

**DIG IT CONSTRUCTION, INC.**

May 6, 2015

Facsimile (916) 227-6282

Department of Transportation  
Attn: Mulissa Smith  
Contract Awards Branch Chief  
1727 30<sup>th</sup> Street  
Sacramento CA 95816

RE: Subcontractor List Form submission for project 02-4F3904

Dear Ms. Smith,

In response to your letter I received via facsimile on May 4, 2015, I would like to offer additional information in regards to the Subcontractor List Form Dig It Construction, Inc. utilized during the submission of our bid for project 02-4F3904 which opened on April 16, 2015.

With our electronic bid we submitted a full and complete list of subcontractors to be utilized on the contract including their name, location, scope of work they would complete, California Contractor's License number and Department of Industrial Relations registration number. We then followed up with a copy of the fully executed Subcontractor List Form DES-OE-0102.2B (5/2014) as downloaded directly from the Electronic Bidding section of the California Department of Transportation, Office Engineer website on April 16, 2015. The hardcopy Subcontractor List Form DES-OE-0102.2B (5/2014) was submitted as specifically notated on the top section of the PDF form "The bidder must submit within 24 hours of the bid opening, the bid item numbers with percentages of the portion of work subcontracted." We diligently did so by faxing our fully executed form to Caltrans Office of Engineer (916) 227-6282. Our submittal of the subcontractor list information fully complies with the directions set forth in the Contract Revised Standard Specifications, Section 2-1.10. Item No. 1 thru 4.3 were accurately submitted as directed on Subcontractor List Form DES-OE-0102.2B (5/2014)

Promptly following a conversation with Molly Yumikura of your office I attempted to download the Subcontractor List form number DES-OE-0102.2B (5/2014)

**PO BOX 494 • CHESTER, CA • 96020**  
**PHONE: (530) 258-3306 • FAX: (530) 258-4246**  
**CA LICENSE #747715**

- 2 -

May 6, 2015

again and the PDF file had been take off of the California Department of Transportation Office Engineer website; it would be safe to assume that this was a result of our utilization of the form the previous day.

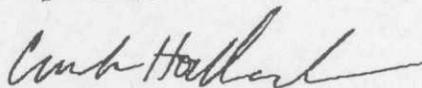
Within the Contract Revised Standard Specifications, Subcontractor List Section 2-1.10 it makes no mention of any change in the submission of the referenced form. There was also no mention of the changes in submission procedures within the California Department of Transportation, Office Engineer Contractor's Corner links to Electronic Bidding or Subcontracting Fair Practices Act.

With the aforementioned facts and details it would be a rational assumption that we took accurate, responsible and thorough measures to submit our complete bid with the information available to us on bid day, April 16, 2015. The assumption used by your office to find our bid non-responsive is based on changes of information made available to the general public on April 17, 2015, the day after the complete and responsive bids were due for this project.

I ask that Caltrans consider the submission of the referenced form a minor informality due to the contradictions found between the PDF and electronic version of form DES-OE-0102.2B (5/2014) as well as the specifications; the result does not affect price, quantity, quality, delivery, or contractual conditions of the project. The acceptance of our bid will not provide us with a substantial economic advantage or benefit not enjoyed by other bidders. I do not believe we have a non-responsive bid; therefore we believe our bid to be accurate and responsive. We ask that you please extend the award period for project 02-4F3904 while this matter is resolved.

Thank you for your time and consideration, please contact me at 530-258-3306 should you have any questions.

Respectfully,



Caleb Holland  
President  
Dig It Construction, Inc.

# DIG IT CONSTRUCTION, INC

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## FACSIMILE TRANSMITTAL SHEET

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TO:

Ms. Mulissa Smith

FROM:

Caleb Holland

COMPANY:

Caltrans Contract Awards Branch

DATE:

5-6-15

FAX NUMBER:

916-227-6282

TOTAL NO. OF PAGES, INCLUDING COVER:

3

PHONE NUMBER:

916-227-6299

SENDER'S REFERENCE NUMBER:

RE:

02-4F3904

YOUR REFERENCE NUMBER:

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

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NOTES/COMMENTS:

Hello Ms. Smith,

Please find attached our response to the letter faxed to us on 5/4/15 regarding the subcontractor list for project 02-4F3904. Thank you.

Caleb Holland

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