyberpsc.com>;
<jmodrak444@yahoo.com>; <RPKaur@dabri.com>; <dkaur@dabri.com>;
<jagchic@aol.com>; <deensgroup@aol.com>; <jackie@demoorpainting.com>;
<dextersconstruction2@hotmail.com>; <diane@dgrconsultants.com>;
<sdefty@ddge.net>; <patriciad@dillardenv.com>; <contractor@dirtagg.com>;
<DAVEtrucksweep@gmail.com>; <derrickd@dodconstruction.com>;

Jennie Davis

From: Sam Silva <sam@lucascompany.com>
Sent: Monday, October 06, 2014 9:36 AM
To: Jennie Davis
Subject: Not read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Jennie Davis

From: Tony Genova <tony@lennova.net>
To: Jennie Davis
Sent: Wednesday, October 08, 2014 12:05 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Tony Genova
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: Wednesday, October 01, 2014 12:40:53 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 08, 2014 11:58:53 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Brian Chapman <sales@millcityenv.com>
To: 'Jennie Davis'
Sent: Tuesday, October 14, 2014 3:03 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/1/2014 3:40 PM

was read on 10/14/2014 6:02 PM.

Jennie Davis

From: Domonique Kaur <dkaur@dabri.com>
Sent: Wednesday, October 01, 2014 1:16 PM
To: 'Jennie Davis'
Subject: RE: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: Dabri Combo-All-r.pdf

Jennie: We provide project control and schedule services. Attached herewith our firm brochure for record.
Thank you,
Regards
D

Domoique Kaur, CQM, LEED AP BD+C

Dabri, Inc. | SLEB, LBE, DBE & SBE
1904 Franklin 5treet, Ste 201, Oakland, CA 94612
Tel: **510 406 7159** | web-Fax: **206 984 9333**

Website: www.dabri.com E-mail: dkaur@dabri.com
Specialized in Project Management, Project Scheduling, Cost Estimating, Environment, QA/QC, SWPPP, Cost Control & Auditing Services

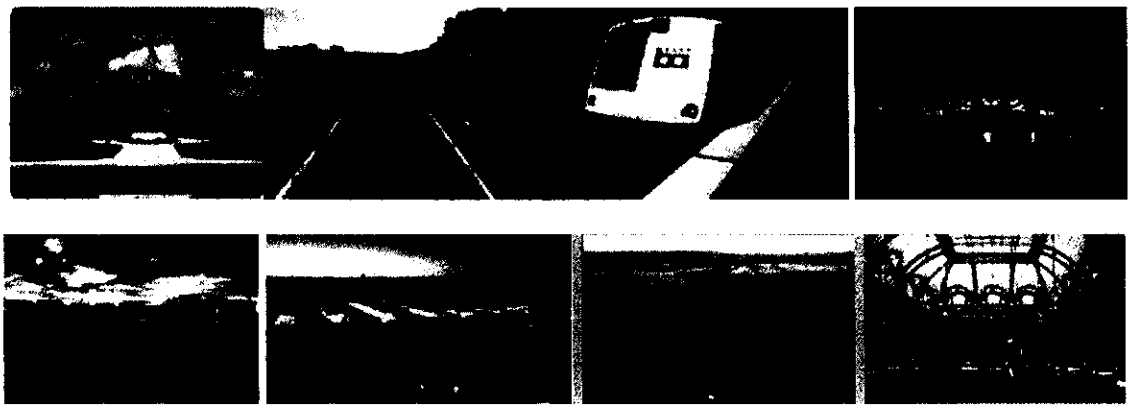
Serving: San Francisco – Oakland – Fresno – Los Angeles – Sacramento since 2001

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Wednesday, October 01, 2014 12:41 PM
To: 6riversconstruction@gmail.com; pocampo@ap-construction.com; luis@absiconstruction.com; email@acdike.com; AFMENVIRO@aol.com; gperez@aimcsworld.com; ashok.apte@apsicm.com; deni@sti.com; anthony@astepaboveelevator.com; a1orniron@sbcglobal.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; carolyn@absoluteurethane.com; dcheng@accordeng.com; achacon@accuratecci.com; project@acumentransit.com; elsa@adcengineers.com; madams@ahiconstructs.com; corourke@ahtna.net; aicpainting@sbcglobal.net; airmgmt@tstonramp.com; kirank@ajkcommunications.com; debbieh@alertolite.com; asevilla@alisto.com; aaasealing96@yahoo.com; Tgill@frontiernet.net; amercinc@hotmail.com; americandd1b@aol.com; americanroofer@yahool.com; Rusty@steelplacers.com; kevinphan@amlandcorp.com; Josie@Caterinas.com; joni@anderson-burton.com; anilverma@earthlink.net; togbeide@aoa-inc.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; rita@aramexxgroupinc.com; lori@arrowsco.com; paustin@austin-enterprise.com; don_455@hotmail.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; antoniobarajas@barajasinc.com; barcotile@yahoo.com; belect@sbcglobal.net; jcbayline@sbcglobal.net; carrie@hangarbuilders.com; deborah@bergcm.com; bsalaz@bertsalasinc.com; jose@besstestlab.com; mbirdi@birdi-inc.com; info@BLACKSTONEASPHALT.COM; helinda@bluecable.com; julieborg@borgfence.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; b.v.landscape@pacbell.net; burkebid@gmail.com; b-w-w@live.com; cldrilling@aol.com; sue.kim@c1construction.com; ROWENA@C2PM.com; k.carlisle@caditcompany.com; jb.calcon@mac.com; benn@calconsteel.com; cali@caliusa.net; henry@calppinc.com; echavez@carobvalley.com; carole@cegreeninc.com; mail@certifiedairbalance.com; office@ccexcavatinginc.com; airbears@balesengineering.com; gchansfo@yahoo.com; jecheverriacleansolution@yahoo.com; clearcreekadam@gmail.com; jeannine@cmvelectric.net; cjohnson@coleman.com; cbrandt@combined-effort.us; mustafa@cgwsd.com; normaapoian@gmail.com; dbe@connico.com; questions@constrdyn.com; steve@cisinspects.com; jpatterson@cei-az.com; contechg@gmail.com; shelli@csg-web.com; herbf@coopercm.com; lindab@coppertopent.com; jcornejo@cornejo.com; fespana@cornercubeinc.com; mbanas@cornerstoneconcilium.com; covarrubias@aol.com; cre8iveEngineering@gmail.com; dan@westernmpc.com; crookstrucking@sbcglobal.net; lena@ctekk.com;

dabri
Incorporated

Dabri, Inc.

Program and Construction Management



- ✓ Maximizing client return on investment
- ✓ Highly skilled and experienced personnel
- ✓ Proven ability to understand client needs and culture
- ✓ Successful assignments and repeat business

San Francisco – Oakland – Sacramento – Los Angeles

About Us

Dabri, Inc. was formed to support and provide professional program and construction management services to private and public sector clients in 2001. Dabri is a small, minority women owned business enterprise and certified as CBE, LBE, WBE, MBE, DBE, UDBE and SBE with various agencies. The principals of Dabri have worked together for many years. This long-term association creates a stable, collegial atmosphere that permeates every aspect of business. Our employees have a history of longevity with the company that provides clients with a continuity of expertise and a strong commitment to quality, on-time performance. Our senior project managers and staff have the competence and knowledge to make key decisions on site, helping to keep projects on schedule and on budget. Our key staffs are associated members or certified/accredited professional with reputable organization like CMAA, PMI and USGBC.

Dabri, Inc provides the following services:

- Program Management Cost Planning
- Program / Project Cost Control
- Program/Project CPM Schedule
- Program Budget & Budget Control
- Resident Engineering
- Constructability Review
- Value Engineering
- Client Procurement Management
- LEED Certification Advisory
- Project Management
- Contract Administration & Document Control
- QA/QC Inspection
- Construction CPM Schedule
- Project Cost Control
- Office /Field Engineering
- Environmental Monitoring/Inspection
- SWPPP Inspection
- Change Orders Cost Estimate & Analysis
- Certified Payroll & Documentation Review
- Claims Avoidance & Management
- Contract Compliance Audit
- Payment and Extra Work Auditing
- TIA / Forensic Schedule Analysis
- Change Cost Analysis and Advisory Services
- Commissioning & Project Closeout
- As Built Schedules

San Francisco Airport Projects

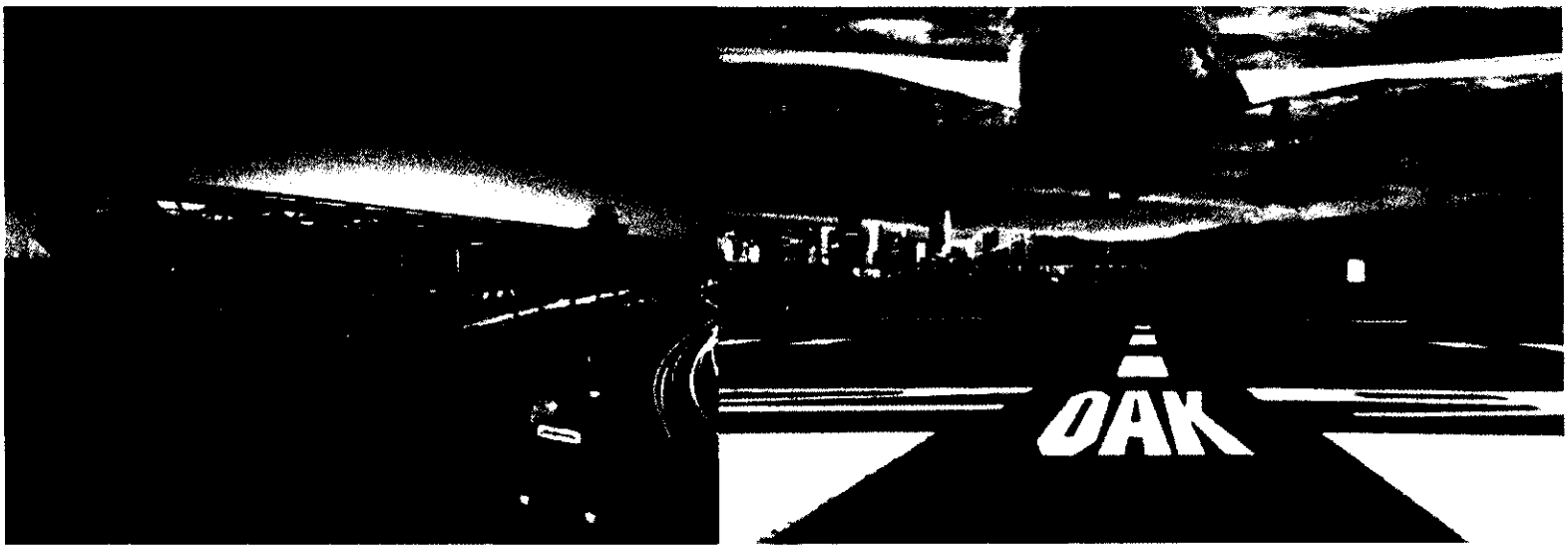
Our aviation expert brings a wealth of program/construction management knowledge and experience for managing aviation construction projects funded by federal, state, local and international level. Our staff has the expertise to manage complex aviation projects from planning to operational aviation projects. Our team had successfully delivered complex project construction projects with the rapid development of new technology which help aviation system to meet the future transportation and security requirements. Our professional staff have experienced taking responsibility individually or played an integral part of client team. Our seasoned construction managers, estimator, scheduler and field inspectors worked with our client's staff in the field to ensure construction planning, integrity and to meet the project criteria documents.

Our team had worked on following construction project at San Francisco International Airport:

- Terminal 2 Boarding Area D, San Francisco
- Terminal 3 Boarding Area E Retrofit Project, San Francisco
- Construction of Boarding Area A, San Francisco
- Construction of Boarding Area G, San Francisco
- United Airlines Hub and Thumb Expansion, San Francisco
- Tenant Improvement, Delta Airline, San Francisco
- Kingfisher Airlines Lounge, San Francisco
- Consolidated Airlines Tenant Improvement, San Francisco

Oakland Airport Projects

Our experts worked on $1.4 billion Oakland International Airport expansion program, in the Phase I cost tasking for the upgrade and extension of the existing Terminal two passenger boarding building along with boarding gates, including the construction of the new 6,000-car parking garage. Upon completion, this airport will able to serve 2 million passengers a year. The new concourse opened in 2007 with a new baggage claim in Terminal 2 along with expanded security screening area. As part of this program, airport roadways, curbsides and parking lots were renovated. The environmentally-cautious initiatives for Terminal 2's renovation and expansion were recognized by the U.S. Green Building Council. During March 2010, for the first time among the country's passenger-terminals, the council awarded OAK's #2 for Leadership in Energy and Environmental Design (LEED) Silver Certification

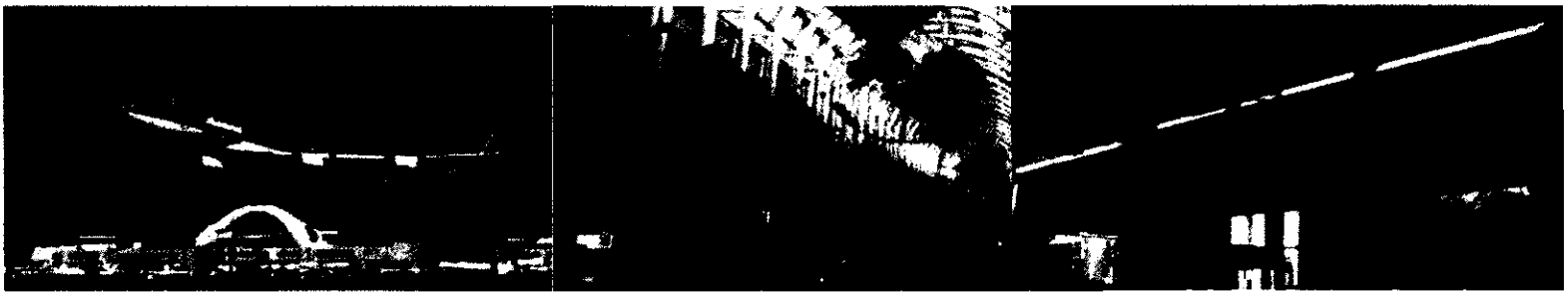


Our team had worked on following construction project at Oakland International Airport:

- Oakland Terminal Expansion Program, Oakland, California
- Provisioning Building, Southwest Airlines, Oakland, California
- Terminal Substation M-103A -South Field, Oakland, California
- T&I Improvement for Million Air, Oakland, California

Other Aviation Projects

Our aviation team had been providing planning and construction management services to major airports such as LAX, ORD, MWD, SJO and Midway Airport without disruption of business. Our expert had experienced in airport security, terminal, runway, taxiway, and navigational system construction. Our staff provided construction services to United, Delta and other airlines projects. Dabri 's construction professionals are dedicated and committed to meet tight schedules and client expectations for cost and quality. Our Professional Construction Services are offered in lump sum contract bases or an on-call basis.

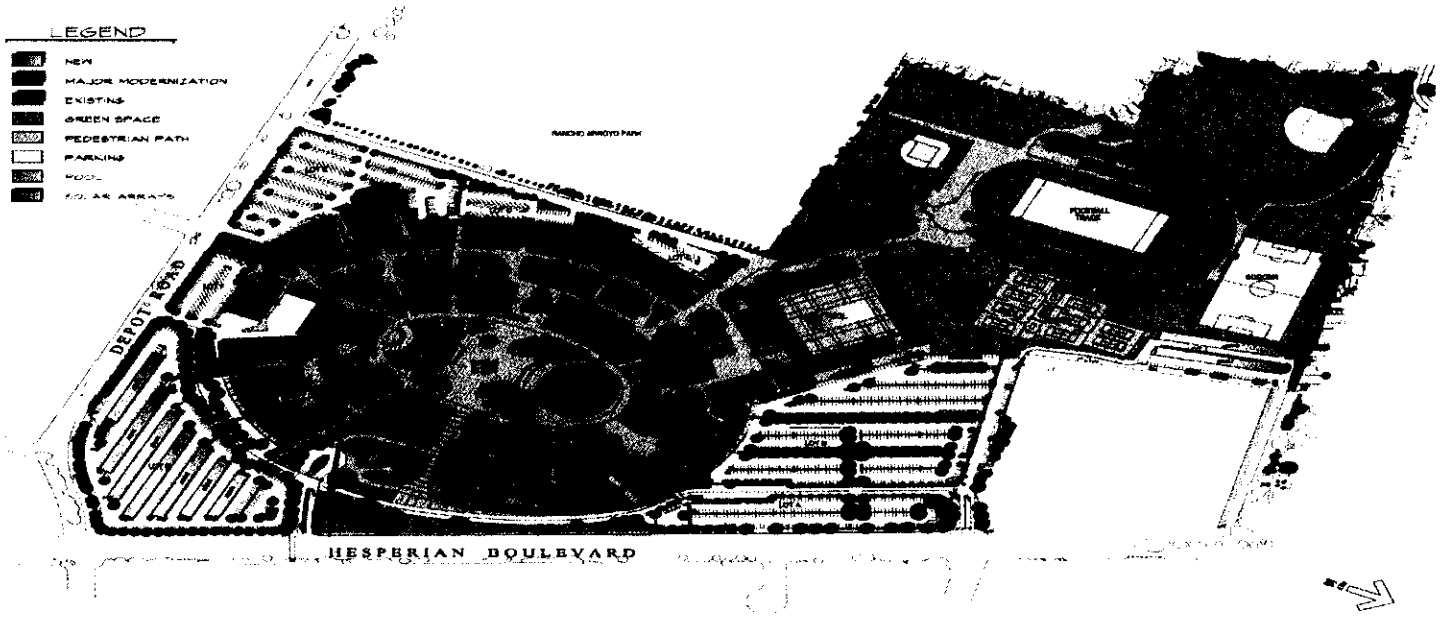


Our team had worked on following construction project at other major international airport:

- Dulles International Airport Project
- Sacramento Municipal Airport, Sacramento, CA
- TSA Project, Dulles International Airport, Washington DC
- Midway Airport Terminal Expansion Program, Chicago, Illinois
- TSA Project, O'Hare International Airport, Illinois
- Milan Airport Feasibility Studies, Hainan Island, China

Community College Projects

Our higher education expert brings a wealth of program/construction management knowledge and experience for managing higher education construction projects funded by state, bond measure, local and international level. Our staff has the expertise to manage complex education projects from planning to operational education facility projects. Our team had successfully delivered complex project construction projects with the rapid development of new technology which help education system to meet the future education requirements. Our professional staff have experienced taking responsibility individually or played an integral part of client team. Our seasoned construction managers, estimator, scheduler and field inspectors worked with our client's staff in the field to ensure construction planning, integrity and to meet the project criteria documents.



Our team had provided our services on following community college (partial list) project in California:

- Instructional Building, Chabot College,
- Utility Loop, West Valley College
- Community Student Service Center, Chabot College
- HM Expansion and Renovation, Mission College
- Library/Learning Resource Center/Student Services, Canada College
- Regional Public Safety Center, College of San Mateo
- Building 3 Modernization, Skyline College
- Building 8 Modernization, Skyline College
- Wright College Parking Structure
- Building 5 Waterproofing and Roofing, Canada College
- ADA and Life Safety Upgrade, Canada College

University Projects

Our experts worked on various renovation, seismic upgrade, and expansion of State-of-the-art teaching and research facilities, residential communities, parking structures, athletic complexes, performing arts centers, historic renovations, green buildings, and more. As a higher education construction management company, we understand what it takes to build safely on a busy campus to meet your seasonal schedules. Our teams assist our client to accomplish project work within budget and with minimum disruption to business. We have the experience needed to save our customers time and money because our skills are based on decades of accomplishments in planning, managing, and assessing construction projects for community colleges. We have helped construct research laboratories, classrooms, administration offices, and student service centers.

Our team had provided our professional services on following major projects (partial list):

- Doe Library Annex Seismic & Programmatic Improvements, UC Berkeley
- Underhill Parking Structure/Playground, UC Berkeley
- Seismic/ADA Upgrade of Archaeology Bldg., UC Berkeley
- Renovation, expansion and seismic upgrade of Haas Pavilion, UC Berkeley
- Renovation of McAllister Student Housing, UC San Francisco
- UCSF Stanford Health Care, 300 Pasteur Drive, Stanford,
- Vision Clinic and Education Center, UC San Francisco
- Mission Bay Block 20 Housing Facility, San Francisco
- ACC 8 Neurology Renovation, UCSF, San Francisco
- Chabot Science and Space Center, Oakland
- Lawrence Berkeley National Laboratory – Various Projects (2007 -2010)

K-12 Projects

Our education team had been providing planning, preconstruction and construction management services to K-12 education project. Our expert had experienced in class room expansion, laboratory, cafeteria, gymnasium, playground development and special system construction. Our staff provided construction services to major school district like Chicago Public Schools and other vocational school projects. Dabri 's construction professionals are dedicated and committed to meet tight schedules and client expectations for cost and quality. Our professional construction services are offered in lump sum contract bases or an on-call basis. Dabri has a history of responding when a school district needs modern, safe, and accessible educational facilities. As a proactive advocate in the field of education, our commitment is to produce high-quality work, while meeting fast-tracked schedules, without compromising safety.

Our team had worked on following construction project:

- Napa Elementary Schools Modernization
- Monte Bella Elementary School, Salinas
- Peter Johansen High School, Modesto
- 16 Different construction projects at Chicago Public School District
- EOLA School, Oakland
- Oceana High School remodel (Jefferson Unified School District, Daly City, CA
- Francisco Elementary School remodel (San Francisco Unified district)
- New Orchard elementary School remodel (San Jose Unified School district)
- Sunnyside High School, (Fresno Unified School district)
- Santa Rosa High School Remodel (Santa Rosa School district)

Medical Offices Projects

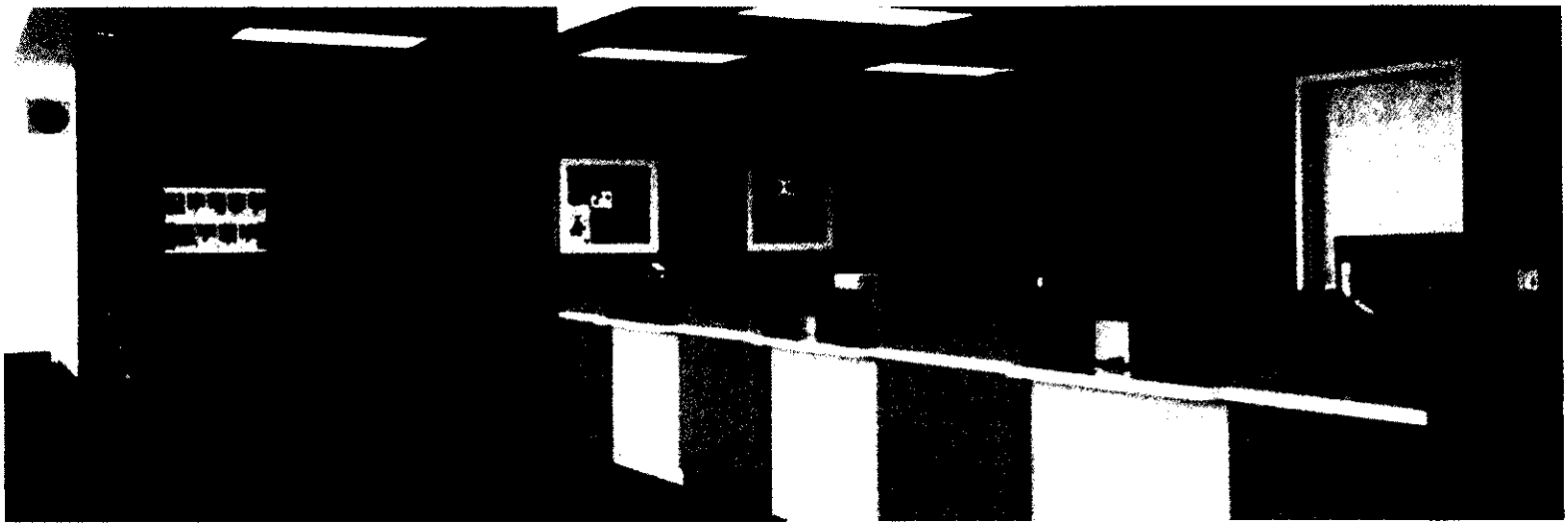
Our higher healthcare expert brings a wealth of program/construction management knowledge and experience for managing higher healthcare construction projects funded by state, private entities, local and international level. Our staff has the expertise to manage complex medical offices projects from planning to operational facility projects. Our team had successfully delivered complex project construction projects with the rapid development of new technology which help medical system to meet the future medical requirements. Our professional staff have experienced taking responsibility individually or played an integral part of client team. Our seasoned construction managers, estimator, scheduler and field inspectors worked with our client's staff in the field to ensure construction planning, integrity and to meet the project criteria documents.

Our team had provided professional services on following medical offices project in California area:

- Avon Breast Cancer Center, San Francisco
- Kaiser Medical/Cancer Center, Oakland, CA
- Solano County South Government Center, California
- Vision Clinic and Education Center, UCSF, San Francisco, California
- UCSF ACC 8 Neurology Renovation, San Francisco, California
- CCHP- 2, 4, 5, 6 & 7th Floor Renovation, San Francisco, California
- Children's Hospital Oakland Research Institute, Oakland , California
- Delta Blood Center, Sonora Donor Center, Sonora, CA
- Health Science Building, CHORI, Oakland , California
- King Street, Medical Offices, San Francisco, California
- Medical Offices, San Francisco, California

Hospital Construction Projects

Our healthcare team is experienced with all types of healthcare projects includes including the OSHPD (Office of Statewide Health Planning and Development) approval and inspection requirements with emphasis on those where our technical expertise and attentiveness to detail is required. Our expert have experienced in providing professional construction management services for new or existing acute care facilities, operating rooms and support space for endoscopies, vascular services, orthopedics and cardiac care disciplines, MRI for adolescents, procedure rooms for cysto/lithotripsy, radiographic rooms, inpatient intensive care units, intensive care nurseries, emergency department expansions, HVAC, normal and emergency power electrical systems upgrades, infrastructure upgrades and seismic safety improvements. Our experts worked on various renovation, seismic upgrade, expansion as well as new construction of hospitals, surgical centers, parking structures and research facilities. Our teams assist our client to accomplish project work within budget and with minimum disruption to business. We have the experience needed to save our customers time and money because our skills are based on decades of accomplishments in planning, managing, and assessing construction projects healthcare facilities.

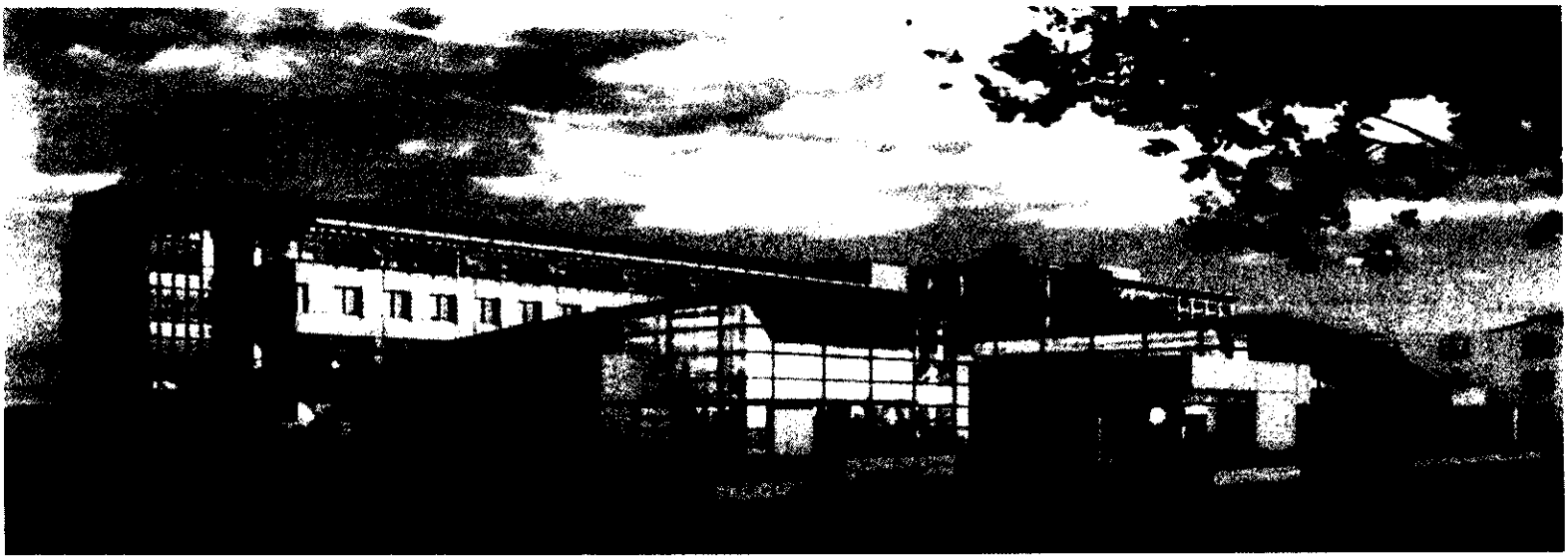


Our team had provided our professional services on following major projects (partial list):

- Seton Medical Center, Daly City, CA
- Children's Hospital (Various projects), Oakland, CA
- La Clinica de La Raza, Oakland, CA
- Kaiser Medical Center – Vallejo, CA
- Kaiser Hospital Replacement Project, Oakland, CA
- UCSF Stanford Health Care, 300 Pasteur Drive, Stanford
- UCSF Pediatric Clinic, San Francisco, CA
- Saint Francisco Memorial Hospital, San Francisco
- Saint Mary Hospital, Reno, Nevada
- Chinese Hospital, San Francisco, CA
- ACC 8 Neurology Renovation, UCSF, San Francisco, CA
- Central Plant, Lockheed, Sunnyvale, CA

Laboratory Projects

Our expert had been providing planning, preconstruction and construction management services to bio pharmaceutical research projects as well as other facilities. Our expert had experienced in clean rooms c, wet and dry laboratory, and special system construction. Our staff provided construction services to major research facilities like Lawrence Berkeley National Laboratory, Gilead Sciences and other production projects. Dabri's construction professionals are dedicated and committed to meet tight schedules and client expectations for cost and quality. Our professional construction services are offered in lump sum contract bases or an on-call basis. Dabri has a history of responding when a client needs modern, safe, and accessible facilities. As a proactive advocate in the field of laboratory, our commitment is to produce high-quality work, while meeting fast-tracked schedules, without compromising safety.



Our team had worked on following construction project:

- Washington Hospital, Fremont, CA
- Lawrence Berkeley National Laboratory (more than 30 Projects)
- Children's Hospital – Robotic Pharmacy Renovation, Oakland, CA
- Gilead Sciences, Foster City, CA (various projects)
- Alza Corporation, Vacaville (various projects)
- Genentech, Vacaville, CA
- Lockheed, Sunnyvale, CA (various projects since 2003)
- Ernet Gallo Clinic and Research Facility, Emeryville, CA
- BioMarin, Brisbane, CA
- Amgen Production Facilities, Fremont, CA
- SETI Institute Laboratory, Mountain View, CA

Site G Project, Oakland, CA

This design build project is a mixed use project about 384,041 square feet area serving area at ground level for Amtrak Bus loading and unloading, bus parking, retails, and above 6 levels as general public vehicle parking. This project incorporates glassy ground floor retail underneath and a covered steel and glass bridge within one full city block over the rail tracks. The facility accommodates over 1,094 parking stalls and 31,000 square feet of prime leasable retail space, new energy efficient elevator for passengers and building users, complete ADA access to AMTRAK Train Station and surrounding area development. The bridge facilitates safe pedestrian access across an active shipping and commuter train line to a rapidly growing redevelopment center, within downtown Oakland. The structural system consists of a fire resistive concrete frame (Type I). Floor framing is a pre-cast pre-stressed beams and or girder with cast-in-place mild reinforced concrete slabs. Seismic loads shall be resisted by cast-in-place concrete shear walls. Special ventilation and lighting control for Bus Loading and Unloading Area. Coordination carried out between City of Oakland, Amtrak and local environmental agencies.

Dabri, Inc. had provided Pre-construction and Project Management Services as needed bases for developing independent cost estimate, schedule along with multiple options of value engineering cost analysis, cost peer review of contractor estimate, assist client in negotiating this Design Build Project and right of way warranty.

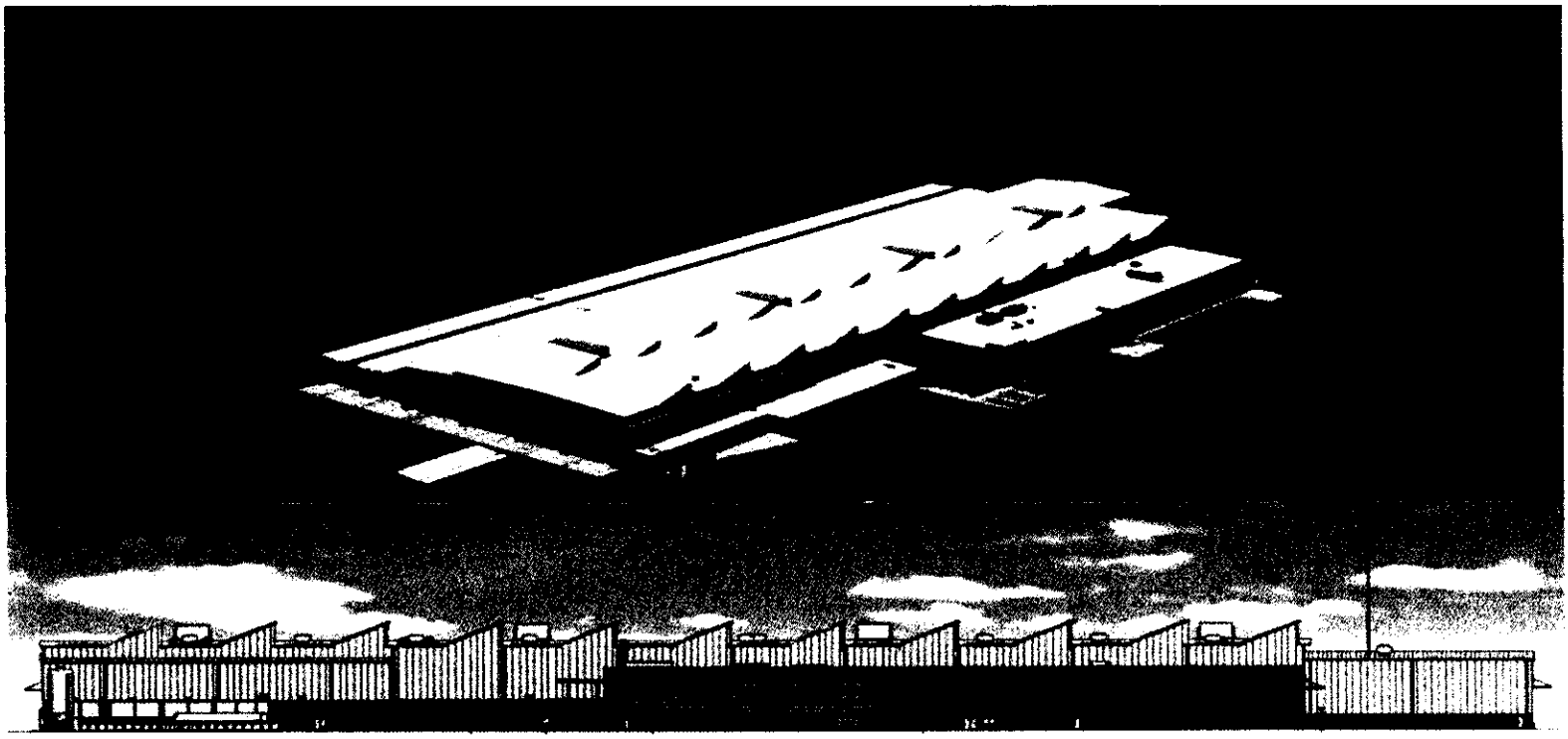
BART Concord Station Project

The Bay Area Rapid Transit District (BART) Seismic Retrofit Capital Program is part of a $1.5 Billion renovation program, designed to upgrade the original transit system (stations and related structures) to the latest seismic standards. The San Francisco Bay Area Rapid Transit (BART) system took the 19th century concept of mass transportation and vaulted it into the 20th century. BART was among the first systems designed to be fully automated and computer controlled, right down to the fare collection. BART's Concord Station retrofits work include adding steel and concrete to foundations and walls, wrapping columns with fiber reinforced polymer, saw-cutting, jackhammering, strengthening stair supports, and protecting utilities and equipment. Work is taking place on all four levels of the parking structure, as well as the stairs and sidewalks.

Project challenges are public safety, restricted work zone, noise, dust and public communication. As part of CM team, Dabri, Inc. is providing project control, inspection, cost estimating, cost control and change order review services for this project.

ACE Rail Maintenance Facilities

San Joaquin Regional Rail Commission (SJRRC) planned for future growth, STV is designed a 121,000-square-foot maintenance and layover facility, a 26,600 square foot service and inspection canopy, and a 1,840-square-foot train washer in Stockton, California. Once built, the project is seeking a LEED Silver certification, making it among the first rail maintenance facilities to receive a LEED rating in the U.S. LEED. By building the facility north of the downtown Stockton terminal, ACE trains leaving the yard won't have to cross the Burlington Northern Santa Fe tracks on their way to pick up passengers, ACE officials have said. ACE also currently rents a facility that it shares with Union Pacific, limiting the time available to service trains and leading to a lack of space to add new equipment. The overall cost of the project is $65 million, which is funded by both federal and local sources.



Dabri, Inc. provided cost estimating, project control, product substitution and assist in bidding the project. The project involves major coordination with UPRR, RWCQ, City of Stockton, and local environment authorities.

Amtrak Oakland Coliseum Station

Station located at 600 73rd Avenue, off of San Leandro Street, the new $6.6 million facility is served by the Capitol Corridor with 14 trains daily. Passengers using the platform can easily walk to the Coliseum BART station, McAfee Coliseum or the Oakland Arena via an accessible ramp that connects to a pedestrian bridge. The Capitol Corridor service, which runs from Sacramento to San Jose, will enable visitors to take a train to games and events at McAfee Coliseum and the Oakland Arena,The Coliseum Intercity Rail Platform project was funded by the City of Oakland's Redevelopment Agency, California Department of Transportation, Capitol Corridor Joint Powers Authority and Alameda County Congestion Management Agency. The project work scope consists of the construction of a new un-staffed Amtrak railroad station, platform and shelters, adjacent parking lot, improvements to 73rd Ave and handicapped

ramp to overhead pedestrian crossing between BART Coliseum Station and the Coliseum. The facility has a 450-foot platform, three shelters, and a 35-space parking lot. The platform was constructed on Union Pacific Railroad right of way. New pedestrian bridge connecting to the original BART-Oakland Coliseum thus enabling transfers between the two services.

Dabri, Inc. had provided pre-construction and project management services as needed bases for developing independent estimate along with multiple options of value engineering cost analysis, cost peer review of contractor estimate, assist client in negotiating this design build project contract and right of way warranty.

Other Rail Transit Projects

Our rail experts bring a wealth of program/construction management knowledge and experience for managing rail transit construction projects funded by federal, state, local and international level. Our staff has the expertise to manage complex rail projects from planning to operational projects. Our professional staff have experienced taking responsibility individually or played an integral part of client team. Our seasoned construction managers, estimator, scheduler and field inspectors worked with our client's staff in the field to ensure construction planning, integrity and to meet the project criteria documents.

Our team will bring previous experience and learning while worked on following projects:

- BART On-call CM Services
- Metra-Southwest Service Expansion Manhattan, Illinois
- Jackson/Van Buren Mezzanine & Platform (CTA) Chicago, Illinois
- Bay Area Rapid Transit Extension to San Francisco International Airport
- Bart Extension Mission Warm Spring Freemont-San Jose
- South Corridor Light Rail – Norfolk, Virginia
- UPRR Rail Road Crossings, Fremont, California
- 13 Micro-Tunneling Projects, Fremont, Newark, Redwood City, & San Mateo County.
- Parking Structures and Grade Separation Improvements, Newark, and Fremont
- Caltrans Roads, Over bridges and Bridges Projects, Mountain View, Livermore, Martinez CA
- Coordination of contractor's work with project environmental compliance for the implementation of the "Master Compliance Table" for managing of biological, archeological, paleontological and Native American resources; and for adherence to schedule and work constraints included in permits with CDFG, NMFS, USFWS, RWQCB, and a Memorandum of Agreement with Army Corps of Engineers.

Water & Waste Water

Dabri, Inc. is qualified firms providing comprehensive services for public utilities firm in the field of staff augmentation. Coordination for project environmental compliance for managing of biological, archeological, paleontological and Native American resources; and for adherence permits with CDFG, NMFS, USFWS, RWQCB, and Army Corps of Engineers. Dabri, Inc. had provided pre-construction and construction management services for independent cost estimate, schedule, and program cost control, value engineering cost analysis, cost peer review estimate, inspection, environmental monitoring and surveying. Our team will bring knowledge, experience and learning while worked on following projects:

Dam & Reservoir

- Calaveras Dam Replacement Project, Fremont, CA – Earth and rockfill embankment 220' high dam, 96,850 acre-feet reservoir capacity, Spillway construction -40,000CY concrete, Outlet Works include 20'dia. 163' vertical shaft D&B, 78: downstream pipeline Calaveras Road construction

Water Treatment Plant

- Vineyard Surface Water Treatment Plant (SCWA), Sacramento, California
- Vallejo Waste Water Treatment Plant, Vallejo, California
- Bollman Water Treatment Plant, Concord, California
- Columbia Blvd Waste Water Treatment Plant, Oregon
- Tesla Water Treatment Plant, Tracy, California

Water Infrastructure Project

- Racine Avenue Pumping Station, Metropolitan Water Reclamation District of Greater Chicago
- East West Main Transmission, San Francisco, California
- East Bay 7 Mile 72" to 108" dia. Water Pipeline Project, Fremont and Newark, California
- Peninsula 9 Mile 60" dia Water Pipeline, Redwood City, San Mateo, Menlo Park, California

Tunnel:

- Tunneling under UPRR Rail Road Crossing, Sycamore & Filbert Street, Newark, California
- Driscoll Road and Chiltern Street Trenchless Crossing, Fremont, California
- Trenchless Tunneling at Fremont Blvd/Margery Street, Fremont,
- Stevenson Blvd/Davis Street, Lindsey McDormott, Trenchless Crossing, Fremont, California
- Jack and Bore Trenchless crossing at Logan Drive Drainage Channel, Fremont, California
- Trenchless tunneling at Blacow Road/Folsum Way, Fremont, California
- Micro Tunnel at. Mowry Blvd. and Highway I-880, Micro tunnel, Fremont, California
- Micro Tunnel at Central Avenue and Cherry Avenue, Newark, California
- Tunneling under Redwood and Ebner, Redwood City, California
- Tunneling (J&B) under Marsh Road Crossing, Redwood City, California
- Tunneling (J&B) at Caltrans/Samstrans Railroad Crossing, Redwood City, California
- Tunneling (J&B) under Woodside Road Crossing, San Mateo, California
- Tunneling (J&B) under Highway 101 Crossing, Redwood City, California

Power & Control Buildings/Valve Lots:

- Newark Valve Vault Lot Control Building, California
- Hayward East & West Valve Vault Lot Control Building, California
- Substation and Transmission line (Overhead & underground)

Dabri, Inc.

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San Francisco, CA 94104
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Contact: Ajay Singh, PMP, CQM
Email: ajay@dabri.com
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Dabri, Inc.

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Burbank, CA 91505
Telephone: (213) 245 1578
Fax: (206) 984 9333

Dabri, Inc.

2740 Fulton Ave
Sacramento, CA 95821
Telephone: 916 469 9131
Fax: (206) 984 9333

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, October 07, 2014 11:43 AM
To: 'norcalpump@yahoo.com'
Subject: FW: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: DBE Solicitaion 02-4e90u4 10.01.14.pdf

You Faxed back the form but without a response of yes or no to Bidding.

Can you please confirm yes or no.

Thank you.

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

10/01/2014 13:52 #352 P.001/001

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/01/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
Tehama County About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road.

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, CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS DAY, STORM WATER ANNUAL REPORT, CHECK DAM, FIBER ROLL, SILT FENCE, CONCRETE WASHOUT, REMOVE GUARDRAIL, TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT(HMA), PLACE HMA, TACK COAT, CONCRETE, ALUMINUM SIGN, ROADSIDE SIGN, STEEL PIPE, ANCHOR ASSYMBLY, STEEL PIPE ENGERGY DISSIPATOR, STEEL FLARED END SECTION, ROCK SLOPE PROTECTION, MISC. IRON & STEEL, STRIPING AND MARKERS, MIDWEST GUARDRAIL SYSTEM, FLARED TERMINAL SYSTEM, END ANCHOR ASSYMBLY.

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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_____**

Nor-Cal Pump & Well Drilling, Inc.
1325 Barry Road
Yuba City, CA 95993

NAME OF FIRM

From:NorCal Pump and Well Drilling

Jennie Davis

From: Justin LOera <Jloera@edisonconstructioninc.com>
To: 'Jennie Davis'
Sent: Wednesday, October 08, 2014 2:59 PM
Subject: Not read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: Unknown
Subject:

STEVE MANNING CONSTRUCTION, INC.

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

_____
NAME OF FIRM

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

JOB NO.	0025
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	17077513962
ERROR	17145071032
	17149034411
	15106322895
	19517224491
	15597477107
	15626331834
	19494983582

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JOB NO.	0025
ST. TIME	10/01 14:27
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SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	17077513962 ✓
ERROR	17145071032
	17149034411
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	19517224491
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JOB NO.	0024
PGS.	1
TX/RX INCOMPLETE	-----
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	15105817423
	19166084990
ERROR	15102610577
	13237548558
	14156264352
	17818374091

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JOB NO.	0024
ST. TIME	10/01 14:26
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	15626993977
	16508693509
	14152061711
	15105817423
	19166084990
ERROR	15102610577
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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** ✓

We are electrical design engineers and do not construction services.

JMD Engineering, Inc.

NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/01/2014)

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

BASS ELECTRIC
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/01/2014)

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

Oliveira fence
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

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

Haskell & Haskell
NAME OF FIRM
Engineering & Construction Services, Inc.

D.B.E.

STEVE MANNING CONSTRUCTION, INC.

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

M+S Environmental Landscape Inc
NAME OF FIRM

D.B.E.

STEVE MANNING CONSTRUCTION, INC.

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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** _____

AC DIKE @ TOP OF THIS PAGE
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 10/10/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
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_____
NAME OF FIRM

****
*** TX REPORT ***
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JOB NO.	0023
ST. TIME	10/10 15:58
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
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	14082943186
	19164003711
	19252795001
	17758273006
	19516981101
	15592749120
	15594921138
ERROR	14156641858

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JOB NO.	0023
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	6255423
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JOB NO.	0024
ST. TIME	10/10 16:01
PGS.	1
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TRANSACTION OK	14082984344
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	6722411
ERROR	17023604480
	15593461943
	15102610577
	16612828803
	18059251143

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TRANSACTION OK	14082984344
	19494810245
	14154677721
	19095914569
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JOB NO.	0025
ST. TIME	10/10 16:03
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	14154017664
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	19099499395
	18008311786
	16157587477
	16619471803
	14808321712
	15108938269
	12097281310

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JOB NO.	0025
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	14154017664
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	19099499395
	18008311786
	16157587477
	16619471803
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JOB NO.	0026
ST. TIME	10/10 16:06
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	14154319053
	16613660204
	15628652210
ERROR	13237548558
	19166912127

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JOB NO.	0026
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	17148992279
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	16269625055
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	19513248061
	16262853223
	14154319053
	16613660204
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JOB NO.	0027
ST. TIME	10/10 16:08
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	18183414501
	15592995950
	16193970943
	14156264352

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JOB NO.	0027
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TRANSACTION OK	13603578225
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	17036826804
	17143826801
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ERROR	15627771888
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JOB NO.	0028
ST. TIME	10/10 16:10
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
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	19257183014
ERROR	19099888707
	19497666768
	15104125988

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*** FAX MULTI TX REPORT ***
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JOB NO.	0028
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	17142766468
	14072016232
	18883771221
	16267916059
	15104391815
	19256098357
	17145632112
	16268201136
	19099939394
	19166084990
	14156717549
	19257183014
ERROR	19099888707
	19497666768
	15104125988

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 10/10/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
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JOB NO.	0029
ST. TIME	10/10 16:12
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	17818374091
	16193034088
	13239374589
	19163816438
	18059290501
	14154414999
	19166381178
	17143773751
ERROR	19167746487
	16613255590
	14088548090
	12096671201
	15629288146
	17147588037
	17145071032

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	14154414999
	19166381178
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JOB NO.	0030
ST. TIME	10/10 16:14
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	16263312560
	14154559960
	19784520688
	14809663284
	16268563648
	18184618111
	19495896897
	15628040488
	13107696614
	19094634890
ERROR	15024939862
	15109571241
	19099894791
	14157527537
	15593570851

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JOB NO.	0030
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TX/RX INCOMPLETE	-----
TRANSACTION OK	16263312560
	14154559960
	19784520688
	14809663284
	16268563648
	18184618111
	19495896897
	15628040488
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JOB NO.	0031
ST. TIME	10/10 16:16
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	6740756
	18887177270
	12146340097
	12097222227
	14153306363
	17077513962
	17076788384
	18775230911
	14082916828
	19259578121
	5472100
	18583697971
	19512795020
ERROR	14158397529
	16615894725

STEVE MANNING CONSTRUCTION, INC.

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JOB NO.	0031
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	6740756
	18887177270
	12146340097
	12097222227
	14153306363
	17077513962
	17076788384
	18775230911
	14082916828
	19259578121
	5472100
	18583697971
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JOB NO.	0032
ST. TIME	10/10 16:19
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	14155877282
	13239987576
	19163799771
	16266055023
	14083219329
ERROR	15104308828
	18187437450
	19096785957
	15592217982
	17149034411
	15106322895
	19099476640
	19498513055
	19517224491
	17078322126
	14157481786

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JOB NO.	0032
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	14155877282
	13239987576
	19163799771
	16266055023
	14083219329
ERROR	15104308828
	18187437450
	19096785957
	15592217982
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	15106322895
	19099476640
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JOB NO.	0033
ST. TIME	10/10 16:21
PGS.	1
SEND DOCUMENT NAME	
TX/RX INCOMPLETE	-----
TRANSACTION OK	16192097798
	17075563330
	16235373306
	14152859011
	15592516860
	2418975
	13105420073
	19096060786
	17145519420
ERROR	19164872342
	15626331834
	13232767810
	14154400238
	19494983582
	15108362625

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JOB NO.	0033
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TX/RX INCOMPLETE	-----
TRANSACTION OK	16192097798
	17075563330
	16235373306
	14152859011
	15592516860
	2418975
	13105420073
	19096060786
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ERROR	19164872342
	15626331834
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JOB NO.	0034
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	17077681760
	17077683386
	15108480504
	13033759215
	16612155117
ERROR	-----

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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 10/10/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
Tehama County About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road.

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, CHANGEABLE MESSAGE SIGN, SWPPP, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING & ANALYSIS DAY, STORM WATER ANNUAL REPORT, CHECK DAM, FIBER ROLL, SILT FENCE, CONCRETE WASHOUT, REMOVE GUARDRAIL, TURNABLE ROADSIDE SIGN, COLD PLANE ASPHALT CONCRETE PAVEMENT, SHOULDER BACKING, SUBGRADE ENHANCEMENT GEOGRID, HYDROSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT(HMA), PLACE HMA, TACK COAT, CONCRETE, ALUMINUM SIGN, ROADSIDE SIGN, STEEL PIPE, ANCHOR ASSYMBLY, STEEL PIPE ENGERGY DISSIPATOR, STEEL FLARED END SECTION, ROCK SLOPE PROTECTION, MISC. IRON & STEEL, STRIPING AND MARKERS, MIDWEST GUARDRAIL SYSTEM, FLARED TERMINAL SYSTEM, END ANCHOR ASSYMBLY.

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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

No thank you!

YES, WE ARE QUOTING_____ NO, WE ARE NOT QUOTING_____

(NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 10/10/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 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

KRS Construction, Inc.
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 10/10/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
Tehama County About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road.

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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

R. A. Martin Constructors Inc
NAME OF FIRM

10-12-14

STEVE MANNING CONSTRUCTION, INC.

(2nd Notice 10/14/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: October 15, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 10%
CONTRACT # 02-4e90U4
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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, October 14, 2014 2:39 PM
To: 'ryan@woodwarddrilling.com'
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: DBE Solicitaion 02-4e90u4 10.14.14.pdf

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Are you wanting plans and specs for this project, or just the specs?

They are large files so I need to send them to you in drop box.

Thanks.

Let us know if you have any questions regarding this project.

Thank you.

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: Tuesday, October 14, 2014 2:34 PM
To: 'kharris@p3com.net'
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: DBE Solicitaion 02-4e90u4 10.14.14.pdf

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Let us know if you have any questions regarding this project.

Thank you.

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: Tuesday, October 14, 2014 8:57 AM
To: 'omar@absoluteurethane.com'; lyn@besstestlab.com; 'pert@paarcaengineering.com'; 'garnijos@thesolisgroup.com'
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Attachments: DBE Solicitaion 02-4e90u4 10.14.14.pdf

Tracking:

Recipient	Read
'omar@absoluteurethane.com'	
lyn@besstestlab.com	Read: 10/14/2014 8:57 AM
'pert@paarcaengineering.com'	
'garnijos@thesolisgroup.com'	

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Let us know if you have any questions regarding this project.

Thank you.

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: ken <kharris@p3com.net>
To: 'Jennie Davis'
Sent: Tuesday, October 14, 2014 5:09 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: kharris@p3com.net
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/14/2014 2:33 PM

was read on 10/14/2014 5:09 PM.

Jennie Davis

From: ken harris <kharris@p3com.net>
To: 'Jennie Davis'
Sent: Tuesday, October 14, 2014 2:42 PM
Subject: Read: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Your message

To: kharris@p3com.net
Subject: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/14/2014 2:33 PM

was read on 10/14/2014 2:41 PM.

Jennie Davis

From: GL Engineeering <gl_engineering@comcast.net>
Sent: Tuesday, October 14, 2014 1:36 PM
To: 'Jennie Davis'
Subject: RE: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

Jennie,

Thank you for the opportunity we will not be bidding this project, but please keep us in mind for future projects.

Thank you,

GREG A. LUTES

GL ENGINEERING
SBE # 1783930
DBE #41873
LIC # 897393
9714 Crescent Valley Ct.
Elk Grove CA 95757
(916) 289-0912
Gl_engineering@comcast.net

Please see the attached solicitation for Contract 02-4E90U4 that Bids October 15, 2014.

Let us know if you have any questions regarding this project.

Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0B10
Fax: 530-222-4908
jennie@smci-const.com

Jennie Davis

From: Alyn Matumadi <lyn@besstestlab.com>
To: Jennie Davis
Sent: Tuesday, October 14, 2014 8:57 AM
Subject: Return Receipt (read): 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

This is a Return Receipt for your message

To: <omar@absoluteurethane.com>, <lyn@besstestlab.com>, <pert@paarcaengineering.com>, <garnijos@thesolisgroup.com>
Subject:02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/14/2014 8:56 am

Note: This receipt only acknowledges that the message was displayed on the recipient's computer. There is no guarantee that the recipient has read or understood the message contents.

Attachment 6

DBE Quotes

A. C. DIKE CO.

D.B.E.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT TEHAMA CO RT 32 02-4E90U4

#37 1050 x 2.90 = 3,045.—
#38 120 x 2.90 = 348.—
#39 850 x 2.90 = 2,465.—
$5,858.—

BIDS : 10/15/14

Item # 37,38,39

"PLACE ONLY"* 2020 LF ASPHALT DIKE (TYPES A,C,D) @ $2.90 PER LF
~~**PLACE 160 SQ YDS ASPHALT MISC. AREAS @ $48.00 SQ YD.**~~

~~**PLACE IMPORTED SHOULDER BACKING @ $2380.00 8 HR SHIFT.****~~
** **PRICE INCLUDES ~~PLACING AND SCREEDING.~~**
EXCLUDES ~~WATERING AND COMPACTION.~~
~~**MOBILIZATION FOR SHOULDER MACHINE $700.00.**~~

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

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

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

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

D.B.E.

QUOTATION: CDOT TEHAMA CO RT 32 02-4E90U4

BIDS : 10/15/14

"PLACE ONLY"* 2020 LF ASPHALT DIKE (TYPES A,C,D) @ $2.90 PER LF

PLACE IMPORTED SHOULDER BACKING @ $2380.00 8 HR SHIFT.**
** PRICE INCLUDES PLACING AND SCREEDING.
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $700.00.**

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

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

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

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:45:05 PDT 2014

Query Criteria

Firm/DBA Name: A C Dike
Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

D.B.E.

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

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357

Adanta

October 9, 2014

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 02-4E90U4**

PROPOSAL FOR BID ITEM:	*COST*
LEAD COMPLIANCE PLAN	**$1,250.00**

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. The Lead Compliance Plan will be prepared in accordance with Caltrans' Notice to Bidders and Special Provisions for this project. The LCP will address these concerns to protect workers and ensure proper handling of lead-containing materials, and will contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). The LCP will be prepared, signed and stamped by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. Quotes for air monitoring and lead awareness training provided upon request.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz, President
kimberlypatz@adanta-inc.com

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:44:26 PDT 2014

Query Criteria

Firm/DBA Name: adanta
Firm Type: DBE

Firm ID	37357
Firm/DBA Name	ADANTA, INC
Address Line1	828 SCHOOL STREET
Address Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing Address Line1	828 SCHOOL STREET
Mailing Address Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip Code1	94559
Mailing Zip Code2	
Certification Type	DBE
EMail	kimberlypatz@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	(707)
Phone Number	709-8894
Fax Area Code	(707)
Fax Phone Number	736-8368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Jennie Davis

From: Arlene Litsey <arlene@smci-const.com>
Sent: Wednesday, October 15, 2014 10:17 AM
To: 'Bill Spoon'
Cc: jennie@smci-const.com
Subject: FW: Quote: Caltrans: 02-4E90U4

D.B.E.

From: aragan@blackdiamondasphalt.com [mailto:aragan@blackdiamondasphalt.com]
Sent: Wednesday, October 15, 2014 10:09 AM
To: arlene@smci-const.com
Subject: Quote: Caltrans: 02-4E90U4

Supply Oil Item #35

Quote:
Steve Manning Construction
Attn: Arlene
Project: Caltrans 02-4E90U4 Highway 32 Tehama County
Material: 575 tons PG 64-28M
Delivered Price: $759.50/ton delivered to Red Bluff, CA

- Credit may be determined by the manufacturer
- Indexed: Crude 5%
- Pricing based on full loads (25 ton)
- DFSC included.

Allison Ragan

Office: (707) 448-9402
FAX: (707) 448-9407
Mobile: (209) 581-6815

[redacted]

10,900. x
5. %
545.00 *

545.00 x
759.50 =
413,927.50 *

413,927.50 x
60. %
248,356.50 *

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4765 / Virus Database: 4040/8394 - Release Date: 10/15/14

Back To Query Form

Search Returned 1 Records

Wed Oct 15 10:18:11 PDT 2014

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	aragan@blackdiamondasphalt.com
Contact Name	ALLISON PATRICIA RAGAN
Area Code	(707)
Phone Number	448-9402
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 38; 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; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

D.B.E.

DATE: 10/15/2014

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

Project Name: 02-4E90U4 CURVE REALIGNMENT
Owner: CALTRANS
Bid Date & Time: 10/15/14 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
16	Treated Wood Waste	11200	LB	$0.35	$3,920.00
18	Remove Guardrail	870	LF	$5.00	$4,350.00
62	Midwest Guardrail System (Steel Post)	1190	LF	$22.00	$26,180.00
63	End Anchor Assembly (Type SFT)	1	EA	$1,000.00	$1,000.00
64	Alternative Flared Terminal System	1	EA	$2,500.00	$2,500.00
67	Mobilization	1	LS	$5,000.00	$5,000.00
				TOTAL:	$42,950.00

Stipulations:

- Bond not included.
- No traffic control. No Survey Work.
- Excludes all dirt work and concrete work on guardrail items.
- Exlcudes erosion control.
- Price based on 1 mobilization.
- Extra mobilization = $5,000.00 per mobilization.
- 4 Working days.
- California Contractor License # 507828
- 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 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

Back To Query Form

Search Returned 1 Records

Wed Oct 15 10:40:40 PDT 2014

Query Criteria

Firm/DBA Name: dirt & aggregate
Firm Type: DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
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.

10/14/14 Bids 10/15/14

Bid For - Tehama County East Of Forest Ranch Route 32

Cal-trans Contract # 02-4E90U4

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
32	Hydroseed	SQFT	411000	$ 0.09	$ 36,990.00

TOTAL $ 36,990.00

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 $700.00 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

CUCP OFFICER

April 24, 2012

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Search Returned 1 Records

Thu Apr 24 10:07:58 PDT 2014

Query Criteria

Firm ID: 30736

Firm Type: DBE

Firm ID	30736
Firm/DBA Name	M & S ENVIRONMENTAL LANDSCAPES, INC
Address Line1	12192 MACS ROAD
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelley@mandsenviro.com; michael@mandsenviro.com
Contact Name	MICHAEL A. SMITH
Area Code	(530)
Phone Number	241-1418
Fax Area Code	(530)
Fax Phone Number	241-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 23; 25; 27; 28; 29; 31; 32; 34; 38; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	238910; 561730;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

Wed Oct 15 07:42:55 PDT 2014

Query Criteria

Firm/DBA Name: M & S
Firm Type: DBE

Firm ID	30736
Firm/DBA Name	M & S ENVIRONMENTAL LANDSCAPES, INC
Address Line1	12192 MACS ROAD
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelley@mandsenviro.com; michael@mandsenviro.com
Contact Name	MICHAEL A. SMITH
Area Code	(530)
Phone Number	241-1418
Fax Area Code	(530)
Fax Phone Number	241-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 23; 25; 27; 28; 29; 31; 32; 34; 38; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	238910; 561730;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/15)

D.B.E.

MATERIAL QUOTE

PROJECT: CALTRANS - 02-4E90U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
31	SUBGRADE ENHANCEMENT GEOTEXTILE				
	SERIES 1200 GEOGRID (12.8' x 246')	17,850	SY	$ 1.25	$ 22,312.50
					$ 22,312.50
	CSP				
45	18" GALV CSP (12 GA)	210	LF	$ 19.26	$ 4,044.60
45A	18" GALV DIMPLE BAND	7	EA.	$ 19.50	$ 136.50
46	24" GALV CSP (12 GA)	1,330	LF	$ 25.50	$ 33,915.00
46A	24" GALV DIMPLE BAND	59	EA.	$ 24.00	$ 1,416.00
47	18" GALV CSP (12 GA) - DD	75	LF	$ 19.26	$ 1,444.50
47A	18" GALV 25 DEG BEND (12 GA)	2	EA.	$ 180.00	$ 360.00
47B	18" GALV ANNULAR BAND	12	EA.	$ 19.50	$ 234.00
47C	18" NEOPRENE GASKET	12	EA.	$ 9.27	$ 111.24
48	18" ANCHOR ASSEMBLY	12	EA.	$ 143.34	$ 1,720.08
49	18" GALV TEE (12 GA)	4	EA.	$ 312.23	$ 1,248.92
50	18" GALV END SECTION	2	EA.	$ 93.34	$ 186.68
	CSP FREIGHT TO JOBSITE	2	EA.	$ 600.00	$ 1,200.00
					$ 46,017.52
	CUSTOMER TO UNLOAD			SUB TOTAL	**$ 68,330.02**

68,330.02 + 1,200.00 - 67,130.02 *

67,130.02 x 1.075 = 72,164.77 *

Sales Tax

72,164.77 + 1,200.00 + 73,364.77 *

Total

73,364.77 x 60.% 44,018.86 *

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

October 15, 2014

Prepared by: Kiley Olson

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Search Returned 1 Records

Wed Oct 15 07:40:44 PDT 2014

Query Criteria

Firm/DBA Name: water comp
Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EMail	jane@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	451-0133
Fax Area Code	(415)
Fax Phone Number	451-1027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

D.B.E.

10/14/2014

DBE Certification # 41902
QSD Certification # 48604

==========

Subject: 02-4E90U4 - Curve realignment, cold plane, AB, HMA, drainage, guardrail, striping

Attn: Estimator

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	$1,000	$1,000
7	130310	RAIN EVENT ACTION PLAN	EA	5	$500	$2,500
8	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	2	$500	$1,000
9	130330	STORM WATER ANNUAL REPORT	EA	1	$2,000	$2,000
Total						$6,500

The scope includes the following activities by a QSD:

Developing and amending the SWPPP, when needed; Rain Event Action Plan; Stormwater sampling and analysis and preparing the storm water annual report.

Scope does not include provision, transportation, or installation of BMP materials.

If you have any questions or require additional information, please do not hesitate to contact us

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

From: Bori Touray Fax: (916) 374-7383 To: Fax: +1 (530) 222-4908 Page 2 of 4 10/14/2014 7:28

10/14/2014 TUE 19:34 [JOB NO. 5048] 002

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Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering
Firm Type: DBE

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

Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

From: Bori Touray Fax: (916) 374-7383 To: Fax: +1 (530) 222-4908 Page 3 of 4 10/14/2014 7:28
10/14/2014 TUE 19:34 [JOB NO. 5048] 003

Water Boards Storm Water Multiple Application & Report Tracking System

Help Logout

You are logged-in as: **Bori Touray - .**
If this account does not belong to you, please log out.

Navigate To:

User Account Details

This page allows you to enter or edit your user account details. Enter and edit the details as needed in the fields below and click on "Save" button to save the details. **Back to Main Menu**

User ID: btouraycomcastne

First Name: Bori * ?

Middle Name: A ?

Last Name: Touray * ?

Phone: 916-241-5309 (999-999-9999) Ext:

Title: Water Resources Enginee

Business Name: ALFRED CIVIL ENGINEE *

Business Address: * USA Address International Address

Street Address: 7604 Soquel Way * (Enter PO Box addresses in the Street Address Field)

Address Line2:

City: Citrus Heights * **State:** CA * **Zip:** 95610 *

Save Cancel

Change Password Change Email Address Create New Organization

CBPELSG - QSD

Name	Address	Email	[illegible]	[illegible]	Edit
Bori Touray	7604 Soquel Way - Citrus heights - CA 95610	btouray@comcast.net	48604	C48604	Edit
Bori Touray	7604 Soquel Way - Citrus Heights - CA 95610	btouray@comcast.net	48604	C48604	Edit

Associated Organizations: The following are the orgenizations associated with your user account. In order to start a new / view existing Change of Information of an organization; Click on Start/View COI link of the corresponding organization.

Name	Address	Role	COI	Delink Organization	Authorization Form
ALFRED CIVIL ENGINEERING	7604 SOQUEL WAY CITRUS HEIGHTS CA 95610	Data Entry Person	Start/View COI	Delink	Print a Authorization Form

Associated COIs for your organizations: Click on COI ID to view the corresponding Change of Information details.

COI ID	Organization Name	Submitter	COI Date	COI Status	Delete COI

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Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:42:03 PDT 2014

Query Criteria

Firm/DBA Name: alfred civil
Firm Type: DBE

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

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D.B.E.

APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

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

Certified DBE (UDBE, WBE & MBE):
BART - No. 38334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Wednesday, October 8, 2014

ATTN: Estimator

RE: Contract : **Caltrans – 02-4E90U4**

Curve realignment, cold plane, AB, HMA, drainage, guardrail, striping.

Bid Date: **October 15, 2014**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan (LCP)	$1,900.00

Good luck,

Thomas Konrek
Estimator
(510) 854-9402

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:44:40 PDT 2014

Query Criteria

Firm/DBA Name: appian udbe
Firm Type: DBE

Firm ID	38334
Firm/DBA Name	APPIAN UDBE SWPPPS
Address Line1	5780 OLINDA ROAD
Address Line2	
City	EL SOBRANTE
State	CA
Zip Code1	94803
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tomkoprek@yahoo.com
Contact Name	NICOLE KOPREK
Area Code	(510)
Phone Number	375-1927
Fax Area Code	(510)
Fax Phone Number	222-0972
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 48;
Districts	04;
DBE NAICS	541620;
ACDBE NAICS	
Work Codes	C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

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D.B.E.

FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL * California C-31 License No. 790502
Member, Associated General Contractors * Member, American Traffic Safety Services Association
DBE-WBE No. 29335 (CalTrans) * Small Business Certification No. 19303 (CA DGS)
California Office: P.O. Box 1107, Exeter CA 93221 * Estimating Phone (559) 786-9856 * FAX (559) 594-1056

October 14, 2014

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 02-4E90U4
Highway 32, 18 miles east of Forest Ranch, Tehema County
Curve Realignment, cold Plane, AB, HMA, drainage, guardrail, striping

A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 4)

- Two flaggers per 8-hour weekday shift @ $ 1,460;
- Additional flagger per 8-hour weekday shift @ $ 540;
- Overtime, each flagger @ $ 76 per hour;
- Doubletime, each flagger @ $ 90 per hour;
- Short-shift credit on weekdays (applied for workdays less than 7 hours) @ ($60) per flagger per hour;

INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up and breakdown labor, **including rumble strips**; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.

B. PILOT CAR (if needed) (Part of Item 4)

- Per 8-hour weekday shift @ $ 640;
- Overtime @ $ 92 per hour;
- Doubletime @ $ 104 per hour;
- Short-shift credit (applied for workdays less than 7 hours) @ ($70) per hour;

INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio; "Wait For Pilot Car" signs with portable stands as needed.

OPTIONS C. THROUGH F. BELOW ARE OFFERED CONTINGENT UPON YOUR USE OF OUR FLAGGERS

C. CONSTRUCTION AREA SIGNS: $ 1500 Lump Sum (Item No. 2)

INCLUSIONS: Provide, Install, maintain and remove all construction signs shown/listed in Plan Sheet No. 38
NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 4)

- $ 1,600 per unit for the 1st 30 days on site (i.e., $3,200 for two units);
- Daily rate @ $45 per unit per day after the 1st 30 days..

INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.
EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor

E. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 3)

- $ 80 per hour straight-time, $92 per hour overtime & Saturdays; $104 per hour Sundays/Holidays/Doubletime. Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

Force Traffic Control - Quotations for CalTrans No. 02-4E90U4

F. ADDITIONAL TEMPORARY TRAFFIC CONTROL DEVICES (Part of Item No. 3)

We can provide a wide variety of additional traffic control devices at modest rental rates. All devices are night-rated with high-intensity retroreflectivity and are NCHRP-350 certified. See a partial list with rental rates on page 3 below.

GENERAL NOTES, TERMS & CONDITIONS - Please read carefully

- **Acknowledgement & Agreement:** By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Durability of Rates Quoted Above:** Based upon the Advertisement Date of this project, all labor rates quoted above shall remain in effect through June 30, 2015. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State's net increase.
- **Radios:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Rental equipment** (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
- **Night Work:** (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12" flashing beacons @ $6 each per night.
- **Labor Agreements:** Signatory to the AGC-No. California Laborers' Traffic Control & Lane Closure Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole par-value expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order** is required either within the body of the Subcontracts/Work Orders or appendixed to and referenced within the Subcontracts/Work Orders. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

Should you have any questions regarding these quotations, please call Vern at 559.786.9856.

Cordially,

Rosemary Force Stimpel

President

Force Traffic Control - Quotations for CalTrans No. 02-4E90U4

FORCE TRAFFIC CONTROL, INC.

TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (Includes delivery & initial setup)

(devices frequently used for this type of work are in bold italics)

	DEVICE TYPE	NOTE	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
√	***Cone, 28"***	***2***	***$8***	***$8***	***$12***	***$18***
	Portable delineator	2	$8	$8	$12	$16
√	***Traffic Drum, 42"***	***2; 3***	***$16***	***$16***	***$20***	***$45***
√	***Portable Object Marker***	***2; 3***	***$12***	***$12***	***$24***	***$40***
	Barricade, Type 2	2; 3	$8	$8	$16	$36
	Barricade, Type 3	2; 3	$16	$16	$32	$85
√	***Warning Light, Flashing***	***2***	***$10***	***$10***	***$15***	***$20***
	Warning Light, Constant Burn	2	$10	$10	$15	$25
√	***Warning Light, HI-Int. 8" LED Beacon***	***2; 4***	***$30***	***$30***	***$15/month***	***$15/month***

ADDITIONAL CONSTRUCTION AREA SIGNS: **Post-mounted @ $25 per square foot of face; On portable mountings @ $12/sf incl. mounting.**

NOTES:

1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.
2. First day rate = first month rate (to cover move-in/move-out costs).
3. Can accommodate up to 2 warning lights.
4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters.

* * * * * * * *

To:	est02	From:	
Fax:	1 530 222 4908		
Phone:		Date:	10/14/2014

RE: Temporary Traffic Control CT# 02-4E90U4

❑ Urgent ❑ Please Comment

❑ For Review ❑ Please Reply

Comments:

Force Traffic Control Inc. quotations for CT# 02-4E90U4

fax cover

[Phone number -]
[Fax number -]
[e-mail -]
[Website -]

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:45:15 PDT 2014

Query Criteria

Firm/DBA Name: Force Traffic
Firm Type: DBE

Firm ID	29335
Firm/DBA Name	FORCE TRAFFIC CONTROL, INC.
Address Line1	1478-B NORTH BELMONT RD
Address Line2	
City	EXETER
State	CA
Zip Code1	93221
Zip Code2	
Mailing Address Line1	P.O. BOX 1107
Mailing Address Line2	
Mailing City	EXETER
Mailing State	CA
Mailing Zip Code1	93221
Mailing Zip Code2	
Certification Type	DBE
EMail	forcetraffic@earthlink.net
Contact Name	ROSEMARY STIMPEL
Area Code	(559)
Phone Number	594-1062
Fax Area Code	(559)
Fax Phone Number	594-1056
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 31; 32; 33; 34; 35; 36; 37; 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;
DBE NAICS	238990;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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GRADING • PAVING • EXCAVATING • UNDERGROUND UTILITIES

GR Sundberg, Inc.
General Engineering Contractor
CLN 738695

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

D.B.E.

QUOTE - Revision 1

OWNER: Caltrans
PROJECT: 02-4E90U4
LOCATION: Tehama County, near Forrest Ranch, CA

PHONE:
FAX:
BID DATE: 10/15/2014

BID ITEM	Description	UNIT	QTY	$ / UNIT	TOTAL
42 F	Minor Concrete (Minor Structure). Excludes 1.6 cy in GCP bases.	CY	26.4	$ 744.00	$ 19,641.60
42 F	Minor Concrete (Minor Structure) = GCP Structures	CY	1.6	$ 3,000.00	$ 4,800.00
	Total CY Quoted =	$	28.00		
	Total Price =	$	24,441.60		
	Avg $ / CY Bid Price =	**$**	**872.91**		
51	36" Precast Concrete Pipe Inlet	LF	24	$ 350.00	$ 8,400.00
56 F	Misc. Iron & Steel = frames and grates for DIs and GCPs	LB	7374	$ 1.80	$ 13,273.20
XX	Mobilization - Delivered to jobsite, can be deleted from quote if you pick up in Arcata, CA. Full truck load deliveries only, 1 drop location per delivered load.	LS	1	$ 3,800.00	$ 3,800.00
				TOTAL	**$ 49,914.80**

TERMS & EXCLUSIONS

1. F.O.B Arcata, CA. Can deliver for above mentioned price.
2. Miscellaneous iron and steel cannot be purchased separately.
3. Installation is by others. This quote is to custom pre-cast and supply to job only.
4. All Units will be two piece minimum, except units with short heights.
5. All Minor Concrete manufactured per Caltrans Standards and Project Specifications and are subject to engineer's approval
6. A Certificate of Compliance is included.
7. Please contact GRS prior to bid opening if you are interested in breaking out items. This quote cannot be separated without prior authorization from GRS.
8. Prices include delivery. Owner to secure truck access and unload. Delays in unloading shall be charged at $100 per hour. If multiple drop locations per load occur, there will be a $50 fee per additional drop location.
9. Scheduling of deliveries/pickup are to be agreed upon by Buyer and Seller. At least 1 week notice required to schedule each delivery.
10. Sales tax NOT included.
11. Terms: 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 will be charged on all past due accounts. Payment not dependent upon buyer receiving funds from other sources. Credit cards not accepted.

By: _____
Cassie Wood - GR Sundberg, Inc.
Project Manager/Estimator

***** GR Sundberg is a certified DBE, UDBE, and Small Business *****

UDBE # 31060 SBE # 26982

GRADING • PAVING • EXCAVATING • UNDERGROUND UTILITIES

GR Sundberg, Inc.
General Engineering Contractor
CLR 732695

D.B.E.

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

QUOTE

OWNER: Caltrans
PROJECT: 02-4E90U4
LOCATION: Tehama County, near Forrest Ranch, CA

PHONE:
FAX:
BID DATE: 5/28/2014

BID ITEM	Description	UNIT	QTY	$ / UNIT	TOTAL
42 F	Minor Concrete (Minor Structure). Excludes 1.6 cy in GCP bases.	CY	26.4	$ 744.00	$ 19,641.60
56 F	Misc. Iron & Steel = frames and grates for DIs only. Does not include 1.180 lb. in GCP grate.	LB	6194	$ 1.80	$ 11,149.20
XX	Mobilization - Delivered to jobsite, can be deleted from quote if you pick up in Arcata, CA. Full truck load deliveries only, 1 drop location per delivered load.	LS	1	$ 3,300.00	$ 3,300.00
				TOTAL	**$ 34,090.80**

TERMS & EXCLUSIONS

1. F.O.B Arcata, CA. Can deliver for above mentioned price.
2. Miscellaneous iron and steel cannot be purchased separately.
3. Installation is by others. This quote is to custom pre-cast and supply to job only.
4. All Units will be two piece minimum, except units with short heights.
5. All Minor Concrete manufactured per Caltrans Standards and Project Specifications and are subject to engineer's approval
6. A Certificate of Compliance is included.
7. Please contact GRS prior to bid opening if you are interested in breaking out items. This quote cannot be separated without prior authorization from GRS.
8. Prices include delivery. Owner to secure truck access and unload. Delays in unloading shall be charged at $100 per hour. If multiple drop locations per load occur, there will be a $50 fee per additional drop location.
9. Scheduling of deliveries/pickup are to be agreed upon by Buyer and Seller. At least 1 week notice required to schedule each delivery.
10. Sales tax NOT included.
11. Terms: 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 will be charged on all past due accounts. Payment not dependent upon buyer receiving funds from other sources. Credit cards not accepted.

By: Cassie R Wood
Cassie Wood - GR Sundberg, Inc.
Project Manager/Estimator

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

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Search Returned 1 Records

Wed Oct 15 07:44:13 PDT 2014

Query Criteria

Firm/DBA Name: GR Sundberg
Firm Type: DBE

Firm ID	31060
Firm/DBA Name	GR SUNDBERG, INC.
Address Line1	5211 BOYD ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	randy@grsinc.biz
Contact Name	GARTH RANDOLPH SUNDBERG JR.
Area Code	(707)
Phone Number	825-6565
Fax Area Code	(707)
Fax Phone Number	825-6563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 23; 53;
Districts	01; 02;
DBE NAICS	237310; 238910; 327390; 532412;
ACDBE NAICS	
Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; ASB Asbestos; C32 Parking and Highway Improvement Contractor;
Trucks	FOR HIRE - 6;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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D.B.E.

JOSH ARBISO TRUCKING
21962 LONE TREE ROAD
ANDERSON, CA. 96007
PHONE: 530-355-8409
EMAIL: JOSHARBISO@GMAIL.COM
DOT CUCP DBE FIRM # 41019
SMALL BUSINESS SUPPLIER # 1751082
CARB ID# 23142

Own & Operate 3 ***DBE CARB COMPLIANT*** Trucks

10/14/14

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

Attention: Estimator:

This is a quote for **DBE CARB** Compliant truck rates for the 2014 season contracts # 02-4E90U4:

Following Quotes:	Out of Town
Double Bottom Dump	$118.00 hour
Semi Bottom Dump	$118.00 hour
FlatBed Truck-Haul K-Rail, Pipe	$118.00 hour

****Rates reflect diesel fuel not exceed $4.15 a gallon or a fuel surcharge will be added at 4% of hourly rate quoted!****

PLEASE CALL TO DISCUSS ANY CURRENT JOBS GOING TO BID.

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

Sincerely

Josh Arbiso

Back To Query Form

Search Returned 1 Records

Wed Oct 15 12:27:08 PDT 2014

Query Criteria

Firm/DBA Name: josh arbiso
Firm Type: DBE

Firm ID	41019
Firm/DBA Name	JOSH ARBISO TRUCKING
Address Line1	21962 LONE TREE RD
Address Line2	
City	ANDERSON
State	CA
Zip Code1	96007
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	josharbiso@hotmail.com
Contact Name	JDSHUA ARBISO
Area Code	(530)
Phone Number	355-8409
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	18; 45; 47; 52; 53;
Districts	02;
DBE NAICS	484220;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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CONCRETE INC.

1079 Sunrise Avenue STE B 353
Roseville, CA 95661

100 Oceangate Blvd 12th Floor # 274
Long Beach Ca 90802

1300 Clay, Suite 600
Oakland, CA 94612

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

Gguillory@kgconcretepumping.com

Keaven@kgconcretepumping.com

D.B.E.

Concrete Pumping Quote DBE

Quote Sent Date. October 13th, 2014

Bid Date. October 15th, 2014

ATT : ESTIMATORS

PROJECT. Caltrans 02-4E90U4 Curve realignment, cold plane, Tehama County

LP	**$155.00 per hour**	**$4.00 per yard**
28M. 90' Boom	**$165.00 per hour**	**$2.75 per yard**
31M 105' Low Clearance Boom	**$200.00 per hour**	**$3.25 per yard**
36M 118' Boom	**$185.00 per hour**	**$2.75 per yard**
42M 135' Boom	**$220.00 per hour**	**$3.00 per yard**
46M 140' Boom	**$240.00 per hour**	**$3.00 per yard**
52M 160' Boom	**$360.00 per hour**	**$3.25 per yard**
Conveyor Belt	**$350.00 per hour**	**$3.50 per ton**

Shotcrete rate $ 450.00 per yard pump, cert nosselmen, compressor , 15 yard minimum
4 & 8 Hour Minimum on Labor. Hose man $ 110.00 per hour Mason $110.00 per hour Operator $ 120.00 per hour

CONCRETE PUMPING IS BID TO PUMP ALL CONCRETE ON THIS PROJECT

By accepting this quote and awarding a contract to K & G Concrete Inc., Contractor has agreed to all terms set forth in this quote whether or not said terms are explicitly set forth in any contract, including the following:

(A) LP through 36m pumps have a 5 hour minimum. 42m through Conveyor Belt have 6 hour minimum
(B) Billing Starts from pump location to return to yard at the machine rate . Cancelations must be 3 hours before scheduled arrive time or 2 hour cancelation charge will apply.
(C) Contractor is 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.
(D) Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies.
(E) K & G Concrete Inc will not accept back charges for any mechanical failures notwithstanding anything to the contrary in any contract between K & G Concrete, Inc., and Contractor.
(F) If assured performance is required Stand-By Pumps are available at market rates.
(G) When a K&G Pump is unavailable a rental pump can be acquired at market rate.
(H) Additional Charges: $100.00 road permit; 6 % fuel charge; CARB Fee $ 50.00; Operator overtime $ 45.00 per hour and double time $ 90.00 per hour will be charged when applicable per Union agreement. $200.00 for offsite wash outs; Hose Charge of $ 1.00 per foot after 200 feet.
(I) Hose Jobs over 300 feet require a K&G Laborer to assist with hose at above stated rates.
(J) Contractor to provide SWPPPS approve prime off and washout area.
(K) K&G Concrete Inc. will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite.
(L) K & G to perform the work stated at above said project, Payments shall be made net 7 day of invoicing per prompt pay act.
(M) An 6% monthly finance charge will be applied to account BALANCES over 30 days.
(N) The above prices are inclusive for all pumping on this project.
(O) Concrete Pumping rates will increase 5 % July 1st 2015, and another 5% every July 1st.
(P) Quote is valid 90 days from above price quote sent date.

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

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

UCP Firm Number : 38962

January 7, 2013

CUCP OFFICER

Clean Water State Revolving Fund Program

FORM 3 (Attachment A)

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

CONTRACTOR AND SUBCONTRACTOR CERTIFICATION

Firm Name: K & G Concrete Inc. Phone: 916.774.0287

Address: 2564 La Croix Drive, Roseville, Ca 95661

Principal Service or Product: concrete pumping Bid Amount $ see rate sheet

PLEASE INDICATE PERCENTAGE OF OWNERSHIP

☒ DBE 70% Ownership ☐ DBE 30% Ownership

☐ Prime Contractor ☐ Supplier of Material/Service

☒ Subcontractor ☐ Broker

☐ Sole Ownership ☒ Corporation

☐ Partnership ☐ Joint Venture

Certified by: CA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS Title: OFFICE MANAGER

DBE Sub (ORIGINAL SIGNATURE AND DATE REQUIRED)

Name: GRACE GUILLORY Date: 9/5/2013

Additional proof may be required upon written challenge of this certification by any person or agency. Falsification of this certification by a firm selected to perform federally funded work may result in a determination that the firm is non-responsive and ineligible for future contracts.

IMPORTANT: 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.

This form must be submitted within 3 working days after the bid opening date.

DEPARTMENT OF CONSUMER AFFAIRS

Contractors State License Board

Contractor's License Detail - License # 982137

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

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

License Number	**982137**	**Extract Date** 3/26/2013
Business Information	K & G CONCRETE INC Business Phone Number: (916) 539-6652 2564 LA CROIX DRIVE ROSEVILLE, CA 95661	
Entity	Corporation	
Issue Date	03/20/2013	
Expire Date	03/31/2015	
License Status	**ACTIVE** This license is current and active. All information below should be reviewed.	
Classifications	C-8 CONCRETE	
Bonding	This license filed a Contractor's Bond with SURETEC INSURANCE COMPANY. **Bond Number:** 5155148 **Bond Amount:** $12,500 **Effective Date:** 01/30/2013	

1. The Responsible Managing Officer (RMO) GUILLORY HERMAN JOSEPH KEAVE certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

   Effective Date: 03/20/2013

Workers' Compensation	This license has workers compensation insurance with GRANITE STATE INSURANCE COMPANY **Policy Number:** 065255924 **Effective Date:** 03/07/2013 **Expire Date:** 03/07/2014

Personnel listed on this license (current or disassociated) are listed on other licenses.

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City of Sacramento

Small Business Certification (SBE)

EFFECTIVE 06/18/2013 TO 06/18/2015

Company

Company Name	K & G Concrete inc
Address	2564 La Croix Dr
City	Roseville
State	California
Country	United States
Zip	95661

Contact Name	Keaven Guillory
Title	President
Email	keaven@kgconcretepumping.com
Phone	916-539-6652

Contractor Licenses

Licenses	**C-8** Concrete
License #	982137
Exp. Date	March 31, 2015

Classifications

SACSB	City of Sacramento Small Business Certified
DGS	CA Dept of General Services Small Business
DBE	Disadvantaged Business Enterprise
MBE	Minority-Owned Business Enterprise

Vendor Categories

15010	Building Supplies
72056	Pumping Equipment & Accessories
75070	Concrete
75077	Sand & Gravel
90930	Construction, Buildings, New

Approved Certification Categories

212321	Construction Sand and Gravel Mining
236220	Commercial and Institutional Building Construction
237310	Highway, Street, and Bridge Construction
238110	Poured Concrete Foundation and Structure Contractors
238120	Structural Steel and Precast Concrete Contractors

CA.GOV General Services

K & G CONCRETE INC - #1752924

SUPPLIER PROFILE			
Legal Business Name	K & G CONCRETE INC		
Doing Business As	K & G CONCRETE INC		
Address	2564 LA CROIX DR ROSEVILLE, CA 95661	Phone FAX	(916) 216-1623 (866) 878-2769
Email	keaven@kgconcretepumping.com		
Web Page	http://www.kgconcretepumping.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	CONCRETE CONCRETE PUMPING CONCRETE PLACE & FINISH CONCRETE FOOTINGS CONCRETE RETAINING WALLS CAST N PLACE CONCRETE		
Construction License Types	C-08 - Concrete		
Classifications	301036 - Structural products 301115 - Concrete and mortars 721S27 - Concrete installation and repair services 721540 - Specialty building and trades services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 22, 2013	Apr 30, 2015

Certification History

TYPE	STATUS	FROM	TO

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **07-17-2016**

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:

K & G Concrete Inc
of Roseville, California as a MBE

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: 13060040

Determination Date: 07-17-2013

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Search Returned 1 Records

Wed Oct 15 07:43:50 PDT 2014

Query Criteria

Firm/DBA Name: k & G Concrete
Firm Type: DBE

Firm ID	38962
Firm/DBA Name	K & G CONCRETE INC
Address Line1	2564 LA CROIX DR.
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	keaven@kgconcretepumping.com
Contact Name	HERMAN (KEAVEN) GUILLORY
Area Code	(916)
Phone Number	216-1623
Fax Area Code	(916)
Fax Phone Number	774-6487
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238110; 484220;
ACDBE NAICS	
Work Codes	C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	OBE

Back To Query Form

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

D.B.E.

To: Estimator UN:362 / D:405

Job # 02-4E90U4 02-Teh-32 KRC BID #M14-1015

Bid Date: 10-15-2014

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL

3 Traffic Control System
1 impact attenuator vehicle with driver $935.00 per 8 hour shift
1 pilot car and driver $800.00 per 8 hour shift
2 flaggers $1,650.00 per 8 hour shift
2 flaggers with light towers $1,750.00 per 8 hour shift

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates
- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Portable transverse rumble strips included in quoted prices.
- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.
- TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow up to 60 minutes on each side of shift for placing and removing equipment.
- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery/pick up fee may apply if not given this notice.
- All overtime will be charged at $95.00 per hour per man
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- ***KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.***

4 Portable Changeable Message Sign (PCMS) - per each, rental only
- $150.00/day : $400.00/week : $1,000.00/month (month rate based on 30 calendar days)
- $450.00 delivery fee will apply : $450.00 pick up fee will apply

Note: (1) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.
Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**

AGC CALIFORNIA

KRC SAFETY

SCCA

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 02-4E90U4 Bid Date: 10-15-2014

1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.

2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.

3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (**Certificate # 000447**) Expires 11/23/2014, SBE (**Certificate # 0006897**), MBE (**Certificate # 9IS00114**)

4 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.

5 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.

6 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.

7 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

8 Retention will not be held on traffic control work.

9 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.

10 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.

11 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.

12 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)

13 ***Portable changeable message signs and alternative temparary crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior ta any delivery. KRC's standard rental agreement is available upon request.***

14 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.

15 Force account rates will be charged to the contractor for any onsite training or meetings required.

16 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 10-15-2014

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

SCCA

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
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

*	238990 All Other Specialty Trade Contractors	423990	Other Miscellaneous Durable Goods Merchant Wholesalers
	339950 Sign Manufacturing	423810	Construction and Mining (except Oil Well) Machinery and Equipment
	238110 Poured Concrete Foundation and Structure Contractors	237310	Highway, Street, and Bridge Construction
	532412 Construction, Mining, and Forestry Machinery and Equipment Rental	423390	Other Construction Material Merchant Wholesalers
	423830 Industrial Machinery and Equipment Merchant Wholesalers	484110	General Freight Trucking, Local

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor C31 Construction Zone Traffic Control Contractor

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

UCP Firm Number : 447

Ben McDonald
CUCP OFFICER

March 29, 2012

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

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:

KRC Safety Co., Inc.
of Visalia, California as a MBE

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: 9IS00114 ***Determination Date: 12-31-2012***

BIDSYNC

CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone FAX	(559) 732-0393 (559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	68		
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 Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application | Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

Register as Disabled Veteran Business Enterprise (DVBE)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

Customer Support - vendorsupport@bidsync.com or 800-990-9339

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Search Returned 1 Records

Wed Oct 15 10:03:07 PDT 2014

Query Criteria

Firm/DBA Name: k r c
Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0812 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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KRC SAFETY CO., INC.

D.B.E.

Barricade Rental ~ Sales ~ Traffic Control
P.O. Box 6356 Visalia California 93290
Office 559.732.0393 / Fax 559.732.2684
KRC SAFETY is a MBE, SBE and DBE Company
Proud to be a part of the Norcal / Socal LABOR'S UNION

To:	Plan Holders		
Atten:	Estimators		
Quote Number	M14-1015(A)	Job#	02-4E90U4
Date:	10/15/2014	FOB :	Visalia

We appreciate the opportunity to submit the following quote

Part #	Qty	U.O.M	DESCRIPTION	UNIT PRICE	EXT. PRICE
N/A	12	Ea	RQ2 Folding Temporary Rumble Strip	$1,795.00	$21,540.00
N/A	2	Ea	48" Reflective Roll Up Sign "Rumble Strips"	$93.15	$186.30
N/A	2	Ea	Kite Stick With 3 n 1 Clamp	$23.08	$46.16
N/A	2	Ea	Little Buster Sign Stand	$125.60	$251.20
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

	SUB TOTAL	$22,023.66
Payment Terms: Net 30	TAX	
Lead Time: 1-3 Days	FREIGHT	TBD
All Prices Good For 30 Days	GRAND TOTAL	**$22,023.66**

Customer is responsible for all applicable sales taxes and duty

Quoted by Michael Castro

www.krcsafety.com

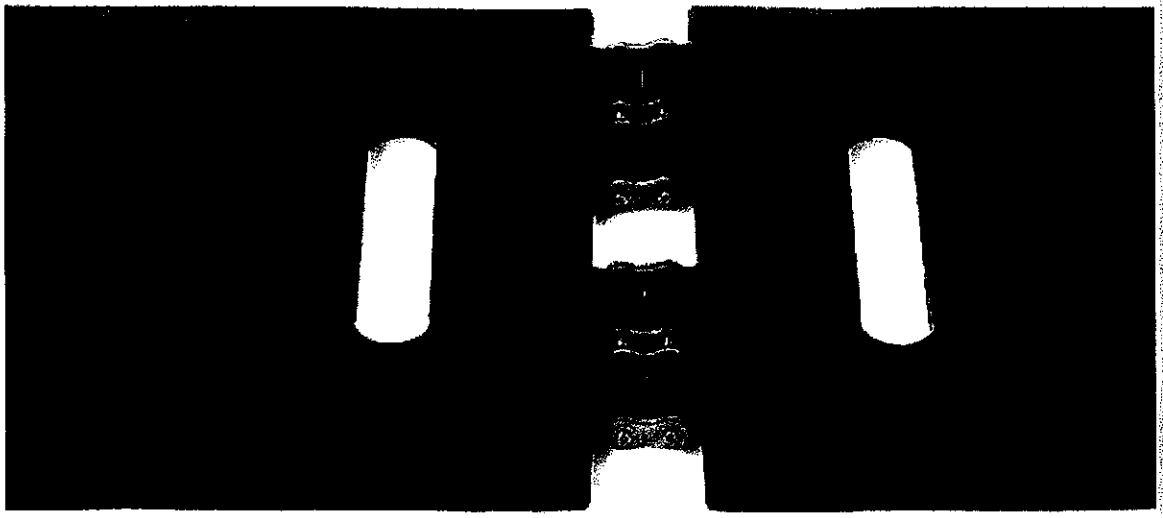
Customer Acceptance of Order;	
Signature	Date

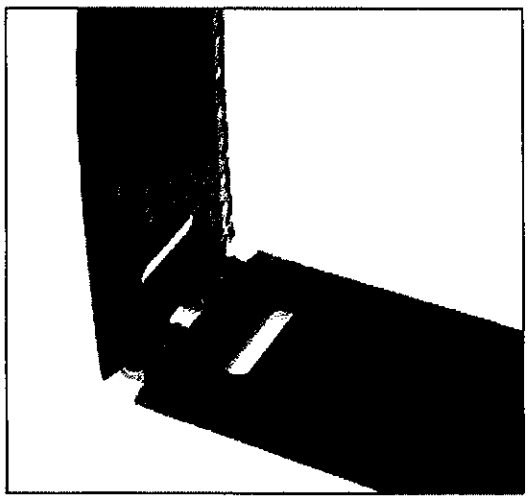
Plastic Safety Systems, Inc.

RoadQuake2F™

Folding Temporary Portable Rumble Strip

RoadQuake2F™ alerts drivers to changing road conditions...





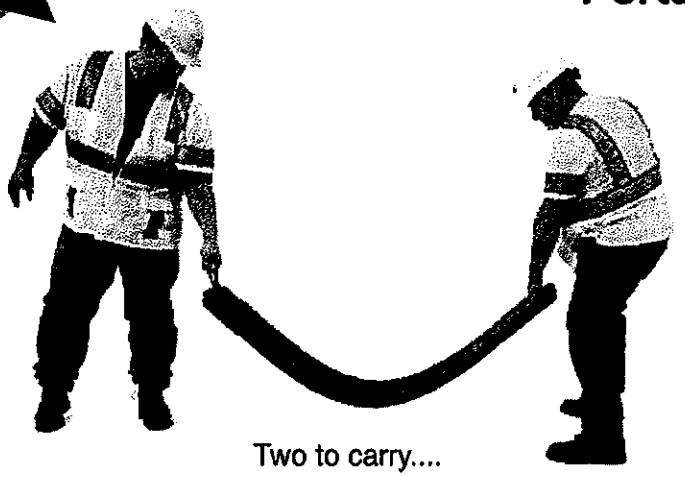
...in a convenient, one-piece, folding design.

RoadQuake2F™

Folding Temporary Portable Rumble Strip

KRC SAFETY CO., INC.
7821 West Sunnyview Ave.
Visalia, Ca. 93291
p: 559-732-0393
f: 559-732-2684
www.krcsafety.com

RoadQuake2F™
Folding Temporary Portable Rumble Strip



Two to carry....

Ideal for Work Zones where daily installation and removal is required

...one to unfold.

RoadQuake2F™

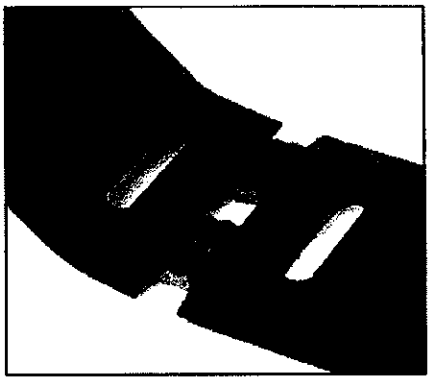
Temporary
- No nails or glue are needed for installation and use.
- Quick installation and removal time. No clean-up!

Portable
- No installation equipment needed.
- 2 person crew can install a full array in minutes.

Durable
- 3-5 year life expectancy.*
- Suitable for use in rain and other inclement weather.

RoadQuake2F™ Features:

- For posted speed limits of 75 mph or less. Tested successfully in temperatures from 0° to 180° F.
- *RoadQuake 2F* is 132" long when unfolded. Covers an entire lane.
- Folds to a compact 66" length. Weighs 110 lbs.
- At 13" wide and 3/4" thick, *RoadQuake 2F* generates the same level of sound and vibration as milled strips.
- Ergonomic handles make installation and storage easy. Non-slip textured surface helps to keep *RoadQuake 2F* in place.
- Bevels on both sides take the guess-work out of installation.



Install a complete array in minutes. No tools or assembly required.

"On the Roadway for Safety"℠

*Contact PSS for limited warranty details.

7821 West Sunnyview Ave - Visalia, Ca. 93291 - 559-732-0393 - www.krcsafety.com

Copyright © 2014 US Patent No. 7,736,087 Other Patents Pending 1/14

RoadQuake2F™ Folding Temporary Portable Rumble Strip

Dist	COUNTY	ROUTE	POST MILES TOTAL PROJECT	SHEET No.	TOTAL SHEETS

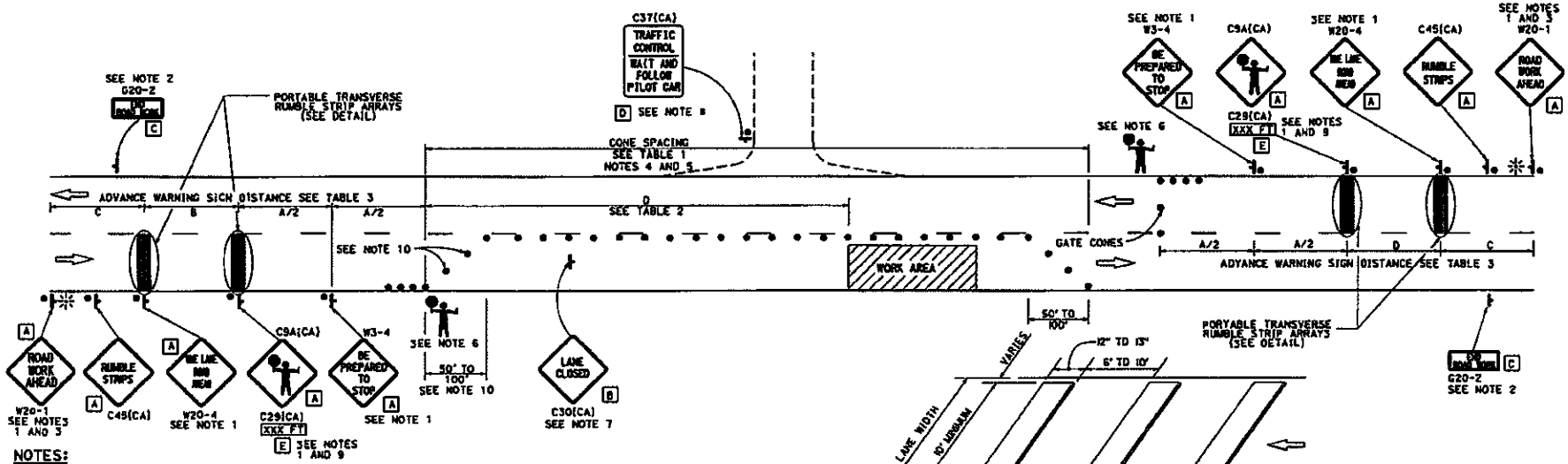
REGISTERED CIVIL ENGINEER

July 18, 2014
PLANS APPROVAL DATE

THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET.

TO ACCOMPANY PLANS DATED _____

TYPICAL LANE CLOSURE WITH REVERSIBLE CONTROL



NOTES:

1. Each advance warning sign in each direction of travel shall be equipped with at least two flags for daytime closure. Each flag shall be at least 16" x 16" in size and shall be orange or fluorescent red-orange in color. Flashing beacons shall be placed at the locations indicated for lane closure during hours of darkness.
2. A G20-2 "END ROAD WORK" sign, as appropriate, shall be placed at the end of the lane control unless the end of work area is obvious, or ends within a larger project's limits.
3. If the W20-1 sign would follow within 2000' of a Stationary W20-1 or G20-1 "ROAD WORK NEXT _____ MILES", use a W20-4 sign for the first advance warning sign.
4. All cones used for lane closures during the hours of darkness shall be fitted with retroreflective bands (or sleeves) as specified in the specifications.
5. Portable delineators, placed at one-half the spacing indicated for traffic cones, may be used instead of cones for daytime closures only.
6. Additional advance flaggers may be required. Flagger should stand in a conspicuous place, be visible to approaching traffic as well as approaching vehicles after the first vehicle has stopped. During the hours of darkness, the flagging station and flagger shall be illuminated and clearly visible to approaching traffic. The illumination footprint of the lighting on the ground shall be at least 20' in diameter. Place a minimum of four cones at 50' intervals in advance of flagger station as shown.
7. Place C30(CA) "LANE CLOSED" sign at 500' to 1000' intervals throughout extended work areas. They are optional if the work area is visible from the flagger station.
8. When a pilot car is used, place a C57(CA) "TRAFFIC CONTROL-WAIT AND FOLLOW PILOT CAR" sign with black legend on white background at all intersections, driveways and alleys without a flagger within traffic control area. Signs shall be clean and visible at all times. Where traffic can not be effectively self-regulated, at least one flagger shall be used at each intersection within traffic control area.
9. An optional C29(CA) sign may be placed below the C9A(CA) sign.
10. Either traffic cones or barricades shall be placed on the taper. Barricades shall be Type I, II, or III.
11. The color of the portable transverse rumble stripe shall be black or orange. Use 2 arrays, each array shall consist of 3 rumble strips.
12. Portable transverse rumble strips shall not be placed on sharp horizontal or vertical curves nor shall they be placed through pedestrian crossings.
13. If the portable transverse rumble stripe become out of alignment (skewed) by more than 6 inches, measured from one end to the other, they shall be readjusted to bring the placement back to the original location.

NOTES:

See Revised Standard Plan RSP T9 for tables.

Use cone spacing X for taper segment, Y for tangent segment or Z for conflict situations, as appropriate, per Table 1, unless X, Y, or Z cone spacing is shown on this sheet.

Unless otherwise specified in the special provisions, all temporary warning signs shall have black legend on fluorescent orange background.

California codes are designated by (CA). Otherwise, Federal (MUTCD) codes are shown.

PORTABLE TRANSVERSE RUMBLE STRIP ARRAY DETAIL

SIGN PANEL SIZE (Min)

A	48" x 48"
B	30" x 30"
C	36" x 10"
D	36" x 42"
E	20" x 7"

LEGEND

- TRAFFIC CONE
- TEMPORARY TRAFFIC CONTROL SIGN
- PORTABLE FLASHING BEACON
- FLAGGER

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE ON TWO LANE CONVENTIONAL HIGHWAYS

NO SCALE

RSP T13 DATED JULY 18, 2014 SUPERSEDES RSP T13 DATED APRIL 15, 2013 AND STANDARD PLAN T13 DATED MAY 20, 2011 - PAGE 241 OF THE STANDARD PLANS BOOK DATED 2s10.

REVISED STANDARD PLAN RSP T13

2010 REVISED STANDARD PLAN RSP T13

Back To Query Form

Search Returned 1 Records

Wed Oct 15 10:03:07 PDT 2014

Query Criteria

Firm/DBA Name: k r c
Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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D.B.E.

LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 – CalTrans/UCP DBE # 4595

121 Broadway Ave – Suite 220 – San Diego, CA. 92101
Tel; 619-233-3766 – Fax: 619-233-3768

UDBE , MBE , SBE - CALTRANS STATES WE HAVE NO COMMERCIALLY USEFULL FUNCTION

Job Name:	CALTRANS				
Job Location:	FOREST RANCH , CA				
Bid Number:	02-4E90U4	**Map:**		**Bid Date:**	10-15-14
Customer:			**Quote Exp Date:**		11-15-14
Contact:			**Price Exp Date:**		See notes
Address:					
City State Zip					
Phone:					
Fax:					

Sand and Gravel	Qty	Plant Location	Gross price	Haul	Truck Type	Total Price
¾ AGG. BASE (RESCYCLED)	TON	CHICO	13.00			13.00
¾ '' CL2 AGG. BASE	TON	ORLAND	12.00			12.00

Asphalt	Qty	Plant Location	Gross price	Haul	Truck Type	Total Price
¾ PG 64-28M W/LIME	TON	ORLAND	79.75			79.75

Ready Mix	Qty	Mix Design	Gross price	Total Delivered Price

LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 – CalTrans/UCP DBE # 4595

121 Broadway Ave – Suite 220 – San Diego, CA. 92101
Tel; 619-233-3766 – Fax: 619-233-3768

Submitted By: Angel Ct **Accepted By:**
Title: VP **Date:** **Title:** **Date:**

Notes:

Terms: Net
Sand, Gravel, and Asphalt:
PRICING GOOD THRU 10-14-15
PRICING F.O.B. PLANT :
Applicable taxes not included in quoted price.

Ready Mix:
PRICING GOOD THRU
APPLICABLE TAXES NOT INCLUDED IN QUOTE . ENERGY SURCHARGES 30.00$ PER LOAD , ENVIORMENTAL FEE 20.00$ PER LOAD . STANDING TIME : 4 MINUTES PER YARD ADDITIONAL TIME WILL BE BILLED AT 3.00$ PER MINUTE . SHORT LOADS : ONE SHORT LOAD ALLOWED AFTER FULL LOADS HAVE BEEN DELIVERED. SAT & SUN DELIVERIES ADD 12.00$ PER YARD . PLANT OPENING : A 750.00$ FEE WILL BE CHARGED TO ANY ORDERS TO BE DELIVERED BEYOND NORMAL BUSINESS HOURS OF 5:00 AM TO 3:00PM MON THRU FRI .
General Notes:

Prices quoted are applicable during normal working hours (7am to 3pm Mon thru Fri). Additional charges will apply for deliveries during non operating hours.

48 HOUR NOTICE REQUIRED FOR PLANT OPENINGS AND DELIVERIES DURING NON OPERATING HOURS.

CANCELLATION OF A PLANT OPENING WITH LESS THAN 48 HOUR NOTICE WILL BE BILLED TO THE CUSTOMER AT THE QUOTED PRICE.

ALL PRICES NOT ACCEPTED WITHIN THIRTY (30) DAYS ARE SUBJECT TO CHANGE WITHOUT NOTICE. THIS QUOTATION BECOMES BINDING ONLY IF ACCEPTED BY THE BUYER OR END USER WITHIN THIRTY (30) DAYS OF THE QUOTE(S) DATE. PAYMENT TERMS: NET 25 , BUYER SHALL PAY SELLER A SERVICE CHARGE ON ALL AMOUNTS NOT PAID WHEN DUE COMPUTED AT THE RATE OF 2.5 PERCENT PER MONTH (WHICH BUYER AGGREES IS A FAIR AND REASONABLE ESTIMATE OF THE COSTS SELLER WILL INCUR AS A RESULT OF BUYERS LATE PAYMENTS). IN ADDITION BUYER SHALL PAY SELLER INTEREST ON ALL AMOUNTS NOT PAID WHEN DUE AT THE LESSER OF THE RATE OF 30 PERCENT PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW . BUYER PAYMENTS SHALL BE APPLIED FIRST TO THE ACCURED LATE CHARGES , NEXT TO SERVICE CHARGES , AND THEN TO PRIINCIPAL .

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Wed Oct 15 11:13:51 PDT 2014

Query Criteria

Firm ID: 4595
Firm Type: DBE

Firm ID	4595
Firm/DBA Name	LOGAN'S MARKETING
Address Line1	121 BROADWAY, SUITE 220
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92101
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ahera@pacbell.net
Contact Name	ELLIS LOGANS
Area Code	(619)
Phone Number	233-3766
Fax Area Code	(619)
Fax Phone Number	233-3768
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 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	425120;
ACDBE NAICS	
Work Codes	C9999 BROKER;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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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

October 13, 2014 To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 02-Teh-32-5.1/6.3, Caltrans Contract No. 02-4E90U4, Addendum No. 1 (10/03/14), Realign curve, cold plane, AB, HMA, drainage, guardrail, and striping in Tehama County about 18 miles east of Forest Ranch from 1.6 miles to 2.9 miles east of Soda Springs Road. Bid Date: October 15, 2014 (2:00 p.m.).

Certified as DBE #217 (exp. 12/01/15), as WMBE VON #10120139 (exp. 12/28/16) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/16). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
32	Hydroseed	SQFT	411,000	$ 0.23	$ 94,530.00

Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment (**air pollution control (CARB PERP- and DOORS-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

Please note that 'Modesto' Winter Rye is subject to availability at time of order/installation. Irrigated wheat or barley straw may not be available due to drought conditions restricting/eliminating wheat/barley crop production. Material is subject to availability at time of order/installation.

2) Total price excludes re-installation of Hydroseed, coloring agent (already included in the alternate fiber mulch), site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, Bonded Fiber Matrix (BFM), Fiber Rolls, rolled erosion control products (RECPs), Silt Fence, straw incorporation, night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13)), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.

02-Teh-32-5.1/6.3, 02-4E90U4, Addendum No. 1 (10/03/14), in Tehama County about 18 miles east of Forest Ranch from 1.6 miles to 2.9 miles east of Soda Springs Road.
Nitta Erosion Control Bid-Proposal dated October 13, 2014.
Page 2 of 2.

3) One (1) move-in is included in the total bid price. Additional move-ins caused by weather related issues, other delays in work and other conditions out of our control is at $1,900.00 each. Approximately (15) working days (weekends and holidays excluded) is required to complete an estimated 411,000 SQFT of Hydroseed. Stand-by time will be billed at $590.00 per hour.

4) Bond premium (performance and payment) rate is 2.5%. 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(s), 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 91,000 gallons of water for an estimated 411,000 SQFT of Hydroseed. **If water isn't made available at each jobsite location, this bid-proposal is invalid.**

8) General Contractor to provide good, drivable truck access to each site to be treated with Hydroseed.

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

Thank you for the opportunity to quote on this project.

Yours truly,

Scott K. Nitta

Scott K. Nitta, President
Nitta Erosion Control

bid form 2014\caltrans\teh32.oct

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-Teh-32-5.1/6.3 in Tehama County about 18 miles east of Forest Ranch
PROJECT DESCRIPTION: Caltrans Contract No. 02-4E90U4 realign curve, cold plane, AB, HMA, drainage, guardrail, and striping
TOTAL CONTRACT AMOUNT: $94,530.00
BID DATE: October 15, 2014
BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control
CONTRACT DBE GOAL: 10%

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	
		12/1/2015	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
32	Hydroseed			$ 94,530.00

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 information 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	$ 94,530.00
	2.918%

Scott K. Nitta
Signature of Bidder

10/14/14 (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 8/28/09)

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

F. 004/005
FAX No.
OCT/14/2014/TUE 02:08 PM
10/14/2014 TUE 12:20 [JOB NO. 5036] 004

BUSINESS ENTERPRISE CERTIFICATE

NITTA EROSION CONTROL

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

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 561730 Landscaping Services

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number: 217
Renewal Date: December 1, 2015

November 22, 2013

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

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Fri Jun 20 15:56:38 PDT 2014

Query Criteria

Firm ID: 217
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	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C8001 TEMPORARY FENCING;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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Search Returned 1 Records

Wed Oct 15 07:57:37 PDT 2014

Query Criteria

Firm/DBA Name: nitta erosion
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	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C8001 TEMPORARY FENCING;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS D.B.E.

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 02-4E90U4
Tehama County About 18 Miles East Of Forest Ranch From
1.6 Miles To 2.9 Miles East Of Soda Springs Road
ATTENTION: All Bidders

DATE: 10/15/2014
BID DATE: 10/15/2014
QUOTE #: 141015-01

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13	2,400	lf	Temporary Fiber Roll *8" x 25' rice straw wattle fiber roll* *1" x 2" x 24" Wood Stake (50/bundle, 1 stake every 4')*	$ 0.90	$ 2,160.00
14	500	lf	Temporary Silt Fence *DOT Silt Fence (3' x 100' staked at 6' o.c.)*	$ 0.50	$ 250.00
31	17,800	sy	Subgrade Enhancement - Geogrid *Terragrid RX1200 (12.8' x 246', 350 sy/roll)*	$ 1.21	$ 21,538.00
45	210	lf	18" Galv. CSP (.109" Thick)	$ 19.05	$ 4,000.50
45a	7	ea	18" Galv. Dimple Bands	$ 19.30	$ 135.10
46	1,330	lf	24" Galv. CSP (.109" Thick)	$ 24.80	$ 32,984.00
46a	59	ea	24" Galv. Dimple Bands	$ 23.75	$ 1,401.25
47	75	lf	18" Galv. CSP downdrain (.109" thick)	$ 19.05	$ 1,428.75
47a	2	ea	18" Galv. CSP elbow 25deg (.109" thick)	$ 178.00	$ 356.00
47b	12	ea	18" Galv. Annular Band	$ 19.30	$ 231.60
47c	12	ea	18" Neoprene Gasket 59" Long	$ 9.20	$ 110.40
48	12	ea	18" Anchor Assembly	$ 141.00	$ 1,692.00
49	4	ea	18" Galv. CSP Tee, Energy Dissipator (.109" thick)	$ 310.00	$ 1,240.00
50	2	ea	18" Galv Steel FES w/Strap 59"	$ 92.00	$ 184.00
55	97	sy	Rock Slope Protection Fabric, Class 8 *Terratex N08 (15' x 300', 500 sy/roll)*	$ 5.40	$ 523.80

FOB Point: Origin, Freight Incl.

Freight:	$1,200.00
Subtotal:	$ 69,435.40
Sales Tax Rate: N/I	Sales Tax: Not Included
TOTAL	**$ 69,435.40**

Terms 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. Freight quote includes one hour of offloading time. Additional time will be charged at $150 per hour. 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. No retention will be accepted. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation, with product delivery no later than 90 days from signed order, after which prices may be adjusted based on increases in the cost of raw materials and/or fuel. 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 (and can be downloaded at specscivilsolutions.com/terms).

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____
Company: _____
Title: _____ Date: _____
Ship to Address: _____
P.O. Number: _____

By: Gina Spears
Title: Owner

1106 Second Street #636, Encinitas, CA 92024 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 January 10, 2014)

(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. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

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 January 10, 2014)

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Search Returned 1 Records

Wed Oct 15 11:49:56 PDT 2014

Query Criteria

Firm ID: 41167
Firm Type: DBE

Firm ID	41167
Firm/DBA Name	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS)
Address Line1	5430 VIA ALCAZAR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92111
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aernst@specscivilsolutions.com
Contact Name	AMANDA ERNST
Area Code	(858)
Phone Number	790-1445
Fax Area Code	(858)
Fax Phone Number	724-1198
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 16; 19; 33; 35; 36; 37; 40; 42; 54; 56;
Districts	05; 06; 07; 08; 09; 11;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0671 Draining Systems Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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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

D.B.E.

Standard Asphalt Concrete Grinder/ Cold plane Quotation

10/15/2014

02-4E90U4

Wirtgen 1900DC 72" grinder/cold planer $ 3,500 daily rate minimum, O.T. @ $ 520 per hour
Saturday minimum rate $ 5000, Sunday/holiday rate $ 5750 minimum

NOTE: Daily rate based on 8 hour shift, all grinders/cold planers will have 2 operators min./max.

Excudes:

- Water for machines supplied by others and is not included in rental rate.The machine requires approx. 425 gallons per hr.
- Mobilization is not included in rental, additional @ $ 130 per hr (from Redding). Plus a pilot car when required.
- Under ground service alert, locating of any utilities, monuments, valve boxes, pipe, man hole lids, any obstacle above or below surface.
- Repair charges for damage to machine or property will be customers responsibility.
- Refrencing,layout marking.
- Areas machine will not reach.
- Clean up, sweeping, off hauling of materials.
- Permits, bonds,
- Portland cement grinding
- Responsibility for Safety hazards as a result of grinding/cold planing operations.
- Subsistance and night rates.

Includes:

- Rates include one set of teeth per shift. Additional boxes of teeth are $ 375 per box
- S.T. Rhoades Const. pursuant to this agreement, we will perform extra work (subject to our prior approval) at Cal Trans rental / force account rates.
- Cutting capability up to 8" depth in one pass.
- S.T. Rhoades Const. Inc. purposes within this proposal produces airborne & surface particulates, water runoff & mud. These machines have a decibel rating of 90 dba @ 25', and the customer acknowledges the scope S.T. Rhoades Const. Inc. work includes changing the elevation of the existing roadway. By accepting this proposal , the customer releases & agrees to hold S.T. Rhoades Const. Inc. harmless for claims or damages arising out of or related to these or other by-products of its normal use.

10 day notice to schedule.
Payment in full within 30 days from invoice date

Respectively Submitted

Steve Rhoades, President

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: GENERAL CONTRACTORS
Attn: ESTIMATORS
Project: 02-4E90U4

Date: 10/15/14

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	$ 525.00
I	Pilot car	1	shift	$ 725.00
J	2 flaggers 8 hr shift,signs,cones	1	shift	$ 1,275.00
K	2 flaggers overtime rate	1	hr	$ 170.00
L	2 flaggers 8 hr night/special shift	1	shift	$ 1,375.00
M	2 flaggers overtime night/special shift	1	hr	$ 180.00
N *	Attenuator truck	1	shift	$ 350.00
	Attenuator truck	1	wk	$ 1,200.00
	Attenuator truck	1	month	$ 3,500.00
	optional driver	1	shift	$ 525.00
O *	Portable changeable message sign	1	day	$ 250.00
		1	week	$ 550.00
		1	month	$ 1,000.00
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	$ 360.00
*	High dump sweeper operated	1	hr	$ 140.00
*	Based on availibility at time of project start			
S	Pilot car overtime	1	hr	$ 90.00
T	Traffic control plans	1	ea	$ 750.00

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,
Steve Rhoades

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

S.T. RHOADES CONSTRUCTION, INC.

8585 Commercial Way
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: 37693

January 12, 2012

CUCP OFFICER

10/08/2014 06:59 530-223-9222 ST RHOADES CONST PAGE 03/04
10/15/2014 WED 9:49 [JOB NO. 5057] 2003

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	steve@strhoadesinc.com		
Number of Employees	20		
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 removerepiaceAC removerepiacePCC 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 (DVBE)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 7, 2014	Feb 7, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 7, 2014	Feb 2, 2012	Feb 28, 2014
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 800-990-9339
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Search Returned 1 Records

Wed Oct 15 09:48:48 PDT 2014

Query Criteria

Firm ID: 37693
Firm Type: DBE

Firm ID	37693
Firm/DBA Name	S.T. RHOADES CONSTRUCTION, INC.
Address Line1	8585 COMMERCIAL WAY
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	P O BOX 494520
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	steve@strhoadesinc.com
Contact Name	STEVE RHOADES
Area Code	(530)
Phone Number	223-9322
Fax Area Code	(530)
Fax Phone Number	223-9222
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237110; 237310; 237990; 238110; 238910;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C2066 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C8001 TEMPORARY FENCING; C8852 SWPPP Planning;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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TCG

Civil Engineering and Stormwater Solutions

Oct. 14, 2014

RE: Proposal for SWPPP for Caltrans 02-4E90U4, Bids 10/15/14

D.B.E.

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

Scope of Work:

A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
   - I. Prepare SWPPP per State and contract requirements. Include REAP template, CSMP and SAP.
   - II. Prepare Notice of Termination (NOT) at completion of project.
   - III. Submit SWPPP to State Water Board via SMART program.
   - IV. Prepare a Notice of Intent, if applicable. Include Risk Assessment and Site Map.
   - V. Prepare Water Pollution Control Drawings as part of SWPPP.
   - VI. Exclusions:
     a. Role of Water Pollution Control Manager and required monitoring, NOI fees, BMP's, site inspection and testing will be the contractor's responsibility.

B. Provide Stormwater Annual Report
   - I. Prepare Stormwater Annual Report in accordance with the SWRCB requirements.
   - II. Report will be prepared by a certified QSD.

Fee:

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

A. Prepare SWPPP	$ 2,800
B. Prepare Stormwater Annual Report $500 EA x 1	$ 500

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

Timing and deliverables:

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

Sincerely,

Robin Tully

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

AUTHORIZATION TO PROCEED

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2015 (Certified through Caltrans)
SBE (Micro) #60919, Exp. 1/31/2016, DUNS #832769918 Annual Revenue Under $500K

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

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Search Returned 1 Records

Wed Oct 15 07:56:13 PDT 2014

Query Criteria

Firm/DBA Name: Tully Consulting
Firm Type: DBE

Firm ID	38300
Firm/DBA Name	TULLY CONSULTING GROUP
Address Line1	580 WIEGAND WAY
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	180 S FIRST ST., SUITE 9
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	
Certification Type	DBE
EMail	robintully8@gmail.com
Contact Name	ROBIN TULLY
Area Code	(707)
Phone Number	693-1926
Fax Area Code	(707)
Fax Phone Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	541330; 541340;
ACDBE NAICS	
Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Tyrrell Resources, Inc.

D.B.E.

P.O. Box 493460 • Redding, CA 96049

October 13, 2014

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

TO: Steve Manning Construction, Inc.
ATTN: Estimator
RE: Caltrans Contract 02-4E90U4
Bidding 10/15/14
Scope of Work: Tree Removal

BID PROPOSAL

The following quotes for services include three separate quotes:

QUOTE #1: TREE FELLING
Fell all trees designated for removal within project clearing limits using both conventional and mechanical methods of tree felling.
QUOTE #1: $18,000.00

QUOTE #2: LOGGING AND GRINDING SERVICES
Skid felled trees to designated staging areas on project site.
Remove merchantable saw logs from project site.
Grind/chip non-merchantable trees and woody material including stumps resulting from felled trees.
Grindings/chips to be left on project site.
QUOTE #2: $64,630.00
ADDITIONAL CHARGE: If grindings/chips removed from project site: $3,500.00
Note:
Price includes one round trip mobilization. Additional mobilizations subject to charge.
Tyrrell to retain ownership of merchantable saw logs.
Prime Contractor to grub and pile stumps and woody material resulting from felled trees at designated staging areas suitable for grinding/chipping operation.
Prime Contractor to provide traffic control if needed.
Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

QUOTE #3: GRUBBING
Grub stumps and woody material resulting from felled trees within project clearing limits.
QUOTE #3: $49,380.00
Note:
Price includes one round trip mobilization. Additional mobilizations subject to charge.
Prime Contractor to provide traffic control if needed.
Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

Please call 530.355.9200 or 530.249.3800 for questions.
Brent Tyrrell

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

State Of California
CONTRACTORS STATE LICENSE BOARD
ACTIVE LICENSE

938998 CORP

TYRRELL RESOURCES INC

C61/D49

10/31/2015 www.cslb.ca.gov

License Number: A 10405

Date of Issuance: 02/04/2013

License Valid Period:

02/04/2013 - 12/31/2014

STATE OF CALIFORNIA

THE RESOURCES AGENCY

STATE BOARD OF FORESTRY

TIMBER OPERATOR LICENSE

TYRRELL RESOURCES INC
PO BOX 493460
REDDING, CA 96049-3460

This timber operator license is issued pursuant to the provisions of Article 6, Chapter 8, Division 4 of the Public Resources Code; the regulations of the State Board of Forestry in Article 3, Subchapter 4.1, Chapter 2, Division 2, Title 14 of the Administrative Code; and in response to the licensee's application in the prescribed manner.

This timber operator license does not purport to confer property rights in timber, land, or the products thereof.

CDF STOCK 7540130049 1

(10/98)

(SEE REVERSE SIDE)

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TYRRELL RESOURCES, INC.

275 HILLTOP DRIVE
REDDING, CA 96003

Owner: CHERYL L. TYRRELL
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

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

Work Category Code(s)

A0850 FORESTRY SERVICES
C1601 CLEARING & GRUBBING

Licenses

D49 Tree Service

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

UCP Firm Number : 38525

CUCP OFFICER

November 19, 2010

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Search Returned 1 Records

Wed Oct 15 07:43:23 PDT 2014

Query Criteria

Firm/DBA Name: tyrrell
Firm Type: DBE

Firm ID	38525
Firm/DBA Name	TYRRELL RESOURCES, INC.
Address Line1	275 HILLTOP DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	P.O. BOX 493460
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	tyrrellresources@sbcglobal.net
Contact Name	CHERYL TYRRELL
Area Code	(530)
Phone Number	243-8733
Fax Area Code	(530)
Fax Phone Number	241-8975
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 05; 06; 09; 10; 11; 18; 25; 29; 31; 32; 45; 46; 47; 52; 53; 58;
Districts	02; 03; 04; 06; 10;
DBE NAICS	113310; 115310; 238910; 561730;
ACDBE NAICS	
Work Codes	A0850 FORESTRY SERVICES; C1601 CLEARING & GRUBBING;
Licenses	D49 Tree Service;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

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
74452
PLEASE REFERENCE THIS QUOTE #

** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR **

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

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

Bid/Project Date: Wednesday, 10/15/2014
Project Name: Curve Realignment, Cold Plane, Ab, Hma, Drainage, Guardrail, Striping-REVISED
Project Location: Forest Ranch, CA
Project Zip: 95942
Bid/Project #: 02-4E90U4

D.B.E.

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

Est.Qty	Units	Item #	Description	Price	Units	
210	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 45	$18.720	LF –	$3,931.20
7	EA	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 45A	$18.950	EA –	$132.65
1,330	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 46	$24.790	LF –	$32,970.70
59	EA	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 46A	$23.330	EA –	$1,376.47
75	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe 12ga .109" Downdrain Bid Item # 47	$18.720	LF –	$1,404.00
2	EA	18" CSP Elbow	18" Galvanized Corrugated Steel Pipe 25 Degree Elbow 12ga .109" Bid Item # 47A	$174.550	EA Ea	$349.10
12	EA	18" CSP Annular Band w/gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 47B	$18.950	EA Ea	$227.40
12	EA	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 47C	$9.010	EA –	$108.12
12	EA	18" Anchor Assembly	18" Corrugated Steel Pipe Anchor Assembly Bid Item # 48	$138.420	EA –	$1,661.04
4	EA	18" CSP Tee	18" Galvanized Corrugated Steel Pipe- Tee 12ga .109" Energy Dissipator Bid Item # 49	$303.380	EA Ea	$1,213.52
2	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared End Section w/ Strap 59"	$90.260	EA –	$180.52
2	EA		Freight to job site. Contractor is responsible for offloading materials.	$600.000	EA	$1,200.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. 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.

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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. WILL CALL ITEMS not available at all locations.

Est.Qty	Units	Item #	Description	Price	Units	
1,200	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll. Complies with Temporary Cover.	$0.508 $304.854	SY roll	$609.71
2,400	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.984 $24.600	LF Roll	$2,361.60
12	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Box Ea	$165.00
500	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	$0.276 $27.648	LF Roll	$138.24
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Complies with Rock Slope Protection Fabric Class 8	$0.969 $484.369	SY roll	$484.37
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply. Freight for temporary cover, fiber rolls, wood stakes, silt fence, and rock slope protection fabric delivering together, single delivery only. Some products may have a lead time of approx. 2 weeks if not in stock.	$850.000		$850.00
17,800	SY	99-BX120060 (Type2 450)	Tensar BX1200 Geogrid, (Type 2450) 13.1' X 164', 239.11 SY/Roll subgrade enhancement geogrid as per Table 2 SEG	$1.450 $346.737	SY roll	$25,809.50
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$1,990.000		$1,990.00
			******FREIGHT FOR GEOGRID BASED ON SINGLE DELIVERY******			

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. 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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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
74452
PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

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

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

Bid/Project Date: Wednesday, 10/15/2014
Project Name: Curve Realignment, Cold Plane, Ab, Hma, Drainage, Guardrail, Striping
Project Location: Forrest Ranch, CA
Project Zip:
Bid/Project #: 02-4E90U4

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	
210	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 45	$18.720	LF –	$3,931.20
7	EA	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 45A	$18.950	EA –	$132.65
1,330	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 46	$24.790	LF –	$32,970.70
59	EA	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 46A	$23.330	EA –	$1,376.47
75	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe 12ga .109" Downdrain Bid Item # 47	$18.720	LF –	$1,404.00
2	EA	18" CSP Elbow	18" Galvanized Corrugated Steel Pipe 25 Degree Elbow 12ga .109" Bid Item # 47A	$174.550	EA Ea	$349.10
12	EA	18" CSP Annular Band w/gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 47B	$18.950	EA Ea	$227.40
12	EA	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 47C	$9.010	EA –	$108.12
12	EA	18" Anchor Assembly	18" Corrugated Steel Pipe Anchor Assembly Bid Item # 48	$138.420	EA –	$1,661.04
4	EA	18" CSP Tee	18" Galvanized Corrugated Steel Pipe- Tee 12ga .109" Energy Dissipator Bid Item # 49	$303.380	EA Ea	$1,213.52
2	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared End Section w/ Strap 59"	$90.260	EA –	$180.52
2	EA		Freight to job site. Contractor is responsible for offloading materials.	$600.000	EA	$1,200.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. 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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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
74452
PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

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

Bid/Project Date: Wednesday, 10/15/2014
Project Name: Curve Realignment, Cold Plane, Ab, Hma, Drainage, Guardrail, Striping-REVISED
Project Location: Forest Ranch, CA
Project Zip: 95942
Bid/Project #: 02-4E90U4

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

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

Est.Qty	Units	Item #	Description	Price	Units	
210	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 45	$18.720	LF –	$3,931.20
7	EA	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 45A	$18.950	EA –	$132.65
1,330	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 46	$24.790	LF –	$32,970.70
59	EA	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 46A	$23.330	EA –	$1,376.47
75	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe 12ga .109" Downdrain Bid Item # 47	$18.720	LF –	$1,404.00
2	EA	18" CSP Elbow	18" Galvanized Corrugated Steel Pipe 25 Degree Elbow 12ga .109" Bid Item # 47A	$174.550	EA Ea	$349.10
12	EA	18" CSP Annular Band w/gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 47B	$18.950	EA Ea	$227.40
12	EA	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 47C	$9.010	EA –	$108.12
12	EA	18" Anchor Assembly	18" Corrugated Steel Pipe Anchor Assembly Bid Item # 48	$138.420	EA –	$1,661.04
4	EA	18" CSP Tee	18" Galvanized Corrugated Steel Pipe- Tee 12ga .109" Energy Dissipator Bid Item # 49	$303.380	EA Ea	$1,213.52
2	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared End Section w/ Strap 59"	$90.260	EA –	$180.52
2	EA		Freight to job site. Contractor is responsible for offloading materials.	$600.000	EA	$1,200.00

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Quote Number
74452

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 02-4E90U4

Est.Qty	Units	Item #	Description	Price	Units	
1,200	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll. Complies with Temporary Cover.	$0.508 $304.854	SY roll	$609.71
2,400	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.984 $24.600	LF Roll	$2,361.60
12	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Box Ea	$165.00
500	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	$0.276 $27.648	LF Roll	$138.24
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Complies with Rock Slope Protection Fabric Class 8	$0.969 $484.369	SY roll	$484.37
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply. Freight for temporary cover, fiber rolls, wood stakes, silt fence, and rock slope protection fabric delivering together, single delivery only. Some products may have a lead time of approx. 2 weeks if not in stock.	$850.000		$850.00
17,800	SY	99-BX120060 (Type2 450)	Tensar BX1200 Geogrid, (Type 2450) 13.1' X 164', 239.11 SY/Roll subgrade enhancement geogrid as per Table 2 SEG	$1.450 $346.737	SY roll	$25,809.50
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$1,990.000		$1,990.00
			******FREIGHT FOR GEOGRID BASED ON SINGLE DELIVERY******			

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TRIUMPH GEO-SYNTHETICS, INC.
1222 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/DVBE Sales@TriumphGeo.com

QUOTATION

Quote Number: 24462
PLEASE REFERENCE THIS QUOTE #

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

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

Bid/Project Date: Wednesday, 10/15/2014
Project Name: Curve Realignment, Cold Plane, Ab, Hma, Drainage, Guardrail, Striping-REVISED
Project Location: Forest Ranch, CA
Project Zip: 95942
Bid/Project #: 02-4E90U4

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (000) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units	
210	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 45	$16.720	LF	$3,511.20
7	EA	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 45A	$18.950	EA	$132.65
1,330	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe 12ga .109" Bid Item # 46	$24.790	LF	$32,970.70
59	EA	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 46A	$23.330	EA	$1,376.47
[illegible]	LF	[illegible]	[illegible] Downdrain Bid Item # 47	[illegible]	LF	[illegible]
2	EA	18" CSP Elbow	18" Galvanized Corrugated Steel Pipe 25 Degree Elbow 12ga .109" Bid Item # 47A	$174.550	EA Ea	$349.10
19	EA	18" CSP Annular Band w/Gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 47B	$19.050	EA Ea	$362.40
18	EA	Neoprene Gasket	18" Neoprene Gasket 36" Long Bid Item # 47C	$8.570	EA	$154.26
12	EA	18" Anchor Assembly	18" Corrugated Steel Pipe Anchor Assembly Bid Item # 48	$138.420	EA	$1,661.04
[illegible]	EA	[illegible]	18" Galvanized Corrugated Steel Pipe 12ga .100" Energy Dissipator	$603.880	EA Ea	$1,207.76
2	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared End Section w/ Strap 59"	$68.280	EA	$136.56
2	EA		Freight to job site. Contractor is responsible for offloading materials.	$600.000	EA	$1,200.00

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Triumph Job#: 20259

Quote Number
74452

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 02-4E90U4

Est.Qty	Units	Item #	Description	Price	Units	
1,200	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll. Complies with Temporary Cover.	$0.508 $304.654	SY roll	$609.71
2,100	LF	Fiber Roll Bio 8"/25	CalTrans Fiber Roll, Biodegradable Nut, 8"x25' BURLAP COVER	$0.081 $24.600	LF Roll	$2,361.60
12	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Box Ea	$165.00
500	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	$0.276 $27.648	LF Roll	$138.24
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Complies with Rock Slope Protection Fabric Class 8	$0.969 $484.369	SY roll	$484.37
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	[illegible]		[illegible]
			Freight for temporary cover, fiber rolls, wood stakes, silt fence, and rock slope protection fabric delivering together, single delivery only. Some products may have a lead time of approx. 2 weeks if not in stock.			
17,000	SY	99-BX1200SG (Type2 150)	Tensar BX1200 Geogrid, (Type 2450) 13.1' X 164', 239.11 SY/Roll	$1.450 $346.737	SY roll	$25,[illegible]
			subgrade enhancement geogrid as per Table 2 SEG			
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$1,990.000		$1,990.00
			*****FREIGHT FOR GEOGRID BASED ON SINGLE DELIVERY******			

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. 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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FUEL SURCHARGES may apply due to volatile market conditions [illegible]

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. WILL CALL ITEMS not available at all locations.

Printed: 10-14-2014 Page 2 Triumph Job#: 20358

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:45:25 PDT 2014

Query Criteria

Firm/DBA Name: Triumph
Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GED-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	(714)
Phone Number	237-1550
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATIDN EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

VERIDICO GROUP, INC.

D.B.E.

PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 14 OCT 14

Contract #: 02-4E90U4 – CURVE REALIGNMENT, COLD PLANE, AB, HMA, DRAINAGE, GUARDRAIL, STRIPING

Bid Date: 15 OCT 2014

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (SOIL)	LS	LS	$1,250.00	$1,250.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	$1,250.00	$1,250.00
S	130100	JOB SITE MANAGEMENT	LS	LS	$3,300.00	$3,300.00
6	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	$1,795.00	$1,795.00
7	130310	RAIN EVENT ACTION PLAN	EA	5	$695.00	$3,475.00
8	130320	STORM WATER SAMPLING AND ANALYSIS	EA	2	$595.00	$1,190.00
9	130330	STORM WATER ANNUAL REPORT	EA	1	$595.00	$595.00

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. 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).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

ASSUMPTIONS

1. Field monitoring may be required for the Lead Compliance Plan line items. Field monitoring (under the supervision of a CIH) can be provided at a rate of $2,295.00 per day including all labor, travel, perdiem, equipment, materials, supplies, and lab costs.
2. Training specified in the LCP can be conducted (by or under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of $1,750.00.
3. Job Site Management assumes a project duration of 60 days (field work), or 12 weeks of on-site field work.

   12 weeks x $275.00/week = $3,300.00

   This is a weekly rate for Veridico to document required SWPPP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.
4. No other plans, reports, monitoring or permits are included.
5. The SWPPP and the LCPs are **guaranteed** acceptance for the quoted bid.
6. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
7. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.

Tim Anenson, QSD, CPSWQ
Principal Consultant

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

- Fax Transmission

To: Bill Spoon **From:** Tim Anenson

Fax: 15302224908 **Date:** 10/14/2014

RE: CALTRANS BID ITEM QUOTE - 02-4E90U4 **Pages:** 3

Comments:

Veridico is a certified DBE contractor (No. 39572)

Please find attached our bid quote for the referenced solicitation.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ
Principal Consultant, Veridico Group, Inc.
Program Management|Water Resources Engineering|Environmental Services
Certified SB, Micro, DBE & WBE
Cell: 707-317-0002|Fax: 707-620-7000
E-mail: tim.anenson@veridicogroup.com|Web: www.veridicogroup.com

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Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:41:29 PDT 2014

Query Criteria

Firm/DBA Name: veridico
Firm Type: DBE

Firm ID	39572
Firm/DBA Name	VERIDICO GROUP, INC
Address Line1	1305 MEADOW VISTA WAY, SUITE A
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vida.wright@veridicogroup.com
Contact Name	VIDA G. WRIGHT
Area Code	(916)
Phone Number	865-4170
Fax Area Code	(916)
Fax Phone Number	865-4174
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	541330; 541620;
ACDBE NAICS	
Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Western Traffic Supply, Inc.
Lic #974188, C-31, C-32

D.B.E. D.B.E.

To: Estimating	bid date 10/15/14	SUBMITTED: 10/15/14	BY: ED IBANEZ

CERTIFIED DBE/SBE
CUCP Firm ID No. 40681
CA DGS ID No.: 35779
Contractor's License #974188, C-31, C-32
FEIN: 45-5320385
SF Vendor No.: 77629

From: Western Traffic Supply, Inc.
3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com

JOB: CDOT 03-4F3404 KINGVALE, 9% DBE; 95 WD
OTHER INFO: $3,890,000

DELIVER TO: JOBSITE
FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
8	2400	SYS			TEMP COVER 17.5X300'	$ 0.90	$ 2,162.40
		ASREQ			UNFILLED GRAVEL BAGS	$ 3.29	$ -
		ASREQ			600' POLY ROPE	$ 77.38	$ -
9	12	EA		3.4	DRAINAGE INLET PROTECTIOM 180 BAGS UNFILLED	$ 54.70	$ 656.35
10	2000	LF			GRAVEL BAG BERM 1000 BAGS UNFILLED	$ 1.38	$ 2,756.00
11		ASREQ			CONCRETE WASHOUT	$ 307.40	$ -
		ASREQ			EXTRA BAGS	$ 106.00	$ -
12				TEMP	CLEASR WATER DIVERSION		
		ASREQ			NON WOVEN GRAVEL BAGS UNFILLED	$ 3.29	$ -
		ASREQ			10 MIL BLACK PLASTIC 20X100'	$ 193.86	$ -
20	1706	LF			FIBER ROLL TYPE 1INSTALL	$ 1.11	$ 1,892.10
	500	EA			WOOD STAKES	$ 0.48	
25	180	LF	12"		PLASTIC PIPE	$ 4.61	$ 829.98
26	8020	LF	12"	HDPE	PERF UNDERDRAIN	$ 4.61	$ 36,980.22
	33	EA	12"	HDPE	45DEG ELBOWS	$ 61.48	$ 2,028.84
	1	EA		HDPE	FREIGHT	$ 344.50	$ 344.50
26	27	ROLLS			FILTER FABRIC FOR UNDERDRAIN	$ 568.16	$ 15,340.32
					ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS — SALES TAX MUST BE ADDED		$ 62,990.71

ASK FOR: ED IBANEZ **ACCEPTED BY:** ____________

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

*** Prices may increase if not shipped in 60 days of Purchase Order ***

Back To Query Form

Search Returned 1 Records

Wed Oct 15 11:05:38 PDT 2014

Query Criteria

Firm ID: 40681
Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	elbanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 36; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541611; 541618; 561110; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C126! TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8600 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Back To Query Form

Search Returned 1 Records

Wed Oct 15 11:12:12 PDT 2014

Query Criteria

Firm/DBA Name: western traffic
Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	eibanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541611; 541618; 561110; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

White Cap Ready Mix, Inc.
73880 Highway 70
Portola, CA 96122
(530) 832-4225 FAX (530) 832-5847

D.B.E.

Date: October 14, 2014

To: To all interested bidders

Project: 02-4E90U4, Hwy 32 near Butte-Tehama County Line

We are pleased to submit the following quote for transit mixed concrete products delivered to the above referenced project. Prices are as follows:

A.	Minor Concrete- air entrained freeze thaw (590# cement Type 1P)	$ 155.00/cy
B.	2 sack slurry	$ 99.00/cy
C.	Plasticizer	$ 15.00/gl
D.	Set Accelerator	$ 18.00/gl
E.	Short load < 6cubic yards	$ 175.00/load
F.	Fuel Surcharge $35.00 and CARB/AB32 surcharge	$ 40.00/load
G.	Hot water as needed	$ 15.00/cy

The above prices do not include 7.5% sales tax. Admixtures are available at an extra charge. Does not include heating or cooling of water or aggregates. Concrete products will be produced at the 400 Black Oak Drive, Chester, CA location...use of hot water will be necessary for winter concrete production. Should you require any additional information or have any questions or suggestions, please advise. Thank you for the opportunity to quote this project.

Respectfully Submitted,

Dixie Lee Higgins
General Manager

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:44:01 PDT 2014

Query Criteria

Firm/DBA Name: white cap ready mix
Firm Type: DBE

Firm ID	9433
Firm/DBA Name	WHITE CAP READY MIX, INC.
Address Line1	73880 HIGHWAY 70
Address Line2	
City	PORTOLA
State	CA
Zip Code1	96122
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	DIXIE LEE HIGGINS
Area Code	(530)
Phone Number	832-4225
Fax Area Code	(530)
Fax Phone Number	832-5847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	327331; 327390; 423510; 444190;
ACDBE NAICS	
Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0657 LUMBER SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS; F5050 METALS & MINERALS, EXCEPT PETROLEUM; F5210 LUMBER & OTHER BUILDING MATERIALS;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Attachment 7

Non-DBE Quotes

CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572
DIR # 1000001349

Bid Proposal

TO: Steve Manning Construction, Inc
LOCATION : Rte 32 near Forest Ranch
PROJECT : Caltrans 02-4E90U4

QUOTED BY: Kenneth Ickes
BID DATE: Wednesday, October 15, 2014
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
65	THERMOPLASTIC PAVEMENT MARKING	190	SF	5.00	950.00
66	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	27,300	LF	0.26	7,098.00
67	MOBILIZATION	1	LS	3,200.00	3,200.00
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	$ 11,248.00

ACCEPTED BY :

TITLE :

P.O # OR CCO # :

CENTRAL STRIPING SERVICE INC
916-635-5175

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

Bid Proposal

TO: Steve Manning Construction, Inc **COMPANY:** _____

LOCATION: Rte 32 near Forest Ranch **ACCEPTED BY:** _____

CONTRACT #: Caltrans 02-4E90U4 **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. Bond premium not included.
2. CSS, inc. is a Certified SBE
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. 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.
6. **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.
7. 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.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. 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.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. 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.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor to provide clean water to equipment as needed.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is NOT included for our items of work, unless otherwise noted.
24. Traffic Control plan is not included.
25. 1 Ea. Mobilizations are included. $3,200.00 Ea. Additional Moblization
26. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
27. Addendums recognized - 1

SENT

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572
DIR # 1000001349

Bid Proposal

TO: Contractors
LOCATION : Rte 32 near Forest Ranch
PROJECT : Caltrans 02-4E90U4

QUOTED BY: Kenneth Ickes
BID DATE: Wednesday, October 15, 2014
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
3	TRAFFIC CONTROL	1	LS	4,200.00	4,200.00
65	THERMOPLASTIC PAVEMENT MARKING	190	SF	5.00	950.00
66	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	27,300	LF	0.26	7,098.00
67	MOBILIZATION	1	LS	3,200.00	3,200.00
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	$ 15,448.00

ACCEPTED BY :

TITLE :

P.O # OR CCO # :

CENTRAL STRIPING SERVICE INC
916-635-5175

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

Bid Proposal

TO: Contractors **COMPANY:** _____

LOCATION: Rte 32 near Forest Ranch **ACCEPTED BY:** _____

CONTRACT #: Caltrans 02-4E90U4 **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. Bond premium not included.
2. CSS, inc. is a Certified **SBE**
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. 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.
6. **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.
7. 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.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. 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.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. 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.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor to provide clean water to equipment as needed.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is included for our items of work, unless otherwise noted.
24. Traffic Control plan is not included.
25. 1 Ea. Mobilizations are included. $3,200.00 Ea. Additional Moblization
26. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
27. Addendums recognized - 1

A State certified small-micro business

2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 765-4642

Fax: (888) 840-5935

ben@veruxinc.com

www.veruxinc.com

Project Name: DOT 02-4E90U4 Curve Realignment, Cold Plane, AB, HMA, Driange, Guardrail, Striping – Tehama County, CA

Bid Date: October 15, 2014 **Bid No:** 14-1984

Storm Water Services Proposal

Prepare Storm Water Pollution Prevention Plan (SWPPP) - $1,800.00

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with three (3) manuals for the above referenced project. We will work with your Legally Responsible Person (LRP) to upload the SWPPP and Permit Registration Documents onto SMARTS. Price includes any revisions that may be required for final approval.

Project Site Inspections/REAPs - $575.00/Each

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the California General Permit (CGP). An electronic copy of inspection report/REAP will be provided. CGP inspection requirements include: Weekly, Pre-storm, Daily During Storms, Post Storm and Quarterly Non-Stormwater inspections. REAPs are required on Risk Level 2 and Risk Level 3 projects.

Sampling & Analysis Program - $695.00/Sampling & Analysis Day (If Necessary)

Storm Water Annual Report - $700.00/Each

Submitted for **Verux, Inc.** by **Ben Rau:**	_____ Authorized Signature
_____ Date	_____ Title

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

_____ Client Name	_____ Authorized Signature
_____ Date	_____ Printed Name/Title

APPLY-A-LINE, INC.

19652 N. Hirsch Court • Anderson, CA 96007
Phone (530) 365-4000 • Fax (530) 365-4060
mail@applyaline.com • LIC. #562762

To: **General Contractors**
02-TE-32-5.1 /6.3
Project: **02-4E90U4**
County: **TEHAMA**
City: **18 MI N. OF FOREST RANCH**

Bid Date: **10/15/2014**
The Following is our proposal for the above referenced project:

Item #:	Description	Quantity:	Unit	Price:	Total:
65	THERMO PM	190	SF	6.00	1140.00
66	SPRAYABLE THERMO	27300	LF	0.45	12285.00
	OPTIONAL BELOW				**$13,425.00**
1	LEAD PLAN(COLD PLANE	1	LS	1300	$1,300.00

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

CONDITIONS OF PROPOSAL:

1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
2 Prices quoted above do NOT include performance bond.
3 If a formal subcontract is required a complete copy of this quote must be included.
4 1-Trip included.
5 Remove floppys included.(Mow style not broke off pieces)
6 T.C. not included. Need pilot car and flaggers . Too narrow per inspectors. 1-day needed.
7 12 Working days required for scheduling.

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

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

Sincerely,

Steve Puderbaugh

Steve Puderbaugh
Project Manager
steve@applyaline.com

APEX FENCE CO., INC.

Since 1970

CA.LIC.269127/NV.LIC.0022365
19896 ALEXANDER AVE.
P.O. BOX 545
ANDERSON, CA 96007

SBE NO. 11760531

UNION CONTRACTOR

HUB ZONE CERTIFIED

TELEPHONE 530-365-3316
FAX 530-365-5478
BOND RATE 1%

QUOTATION: FOR CONSTRUCTION ON STATE HIGHWAY IN TEHAMA COUNTY ABOUT 18 MILES EAST OF FOREST RANCH FROM 1.6 MILES TO 2.9 MILES EAST OF SODA SPRINGS ROAD IN DISTRICT 02 ON ROUTE 32. CONTRACT NO. 02-4E90U4

BID DATE: October 15, 2014

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
16	11200	LB	TREATED WOOD WASTE	$0.25	$2,800.00
18	870	LF	REMOVE GUARDRAIL	$6.25	$5,437.50
57	91	EA	DELINEATOR (CLASS 2)	$40.00	$3,640.00
58	10	EA	MILEPOST MARKER	$50.00	$500.00
59	31	EA	MARKER (CULVERT)	$45.00	$1,395.00
60	6	EA	OBJECT MARKER (TYPE L)	$45.00	$270.00
61	1	EA	OBJECT MARKER (TYPE L-1)	$45.00	$45.00
62	1190	LF	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	$25.00	$29,750.00
63	1	EA	END ANCHOR ASSEMBLY (TYPE SFT)	$750.00	$750.00
64	1	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	$2,200.00	$2,200.00
			ESTIMATED TRAFFIC DAYS (1) FOR GUARDRAIL REMOVAL (2) FOR GUARDRAIL INSTALL		
			INCLUDES (2) MOVE INS, ADDITIONAL MOVE INS $2,500.00 Ea		
			ITEMS DON'T INCLUDE CLEARING OR GRUBBING		
			ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS		
			ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER		
			PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.		
				TOTAL	**$46,787.50**

SINCERELY,
APEX FENCE CO.,INC.

DAVID PARMER/VICE-PRESIDENT
GENERAL SUPERINTENDENT

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 02-4E90U4 Tehama Co. – Curve Realignment, Cold Plane, AB, HMA, Drainage, Guardrail, Striping
02-TEH-32-5.1/6.3
About 18 Miles East of Forest Ranch from 1.6 Miles to 2.9 Miles East of Soda Springs Road
DATE: October 15, 2014, 2:00 P.M.

PARTIAL ITEM #25: 940 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #29: 60,400 CY Roadway Excavation

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $3,000.00.
Overtime rate @ $410.00 per hour.
NIGHTLY additional charge $100.00.

PRICE: For ***Up to a 600 H.P.*** Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,000.00.
Overtime rate @ $535.00 per hour.
NIGHTLY additional charge $175.00.

PRICE: For ***a High H.P. (> 600 H.P.)*** Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,500.00.
Overtime rate @ $600.00 per hour.
NIGHTLY additional charge $175.00.

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 concems. 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 conditions. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. 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. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. 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
ANRAK CORPORATION

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559)651-7900 FAX (559)651-7905
CA. LIC # 283095
www.apcodike.com
100-14
SMALL BUSINESS #20321

PROJECT # : **02-4E90U4**
LOCATION : **FOREST RANCH**
PROJECT NAME **CALTRANS ROUTE 32**

PROPOSAL # : **14-500**

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL CORRESPONDENCE.

SCOPE OF WORK

ITEM	TYPE OF WORK	UNIT	AMOUNT
1	PLACE SHOULDER BACKING	$2,400	PER 8 HOUR SHIFT
	(MACHINE OPERATED AND MAINTAINED ONLY)	$2,217	MOBILIZATION
	QUOTE FOR WEEKDAY DAYTIME HOURS	$300	PER HR OVERTIME AFTER 8 HRS

NOTE: "SHOULDER BACKING" MACHINES ARE 12' WIDE, DISCHARGE FROM EITHER SIDE, PLACE MATERIAL TO GRADE UP TO 8' WIDE, 1,000 TONS PER SHIFT AVERAGE PRODUCTION .

1. This quotation will be incorporated into the subcontract between the parties.
2. Excludas rasponsibility of trucking, material or traffic control
3. Purchase order must be received within sixty (60) days from date of quote or quotation is invalid.
4. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
5. We require 15 days notice prior to start of work.
6. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted.
7. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment in not a condition to customers obligation to pay Asphalt Dike Consiruction, inc. Customar agrees that the funds for this project will not offset from any claims or disputes on other projects. No retention is to be held on any daily rental rate work.
8. APCO will not be held responsible for costs accured from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
9. APCO shall not be responsible to customar or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of , use of, or any failure of the equipment.

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:
LARRY GRIMES
Vice President
Asphalt Dike Construction, Inc. dba
APCO

CONTRACTOR DATE

Larry Grimes 10/15/2014

LARRY GRIMES, Vice President DATE
Asphalt Dike Construction, Inc. dba APCO

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 • FAX (559) 651-7905
CA. LIC # 283095
SMALL BUSINESS #20321
www.apcodike.com

100-14

PROJECT #: 02-4E90U4
PROJECT NAME: CALTRANS ROUTE 32 **PROPOSAL #: 14-500**
LOCATION: FOREST RANCH **WEEKDAY DAYTIME HOURS**

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
37	PLACE ASPHALT CONCRETE DIKE TYPE	A	1,050	LF	$3.70	**$3,885.00**
38	PLACE ASPHALT CONCRETE DIKE TYPE	C	120	LF	$3.70	**$444.00**
39	PLACE ASPHALT CONCRETE DIKE TYPE	D	850	LF	$3.70	**$3,145.00**

TOTAL 2,020 LF TOTAL **$7,474.00**

DAYS ON JOB 1 MOVE IN'S 1 ADDITIONAL MOVES **$3,800.00**

NOTE: "DIKE MACHINES REQUIRE 12' WIDTH, DISCHARGE FROM THE LEFT SIDE. CONTROL POINTS TO BE PLACED AT FACE OF CURB BEFORE ARRIVAL, DIKE PLACED ON FINISHED SURFACE ONLY

1. proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, walver of subrogation,city business city business license asphalt under dike (pre-pave), asphalt and trucking

2. This quotation will be incorporated into the subcontract between the parties.(either a signed proposal or having these items included as an attachment or included in the contract.)

3. If a job is cancallad by customer aftar APCO's aquipment and craw has baan dispatchad, ragardlass of conditions, customar will assume rasponsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)

4. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice data. After 30 days 18% APR will ba chargad to outstanding balancas. Customar's recaipt of paymant is not a condition to customar's obligation to pay Asphalt Dika Construction, Inc. Customer agraas that tha funds for this project will not be offsat from any claims or disputes on other projacts. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notica of completion or acceptance, or if no notice is filed thirty (30) days after completion of tha project as defined by the Califomia Civil Code. No Retention bill be held on any daily rental rate work.

5. The unit prices quoted ara for the estimated quantities set forth herein. The prices are subject to adjustment if tha quantity of any item increasas or decreasas twanty percent (20%) or more from tha estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours,

6. Asphalt Dike Construction, Inc shall not be rasponsibla for tha protaction of tha finishad work and / or any rapairs that may ba raquired dua to damage by others. Unit prices quoted are for machine extruded asphalt only. Handwork extra.Customar agrees to indemnify and hold APCD harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

6. We require 15 days notice prior to start of work.

SUBMITTED BY:

Larry Grimes
Vice President
Asphalt Dike Construction, Inc. dba
APCO

ACCEPTED

CONTRACTOR DATE

ACACIA Environmental

Estimating Contact: James Colbert
Cell: 805-364-0362
Email: colbert.james@gmail.com
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 Fax 805-964-6169

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 10/15/14

Page 1 of 1

02-4E90U4 – Route 32 – Tehama County

Bid Date: 10/15/14

#	ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT	TOTAL
32	HYDROSEED	SQFT	411,000	$0.14	$57,540.00

- Addendum 1 acknowledged.
- Traffic control by others.
- Water for hydroseeding provided by others.
- Water source within 2 miles.
- Price includes 1 mobilization, additional mobilizations $1,500 each.
- Assumes finish grade complete, weed and debris free.
- Does not include maintenance, repairs or removals.

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: _____

CONTECH ENGINEERED SOLUTIONS

Quotation

Quote # QUO-198961-CZQMPL

Date	10/15/2014	**Account Name**	MANNING CONSTRUCTION CO.-Redding	**Ship To**	
Quote #	QUO-198961-CZQMPL	**Contact Name**	Bill Spoon	**Contech Rep.**	Jason Leach
Revision #	1	**Phone**	(530) 222-0810	**Address**	5 Sierra Gate Plaza, Suite 390, Roseville, CA, 95678
Project Name	Caltrans 02-4E90U4	**Fax**	(530) 222-4908	**Phone**	916-747-7585
Project #	510837	**Email**		**Fax**	
Project City/State	Forest Ranch, CA			**Email**	JLeach@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Estimated Unit Price	Unit	Unit Total
45 & 47	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 285	1.00	285.00	$16.80	LF	$4,788.00
47	24" Elbow Labor only - Notes for Quote : 25.4 degrees	2.00	2.00	$150.00	EA	$300.00
45 & 47	CSP BD 12"HUGGER GALV 16GA 18" 1PC	14.00	14.00	$24.24	EA	$339.32
47	BAND ACC O-RING GASKET 18" x 13/16"	8.00	8.00	$5.50	EA	$44.00
46	H/C PIPE 2 2/3x1/2 GALV LS 12GA 24" - Length : 1330	1.00	1330.00	$23.10	LF	$30,723.00
46	CSP BD 12"HUGGER GALV 16GA 24" 1PC	67.00	67.00	$28.08	EA	$1,881.36
48	H/C ACC Anch Assembly A 18"	12.00	12.00	$154.70	EA	$1,856.40
49	12ga 18" Energy Dissipator Tee	4.00	4.00	$268.67	EA	$1,074.67
49	END SECTION STD GALV 18" W/ STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	2.00	2.00	$95.49	EA	$190.98
					Total	$41,197.73
				(Tax not included)	**Net Total**	$41,197.73

Standard Notes

1.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

2.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

3.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

4.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

5.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

6.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope of Work

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.
Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

Quote # QUO-198961-CZQMPL

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT DRDER ACCEPTANCE AND PRIOR TO START DF PRODUCTIDN, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS DFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUDTATIDN. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERV OF GODDS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY DTHER TERMS AND CONDITIDNS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/DR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		**Contech Engineered Solutions LLC.**	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		**By**	Jason Leach
Company		**(O)**	916-747-7585
By		**(F)**	
Title		**(Cell)**	
Date		**Title**	

Quote # QUO-198961-CZQMPL

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES, CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures, any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense, unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following.
(1) the contract price for all products which have been completed prior to termination,
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price,
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract, and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may,
(a) invoice the Buyer for the materials less freight if applicable, store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice, charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials, add any applicable price increases listed on the face of the order, charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings, or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08

CONTECH ENGINEERED SOLUTIONS

Quotation

Quote # QUO-198961-CZQMPL

Date	10/15/2014	**Account Name**	MANNING CONSTRUCTION CO.-Redding	**Reply To**	
Quote #	QUO-198961-CZQMPL	**Contact Name**	Bill Spoon	**Contech Rep.**	Jason Leach
		Phone	(530) 222-0810	**Address**	5 Sierra Gate Plaza, Suite 390, Roseville, CA, 95678
Project Name	Caltrans 02-4E90U4	**Fax**	(530) 222-4908	**Phone**	916-747-7585
Project #	510837	**Email**		**Fax**	
Project City/State	Forest Ranch, CA			**Email**	JLeach@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended / Flat Price	Unit	Unit Total
45 & 47	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 285	1.00	285.00	$19.20	LF	$5,472.00
47	24" Elbow Labor only - Notes for Quote : 25.4 degrees	2.00	2.00	$150.00	EA	$300.00
45 & 47	CSP BD 12"HUGGER GALV 16GA 18" 1PC	14.00	14.00	$26.93	EA	$377.02
47	BAND ACC O-RING GASKET 18" x 13/16"	8.00	8.00	$5.50	EA	$44.00
46	H/C PIPE 2 2/3x1/2 GALV LS 12GA 24" - Length : 1330	1.00	1330.00	$26.40	LF	$35,112.00
46	CSP BD 12"HUGGER GALV 16GA 24" 1PC	67.00	67.00	$31.20	EA	$2,090.40
48	H/C ACC Anch Assembly A 18"	12.00	12.00	$154.70	EA	$1,856.40
49	12ga 18" Energy Dissipator Tee	4.00	4.00	$298.52	EA	$1,194.08
49	END SECTION STD GALV 18" W/ STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	2.00	2.00	$106.10	EA	$212.20
					Total	$46,658.10
				(Tax not included)	**Net Total**	$46,658.10

Standard Notes

1.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

2.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

3.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

4.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

5.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

6.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope Of Work

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.
Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-198961-CZQMPL

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TD ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GDODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		Contech Engineered Solutions LLC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Jason Leach
Company		(O)	916-747-7585
By		(F)	
Title		(Cell)	
Date		Title	

Quote # QUO-198961-CZQMPL

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmentel regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumersted, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES, CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures, any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination,
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price,
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract, and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired termination thereof, Seller shall have the option of cancelling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may,
(a) invoice the Buyer for the materials less freight if applicable, store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials, add any applicable price increases listed on the face of the order, charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings, or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breech of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any wey be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08

CENTRAL FENCE COMPANY

148 Otto Circle
Sacramento, CA 95822
(916) 424-5692
(916) 421-6031 FAX
License No. 281556

QUOTATION VALID FOR 30 DAYS

Tehama Co. 18 Miles East of Forest
Ranch 02-4E90U4

10/15/14

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
16	Treated Wood Waste	11,200	LBS	$ 0.20	$ 2,240.00
18	Remove Guard Rail	870	LF	$ 8.25	$ 7,177.50
62	MGS Steel Post	1190	LF	$ 27.00	$ 32,130.00
63	End Anchor SFT	1	EA	$ 650.00	$ 650.00
64	Alternative Flared System	1	EA	$ 2,675.00	$ 2,675.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 44,872.50

ADDENDUM

1. Furnished & installed per Plans & Specifications, tax included
2. move-in included, each add'l @ $
3. It will require working days to complete the above items of work
4. Due to the rising cost of materials and time constraints for scheduling, we reserve the right to withdraw our bid if a letter of intent is not received by mail or fax within 10 days of bid opening
5. THE PRICING, EXCLUSIONS/CONDITIONS OF THIS QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT CONTRACT.

EXCLUSIONS:

1. Bond Expense
2. Clearing, grading or staking
3. Liability for locating & unlocated underground utilities
4. Traffic Control
5. A.C. or Concrete Patch
6. Penalties for contract delay resulting from late-start planning by General Contractor
7. Special Coverage Insurance Premiums. Railroad Insurance. OCIP Additional Insured. Airport Insurance.
8. Embankment Widening
9. Drilling through concrete barriers, retaining wall or any walls for M.B.G.R. connections
10. All Concrete & Asphalt work to be done by others
11. All Concrete work done by others

Estimator: George L. Mertz Jr.

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT:	FOREST RANCH TEHAMA CO., CADOT 02-4E90U4	BID DATE: ESTIMATE NO:	10/15/14 141014C
PREPARED BY:	KRIS KARPSTEIN	REFER INQUIRIES TO:	KRIS KARPSTEIN
TERMS:			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
16	TREATED WOOD WASTE	11,200.00	LB	$ 0.10	$ 1,120.00
18	REMOVE GUARDRAIL	870.00	LF	$ 6.00	$ 5,220.00
62	MIDWEST GR SYSTEM (STEEL POST)	1,190.00	LF	$ 25.00	$ 29,750.00
63	END ANCHOR ASSEMBLY (TYPE SFT)	1.00	EA	$ 675.00	$ 675.00
64	ALT FLARED TERMINAL SYSTEM	1.00	EA	$ 2,750.00	$ 2,750.00
67	MOBILIZATION	1.00	LS	$ 2,262.00	$ 2,262.00
				TOTAL	$ 41,777.00

TERMS AND CONDITIONS:

1 BOND EXCLUDED.
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 INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE $2,000 EACH.
6 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
7 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
8 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
9 ITEM 16 IS FOR GUARDRAIL MATERIALS ONLY.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: *Kris Karpstein*
TITLE: ESTIMATOR
DATE: 10/15/14

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

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

TO:

for the intended use of the General Contractor

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 10/15/2014
BidDate: 10/15/2014
JobName: 02-TEH-32-5.1-6.3
Location: FORREST RANCH Bid#: 25054 0
Contract#: 02-4E90U4 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	5000.000	$5,000.00
65	THERMOPLASTIC PAVEMENT MARKING	190	SF	10.000	$1,900.00
66	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	27300	LF	0.500	$13,650.00
67	MOBILIZATION	1	LS	3500.000	$3,500.00
	Subtotal				$24,050.00

TOTAL $24,050.00

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ **P.O. Number** _____

TITLE: _____ **Job Number** _____

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 3

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

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated October 15, 2014 for the following project

02-TEH-32-5.1-6.3

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN $5,000.00
- 1 Move- in(s) included. Additional Move- ins $3,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- EXCLUDE: Lead Compliance Plan

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

- **Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.**
- **Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.**

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA

SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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

Post-it® Fax Note 7671		Date 10-15	# of pages ▶4
To Phil		From	
Co./Dept. Steve		Co.	
Phone # Manning		Phone #	
Fax # 222-4908		Fax #	

October 15, 2014
Quotation #V-6890

Subject: CDOT Contract No. 02-4E90U4
Tehama County, CA
Bid Opening: October 15, 2014

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
42 **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 56. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
G-0 Inlet	10 ea	1.46	$630.00	$9,198.00
GD0 Inlet	6 ea	1.70	$636.00	$6,487.20
GCP Inlet Base	4 ea	0.40	$675.00	$1,080.00

Total Cubic Yards/Inlets	26.40
Total $	$16,765.20
Average $/Yard/Inlet	$635.05

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA

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

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

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

Item
42 **Precast Concrete Headwalls:**

Manufactured to Caltrans D89 standard plans for single pipe, double pipe and "L" shaped headwalls. Oversize pipe openings with 1½" clearance around the outside diameter of pipe will require grouting with non-shrink grout.

"Swift Lift" anchors are cast into the Headwall footings. Pickup devices will be loaned to the contractor for efficient and safe handling of headwalls.

	Qty	Avg CY/ Headwall	$/CY	Total $
Single Headwall for 24" Diameter	1 ea	1.20	$790.00	$948.00

Total Cubic Yards/Headwalls	1.20
Total $	$948.00
Average $/Yard/Headwall	$790.00

Total Cubic Yards/Minor Concrete	27.60
Total $	$17,713.20
Average $/Yard/Minor Concrete	$641.78

		Qty	Unit Price	Total $
51	36" Precast Pipe Inlet	24 lf	$73.00 lf	$1,752.00

COOK CONCRETE PRODUCTS, INC.

—*Precast*—

Member of NPCA

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5461 EASTSIDE ROAD (96001)
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REDDING, CA 96099

Item

56 **Miscellaneous Iron & Steel** (plain, not galvanized)

	Qty	Lbs/Unit	$/Lb	Total $
24-12x Frame, Grate & Curb Angle For:				
G0 Inlet	10 sets	239	$1.88	$4,493.20
2 each 24-12x Grates, GD0 Frame and Curb Angle For:				
GD0 Inlet	6 sets	634	$1.28	$4,869.12
36R Grates For:				
GCP Inlet	4 ea	236	$2.17	$2,048.48
Total Lbs.	7,138			
Total $	$11,410.80			
Average $/Lb.	$1.60			

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—*Precast*—

Member of NPCA Precast ... the Concrete Solution

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

October 15, 2014
Quotation #V-6890

Subject: CDOT Contract No. 02-4E90U4
Tehama County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $3.90 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, October 15, 2014.

Cook Concrete Products, Inc.

10-15-14

CALIFORNIA PAVING FABRICS

2300 Barney Street
Anderson, CA 96007

Quotation #: 14-464
Agency: CALTRANS
Project Name: 02-TEH-32-5.1/6.3
Contract #: 02-4E90U4
Location: TEHAMA COUNTY

REVISED Bid item#31

Terms: Bid prices are firm 30 days after bid opening for acceptance.
Bid prices are firm for up to 120 days to take delivery.
Payment terms: Net 30, no retention.

All conditions, terms and requirements set forth in this Quote remain firm and binding upon close of bid. All questions concerning this Quote must be resolved prior to bid closing.

Bid Date	Quote Date	Time	Place	F.O.B. Point
10/15/2014	10/10/2014	2:00PM	SACRAMENTO	JOB SITE

Item #	Quantity	Description	Price	Extension
10	1,000 SY	Temporary Cover Roll Size: 17 1/2' X 309'	$0.80 /SY	$800.00
	As Required EA	Gravel Bags (unfilled)	$3.50 /EA	
	As Required EA	3/8" X 600' Poly Rope	$75.00 /EA	
11	200 LF	Temporary Check Dam Type **2** Includes: 70 ea Gravel Bags (unfilled)	$1.25 /LF	$250.00
12	5 EA	Temporary Drainage Inlet Protection Type **5** Includes: 5 ea Sediment Filter Bag 1 rl Silt Fence 3' X 100'	$90.00 /EA	$450.00
13	2,400 LF	Temporary Fiber Roll Roll Size: 8" X 25' Type **1** Installation	$1.00 /LF	$2,400.00
	700 EA	1" X 1" X 24" Wood Stakes	$0.40 /EA	$280.00
14	500 LF	Temporary Silt Fence Roll Size: 3' X 100' * We are taking exception to the pockets for the Pre Fab Silt Fence and the water flow requirement for the Silt Fence Fabric.	$0.55 /LF	$275.00
15	As Required EA	Temporary Concrete Washout (Portable) (Kit) Includes: 1 ea pvc Frame 1 ea Plywood Washout Sign 1 ea Enviro Systems Ready Mix Washout Bag 42" X 42" X 43"	$275.00 /EA	
	As Required EA	Extra Ready Mix Washout Bags 42" X 42" X 43"	$95.00 /EA	

CALIFORNIA PAVING FABRICS
2300 Barney Street
Anderson, CA 96007

Quotation #: 14-464 **PAGE 2 OF 2**
Agency: CALTRANS
Project Name: 02-TEH-32-5.1/6.3
Contract #: 02-4E90U4
Location: TEHAMA COUNTY
Terms: Bid prices are firm 30 days after bid opening for acceptance.
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Bid Date	Quote Date	Time	Place	F.O.B. Point
10/15/2014	10/10/2014	2:00PM	SACRAMENTO	JOB SITE

Item #	Quantity	Description	Price	Extension
31	17,800 SY	Subgrade Enhancement Geogrid Roll Size: 13.1' X 164'	$1.22 /SY	$21,716.00
55	97 SY	Rock Slope Protection Fabric Class **8** Roll Size: 15' X 60'	$2.25 /SY	$218.25

Tax is not included. Sold in full rolls only. Quotation is for supply only. The above quantity is estimated only. Unloading is by others. Additional freight charges will apply on partial shipments and supplemental orders. Installation is by others.

Quoted By: Wendel Benson

1-800-443-6322 530-365-0108 530-365-0100 FAX

CALIFORNIA PAVING FABRICS

2300 Barney Street
Anderson, CA 96007

Quotation #: 14-464 **PAGE 1 OF 2**
Agency: CALTRANS
Project Name: 02-TEH-32-5.1/6.3
Contract #: 02-4E90U4
Location: TEHAMA COUNTY
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10/15/2014	10/10/2014	2:00PM	SACRAMENTO	JOB SITE

Item #	Quantity	Description	Price	Extension
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	As Required EA	Gravel Bags (unfilled)	$3.50 /EA	
	As Required EA	3/8" X 600' Poly Rope	$75.00 /EA	
11	200 LF	Temporary Check Dam Type **2** Includes: 70 ea Gravel Bags (unfilled)	$1.25 /LF	$250.00
12	5 EA	Temporary Drainage Inlet Protection Type **5** Includes: 5 **ea** Sediment Filter Bag 1 rl Silt Fence 3' X 100'	$90.00 /EA	$450.00
13	2,400 LF	Temporary Fiber Roll Roll Size: 8" X 25' Type **1** Installation	$1.00 /LF	$2,400.00
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14	500 LF	Temporary Silt Fence Roll Size: 3' X 100' * We are taking exception to the pockets for the Pre Fab Silt Fence and the water flow requirement for the Silt Fence Fabric.	$0.55 /LF	$275.00
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	As Required EA	Extra Ready Mix Washout Bags 42" X 42" X 43"	$95.00 /EA	

CALIFORNIA PAVING FABRICS

2300 Barney Street
Anderson, CA 96007

Quotation #: 14-464

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Project Name: 02-TEH-32-5.1/6.3
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Bid Date	Quote Date	Time	Place	F.O.B. Point
10/15/2014	10/10/2014	2:00PM	SACRAMENTO	JOB SITE

Item #	Quantity	Description	Price	Extension
31	17,800 SY	Subgrade Enhancement Geogrid Roll Size: 13.1' X 164'	$1.71 /SY	$30,438.00
55	97 SY	Rock Slope Protection Fabric Class **8** Roll Size: 15' X 60'	$2.25 /SY	$218.25

Tax is not included. Sold in full rolls only. Quotation is for supply only. The above quantity is estimated only. Unloading is by others. Additional freight charges will apply on partial shipments and supplemental orders. Installation is by others.

Quoted By: Wendel Bauson

1-800-443-6322 530-365-0108 530-365-0100 FAX

Green Vista Landscape
Lic. #878017

4050 Alvis Court • Rocklin, CA 95677
916.780.6866 • Fax 916.780.0864 • info@greenvista.net

October 15, 2014

Attn: Estimating Dept.

Bid Proposal – DOT 02-4E90U4 Route 32 near Forest Ranch, CA

Green Vista Landscape is pleased to submit a proposal for the above mentioned project. Pricing as follows:

Item	Description	Unit	Quantity	Unit Price	Total
# 32	Hydroseed	SQFT	411,000	$0.30	**$123,300.00**

Addendum # 1 noted.
Signatory to the Northern California Laborers Union

Basis for Pricing / Inclusions/ Exclusions:

1. Price is based on unit cost.
2. **Price includes (2) mobilizations only. Any additional move-in/ move-outs to be charged $ 3,500.00 each.**
3. Includes tax and prevailing wage.
4. Excludes any items not listed.
5. Excludes any permits or fees.
6. Excludes any traffic control.
7. General Contractor to provide traffic safety measures.
8. Excludes any clearing or grubbing.
9. Excludes any grading.
10. Excludes earthwork.
11. Excludes any soil prep.
12. Excludes any dust control.
13. Excludes maintenance.
14. Excludes water meter or cost of water. Water source to be within 5 minutes of work site.
15. Excludes any repairs due to damage caused by vandalism, theft, adverse natural conditions, or other contractors.
16. Standby time @ $200 per hour.

Any questions regarding this proposal, please call me @ 916-276-1707.

Thank you,

Tim Jones
Green Vista Landscape

Green Vista Landscape

Lic # 878017

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Dept.	Tim Jones
COMPANY:	DATE:
	10/15/2014
FAX NUMBER:	TOTAL NO. OF PAGES, INCLUDING COVER:
	2
PHONE NUMBER:	SENDER'S FAX NUMBER:
	916-780-0864
RE:	

Bid Proposal – DOT 02-4E90U4 Route 32 near Forest Ranch, CA

☐URGENT X FOR REVIEW ☐PLEASE COMMENT XPLEASE REPLY ☐PLEASE RECYCLE

NOTES/COMMENTS:

Attached you will find a bid proposal for the above mentioned project.
Please let me know if you should have any questions.

Thank you for giving our company an opportunity to bid.

Tim Jones
916-276-1707

7351 GALILEE ROAD, SUITE 190 ROSEVILLE, CA 95678
TEL. 916.780.6866 FAX 916.780.0864

HANES GEO COMPONENTS
A Leggett & Platt COMPANY

QUOTATION OF MATERIALS

DATE: 10/13/2014
PROJECT: 02-4E90U4 Tehama County
ATTENTION: Project Estimator
BID DATE: 10/15/2014
QUOTE #: 14-10-17

Hanes Geo Components
Customer Service:
1947 Camino Vida Roble, Suite 105
Carlsbad, CA 92008
PH: 760-431-2452
FX: 760-431-2453

Warehouse:
16300 Shoemaker Avenue
Cerritos, CA 90701

Sales:
Andrea Neale
Area Sales Manager
Mobile: 805-657-2130
andrea.neale@hanescompanies.com

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				$ -	$ -
	17,800	SY	Subgrade Enhancement Geogrid	$ 1.18	$ 21,004.00
			Terregrid RX1200 (12.8x246)	$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

FOB Point: Freight: Included
Subtotal: $ 21,004.00
Sales Tax Rate: Sales Tax: n/a
TOTAL $ 21,004.00

Term of Sale - Prices are FOB origin unless stated otherwise. Unloading by others. Payments are net 30 days from date of invoice, subject to credit approval. Sales tax is not included; ADD when applicable. Prices quoted apply only to the project specified herein. The prices quoted herein shall remain in effect for 30 days from the date of this quotation. Seller reserves the right to adjust the prices after 30 days from the date of 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. For shipments that are less than a full truck load and less than $750 dollars, additional delivery charges will apply and pricing is based on one delivery.

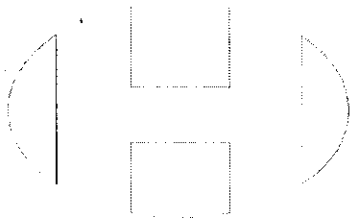
ACCEPTANCE OF QUOTATION

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: _____
Title: _____ **Date:** _____
Ship to Address: _____
_____ **P.O. Number:** _____

HANES GEO COMPONENTS
A Leggett & Platt COMPANY

By: Andrea Neale
Title: Area Sales Manager
Direct: 805-657-2130



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073

LICENSE # 957808, A UNION CONTRACTOR

PHONE 530-949-5681 FAX 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS

 # 1559500

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

October 15, 2014

QUOTE VALID FOR 30 DAYS

PROJECT: **Curve realignment, cold plane, AB, HMA, drainage, guardrail, striping**

CONTRACT #: **02-4E90U4**

BID DATE: **October 15, 2014**

FED AID #:

FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	$ 1,580.00	$ 1,580.00
20	REMOVE ROADSIDE SIGN	EA	11	$ 50.00	$ 550.00
23	REMOVE DELINEATOR	EA	40	$ 5.00	$ 200.00
24	RECONSTRUCT TURNABLE ROADSIDE SIGN	EA	1	$ 500.00	$ 500.00
43	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	140	$ 18.00	$ 2,520.00
44	ROADSIDE SIGN - ONE POST	EA	13	$ 245.00	$ 3,185.00
57	DELINEATOR (CLASS 2)	EA	91	$ 40.00	$ 3,640.00
58	MILEPOST MARKER	EA	10	$ 45.00	$ 450.00
59	MARKER (CULVERT)	EA	31	$ 45.00	$ 1,395.00
60	OBJECT MARKER (TYPE L)	EA	6	$ 45.00	$ 270.00
61	OBJECT MARKER (TYPE L-1)	EA	1	$ 45.00	$ 45.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES STATIONARY SIGNS SHOWN IN PLAN SHEET ONLY

NUMBER OF MOBILIZATIONS: 3. PRICE PER ADDITIONAL MOVE-IN: $650

PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.

SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WIL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

NO MAINTENANCE

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

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

Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL, SIGNS

C31, C61-D42 License Number: 957808 **Union Contractor**

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

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Curve realignment, cold plane, AB, HMA, drainage, guardrail, striping
CONTRACT: 02-4E90U4
BID DATE: October 15, 2014
FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS WITH T-13 SET UP	8HR DAY/NIGHT	$1,150.00
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	$600.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	$95.00
	PILOT CAR: 8 HR	DAY/NIGHT	$700.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	LANE CLOSURE: 3 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS, AND OPERATED ATTENUATOR TRUCK)	DAY/NIGHT	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	
	ADDITIONAL LANE CLOSURE	EACH	
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	DAY	$175.00
		WEEK	$400.00
		4 WEEK	$1,200.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	
		OVERTIME	
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ARROW BOARD RENTAL	WEEKLY	
		MONTHLY	
	LIGHT TOWER RENTAL	DAILY	$85.00
	DELIVERY OR REMOVAL OF EQUIPMENT CHARGE	EACH	INCLUDED
	TRAFFIC CONTROL PLAN	SHEET	

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

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

FACSIMILE TRANSMISSION

To: +15302224908

From: Dustan Currier
Highway Specialty Co
P O Box 141
Palo Cedro
CA 96073

Phone:
Fax Phone: +15302224908

Phone: +1 (530) 949-5681
Fax Phone: (855) 846-5806

Note:
CALTRANS 02-4E90U4

Date: 10/15/2014

Pages: 3

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

RingCentral

INDEPENDENT Structures Inc
Redding, Ca

TO: Estimating Dept.

Quote

INDEPENDENT STRUCTURES INC
License # 951126
8490 Hartmeyer Lane
Redding, CA. 96002
Ph (530) 223-5238
Fax (530) 223-5432

Bid Date: **10/15/2014**
Contract Info:
02-4E90U4
FOREST RANCH

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
FULL RATE CHARGED AFTER FOUR (4) HOURS.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN - includes two (2) standard ramp closures -	*$1250.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$850.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
Pilot Car With Driver	$800.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / **NO Rumble Strips**	*$1175.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / **NO Rumble Strips**	*$1300.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / **INCLUDES Rumble Strips**	*$1450.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / **INCLUDES Rumble Strips** NIGHT flagging includes two light sources	*$1550.00/8hr

Overtime is $97.50 Per Hour Per Person over 8 hours
Doubletime is $117.50 Per Hour Per Person.

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

CHANGEABLE MESSAGE SIGN RENTAL RATES

$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $75.00 delivery & $75.00 pickup each.
NO delivery or pick up charge if Independent Structures performs traffic control .

TO: Estimating Dept.

Quote

Independent Structures Inc.
License #951126
8490 Hartmeyer lane
Redding, Ca. 96002
PH (530) 223-5238
Fax (530) 223-5432

Bid Date: **10/15/2014**
Contract Info:
02-4E90U4
HWY 32
Estimator:

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	CONSTRUCTION AREA SIGNS	LUMP SUM		$1,200.00
3	TRAFFIC CONTROL SEE ATTACHED			
4	P.C.M.S. SEE ATTACHED			
20	REMOVE ROADSIDE SIGN	11	$125.00	$1,375.00
23	REMOVE DELINEATOR	40	$25.00	$1,000.00
24	RECONSTRUCT TURNABLE ROADSIDE SIGN	1	$450.00	$450.00
43	FURNISH SINGLE SHEET ALUM SIGN 0.063 UNFRAMED	140 SF	$15.00	$2,100.00
44	ROADSIDE SIGN-ONE POST	13	$265.00	$3,445.00
57	DELINEATOR (CLASS 2)	91	$45.00	$4,095.00
58	MILEPOST MARKER	10	$50.00	$500.00
59	MARKER (CULVERT)	31	$50.00	$1,550.00
60	OBJECT MARKER (TYPE L)	6	$50.00	$300.00
61	OBJECT MARKER (TYPE L-1)	1	$50.00	$50.00

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
OFFICE # (530)377-5090 * FAX # (530)377-5092
J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
E-MAIL jpipe07@yahoo.com

TO ESTIMATING

Customer: 15-Oct | SUBMITTED: 10/15/14 | BY: SHARAN JERNIGAN

JOB: CDOT 024E90U4 TEHAMA CO | DELIVER TO: JOBSITE

OTHER INFO:

FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
10	1000	SY		TEMP	COVER 17.5X300'	$ 0.85	$ 850.00
		ASREQ			UNFILLED GARAVEL BAGS EACH	$ 3.65	$ -
		ASREQ			600' POLY ROPE	$ 77.50	$ -
11	200	LF		2	CHECK DAMS 70 UNFILLED GRAVEL BAGS	$ 1.30	$ 260.00
12	5	EA		5	DRAINAGE INLET PROTECTION 5SEDIMENT BAGS	$ 92.80	$ 464.00
					1 ROLL SILT FENCE		
13	2400	LF			FIBER ROLLS TYPE ONE INSTALL	$ 1.05	$ 2,520.00
	700	EA			WOOD STAKES	$ 0.45	$ 315.00
14	500	LF		TEMP	SILT FENCE WE ARE TAKING EXCEPT TO THE POCKETS IN THE SILT FENCE AND THE WATER FLOW REQUIREMENT	$ 0.57	$ 285.00
15		ASREQ			CONCRETE WASHOUT	$ 290.00	$ -
		ASREQ			EXTRA BAG	$ 100.00	$ -
31	17800	SY			SUBGRADE ENHANCEMENT GEOGRID 13.1X164'	$ 1.80	$ 32,040.00
45	210	LF	18"	CSP	.109 GALV	$ 22.50	$ 4,725.00
		EA	18"	CSP	BANDS w/gaskets	$ 44.50	$ -
46	1330	LF	24"	CSP	.109 GALV w25.4deg elbow 2each	$ 27.80	$ 36,974.00
		EA	24"	CSP	BANDS	$ 32.50	$ -
47	75	LF	18"	CSP	.109 GALV DOWNDRAIN	$ 22.50	$ 1,687.50
		EA	18"	CSP	BANDS AND GASKETS	$ 44.50	$ -
48	12	EA	18"		ANCHOR ASSEY	$ 161.15	$ 1,933.80
49	4	EA	18"	CSP	ENERGY DISSIPATOR .109	$ 310.95	$ 1,243.80
50	2	EA	18"	STEEL	FLARED END SECTIONS	$ 111.70	$ 223.40
55	97	SY		CLASS 8	ROCK SLOPE FABRIC 15X60'	$ 2.40	$ 232.80
					ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS SALES TAX MUST BE ADDED		$ 83,754.30

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GARENTEE LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK & TREALER LOADS TO STOCK PILE [illegible]

ASK FOR: SHARAN JERNIGAN **ACCEPTED BY:** ____________

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

*** Prices may increase if not shipped in 60 days of Purchase Order ***

PROPOSAL

KNIFE RIVER CONSTRUCTION
AN MDU RESOURCES COMPANY

BALDWIN CONTRACTING COMPANY, INC.
d.b.a. KNIFE RIVER CONSTRUCTION
NORTHERN CALIFORNIA DIVISION - CHICO
GENERAL ENGINEERING CONTRACTORS
1764 Skyway
Chico, CA 95928
530-891-6555 530-894-8220 FAX
Contractor License No. 091712
October 15, 2014

SUBMITTED TO:				JOB DESCRIPTION:	
	Steve Manning Construction, Inc.			Caltrans Co. # 02-4E60U4 Hwy 32 Paving	
	PO BOX 491660				
	Redding, CA 96049			Architect/Engineer:	Caltrans - Addendum 1 Noted
Attention:	Estimator			Date of Plans:	July 28, 2014
Phone:	530-222-0810	Fax:	530-222-4908	Cell:	

Baldwin Contracting Company, Inc., hereafter referred to as "SELLER", does hereby propose to furnish all labor, equipment and materials necessary to execute the following work:

Item No.	Description	Approx Quantity	Unit	Price	Amount
3	Traffic Control System	1	Ls	$20,000.00	$20,000.00
35	Hot Mix Asphalt (Type A)	10,900	Tn	$110.00	$1,199,000.00
37	Place Hot Mix Asphalt Dike (Type A)	1,050	Lf	$2.90	$3,045.00
38	Place Hot Mix Asphalt Dike (Type C)	120	Lf	$2.90	$348.00
39	Place Hot Mix Asphalt Dike (Type D)	850	Lf	$2.90	$2,465.00
40	Place Hot Mix Asphalt(Miscellaneous Area)	160	Sy	$46.00	$7,360.00
41	Tack Coat	9	Tn	$1,000.00	$9,000.00
67	Mobilization	1	Ls	$57,500.00	$57,500.00
					$0.00

THE ABOVE WORK SHALL BE PERFORMED FOR THE APPROXIMATE TOTAL AMOUNT OF $ **$1,298,038.00**

See pages 2,3,4 for Special and General Conditions. NOTE CONDITION #4 ON PAGE 3 OF 4 REGARDING PRICE INDEX ESCALATIONS FOR ASPHALT CONCRETE.

AJ___/aj

This proposal is offered for acceptance within 30 days

Total cost for the above work will be as attached, payment to be made as provided on the reverse side hereof, unless otherwise agreed in writing by the Seller.

This proposal includes necessary workers' compensation, public liability and property damage insurance and taxes where applicable.

This agreement shall become binding only upon the Seller's written acceptance hereof in the space indicated below, or upon Seller's commencing performance and upon such acceptance or commencement of performance shall constitute the entire contract and be binding upon the parties hereto, there being no covenants, promises or agreements, written or otherwise, except as herein set forth including on the reverse side hereof.

ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE ADDED TO ABOVE CONTRACT PRICE.

BALDWIN CONTRACTING COMPANY, INC.
d.b.a. KNIFE RIVER CONSTRUCTION

By_____
Richard A. Lanier, Estimating Manager

ACCEPTANCE

You are hereby authorized to perform the work mentioned in the above proposal for which the undersigned agrees to pay the amount above mentioned in said proposal according to the terms and other conditions stated above and on reverse side thereof.

Date_____ By:_____ Title:_____

PROJECT: Caltrans Co. # 02-4E90U4 Hwy 32 Paving
10/15/2014

EXCLUSIONS OF PROJECT PROPOSAL (These exclusions shall become part of any subsequent contract)
The following costs are specifically <u>not</u> included in this proposal, unless the activity is expressly stated in the proposed scope of work. This list is not necessarily an exhaustive list.

1) Any and all bonds specific to this project.
2) Permits, fees, engineering, surveying, construction staking, survey monuments, inspections, and/or testing.
3) Obtaining right-of-way for construction operations and/or access to the site.
4) Obtaining encroachment permits.
5) Site clearing, stripping, demolition of surface or buried debris.
6) Screening of excavated material, soil pesticides, soil sterilization, soil treatment or amendment.
7) Loading, moving or placing boulders and/or large rock that may not be incorporated in fill areas. Boulders and/or large rocks will be pushed outside the work area. They can be moved or buried on a "Time and Material Basis".
8) Removal and/or replacement of unsuitable subgrade or baserock materials.
9) Dust control
10) Adjusting or locating utilities, drainage grates, or survey monuments to grade.
11) Capping, sealing or abandoning of wells.
12) Water meters or sewer cleanouts.
13) Removal or relocation of existing utilities. Any relocation or removal of utilities is to be completed by others prior to the start of construction of the impacted phase of work.
14) Installation of underground facilities, irrigation systems or utilities.
15) Prime coats, fog seals, slurry seals or microsurfacing.
16) SWPPP, dust control plan, water pollution plan, storm water control, erosion control, straw mulching, planting, seeding, silt fence, site winterization or restoration to pre-winter condition.
17) Progress Schedule (Critical Path).
18) Electrical facility repairs or installation.
19) Working at night or weekends
20) AC dikes, pathways, walkways, speed bumps, misc. paving .
21) Sawcutting, removal of existing surfaces or preparation for AC Paving.
22) Architectural pavement stamping/texturing/pavers.
23) Signs, barricades, permanent or temporary striping or flexible reflective markers, and pavement markings.
24) Traffic Control of any type.
25) Maintenance or removal of floppies or temporary tape.
26) Repairs to existing roadways for damage caused by construction traffic.
27) Winter maintenance, including pumping rainwater, constructing temporary roads, soil treatments or other work to make the site workable during times of inclement weather.
28) Portable changeable message boards.
29) Relocation or installation of permanent or temporary fencing.
30) Landscape grading, header boards, import or placement of topsoil, overexcavation or backfilt of planters, planter strips or lawn areas.
31) Concrete (curbs, sidewalks, driveways, slabs, pads, valley gutters, trash enclosures, etc.) and all preparatory work for concrete.
32) Drilling, blasting or any rock excavation.

Please initial_____

PROJECT: Caltrans Co. # 02-4E90U4 Hwy 32 Paving
10/15/2014

TERMS OF PROJECT PROPOSAL (These terms shall become part of any subsequent contract)

1) This is a unit price based contract; actual pay quantities based on work performed for this project.
2) Prices are subject to review of final plans, soils report and contract documents.
3) Our proposal is based on your quantity takeoff as derived from the bid set of plans. Should there be any discrepancies between the final approved plans and the bid plans, adjustments may be made to the bid unit price.
4) **All asphalt concrete paving prices in this proposal are based on Section 9-1.07 Compensation Adjustments for the Price Index Fluctuations. Any such payment adjustments resulting from this Section shall belong entirely to Knife River Construction.**
5) We have based our proposal on being awarded all of the work included in this quotation and the entire project being constructed concurrently under one contract. If portions of work are to be deducted from KRC's scope of work, we will revise our proposal
6) Unless otherwise expressly stated, this proposal is based on paving being performed in the calendar year dated on the proposal. If paving cannot be completed in this timeframe, additional costs for energy surcharges, increase in material transportation costs or liquid asphalt price.escalations, will be added to the final contract price
7) Prices include one move in for asphalt paving. Additional move-ins will result in additional costs due to reduced productivity and added mobilization charges. Unit prices and/or mobilization charges will be adjusted accordingly.
8) A minimum of three weeks notice with a schedule is required to schedule a move-in, subject to minor adjustments. Project schedule shall be mutually agreeable to KRC and the Owner/Client.
9) Schedules are subject to extensions caused by unfavorable weather conditions, lack of site accessibility, labor disputes, delay of material deliveries, vandalism, and/or acts of God.
10) Our proposal is based on having clear, unobstructed continuous access to all areas of work for each stage of work.
11) The start of home construction prior to completion of KRC's work will directly impact our construction efficiencies. If building construction commences prior to completion of our work, impacts to contract prices and schedule will be negotiated with Owner/Client.
12) Any overtime requested by the Owner/Client to expedite completion will be subject to additional charges that will be negotiated prior to performance of the work.
13) This proposal is based on availability of an on-site water source; no provision for rationing is included.
14) The site has been represented to KRC as being free from hazardous and/or toxic substances. KRC shall not be responsible for testing to determine the presence or absence of hazardous and/or toxic substances, nor the removal of any liability that might otherwise be incurred by KRC as a result of the presence of any hazardous and/or toxic substances at , or under, the site, or in any fill material.
15) This proposal excludes wet weather conditions, soil stabilization work, lime treatment or stabilization fabric. Any work requested by the Owner/Client to be performed in inclement weather or over optimum moisture conditions will result in additional costs that will be negotiated by the Owner/Client.
16) Existing soils onsite are figured to be suitable for all project applications. Handling of spoils generated by others is Not included in this proposal.
17) Owner or Prime Contractor to certify agg base grade prior to paving.
18) Prices are based on placing a single lift of asphalt paving for lift thicknesses up to 3". Dividing single-lift sections into multi-lift sections will result in additional costs that will be negotiatsd prior to performance of the work.
19) Prices are based on using ½"or 3/4" PG 64-10 Asphalt Concrete in conformance with CalTrans Standard Specifications.
20) AC paving is based on finish grade and thickness tolerances as detailed in the Caltrans standard specifications, therefore the structural section dimensions shown on the plans are to be interpreted as average depths and not minimum dept
21) When SS-1 fog seal is included in our proposal, it is our intent to apply the seal immediately after paving. Any delay caused by the Owner/Client could result in added cost for sweeping and washing.
22) KRC will not honor any "back-charges" or deductions in payment that have not been authorized in writing by an authorized agent of KRC.
23) All "extra work" shall be in writing and signed by both parties prior to beginning any extra work. "Extra work" will be performed on a "Time and Materials Basis" at cost plus 15%.
24) KRC will perform its contract work in accordance with project specifications and industry standard practice. KRC does not assume responsibility for damages, losses or overruns due to unsuitable soil conditions, failed subgrade, poor compaction on agg base, poor design, high or low grade and/or actions of others.
25) This proposal is based on using conventional construction equipment and practices. We are not responsible for structure damage resulting from vibrations from our equipment or any reason other than negligence.
26) Material and workmanship warranty is limited to one year from physical completion of KRC contract work.
27) This project is subject to California Mechanic's Lien Laws.
28) Patching to be performed on grade prepared by others.
29) All manhole, water valve, and cleanout iron to be left 6 inches below subgrade elevation.

Please initial_____

General Conditions

Effective July 1, 1984, the "Notice to Owner" form required by Section 7018.5 of the Business and Professions Code shall be that set forth below.

NOTICE TO OWNER

Information about the Contractors State License Board (CSLB): CSLB is the State consumer Contact CSLB for information about the licensed contractor you are consitering, includint Including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB

Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you used an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees.

For more information:

Visit CSLB's Website @ www.cslb.ca.gov

Call CSLB @ 800-321-cslb (2752)

Write CSLB @ P.O. Box 26000, Sacramento CA

GENERAL TERMS AND CONDITIONS

The work will be completed as quickly as possible, weather, soil and other conditions permitting.

The Seller will not be responsible for failure to make delivery when prevented by strikes or other labor conditions, accidents or necessary repairs to machinery; by fire, floods or other adverse weather conditions; by inability to procure transportation, electric power, materials or machinery; by Government regulation, requirements, or orders ; by acts of God, by acts of public enemies, mobs or violence, or by any other cause beyond the Seller's control.

Unless otherwise agree, it is understood that the work will be performed during regular working hours of regular working days. If overtime work is required it is mutually agreed that an additional price, at the Seller's usual rate for such work, shall be charged to the Purchaser and he/she agrees to pay for the same under the same terms as herein set forth.

This proposal is made on your warranty that our right to Mechanics' Lien has not been, or is not waived.

No charges for labor or material furnished by the Purchaser shall be allowed as a credit on this agreement unless authorized in writing by the Seller at the time of the transaction.

Unless otherwise provided herein, this agreement is made at the office of Knife River Construction, Chico, California, and all payments shall be made at such place on or before the 10th of each month and shall be for 100% (one hundred per cent) of the proportion of the contract price representec by the work performed during the preceding month. Final payment shall be made at said office within 20 (twenty) days after completion of work covered by this proposal.

All payments shall be made as provided for in this Contract.

The Purchaser agrees to pay the Seller as a late charge on all past due balances 1 1/2% per month or the maximum rate otherwise permitted by law whichever is the lesser.

In the event that legal action must be taken to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

Notwithstanding the rights afforded the Seller under and by virtue of the Mechanics' Lien Law of the State of California, and further notwithstanding any and all other terms of the herein Agreement, Seller and Purchaser agree that a default in the form of nonpayment of progress payments as per the General Conditions of this Contract will be considered a default on the part of the Purchaser, and Seller shall have the right to immediately cease work and collect all payments for work performed. Any such cessations of work by Seller will not be considered a default on its behalf. Seller shall not be required to complete any and all remaining work until such time as payment in accordance with the terms of the Contract is satisfied.

This proposal is made subject to Knife River Construction's approval of customer credit.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a compliant regarding a patent act of omissionis filed within four years of the date of the alledged violation. A complaint regardinga latent act of omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concering a contractor may be referred to the Registrar Contractors' State License Board, PO BOX 2600, Sacramento. CA , 95826

KNIFE RIVER CONSTRUCTION
AN MDU RESOURCES COMPANY

BALDWIN CONTRACTING COMPANY, INC.
d.b.a. KNIFE RIVER CONSTRUCTION
NORTHERN CALIFORNIA DIVISION - CHICO
GENERAL ENGINEERING CONTRACTORS
1764 Skyway
Chico, CA 95928
530-891-6555 530-894-6220 Fax

FAX COVER SHEET

To:	Estimator	From:	Jared Springer
Company:	Steve Manning Construction, Inc.	Date:	October 15, 2014
Fax No.:	530-222-4908	Pages:	5 (incl. cover)
RE:	Caltrans Co. # 02-4E90U4 Hwy 32 Paving		

If you have any problem in receiving this fax, please call me at 530-891-6555

Thanks,
Knife River Construction

The information contained in this transmission may be legally privileged and/or confidential. It is intended only for the use of the addressee named above. If the reader of this message is not the intended recipient, you are advised that dissemination, copying or other use of this transmission is strictly prohibited. If you have received this transmission in error, please notify us immediately and destroy this entire transmission.

KNIFE RIVER CONSTRUCTION
AN MDU RESOURCES COMPANY

KNIFE RIVER CONSTRUCTION
NORTHERN CALIFORNIA DIVISION
1764 SKYWAY, CHICO, CA 95928
CHICO PHONE (530) 891-6555
MARYSVILLE PHONE (530) 742-5141

Sales Quote

Quotation Number	Date Quoted
9501	10/14/2014
Prices Good Through	Date To Start
10/14/2015	
Phone	PO#/JOB#

Customer Sold To:
Estimator

General/Original

Owner

Lender

Job Description

CALTRANS 02-4E90U4

Terms

Plant	Item	Description	Approx Quantity	UOM	Price Per Unit	Total

The project special provisions allow for "Compensation Adjustments for Price Index Fluctuations,, for asphalt concrete products. The offered price is based on the entire increase/decrease of the oil price index fluctuations being passed on to Knife River's oil supplier. The apparent low bidder shall sign, accept and return Knife River's Material Sales Offer (MSO) within 3 calendar days of the bid opening showing intent to purchase the asphalt concrete products. If prime contract is not awarded, MSO shall be considered null and void. Knife River will not honor any MSO for asphalt concrete products for which we have not received written notice of intent within the timeline stated above. Plant night's and weekend's are subject to opening fees. Price based on an 10 hr shift each additional hour will be billed at $400.00 per hour. If AC quantity is less than 750 tons for a night shift a night opening fee of $1000 will be charged.

Knife River will charge $12,500.00 for each required mix design. Knife River also requires 12 weeks written notice when you propose to start jobs with special mixes. Knife River will supply cold feed gradations, moisture content, SE and oil contents. TSR tests and Hamberg test will be charged at $1100 each. All other testing and inspection is excluded. All mix made for job mix verification will be charged to customer.

Price based on supplying asphalt products during normal construction season (May thru October) from Orland

Orland Asphalt Plant will not produce for less than 300 tons per day.

Chico Yard recycled AB is on a first come first serve basis, supply may be limited.

ORLAND ASPHALT	22171403	3/4" PG 64-28M W/LIME	10,900.00	Ton	75.00	817,500.00
ORLAND AGG	2230307	3/4" CL 2 AGG. BASE	16,000.00	Ton	9.00	144,000.00
CHICO AGG	2260307	3/4" AGG. BASE (RECYCLED)	16,000.00	Ton	10.25	164,000.00

Prices do not include Sales Tax or Freight.

We are pleased to submit tha above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is subject to Knife River Construction standard terms and conditions, unless other arrangements have been made, and is velid for days. Thareafter it is subject to changed without notice. This agreement sheli become binding only upon the Buyer's written acceptanca hereof in the spaced indicated below, or upon Sailer's commencing performance and upon such acceptance or commencement of performance shall constitute tha entire contract and be binding upon the parties hereto, there being no convenents, promises or agreements, written or otherwisa, except as herein set forth. Credit must be established with our company prior to charging any materisi. If an account is not set up, payment must be received prior to transfer of ownership of material. Please see attached Standard Terms.

Knife River Construction By:
MARC I.

We accept the prices above for the specific job stated for which the undersigned agrees to pay the amounts specified according to the terms and other conditions stated above.

Date: _____ By: _____ Title: _____

Knife River Construction

This and all Knife River Construction. Material Sales Offers are subject to the following conditions:
Knife River Construction (KRC) is not responsible for any damage, delay, stoppage, or non-performance due to, in whole or in part, any or all the following: Disruption of the supply of required products and/or materials necessary for production, disruption of electrical power and/or energy supply, mechanical breakdowns, acts of God, acts of public enemies, public unrest, compliance with government/agency laws and/or regulations, disruption of the supply of labor, weather and/or any other cause beyond the reasonable control of Knife River Construction.

Standard Terms and Conditions

1. The Purchaser must submit to KRC a signed proposal or P.O. within 10 days of project award or within 30 days of the date on the Material Sales Offer, whichever is earlier, to secure the offered price. The Purchaser will pay for any increase in the cost of production due to Purchaser not providing a signed proposal or P.O. within 10 days of project award or within 30 days of the material Sales Offer, whichever is earlier.
2. **Price Escalation**: Upon accepting this Material Sales Offer, Purchaser acknowledges that the price of raw materials (i.e. fuel, liquid asphalt, lime, etc.) may increase during the term of this material supply agreement. In the event that Seller incurs cost increase(s) in raw materials in excess of 5% for the material to be supplied then Purchaser and Seller shall negotiate to mutually agree upon a revised price for the material yet to be delivered under this offer. If the parties cannot agree upon a revised price for such material, then either party may, upon two (2) days written notice, terminate this agreement with respect to any material not yet delivered to purchaser as of the date of termination.
3. KRC does not guarantee the availability of all products. Please contact the plant for availability and scheduling information at least 3 weeks prior to pickup. If a proper notice is not given, the Purchaser may be subject to delays. Specially graded products require a minimum of 90 days notice to ensure production.
4. HMA plants may not be operated in the event that insufficient daily orders are received to warrant production. Additional startup fees may apply for small quantity production that is performed specifically to meet individual Purchaser's requirements.
5. KRC Material Sales Offer prices are based on U.S. tons (2000 lbs.) and do not include sales tax or freight.
6. Unless otherwise modified in writing, all Material Sales Offers are based on production and delivery during standard/regular/normal work-hours and workdays as defined by KRC. After-hours work and/or night work and/or weekend work is subject to an additional opening fee.
7. Unless otherwise modified in writing, for HMA Material Sales Offers for QC/QA projects that include a pay-factor pay adjustment by the owner/agency, KRC will participate in gradation and oil content pay adjustments only. The basis for adjustment will be the HMA price f.o.b. the plant.
8. Unless otherwise modified in writing 3/4" & 1/2" HMA production is based upon a design conforming to the Caltrans mix-design process that can and does at times include the use of recycled asphalt pavement.
9. Unless otherwise modified in writing, standard HMA Material Sales Offers include liquid asphalt conforming to Caltrans PG 64-10 Asphalt Binder.
10. Material gradations are guaranteed at the plant in the stockpile. KRC is not responsible for product degradation due to handling, field conditions, or sampling errors after loadout from stockpiles.
11. Cancellations must be made to KRC by 2:00 p.m. on the date prior to the start of scheduled production or Purchaser will be subject to a cancellation fee.
12. Supply is not guaranteed. Other conditions may apply.

Complete Agreement. Purchaser's acceptance is expressly limited to the terms and conditions of this Material Sales Offer. Placing a purchase order, accepting delivery of goods or any other acknowledgement of this Material Sales Offer by Purchaser shall constitute an acceptance of the terms and conditions of this Material Sales Offer by Purchaser.

Limitations of Express Warranties; Disclaimer of Implied Warranties. Seller warrants that at the time and place of delivery the goods will conform to the express warranties set forth herein. The parties agree that the express warranties set forth herein are the only express warranties applicable to the goods described herein. **SELLER DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** The materials offered are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Purchaser's selection of the material, unless otherwise acknowledged in writing by KRC will be deemed to be without the advice, consultation, recommendation or suggestion of KRC and Purchaser assumes all risk related to the selection of the material for any particular application." On receipt of the goods, or any portion thereof, Purchaser shall promptly inspect and test all goods for conformity to express warranties and specifications before using the goods, reselling them or commingling them with goods of the like kind. Unless Purchaser shall give written notice to Seller of any non-conformity of the goods to express warranties and specifications within 10 days of receipt and, in any event, prior to use, resale or commingling with goods of the like kind, any non-conformity or breach of express warranties is waived.

Limitation on Damages. If Purchaser claims breach of warranty, Purchaser shall permit Seller to examine the test and goods. Purchaser's exclusive remedy for breach of any warranty shall be, at the option of Seller, replacement of the non-conforming goods f.o.b. delivery point, or the cost to replace the non-conforming goods f.o.b. delivery point or a refund of the purchase price paid for the goods. Seller's liability for any other breach of this agreement shall be limited to the difference between the market price of the goods described herein, f.o.b. delivery point, and the price set forth in this agreement. Seller shall not be liable for any delay, loss of profits, additional expense, claims of third parties, or any other special, incidental or consequential damages of Purchaser arising from breach of this agreement, breach of warranty, negligence, strict liability or any other cause. Purchaser acknowledges that but for such agreement regarding the limitation of damages, the price of the goods would be higher.

MetalWorks

October 15, 2014

Plan Holders
Caltrans #02-4E90U4
Quote No. 23498

1. SCOPE

WE PROPOSE TO **FURNISH ONLY AS NOTED** THE FOLLOWING FOR THE ABOVE PROJECT IN ACCORDANCE WITH THE FOLLOWING TERMS AND CONDITIONS. **NOTE:** ONLY THOSE ITEMS LISTED IN OUR PROPOSAL ARE ADDRESSED. IF AN ITEM IS NOT LISTED IT IS NOT INCLUDED.

Our Proposal Is Based On:

- Drawings: Caltrans DD-1,through, DQ-5
- Sheets: 19through 37
- Specifications: 8-3 and Standers specification
- Addendum No.: 1

Metal Works is pleased to offer the following:
FABRICATION ONLY PRICE

1. Fabricate and supply grates and frames for inlets all supplied with plain finish. Bid item #56 item code #750001. **(Note: this is grates and frames only)**

10ea G-0 with 24-12X grates and frames
5ea GCP with 36-R grates
6ea GD0 with 2ea 24-12 grates and frames

Price: $9,710.00
Tax: $729.00
Total: $10,439.00

Our standard submittal package includes: shop drawings, WPS's, Welder Qualifications.

Job Specific Exclusions:

- All items not specifically included above
- Field welding
- All rectangular concrete channels under miscellaneous iron and steel
- Inspection for CWI (Can be supplied with addition cost)
- Quality control plans (Can be supplied with addition cost)
- Field verifying
- Installation

Standard Exclusions:

- All items not specifically included above
- Items not explicitly called out on the construction documents

MetalWorks

- Inspections
- Welding quality control plan
- Welding inspection costs
- Cost associated with welds that have to be qualified by procedure
- Cost of third party inspections
- Cost of deputy inspector (if required)
- Material or welding tests
- Testing
- Engineering calculations and stamps
- Special insurance not specified in the contract documents
- Premium pay for overtime
- Down time and loss of productivity due to interference caused by others
- Liquidated damages unless specifically due to our negligence

Additional Clarifications:

- Payment Terms: Net 30 days with payments from date of invoice on material received in our yard and labor performed.
- This quotation is valid for 30 days from the above date. Metal Works must be notified within 20days if our quotation was used for biding purposes so that we may secure the above pricing.
- After receipt of PO Metal Works will supply you with a schedule of activities which will include detailing, fabrication, and inspection and delivery time frames. Please keep in mind that Metal Works will not fabricate until we receive complete approved shop drawings.
- This quotation has been provided based upon our interpretation of the hardware/ fasteners as shown in the plans. If these items are rejected in the submittal process, the General Contractor could be subject to additional costs to comply with someone else's interpretation.
- Metal Works will not be held liable or responsible for any delays and damages incurred by the General Contractor for not meeting the contract schedule.
- Metal Works intends to purchase and store all materials for full scope of work at the beginning of the project to avoid future material price escalations.
- In the event Metal Works is the successful low bidder, this scope of work and items herein shall be made an appendix to the subcontract or P/O agreement. Unless otherwise agreed upon by Metal Works.
- Material is based on the best unit pricing available at bid time Latest edition of AISC Standard Practice
- Design drawings must be complete and final prior to detailing. Any changes may cause delays in schedules and have an impact on cost.
- All work to comply with current OSHA safety regulations. More stringent safety policies for the project may result in price revisions.
- All work to be performed during a standard workweek. No overtime is

MetalWorks

allowed in our proposal.

- FOB Oroville with freight allowed to job cite CA. An on site forklift (with operator) available for off loading. Coordination for off loading must be accomplished to allow truck to have approximately one hour for off load
- Standard insurance requirements. Any insurance requirements beyond standard limits will be reviewed and charged accordingly.

Regards,

Floyd Harris
METAL WORKS

I have read and understand the scope of work that is included in this quotation and agree that the offered price is based solely on the complete conditions included in this quotation. Any changes and / or modifications to this scope of work / quotation must be agreed on by both parties and may result in a change in pricing and delivery times. Upon receipt of our signed quotation Metal Works will begin work on your project.

Signature **Date**

MBI Midstate Barrier, Inc.
P.O. Box 30550
Stockton, CA 95213-0550

(209) 944-9565 • FAX (209) 944-9569
LICENSE NO. 529261

Date: **October 15, 2014** **Bid Number:** **5345**

FACSIMILE BID TRANSMITTAL

To: **ESTIMATOR**

Bid Date: October 15, 2014

Contract No: CDOT# 02-4E90U4

Location: Teh-32-18 miles east of Forest Ranch

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 3 of 3 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 3 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

Our Contractor's License Number is 529261. Expiration date is May 31, 2016.

Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.

Thank you for considering our quotation.

10-15-14
Dan Nicholas, Estimator

TOTAL PAGES 3 (Including this page)
Page 1 of 3

AN EQUAL OPPORTUNITY EMPLOYER

Bid Date: October 15, 2014
Contract No: CDOT# 02-4E90U4
Location: Teh-32-18 miles east of Forest Ranch

GENERAL CONDITIONS
BID # 5345

1. Unless specifically excluded in our SPECIAL CONDITIONS, subcontractor will provide traffic control for his items of work at no cost to Contractor and includes **ONE MOVE-IN** for his work

2. **INSURANCE-** Limits of liability, $2,000,000 general aggregate. Limits of workers compensation, $1,000,000. Excess/Umbrella Liability, $5,000,000. No railroad insurance. No Pollution Liability Insurance. No Riggers Liability Insurance. Cannot provide insurance or additionally insure home builders.

3. MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.

4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of **1%** of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor.

5. Contractor shall furnish Subcontractor one set of contract plans and specifications, including all addenda.

6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.

7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.

8. Contractor shall furnish Subcontractor a progress schedule and all subsequent revisions, showing the dates the Subcontractor's items of work will be required. Subcontractor will furnish Certificates of Labor Non-Performance if required by the Specifications.

9. When extra work is paid on a force account or agreed price basis for work performed by the subcontractor, the additional mark up as described in FORCE ACCOUNT PAYMENT OF the STANDARD SPECIFICATIONS shall be total reimbursement to the contractor for his administrative and/or other costs.

10. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid to Subcontractor promptly after Contractor receives payment of retention from Owner.

11. Addendum(s) number 1 - (is) are acknowledged.

12. Project is bid for completion within 55 plus 60 Working Days as stated in Special Provisions.

13. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

3/3

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5345
Description: CDOT#02-4E90U4/TEH-32-E.of FOREST RANCH #5345

Proposal

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
16	TREATED WOOD WASTE	11,200.00	LB	0.05	560.00
18	REMOVE GUARDRAIL	870.00	LF	7.00	6,090.00
62	MIDWEST GR-steel post	1,190.00	LF	28.30	33,677.00
63	EAA-SFT,31inch	1.00	EA	900.00	900.00
64	ALT.FLARED TS,31inch	1.00	EA	2,700.00	2,700.00
				GRAND TOTAL:	43,927.00

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc.- CL-A-#529261, exp.5.31.2016
STEVE GIFFORD
ESTMATOR x210
10.15.2014

Signed: 10.15.2014

SPECIAL CONDITIONS #5345

1. Subcontractor requires unobstructed access to work areas for men and equipment.
2. Traffic Control by others, if required. Work is to be standard weekday dayshift.
3. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railing, dust control, sandblasting, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill. Posthole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike.
4. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes interference with UG and OH utilities. Exclude power shutdown, if required.
5. Contractor is to provide twenty (20) working days written notice prior to MBI move-in. With receipt of Contractor's baseline Schedule and periodic updates, this may be reduced to ten (10) working days.
6. **Items #16-64, Midwest GR:** One (1) move-in each for removal and installation. Contractor is to furnish 12 tons of Sand Bedding complying to Specials Section 83.

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D.B.E.

MUNDO
ENVIRONMENTAL INC.
71 San Marino Avenue, Ventura, CA 93003
Phone: 805.650.3311 Fax: 805.650.8054

October 7, 2014

Project Manager
Steve Manning Construction, Inc.
P.O. Box 491660
Redding, CA 96049-1660

SUBJECT: CONTRACT # 02-4E90U4 - Tehama County

Mundo Environmental, Inc. (MEI) is pleased to submit this proposal to provide **on-call** Environmental Construction Oversight Services for this project as it pertains to soil and/or groundwater contamination that may be encountered during construction.

Our fee schedule is itemized on Table 1. Indirect costs are included in our pricing.
Prices will be valid through 2015. Labor cost increases will be 5% per year after 2015.

We have strict Health and Safety procedures and training.
We do not have any recordable incidents or days lost due to injuries or accidents.
MEI can provide enough personnel so a 40-hour work week will not be exceeded.
Prevailing Wages do not apply to our professional services.
All our personnel are Hazwoper trained.

MEI has DBE and SBE certifications, and we qualify as VSBE.
Appendix A includes our certifications.

Environmental monitoring services will include:

- Direct, close observation of excavations to monitor for stained soil, hydrocarbon odors, and potential contamination that may be encountered.
- Screening of excavated soil with a calibrated Photo-Ionization Detector (PID).
- Monitoring of excavation with a calibrated portable Methane Detector.
- Assistance to comply with South Coast Air Quality Management District (SCAQMD) regulations, including Rule 1166.
- Manage stockpiles of excavated soil in accordance with Best Management Practices (BMPs).
- Soil and groundwater sampling in accordance with regulations.
- Analytical data collection, interpretation, and management.
- QA/QC.
- Conduct daily tailgate safety meetings and document attendance in accordance with standard Health and Safety Plan protocols.
- Coordinate and monitor transport/disposal of contaminated soil and groundwater.
- Manage transport manifests and disposal documentation.

TABLE 1: MUNDO ENVIRONMENTAL FEE SCHEDULE

Labor Category	Rate	Monitoring Schedule	Cost
Principal	105.00	Support vehicle (per day, includes mileage)	75.00
Program Manager	82.00	Photo-Ionization Detector (per day)	85.00
Project Director	73.00	PPE (per person)	18.00
Senior Project Manager	58.50	55 gallon DOT-approved drum	45.00
Project Manager	53.00	Brass sampling tubes (each)	6.00
Professional Geologist (PG)	47.00	EPA 5035 sample container (each)	12.00
Project Geologist/Scientist	41.00	Turbidity meter (per day)	38.00
Geologist/Scientist	35.50	pH/conductivity/temperature meter (per day)	25.00
Staff Geologist/Scientist	29.50	Tedlar bags (each)	19.00
Senior Technician	29.50		
Technician	23.75	Subcontract Analytical Tests (Per Unit)	Cost
Graphics Operator	23.75	8015B - TPHgasoline	28.75
Project Coordinator	30.75	8015 - TPH extractables Diesel, Motor Oil	40.25
Project Accountant	38.00	8260B - Volatile Organic Compounds	74.75
Clerical	21.25	6010B - Metals	97.75

Subcontract mark-up: 2%.
Weekend and holiday hours to be billed at 1.5 times the listed rates.
Rush sample costs to be billed at 2 times the listed costs.

MEI can collect soil and/or groundwater samples and analyze them for compounds which define "contaminated soils and groundwater„ according to regulatory agencies and as required by disposal facilities. The analytical data will also be used for stockpile management purposes.

On-site monitoring operations will be conducted by a Senior Environmental Technician (@ $29.50/hour) and/or a Professional Geologist (@ 47.00/hour). A minimum labor charge of 4 hours per day will apply for on-site operations per our Task Order forms.

Our Professional Geologists are also QSD/QSP-certified, and will assist with BMPs and Storm Water Pollution Prevention Plan (SWPPP) compliance.

Estimated cost for on call services: $8,000.
Total cost will depend on subsurface conditions that will be encountered.

Please contact us if you have any questions or need additional information.
We look forward to working with you.

Sincerely,

Rodrigo Proust
President
Mundo Environmental, Inc.
Phone: 805-340-6547
Fax: 805-650-8054.
Email: mundoenv@aol.com
Webpage: www.mundoenv.com

MUNDO
ENVIRONMENTAL INC.
71 San Marino Avenue, Ventura, CA 93003
Phone: 805.650.3311 Fax: 805.650.8054

APPENDIX A

MUNDO ENVIRONMENTAL, INC.

STATEMENT OF QUALIFICATIONS

October 7, 2014

MUNDO
ENVIRONMENTAL INC.
71 San Marino Avenue, Ventura, CA 93003
Phone: 805.650.3311 Fax: 805.650.8054

STATEMENT OF QUALIFICATIONS

Mundo Environmental, Inc. (MEI) operates as a network of environmental professionals that specialize in the preparation and oversight of small and large scale environmental engineering services for companies involved in high output, time sensitive construction projects. In addition to completing a variety of hazardous materials projects, MEI also manages projects from a compliance perspective.

Rodrigo Proust, President of MEI, is a California and Arizona Professional Geologist and has worked in the environmental field since 1993. MEI is a California corporation with representation in Arizona, California, and Colorado. From these locations we are able to serve our clients throughout the United States.

MEI has Disadvantage Business Enterprise (DBE) certification by the California Unified Certification Program, plus Small Business Enterprise (SBE) certifications by the Port of Long Beach and the Southern California Regional Rail Authority. Copies of the certifications are attached.

Since 1995 our team has completed over 14,000 projects involving environmental compliance, Phase I and Phase II Environmental Site Assessments, plus Asbestos and Lead investigations. We conduct site remediation involving contaminated soils and environmental oversight of road and telecommunication infrastructure construction projects, plus supervision of Asbestos and Lead abatement.

We currently provide environmental engineering services to T-Mobile USA, AT&T, and Sprint/Nextel. Our client base includes:

- Telecommunications companies evaluating potential liability associated with locating cellular and Personal Communication Service (PCS) telephone antennas on leased and owned properties, easements, and right of ways.
- Financial institutions, real estate companies, and property developers evaluating potential liability associated with new loans, property transfers, and new developments.
- Commercial and industrial facilities concerned with environmental liabilities.

Our team includes archaeologists, biologists, geologists, engineers, environmental scientists, and urban planners. All of them have a minimum of 10 years of experience in conducting hazardous materials assessments. We also provide services for inspection, sampling, evaluations, consultation and monitoring plus reporting for asbestos and lead abatement work conducted by contractors.

Our success is based on providing immediate response to our client needs. Our streamlined business model allows us to be more flexible and responsive than most of our competitors. Our structure is such that there is only one layer of communication between our Project Managers and the environmental professionals assigned to field operations.

Please contact us at 805-650-3311 or 805-340-6547 if you have any questions or need additional information. You may also visit our website: www.mundoenv.com .

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MUNDO ENVIRONMENTAL, INC.

71 SAN MARINO AVENUE
VENTURA, CA 93003

Owner: RODRIGO PROUST
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 541620 Environmental Consulting Services

562910 Remediation Services

Work Category Code(s)

C8713 CONSULTANT, ENVIRONMENTAL

J9510 ENVIRONMENTAL QUALITY

Licenses

RG Registered Geologist

CERTIFYING AGENCY:

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

UCP Firm Number : 40982

CUCP OFFICER

December 14, 2012

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

Port of LONG BEACH
The Green Port

Small Business
Enterprise Program

www.polb.com/sbe

Certified Small Business Enterprise

Vendor Account Number: 275188
Rodrigo Proust
Mundo Environmental
71 San Marino Avenue
Ventura, CA 93003

Thank you for submitting your Vendor Application seeking Small Business Enterprise recognition with the Port of Long Beach (Port). Per our evaluation of the information you provided in your application and the North American Industry Classification System codes you identified, your status as a Small Business Enterprise (SBE) has been approved.

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

NAICS code(s) for which SBE status is recognized: 237310,237990,541620,541690
SBE Certificate Effective Date: 10/10/13
SBE Certificate Expiration Date: 10/10/16

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

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

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

If there are any changes in your status that may impact your certification, you are required to update your account information online. A copy of your information can be viewed by logging into your Vendor Profile, and visiting the Small Business Certification tab.

Sincerely,
Sashi Muralidharan
SBE Administrator
Port of Long Beach

925 Harbor Plaza, Long Beach, CA, 90802 Telephone (562) 283-7598 email: sbeprogram@polb.com

MEI also has DBE certification from Southern California Regional Rail Authority (SCRRA).

Jennie Davis

From: Globalprobe@aol.com
Sent: Tuesday, October 07, 2014 12:46 PM
To: jennie@smci-const.com
Subject: Re: 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 201...
Attachments: CONTRA~1.PDF

We appreciate being considered for participation.

Attached please find our proposal to assist with on-call environmental sampling and environmental construction oversight services if contamination is encountered during construction.

Please contact us if you have any questions or need additional information.

Rodrigo Proust
805-340-6547
globalprobe@aol.com
mundoenv@aol.com

Back To Query Form

Search Returned 1 Records

Wed Oct 15 07:44:50 PDT 2014

Query Criteria

Firm/DBA Name: Mundo
Firm Type: DBE

Firm ID	40982
Firm/DBA Name	MUNDO ENVIRONMENTAL, INC.
Address Line1	71 SAN MARINO AVENUE
Address Line2	
City	VENTURA
State	CA
Zip Code1	93003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mundoenv@aol.com
Contact Name	RODRIGO PROUST
Area Code	(805)
Phone Number	650-3311
Fax Area Code	(805)
Fax Phone Number	650-8054
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; J9510 ENVIRONMENTAL QUALITY;
Licenses	RG Registered Geologist;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

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
02-4E90U4	**10/15/14**

Steve Manning Construction
1137 Hartnell Avenue, Suite D
Redding, CA., 96049

Location	Terms	Mobilization	Estimator	Delivery
Forest Ranch	Net 30	$85 per CMS, each way	Joe Jeffrey	24 hours, ARO

Rental Rates:

Item # 5
Portable Changeable Message Signs – Solar (rent per sign):
$900^{00} per month + tax
$300^{00} per week + tax

Item # 3 (partial)
Rumble Strips (rent per set of 12):
Includes rumble strips, 2 RUMBLE STRIPS signs, and 2 sign stands.
$1900^{00} per month + tax
$635^{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.

South Bay Foundry
9444 Abraham Way
Santee, CA. 92071-2853
p. 619-956-2780
f. 619-956-2788
www.southbayfoundry.com

MATERIALS QUOTE

TO:
ESTIMATING
RE; CALTRANS # 02-4E90U4
Tehama County
East of Forest Ranch to East of Soda Springs Road

DATE: October 15, 2014

FROM:
Jerry McIntyre
jerry@southbayfoundry.com

QUOTE # 7387

WE ARE A JOB SITE MATERIALS SUPPLER

FURNISH MISCELLANEOUS IRON AND STEEL ITEMS:

-24-12 double grates/frames per CALTRANS Standard Drawings = $700.00 each (5 each noted)
-24-12x grates/frames per CALTRANS Standard Drawings = $275.00 each (10 each noted)
-36R grates per CALTRANS Standard Drawings = $410.00 each (5 each noted)

Total = $8,300.00 (not including sales tax)

NOTES:

Shop Drawings included if needed.

Standard exclusions including; engineering, inspection, installation, field measuring, galvanizing, shipping, sales tax and other efforts not noted.

Quote valid for 30 days

-CUSTOM AND SPECIAL MADE PRODUCTS ARE NOT REFUNDABLE
-DESIGN, SUBMITTAL/SHOP DRAWING NOT INCLUDED UNLESS INDICATED IN THE QUOTE
-SALES TAX AND SHIPPING NOT INCLUDED UNLESS INDICATED IN THE QUOTE
-ENGINEERING, INSPECTION, FIELD MEASUREMENTS AND INSTALLATION NOT INCLUDED
-QUOTE GOOD FOR 30 DAYS

SIERRA CASCADE
Aggregate & Asphalt Products, Inc.

October 15, 2014

To: Interested Vendors

Subject: Caltrans Project #02-4E90U4 Highway 32 Tehama County

The following is a materials proposal for the above referenced project. Aggregate and Asphalt materials are quoted FOB our pit located at 6600 Old Ski Road, Chester, CA 96020.

ITEM	DESCRIPTION	QTY/UNIT	UNIT PRICE
30.	Shoulder Backing	Per Ton	$9.25/ton
34.	¾"-0 Fractured, Class II Base Rock	Per Ton	$8.75/ton
35.	HMA (Type A)	Per Ton	$71.50/ton
52.	Rock Slope Protection (Small)	Per Ton	$18.00/ton
53.	Rock Slope Protection (No. 1 Method B)	Per Ton	$16.00/ton
54.	Rock Slope Protection (No. 2 Method B)	Per Ton	$20.00/ton

- No QC/QA included at jobsite, only at plant
- Sales Tax is not included in price of material
- Trucking Available at the rate of $100.00 per hour

Respectfully Submitted
By: _____

Terms of Sale:
All prices are quoted on a job by job basis, in U.S. Standard Tons, F. O. B. plant. Above price quotation expires in 5 days; unless otherwise arranged. Advanced scheduling is required. Price does not include any QC/QA; unless noted otherwise. Supply of any/all materials is not guaranteed, the cost of any or all materials is subject to change at any time due to the cost of liquid A/C asphalt oil and/or fuel price increases. The cost of fuel and/or oil may directly affect the unit prices quoted. In the event diesel fuel escalates over $3.75/gallon there may be a fuel surcharge. Price based on loading between 7:00 am to 5:00 pm Monday thru Friday. Oil index to be paid to Sierra Cascade Aggregate & Asphalt Products, Inc. Sierra Cascade Aggregate & Asphalt Products, Inc. must have 60 day prior written notice for asphalt in order to have job mix verification approval. There will be no back charges to Sierra Cascade Aggregate & Asphalt Products, Inc. for any downtime.

This quote is an offer to furnish products listed above. Upon signature of this contract, seller will produce material and buyer will be contractually obligated to purchase said material. A cancellation of order by buyer will still result in a charge of up to 85% of produced material.

This quotation is specific to the Contractor and the project referenced above. Anything not specifically included in quote will be considered excluded. The offer to sell these materials is contingent upon the Contractor completing and signing Sierra Cascade Aggregate & Asphalt Products, Inc's credit application, approval of Contractor's credit by Sierra Cascade Aggregate & Asphalt Products, Inc. and acceptance of the terms contained in this quotation. If Sierra Cascade Aggregate & Asphalt Products, Inc. decides not to sell these materials to the Contractor on a credit basis, Sierra Cascade Aggregate & Asphalt Products, Inc may either: (1) cancel this quotation; or (2) sell to the Contractor on a cash on delivery (COD) basis. No credit card sales.

Acceptance of Proposal:
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to supply the materials as quoted and I agree to pay the amount mentioned in said proposal/contract and according to the terms thereof.

Date of Acceptance _____ Signature _____

6600 Old Ski Road / PO Box 1193, Chester, CA 96020
Phone: 530-258-4555 Fax: 530-258-4246
Small Business Cert #53088

SPEC WEST CONCRETE SYSTEMS™

QUOTATION

10/14/2014

To: Jennie Davis
Steve Manning Construction, Inc.
5211 Churn Creek Road
Redding, Ca 96049
530-222-0810
(fax) 530-222-4908

Job: Highway Construction On Route 32
Route 32 near Soda Springs Road
Forest Ranch (18 miles East)

LINE #	QUANTITY	UNIT	DESCRIPTION (*see notes)	UNIT PRICE	EXTENSION
			Subgrade Enhancement Geogrid		$ -
	17,800	SY	Hanes Terragrid RX1200 (12.8x246 roll)	1.2400	$ 22,072.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TERMS:	Net 30:	COD:	Other:
FOB:	Jobsite:	Shipping Point:	Direct:XXX

Subtotal: $ 22,072.00
Estimated Shipping & Handling: $ -
Estimated Direct Ship Freight: included
Tax: 8.00%
Tax Total: $ 1,765.76
Total: $ 23,837.76

*Notes:
1. Price is based on shipping all material to one location at one time via closed van.
2. Taxes are only and estimate, adjust prices accordingly to local tax rate.

Quoted By: Patrick McGovern
pmcgovern@spec-west.com
California Small Business Enterprise #12228

Quote is valid for 30 days

XXX	Spec-West Sacramento/Rancho ~ 10054 Mills Station Road, Sac, CA 95827 ~ Ph. 916-361-1300 ~ Fax. 916-361-1381
	Spec-West Loomis ~ 3855 Taylor Road, Loomis, CA 95650 ~ Ph. 916-660-0140 ~ Fax. 916-660-0142
	Spec-West Chico ~ 2350 Park Ave, Chico, CA 95928 ~ Ph. 530-961-9999 ~ Fax. 530-961-9995

HANES GEO COMPONENTS
A Leggett & Platt COMPANY

815 Buxton Street | Winston Salem, NC | 27101
PH: 888.239.4539 | FAX: 336.747.1652
www.HanesGeo.com

TerraGrid® RX1200
Product Data Sheet

TerraGrid RX1200 meets field-proven (approaching 30 years), U.S. industry standards for 'Type 2' biaxial geogrids. Produced in an ISO9001 certified facility, ***RX1200*** is manufactured from quality polypropylene resin with no inclusion of post-consumer recycled resin. The punched and stretched (drawn) manufacturing process used for ***RX1200*** produces the following interrelated performance characteristics.

		U.S. Standard		Metric	
PROPERTY	**PROCEDURE**	**MD**	**XMD**	**MD**	**XMD**
Geometric[1]					
Aperture Shape	Observed	Rectangular			
Open Area	Measured	77%			
Aperture Size (Opening)	Measured	1.0 inch	1.4 inch	25 mm	37 mm
Rib Depth (height or thickness)	Measured	0.07 inch	0.05 inch	1.9 mm	1.2 mm
Rib Width	Measured	0.10 inch	0.11 inch	2.6 mm	2.9 mm
Rib Shape (cross section)	Observed	Rectangular			
Mechanical[2,3]					
Tensile Strength - Ultimate	ASTM D6637-09 Procedure B	1,310 lbs/ft	1,970 lbs/ft	19.2 kN/m	28.8 kN/m
Tensile Load @ 2% Strain		410 lbs/ft	620 lbs/ft	6.0 kN/m	9.0 kN/m
Tensile Load @ 5% Strain		810 lbs/ft	1,340 lbs/ft	11.8 kN/m	19.6 kN/m
Junction Efficiency[4]	GRI-GG2-05	93%			
Flexural Rigidity	ASTM D1388 mod	1,200,000 mg-cm			
Aperture Stability[5]	US COE	6.6 cm-kg/deg = 0.65 m-N/deg			
Durability					
UV Degradation Resistance[1,6,8]	ASTM D4355/D6637	100%			
Carbon Black Content[3]	ASTM D1603	0.5%			
Chemical Damage Resistance[1,7,8]	EPA 9090A	100%			
Installation Damage Resistance[1,8,9]	ASTM D5818/D6637	SM ≥ 95%, GP_1 ≥ 95%, GP_2 ≥ 90%			

	Width	Length	Area	Width	Length	Area
Packaging	12.8 ft (+ 0.16) (– 0.00)	246 ft	350 yd^2	3.9 m (+ 0.05) (– 0.00)	75 m	293 m^2

Footnotes:
[1] Nominal value(s)
[2] All Mechanical properties are based on the manufacturer's laboratory test results at 21 ±1° C
[3] Unless indicated otherwise, values shown are minimum average roll values determined in accordance with ASTM D4759-02.
[4] Expressed as a comparison of GRI-GG2 strength to GRI-GG1 strength of the same sample
[5] Resistance to in-plane rotational moment of 20 kg-cm
[6] 500 hour exposure
[7] 120 day emersion testing
[8] Expressed as a percentage of Ultimate Tensile Strength
[9] SM – Silty sand, GP_1 – Poorly graded gravel with sand, GP_2 – Course, poorly graded gravel

TerraGrid is a registered trademark of Leggett & Platt

*DISCLAIMER: Hanes Geo Components warrants that the product characterized on this Product Data Sheet, when delivered, shall conform to the specifications described herein, and will replace the product or refund the purchase price upon notice of defect made within sixty days of delivery and prior to installation. **ALL OTHER WARRANTIES, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED.** The final determination as to the suitability of the product in any particular application rests solely with the purchaser. Hanes Geo Components reserves the right to alter or modify its products and descriptions at any time without notice.

2012-08-08

SPEC WEST
CONCRETE SYSTEMS™

10054 Mills Station Road
Sacramento, CA 95827
PH (916) 361-1300 * Fax (916) 361-1381

3855 Taylor Road
Loomis, CA 95650
PH (916) 660-0140 * Fax (916) 660-0142

Fax

To: Jennie Davis From: Patrick McGovern
Co: Steve Manning Const Pages: (including cover) 3
Fax: 530-222-4908 Date: 10/14/14
Re: Caltrans Project # 02-4E9004

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: 10/15/14

CONTRACT INFO
02-4E90U4
02-TEH-32-5.1/6.3

PROPOSAL: 104612

ESTIMATOR
Parrish Bowes

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
02-4E90U4
02-TEH-32-5.1/6.3
TEHAMA COUNTY

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	IF INTERESTED IN SPLITTING OUT ITEMS, CALL PRIOR TO BID OPENING. C.A.S. FURNISHED, INSTALLED, AND REMOVED TO REMAIN THE PROPERTY OF STATEWIDE SAFETY & SIGNS, INC			
002	**CONSTRUCTION AREA SIGNS**	1 LS	1400.000/LS	1,400.00
003	**TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)**	1 LS	0.000/LS	
004	**PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)**	1 LS	0.000/LS	
020	**REMOVE ROADSIDE SIGN**	11 EA	128.500/EA	1,413.50
043	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)**	140 SF	15.750/SF	2,205.00
044	**ROADSIDE SIGN - ONE POST**	13 EA	246.000/EA	3,198.00
046	**REMOVE SIGN PANEL**	5 EA	2458.000/EA	12,290.00
047	**REMOVE BRIDGE MOUNTED SIGN**	1 EA	1880.070/EA	1,880.07
058	**MILEPOST MARKER**	10 EA	64.500/EA	645.00
059	**MARKER (CULVERT)**	31 EA	48.000/EA	1,488.00
060	**OBJECT MARKER (TYPE L)**	6 EA	50.500/EA	303.00
061	**OBJECT MARKER (TYPE L-1)**	1 EA	50.000/EA	50.00
135	**60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)**	496 LF	132.031/LF	65,487.31

CONTRACT INFO
02-4E90U4
02-TEH-32-5.1/6.3

Proposal/Quote

104612

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
			TOTAL BID:	$90,359.88

Signed: _____

Dated: _____

Title: _____

STATEWIDE™
TRAFFIC SAFETY & SIGNS

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

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
130 GROBRIC CT.
FAIRFIELD, CA. 94534
Ph (707) 864-9952
Fax (888) 503-0292

Page
Bid Date: 10/14/2015
Contract Info: 02-4E90U4
02-THE-32-5.1/6.3
Proposal : 104612
Estimator : PARRISH BOWES

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*$1,350.00/8hr
- includes two (2) standard ramp closures -	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$900.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,300.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,350.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,600.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1,650.00/8hr
NIGHT flagging includes two light sources	

Overtime is $95.00/8 - 12hr/man; Doubletime $115.00/over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at $30.00 per 1/2 hour/man, each direction.
** Contractor to supply "qualified" help if needed for set up and pick up.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $75.00 delivery & $75.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control .
"DAY" rate is applied if STSSI tech maintains PCMS boards

STATEWIDE™
TRAFFIC SAFETY & SIGNS

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
130 GROBRIC CT.
FAIRFIELD, CA. 94534
Ph (707) 864-9952
Fax (888) 503-0292

Page
Bid Date: 10/14/2015
Contract Info: 02-THE-32-5.1/6.3 0
Proposal : 104612
Estimator : PARRISH BOWES

- 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. **PAYMENT TERMS ARE - 100%, NET 30.**
- 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 $175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide 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. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.
- Removal, relocate, and resat items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $1,500.00 each.
- 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.

October 13, 2014

To Bidder on 02-4E90U4
Proposal # 14-366

Project Na: Curve alignment

Trinity Engineering Laboratories, Inc.

Certified SBE # 1269800

Estimated Fees

Dense Grade Asphalt (Type SP)	Quanity	Unit Price	Total
Data Core	1	$2,800.00	$2,800.00
Fixed Cost			
A. Mix Design (if needed)(include WMA eval.)	1	$5,900.00	$5,900.00
B. QC Plan	1	$800.00	$800.00
C. Start Up	1	$975.00	$975.00
D. TSR (every 10000 tons)	2	$1,650.00	$3,300.00
E. Hamburg Testing (every 10,000 tons)	2	$1,650.00	$3,300.00
Summary of fixed costs (does not include mix design)	1		**$8,375.00**

Breakdown of Daily Cost

Grade Inspector, Grade Tester/Sampler(performs grade inspection,testing, sampling every 750 tons')			
Rates for 1st shift	8 hrs Day	10 hrs Day	12 hrs Day
Option 1 Day shift	$1,718	$2,356	$2,700
Option 2 day shift (includes plant testing)(Type A, G)	$2,751	$3,776	$4,464
Option 1 night shift	$1,967	$2,698	$3,092
Process Testing (include in shift cost)			
Subtotal for daily fees Option 1	**$1,967**	**$2,698**	**$3,092**
	150	200	250

Shift cost of paving Type A	Days	Unit Cost	Total
Paving days for option 1 shift 8 hours	1	$1,718	$1,718

Shift cost of paving Type A	Days	Unit Cost	Total
Paving days for option 2 8 hours	1	$2,751	$2,751

Trinity Engineering rates can change based on production rate of the asphalt concrete rate.
The shift rate is billed at project site.
Shift Price does not include warm mix requirments
*** If additional technician is needed, rates are $ 90.00 per hour (if Caltrans requires or contractor requests)**
Assumption all paving will be on 1st shift.
Laboratory and technicians are fully certified in all required tests.
Trinity Engineering Laboratories is a Certified Small Business. Supplier Number:1269800
If project continues after June 30, 2015 and 2016, an increase of 5% per year is added due to prevailing requirements.
Additional insurance requirements will be at cost of the requirement.

Does not include GPS unit(Contractor supplied)

October 13, 2014
Proposal # 14-366
To Bidder on 02-4E90U4

Project Na: Curve alignment

Certified SBE # 1269800

Dense Grade Asphalt (Type SP)

Trinity Engineering Laboratories is pleased to present our proposal and cost estimate for the Quality Control services on this very important project. Our detailed scope of work and cost estimate outlined below is for Hot Mix Asphalt Quality Control and Data Core.

Hot Mix Asphalt Quality Control
Trinity Engineering Laboratories experience and understanding of the Caltrans Section 39 Hot Mix Asphalt and this project specifications will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Key points of these specifications include:
* The project is constructed under the Superpave process which requires the testing of the HMA for moisture sensitivity per CTM 371/Hamburg every 10000 tons.

Trinity Engineering Laboratories management staff has over 20 years combined experience with Caltrans QC/QA programs. A key member of our management staff was one of the steering committee members for the development of the Caltrans QC/QA specification and is involved with the refinement of the specifications. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with experience and qualified personnel, all of whom have worked over 100 QC/QA projects in the last few years.

For your convenience, we have provided two estimate options for the field quality control services; Option 1) excludes Plant QC services when provided by the HMA supplier, but still includes; Hveem stabilities and theoretical maximum densities performed on the HMA mix samples and Option 2) includes plant QC, QC testing required for the plant.
Data Cores and Profilograph testing is also proposed as a per shift cost.

We wish your company success and look forward to talking to you soon. If you have any questions regarding our submittal, feel free to contact us at (559) 260-6841 or (559) 392-8776. Our project leader email is markhorn@sbcglobal.net or web site: www.trinityengineeringlaboratories.com

Best Regards,

Trinity Engineering Laboratories, Inc.

Mark Horn
Projects Assurance Manager
Does not include GPS unit(Contractor supplied)

Scope of Work for Hot Mix Asphalt Quality Control Using the Quality Control/ Quality Assurance Process

Assumptions: Trinity Engineering Laboratories is pleased to have the opportunity to propose to your company our unsurpassed Hot Mix Asphalt Quality Control Testing and Inspection services. Our cost estimate is based on the total tonnage of Hot Mix Asphalt and the estimated daily tonnage broken down separately for week day/night shifts and Saturday day/nights shifts. Our services are directly related to the production schedule of the contractor and the project total tonnage. Our total estimate may increase or decrease based on production rates and/or project tonnage. Services are provided as per shift estimates and are inclusive of all field inspection, field testing, laboratory testing and typical engineering support needed for this project. Trinity Engineering Laboratories is non-union.

Assumptions

We propose to utilize a laydown inspector and field technician to perform the field inspection, pull the required samples in the field, monitoring and obtaining cores required for density determination.

We assume the material supplier will provide the mix design, JMF verification, plant inspection, sieve analysis, Sand Equivalent and oil contents during production (option1)

Trinity Engineering will perform the Production Start up Evaluation, theoretical maximum densities, Tensile Strength Ratios and Hveem stabilities. Trinity Engineering will also obtained and prepare the Density Cores.

Trinity Engineering Laboratories will provide profilograph/Straight Edge testing services according to the Special Provision. Hard and electronic copies will be provide to your company. Data/Density Coring operation will be done after the production as per the special provision. The contractor is responsible for traffic control. If operations are outside of the normal production for either Data/Density coring or profilograph testing, the hourly rates change to a two man crew at $250.00 per hour. Data Coring price is based on the assumption of moving traffic control. If traffic control impedes the coring operation, then additional cost could occur.

The following is a summary of our estimated services, based on the scope of work and construction assumptions presented herein;

Please note:
0-4 hours billed at 4 hours
4-6 hours billed at 6 hours
6-8 hours billed at 8 hours
*Shift rate divided by 8 hours is the hourly rate

Shift Price does not include warm mix requirments

Does not include GPS unit(Contractor supplie

Fixed Costs: HMQA	Qty.	Unit	Unit Cost	Total
A. QC/QA manual	1	Each	**$800**	**$800**
B. Mix Verification (split from Caltrans) **(If needed)**	0	Each	$0	$0
C.Start up Evaluation	1	Each	**$975**	**$975**
D. Tensile Strength Ratio (TSR); One on the first day of production and one test every 10000 tons during production. (Type A and G only)	2	Each	**$1,650**	**$3,300**
E. Mix Design(including aggregate quality testing) **if needed**	2	Each	$5,900	$11,800
F. Data Cores (one data core every half mile) traffic control provided by Contractor	1	LS	**$2,800**	**$2,800**
G. Hamburg Test (every 10,000 tons)	2	Each	$1,650	$3,300
H. Project meeting (Caltrans/County) each	1	Each	$350	$350
	Subtotal Fixed Costs $			**$11,525**

If plant technicians are needed, please call.

* If additional technician is needed. rates are $ 90.00 per hour (if Caltrans requires or contractor requests)
Assumption all paving will be done on 1st shift.

Laboratory and technicians are fully certified in all required tests.

Trinity Engineering Laboratories is a Certified Small Business. Supplier Number 1283609
If project continues after June 30, 2015 and 2016, an Increase of 6% per year Is added due to pre-valling requirements.
Additional insurance requirements will be at cost of the requirement.
The production cost includes one inspector and one tester(required by Caltrans).

The daily shift rates includes all of the test required for the options choices.

HMA

This section includes all costs associated with HMA production Quality Control requirements as indicated in the Caltrans Specification Section 39-41.04 dated May, 2010 and the Caltrans Quality Assurance Manual. All special provision criteria specific to this project is also included. The information below is per shift costs and based on the indicated numbers of the weekday shifts of HMA placement at an anticipated daily production of approximately 100-4500 tons per shift, the night shift rates are listed below. The per shift cost is based on a 8-hour production shift. If production exceeds 8-hours, overtime will be billed at 1.5 x the shift rate from 8-12 hours and 2.0 x the shift rate for double time thereafter. Second shift rate is 14.5% x the approximate shift rate.

Production Costs:		Qty:	Unit	Unit Cost	Total
Weekday Production Shift (Type A, B,O or G) Option 1)	In addition to the section above description includes; Maximum theoretical densities,stabilometer, air voids and density determination	1	Shift	$1,718	$1,718
Night Production Shift (Type A, B,O or G) (option 1)	In addition to the section above description includes; Maximum theoretical densities,stabilometer, air voids and density determination	1	Shift	$1,967	$1,967
Weekday Production Shift (Type A, B,O or G) (option 2)	In addition to the section above description includes; all plant testing and inspection required as per the special provisions.	1	Shift	$2,751	$2,751
				Subtotal Estimated Costs:	
Data Core (does not include traffic control or patching of core holes)	as per special specifications	1	Lump Sum	$2,800	$2,800

* Data Core Lump Sum price is for the total of all coring for the Data Core unit bid.

Trinity Engineering Laboratories, Inc.

Fax

To:	All Bidders	From:	Mark Horn
Fax:		Pages:	5
Phone:		Date:	10-14-14
Re:		cc:	

Urgent *For Review* *Please Comment* x *Please Reply* *Please Recycle*

- *Comments:* all bidders

We appreciate the opportunity to provide a quote to your company on this important project. Thanks for consideration of viewing this quote.

Trinity Engineering Laboratories Inc.

Ph: (559) 292-2188 Fax: (213) 443-9438

1187 N. Willow Ave. Ste.103

PMB#20 Clovis, Ca 93611

Email: mhorn@trinityeng.co

Website: trinityengineeringlaboratories.com

October 13, 2014

To Bidder on 02-4E90U4
Proposal # 14-366

Project Na: Curve alignment

Trinity Engineering Laboratories, Inc.

Certified SBE # 1269800

Estimated Fees

Dense Grade Asphalt (Type SP)	Quanity	Unit Price	Total
Data Core	1	$2,800.00	$2,800.00
Fixed Cost			
A. Mix Design (if needed)(include WMA eval.)	1	$5,900.00	$5,900.00
B. QC Plan	1	$800.00	$800.00
C. Start Up	1	$975.00	$975.00
D. TSR (every 10000 tons)	2	$1,650.00	$3,300.00
E. Hamburg Testing (every 10,000 tons)	2	$1,650.00	$3,300.00
Summary of fixed costs (does not include mix design)	1		**$8,375.00**

Breakdown of Daily Cost

Grade Inspector, Grade Tester/Sampler(performs grade inspection,testing, sampling every 750 tons')			
Rates for 1st shift	8 hrs Day	10 hrs Day	12 hrs Day
Option 1 Day shift	$1,718	$2,356	$2,700
Option 2 day shift (includes plant testing)(Type A, G)	$2,751	$3,776	$4,464
Option 1 night shift	$1,967	$2,698	$3,092
Process Testing (include in shift cost)			
Subtotal for daily fees Option 1	**$1,967**	**$2,698**	**$3,092**
	150	200	250

Shift cost of paving Type A	Days	Unit Cost	Total
Paving days for option 1 shift 8 hours	1	$1,718	$1,718

Shift cost of paving Type A	Days	Unit Cost	Total
Paving days for option 2 8 hours	1	$2,751	$2,751

Trinity Engineering rates can change based on production rate of the asphalt concrete rate.
The shift rate is billed at project site.
Shift Price does not include warm mix requirments
*** If additional technician is needed, rates are $ 90.00 per hour (if Caltrans requires or contractor requests)**
Assumption all paving will be on 1st shift.
Laboratory and technicians are fully certified in all required tests.
Trinity Engineering Laboratories is a Certified Small Business. Supplier Number:1269800
If project continues after June 30, 2015 and 2016, an increase of 5% per year is added due to prevailing requirements.
Additional insurance requirements will be at cost of the requirement.

Does not include GPS unit(Contractor supplied)

October 13, 2014
Proposal # 14-366
To Bidder on 02-4E90U4

Project Na: Curve alignment

Certified SBE # 1269800

Dense Grade Asphalt (Type SP)

Trinity Engineering Laboratories is pleased to present our proposal and cost estimate for the Quality Control services on this very important project. Our detailed scope of work and cost estimate outlined below is for Hot Mix Asphalt Quality Control and Data Core.

Hot Mix Asphalt Quality Control
Trinity Engineering Laboratories experience and understanding of the Caltrans Section 39 Hot Mix Asphalt and this project specifications will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Key points of these specifications include:
* The project is constructed under the Superpave process which requires the testing of the HMA for moisture sensitivity per CTM 371/Hamburg every 10000 tons.

Trinity Engineering Laboratories management staff has over 20 years combined experience with Caltrans QC/QA programs. A key member of our management staff was one of the steering committee members for the development of the Caltrans QC/QA specification and is involved with the refinement of the specifications. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with experience and qualified personnel, all of whom have worked over 100 QC/QA projects in the last few years.

For your convenience, we have provided two estimate options for the field quality control services; Option 1) excludes Plant QC services when provided by the HMA supplier, but still includes; Hveem stabilities and theoretical maximum densities performed on the HMA mix samples and Option 2) includes plant QC, QC testing required for the plant.
Data Cores and Profilograph testing is also proposed as a per shift cost.

We wish your company success and look forward to talking to you soon. If you have any questions regarding our submittal, feel free to contact us at (559) 260-6841 or (559) 392-8776. Our project leader email is markhorn@sbcglobal.net or web site: www.trinityengineeringlaboratories.com

Best Regards,

Trinity Engineering Laboratories, Inc.

Mark Horn

Projects Assurance Manager

Does not include GPS unit(Contractor supplied)

Scope of Work for Hot Mix Asphalt Quality Control Using the Quality Control/ Quality Assurance Process

Assumptions: Trinity Engineering Laboratories is pleased to have the opportunity to propose to your company our unsurpassed Hot Mix Asphalt Quality Control Testing and Inspection services. Our cost estimate is based on the total tonnage of Hot Mix Asphalt and the estimated daily tonnage broken down separately for week day/night shifts and Saturday day/nights shifts. Our services are directly related to the production schedule of the contractor and the project total tonnage. Our total estimate may increase or decrease based on production rates and/or project tonnage. Services are provided as per shift estimates and are inclusive of all field inspection, field testing, laboratory testing and typical engineering support needed for this project. Trinity Engineering Laboratories is non-union.

Assumptions

We propose to utilize a laydown inspector and field technician to perform the field inspection, pull the required samples in the field, monitoring and obtaining cores required for density determination.

We assume the material supplier will provide the mix design, JMF verification, plant inspection, sieve analysis, Sand Equivalent and oil contents during production (option1)

Trinity Engineering will perform the Production Start up Evaluation, theoretical maximum densities, Tensile Strength Ratios and Hveem stabilities. Trinity Engineering will also obtained and prepare the Density Cores.

Trinity Engineering Laboratories will provide profilograph/Straight Edge testing services according to the Special Provision. Hard and electronic copies will be provide to your company. Data/Density Coring operation will be done after the production as per the special provision. The contractor is responsible for traffic control. If operations are outside of the normal production for either Data/Density coring or profilograph testing, the hourly rates change to a two man crew at $250.00 per hour. Data Coring price is based on the assumption of moving traffic control. If traffic control impedes the coring operation, then additional cost could occur.

The following is a summary of our estimated services, based on the scope of work and construction assumptions presented herein:

Please note:
0-4 hours billed at 4 hours
4-6 hours billed at 6 hours
6-8 hours billed at 8 hours
*Shift rate divided by 8 hours is the hourly rate

Shift Price does not include warm mix requirments

Does not include GPS unit(Contractor supplie

Fixed Costs: HMQA	Qty.	Unit	Unit Cost	Total
A. QC/QA manual	1	Each	**$800**	**$800**
B. Mix Verification (split from Caltrans) **(if needed)**	0	Each	$0	$0
C.Start up Evaluation	1	Each	**$975**	**$975**
D. Tensile Strength Ratio (TSR); One on the first day of production and one test every 10000 tons during production. (Type A and G only)	2	Each	**$1,650**	**$3,300**
E. Mix Design(including aggregate quality testing) **if needed**	2	Each	$5,900	$11,800
F. Data Cores (one data core every half mile) traffic control provided by Contractor	1	LS	**$2,800**	**$2,800**
G. Hamburg Test (every 10,000 tons)	2	Each	$1,650	$3,300
H. Project meeting (Caltrans/County) each	1	Each	$350	$350
[redacted]	**Subtotal Fixed Costs $**			**$11,525**

If plant technicians are needed, please call.

* If additional technician is needed, rates are $ 90.00 per hour (if Caltrans requires or contractor requests)
Assumption all paving will be done on 1st shift.

Laboratory and technicians are fully certified in all required tests.

Trinity Engineering Laboratories is a Certified Small Business Supplier Number 12[illegible]
If project continues after June 30, 2015 and 2016, an increase of 6% per year is added due to pre-vailing requirements.
Additional insurance requirements will be at cost of the requirement.
The production cost includes one inspector and one tester(required by Caltrans).

The daily shift rates includes all of the test required for the options choices

HMA

This section includes all costs associated with HMA production Quality Control requirements as indicated in the Caltrans Specification Section 39-41.04 dated May, 2010 and the Caltrans Quality Assurance Manual. All special provision criteria specific to this project is also included. The information below is per shift costs and based on the indicated numbers of the weekday shifts of HMA placement at an anticipated daily production of approximately 100-4500 tons per shift. the night shift rates are listed below. The per shift cost is based on a 8-hour production shift. If production exceeds 8-hours, overtime will be billed at 1.5 x the shift rate from 8-12 hours and 2.0 x the shift rate for double time thereafter. Second shift rate is 14.5% x the approximate shift rate.

Production Costs:		Qty:	Unit	Unit Cost	Total
Weekday Production Shift (Type A, B,O or G) Option 1)	In addition to the section above description includes; Maximum theoretical densities,stabilometer, air voids and density determination	1	Shift	$1,718	$1,718
Night Production Shift (Type A, B,O or G) (option 1)	In addition to the section above description includes; Maximum theoretical densities,stabilometer, air voids and density determination	1	Shift	$1,967	$1,967
Weekday Production Shift (Type A, B,O or G) (option 2)	In addition to the section above description includes; all plant testing and inspection required as per the special provisions.	1	Shift	$2,751	$2,751
			Subtotal Estimated Costs:		
Data Core (does not include traffic control or patching of core holes)	as per special specifications	1	Lump Sum	$2,800	$2,800

* Data Core Lump Sum price is for the total of all coring for the Data Core unit bid.

ULMER
INDUSTRIES, INC.
Metal Fabricators

Mailing Address P.O. Box 2299 Glendora, CA 91740 **Physical Address** 15243 Valley Blvd. Fontana, CA 92335
Phone 909-823-7111 Fax 909-823-1992 Contractors License # 704461-C 51

JOB QUOTATION

PROJECT: Curve Realignment, Cols Plane, AB, HMA, Drainage, Guardrail, Striping **DATE:** October 15, 2014
Tehama County, CA
BID DATE: October 15, 2014 2:00 PM
AGENCY: State of California Dept of Transportation **CONTRACT #:** 02-4E90U4

FURNISH METAL WORK ONLY AS FOLLOWS

Item 56 (F) 7,374 LB Miscellaneous Iron and Steel.....Furnish Only.....$1.72 LB

EXCLUSIONS:

1. Cost of bonds, penalties, permits, special insurance and liquidated damages.
2. All non-ferrous items including, but not limited to, shims, thread locking system, Elastomeric pads, P.V.C. pipe, grout, grouting, Neoprene, epoxy, and 15 LB building paper are excluded unless specifically noted on quotation.
3. Taxes unless specifically noted on quotation.
4. Installation, unless noted on quote.

CONDITIONS:

1. F.O.B. Truck to jobsite.
2. Add applicable taxes for time of delivery.
3. Terms: Net 30 with approved credit.
4. Contractor shall verify/supply all quantities and shall provide any required field dimensions in ample time for fabrication.
5. We shall be excused for delays in performance caused by design inadequacy and time delays related to testing and inspection required by governing agencies.
6. Unit prices for bid items noted above are based on shipping in one shipment or in full truck quantities. Freight charges for partial shipments when required shall be increased according to rates in effect at time of shipments.
7. This quotation shall be made part of any future Contract or Purchase Order resulting from this quotation.
8. Prices are firm for acceptance within 30 days from bid date of this project.
9. Allowable time for waiting and unloading at the Jobsite is 1 hour. Additional time will be charged by the ½ hour at a rate of $75.00 per hour.
10. Insurance coverage for Additional Insured or a Wavier of Subrogation if required can be provided at buyers' expense.
11. If it is necessary to retain counsel for the use of payment collection, any and all legal fees to be paid by buyer.

BY: Paul F. Douglas TITLE:Estimator

USC Supply
12305 Locksley Lane
Auburn, CA 95602

projects@uscsupply.net
www.uscsupply.net

Office 530-273-1639
530-887-8225
Fax 530-273-1740
530-882-8221

A Division of United Synergy Corporation

Estimate

Name / Address	Ship To
Department of Transportation 1120 N Street Sacramento, CA 95814	TEHAMA COUNTY FOREST RANCH

Date	Terms	Estimate #	Project
10/15/2014	Net 30	2014-866	02-4E90U4

Item#	Description	Qty	U/M	Rate	Total
	BID LINE # 10 TEMPORARY COVER 130570 GEOTEX 801 15FTX300FT BLK 500 SQ YDS 8 OZ NON WOVEN	2	Roll	468.715	937.43T
	BID LINE # 11 TEMPORARY CHECK DAM 130610 GRAVEL BAG 40# BLACK 56/PALLET	4	PALLET	245.00	980.00T
	BID LINE # 12 TEMPORARY DRAINAGE INLET PROTECTION HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	5	ea	41.58	207.90T
	BID LINE # 13 TEMPORARY FIBER ROLL BIO WATTLE 9"X25' RICE STRAW IN BURLAP	96	ea	29.00	2,784.00T
	BID LINE # 14 TEMPORARY SILT FENCE SILT FENCE 3' x 100' CA DOT	5	Roll	38.062	190.31T
	BID LINE # 45 665018 18" Galv CSP 12ga 18" GALV DIMPLE BAND	210 7	LF ea	23.39552 23.69286	4,913.06T 165.85T
	BID LINE # 46 665024 24" GALV CSP 12GA 24" Galv Dimple Band	1,330 59	LF ea	30.9825 29.16	41,206.73T 1,720.44T

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal

Sales Tax (7.5%)

Total

USC Supply
12305 Locksley Lane
Auburn, CA 95602

projects@uscsupply.net
www.uscsupply.net

Office 530-273-1639
530-887-8225
Fax 530-273-1740
530-882-8221

A Division of United Synergy Corporation

Estimate

Name / Address	Ship To
Department of Transportation 1120 N Street Sacramento, CA 95814	TEHAMA COUNTY FOREST RANCH

Date	Terms	Estimate #	Project
10/15/2014	Net 30	2014-866	02-4E90U4

Item#	Description	Qty	U/M	Rate	Total
	BID LINE # 47 690118				
	18" Galv CSP 12ga Down Drain	75	LF	23.39547	1,754.66T
	18" GALV ELBOW 12ga 25 DEG	2	ea	218.185	436.37T
	18" Galv Annular Band	12	ea	23.6925	284.31T
	18" Neoprene Gasket 59" long	12	ea	11.25917	135.11T
	BID LINE # 48 692307				
	18" Anchor Assembly	12	ea	173.02917	2,076.35T
	BID LINE # 49 027948				
	18" GALV TEE 12ga ENERGY DISSIPATORS	4	ea	379.2275	1,516.91T
	BID LINE # 50 705011				
	18" GALV END SECTION W/STRAP 59"	2	ea	112.82	225.64T
	INBOUND FREIGHT CHARGES (TBD)	1	ea	0.00	0.00
	USC SUPPLY DELIVERY CHARGE (TBD)	1	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	$59,535.07
Sales Tax (7.5%)	$4,465.13
Total	$64,000.20

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane AUBURN, CA 95602	Phone FAX	(530) 273-1639 (530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017 DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services [951218] Utility buildings and structures		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

01-474904USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be requesting.

Safety	additives	Accugeo
Custom Rope/ Harness Systems	Concrete fiber Mesh	Basalite
Abrasive Blades	Fasteners	J.D. Russel
Hammer Bits	HDPE Liners	Zurn
Poly Sheeting	HDPE Pipe	Watson Acme Bowman
Geotextile Fabrics	RCP	Hohmann & Barnard Inc.
Under-slab Vapor Barriers	CMP	Propex
Custom Fabricated Filter bags	Steel Framing	Shields Harper
Epoxy Coated Rebar	Dens-Glass/Dens-Deck	All Truncated Dome Pads
Fiberglass Rebar	GP Gypsum Wall Board	Allied Wire
Custom Metal Products	PVC	US Safety
Rock Bolts	Copper	Haws
Rock Fall Protection	Steel pipe	McCain Inc.
HWY/ Rail Markers	Specialty products	JAM Services
Rail Track and Accessories	Drilling/ boring bits	Prinsco Pipe
Steel Framing	Trench drains	Sika Sarnafil
Fireproof Wallboard	Foam insulations	Pacific Corrugated Pipe
Electrical	Roofing	Wesco
Lighting	Fire Sprinklers	Phillips
Tire Wash Stations	Waterproofing	Louis Paulson
Eye Wash Stations		Poly America
Drinking fountains	**We sell for...**	Stanton Tire Wash Systems
Truncated domes	BASF	Hogan
Epoxies	Rapidset	JM Eagle
Grouts	Quickrete	Adhesive Technologies
Mortars	Williams X	
Water plug	Dayton Superior	And many more.....
Water stop	Unitex	Visit us at www.uscsupply.net
Under slab vapor barriers	Boise Cascade	
Expansion joints	Georgia Pacific	**Daniel E. Rossovich**
Joint sealants	Mueller Industries	**530-913-9541 c**
Concrete forming accessories	Relton	**530-273-1639 o**
Concrete forming lumber	Viking Fire Sprinklers	**530-273-1740 f**
Concrete cures/ releases	Calpico	dan@uscsupply.net

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820

Description (materials/supplies/services/equipment proposed): EROSION CONTROL MATERIAL/PIPE

Solicitation/Contract Number: 02-4E90U4 SCPRS Ref. Number: (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). *(Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)*

All DV owners and managers of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign):**

(Printed Name of DV Owner/Manager)	(Signature of DV Owner/Manager)	(Date Signed)
Edmond L Rossovich		15 OCT 2014
Daniel E Rossovich		15 OCT 2014

Firm/Principal for whom the DVBE is acting as a broker or agent: (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: Address:

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2*, subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE **(attach additional pages with signature blocks for each person to sign):**

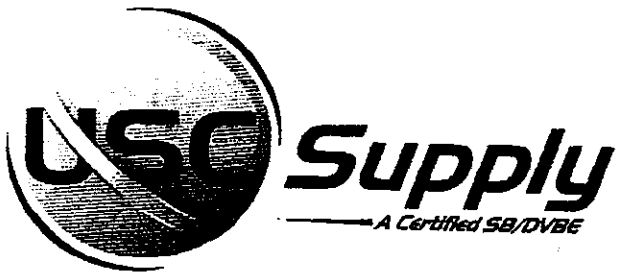
(Printed Name) (Signature) (Date Signed)

(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign):**

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

PRINT CLEAR



A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 02-4E90U4**

Any questions regarding this quote, please contact **Kail @ 530-273-1639**

Attn. Bidding Contractor

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

VESTRA
5300 Aviation Drive | Redding, CA 96002
Phone 530.223.2585 | Fax 530.223.1145
info@vestra.com | www.vestra.com

Fax

To: Bill Spoon, Steve Manning Construction, Inc.

From: Susan Goodwin, P.E. C61687, QSD/QSP #400

Fax: (530) 222-4908

Pages Including Cover: 1

Job #: **Caltrans Contract No. 02-4E90U4**

Date: October 9, 2014

Re: Subcontractor Bid

VESTRA Resources Inc. is a Federal and California-certified Small Business Enterprise (No. 13183).

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
5	JOB SITE MANAGEMENT **WEEKLY INSPECTIONS[1]	EA	TBD	$600	TBD
6	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	$5,000	$5,000
7	RAIN EVENT ACTION PLAN	EA	5	$600	$3,000
8	STORM WATER SAMPLING AND ANALYSIS DAY	EA	2	$600	$1,200
9	STORM WATER ANNUAL REPORT	EA	1	$750	$750

Note: [1] The unit price includes travel time, mileage, site inspection, documentation, photographs, and weather monitoring.

Align top of FedEx E

From: (530) 222-0810
STEVE MANNING
STEVE MANNING CONSTRUCTION CO
1137 HARTNELL AVE, SUITE D

REDDING, CA 96002

Origin ID: RDDA

FedEx Express

E

J142214092303uv

Ship Date: 17OCT14
ActWgt: 2.0 LB
CAD: 5162912/INET3550

Delivery Address Bar Code

Ref # DBE 02-4e90u4
Invoice #
PO #
Dept #

SHIP TO: (916) 227-6299

BILL SENDER

Department of Transportation MSC 43
Attn: Office Engineer
MSC 43
1727 30th Street
Sacramento, CA 95816

10-20-14P12:59 RCVD

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151969 REV 7/08 RRD

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