

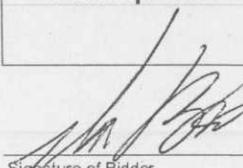
DISTRICT-COUNTY-ROUTE: 08 - RIV - 5730
 CONTRACT NO.: 08-OR9704
 TOTAL BID: \$ 1,247,000.⁰⁰
 BID OPENING DATE: 5/15/14
 BIDDER'S NAME: Bowe Contractors Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2 - Partial	Prepare Water pollution control plan		Global Environmental Network, Inc. (800) 230-6944 #24765	\$650.00
5 - Partial	Supply emulsion tank complete		USC Supply (530) 273-1639	\$62,566.20
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$ <u>63,216.20</u> 5 %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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


 Signature of Bidder
 Date: 5-15-14

661-940-0899
 (Area Code) Telephone Number

Darin Bowe
 Contact Person (Type or Print)

ADA Notice

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



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

Regular dealer - 60% towards DUBE

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	08-0R9704 Corona, CA	

Date	Terms	Estimate #	Project
5/13/2014	Net 30	2014-428	

Item#	Description	Qty	U/M	Rate	Total
	Access manway (1) Carbon Steel Interior Tank Ladder (3) #0003 FPT Half Couplings W/ Sharp Full Port Locking Ball Valves (1) 150 PSI Emulsion Delivery Hose W/ Pump Box Connection (1) PHCo 8 KW Rigid Heater Kit- 208 Volt 3 Phase Power (Spec States "1" Phase Error) (1) PHCo Pump-In-Box Assembly - 1.25" Minimum Port and Shall Deliver 15 GPM - 5 H.P. Motor - 208 Volt 3 Phase Power (Spec States "1" Phase Error) (4) Angle Iron Legs W/ Cross Supports, Electrical Panel Mounts, Pendant Hook and Base Plates (1) Indicator Low Level Pressure Switch (1) Internal Steel Float W/ Aluminum Pipe Gauge That is Visible From Ground Level Exterior of all Carbon Steel Surfaces that are NOT insulated or Galvanized will be coated with Sherwin Williams Red Oxide primer Exterior of Tank Shell will be Insulated with 4" of Semi-Rigid Fiberglass Insulation and Embossed Aluminum Jacketing Engineered Drawings and Full Submittals will be available 2-3 Weeks After Issue of Purchase Order Submittals to Include Tank Drawings				

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal
 Sales Tax (8.0%)
 Total



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 12305 Locksley Lane
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 530-887-8225
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 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	08-0R9704 Corona, CA	

Date	Terms	Estimate #	Project
5/13/2014	Net 30	2014-428	

Item#	Description	Qty	U/M	Rate	Total
	Pump Box & Heater Owners Manual Superior Steel O&M Manual Ball Valve Cut Sheets Insulation Cut Sheets Material Data Sheets for Steel Exterior Coatings Data Sheets Bindicator Pressure Switch Data Sheet ****THE FOLLOWING ARE EXPRESSLY EXCLUDED FROM THIS PROPOSAL**** * UNLOADING, UNCRATING, INSTALLATION, INSTALLATION SUPERVISION * ANY MATERIALS, EQUIPMENT OR SERVICES NOT SPECIFICALLY DESCRIBED ABOVE ****PAYMENT TERMS FOR EMULSION TANK**** BUYER SHALL PAY 40% OF THE PURCHASE PRICE (INITIAL PAYMENT) UPON ACCEPTANCE. REMAINING BALANCE FOR EACH ITEM SHALL BE PAYABLE DUE 10 DAYS AFTER INVOICE UPON COMPLETION OF FABRICATION. ALL SUMS PAST DUE SHALL BE SUBJECT TO INTEREST AT THE RATE OF 1.75% PER MONTH UNTIL PAID IN FULL.				

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal
 Sales Tax (8.0%)
 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

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	08-0R9704 Corona, CA	

Date	Terms	Estimate #	Project
5/13/2014	Net 30	2014-428	

Item#	Description	Qty	U/M	Rate	Total
	ESTIMATED INBOUND FREIGHT CHARGES FOR EMULSION TANK TO CORONA, CA	1	ea	4,000.00	4,000.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$96,849.07
Sales Tax (8.0%)	\$7,427.93
Total	\$104,277.00

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

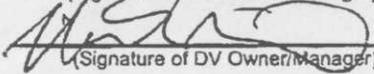
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
Description (materials/supplies/services/equipment proposed): Emulation Tanks, Building Materials
Solicitation/Contract Number: Bid # 08-0R9704 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

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):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>05/12/2014</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>05/12/2014</u> (Date Signed)

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)
---------------------------------------	------------------------------------	------------------------



Search Criteria

Supplier ID: 1568820

The State of California Certifications

[return to search](#)

(showing 1 - 1 of 1)

[Generate PDF](#)

[Generate Export List \(CSV Format\)](#)

USC SUPPLY / USC CSR - MB DVBE	# 1568820
Legal Business Name: UNITED SYNERGY CORPORATION	
Doing Business As: USC SUPPLY / USC CSR	
12305 Locksley Lane	View Profile
AUBURN, CA 95602	Phone: (530) 273-1639
Email: projects@uscsupply.net	Fax: (530) 273-1740
Web Page: http://www.uscsupply.net	

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Customer Support - support@bidsync.com or 800-990-9339

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GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE/Est. \$1.03M

GENI Ref. No. 08-0R9704

Bid Date: 5/15/2014

May 14, 2014

Duration: 249 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 08-1C8904

CONSTRUCT WASHRACK, MATERIAL BINS, EMULSION TANK AND CANOPY; 08-RIV-5730

*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

Item 1 > Job Site Management (partial -- Training Services)^{1,3,6,7}

Lump Sum

\$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training / Management* requirements.

OR

Lump Sum

\$1,875.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

Item 2 > Prepare Water Pollution Control Program (WPCP)^{1,3,6,7}

Lump Sum (Est. 6 Engineering Drawings)

Option 1.A - Plan Written by a QSP

\$400.00

Pricing is when GENI is hired as the WPCM.

See Additional WPCM services below:

Option 1.B - Plan Written by a QSP and GENI is not the WPCM

\$465.00

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option 1.A QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$315.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$275.00/day.

Building Work

Item > Waste Management Plan per 10-2.03B(6) pg. 7 of Bid Specifications^{1,3,6,7}

Lump Sum

\$1,025.00

\$ 650 - ✓

SAFETY COURSES OFFERED BY SafetyGENI™

- Crane Training
 - CCO Written Exams
 - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response Awareness / Refresher Operational Technician Specialist
- HAZWOPER Awareness / Refresher Supervisor Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

💧 AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of Industrial Hygienists state-wide, Call us for your current and future projects!

💧 CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in Accredited Asbestos Training & Asbestos CAC Consulting, GENI's large team of expert CACs are here to serve your project needs statewide.

💧 PLAN DEVELOPMENT

GENI's experts excel in developing a large variety of plans and procedures. Plans range from Lead, Arsenic, PCB and Asbestos Plans to Excavation and Transportation plans, NOA, and Dust plans as well as more comprehensive plans such as air quality Nox, noise monitoring, hazardous waste disposal, and more. *Call on the Experts!*

www.SafetyGENI.com

| Phone: 800-230-6944

| Fax: 714-479-0809

GENI - PROPOSAL
PROJECT #: 08-0R9704
PAGE 4 OF 5

SUPERSCRIPIT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

Tyler Horner

Tyler Horner
Estimator

GENI - PROPOSAL PROJECT NUMBER 08-0R9704



State of California • Arnold Schwarzenegger, Governor • State and
Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

321518 - Safety control devices	771016 - Environmental planning
411126 - Hygiene monitoring and testing equipment	771017 - Environmental advisory services
422715 - Respiratory monitoring products	771018 - Environmental auditing
423015 - Aids for medical training	771115 - Environmental safety services
432325 - Educational or reference software	771215 - Air pollution
461615 - Traffic control	771216 - Soil pollution
461616 - Water safety	771217 - Water pollution
461815 - Safety apparel	771315 - Oil pollution
461816 - Safety footwear	771316 - Noise pollution
461817 - Face and head protection	771317 - Toxic substances pollution
461823 - Fall protection and rescue equipment	801015 - Business and corporate management consultation services
461824 - Decontamination aids and safety cleaning equipment	801115 - Human resource development
551217 - Signage	801116 - Temporary personnel services
721517 - Safety and security system installation services	811015 - Civil engineering
771015 - Environmental impact assessment	811022 - Transportation engineering
	861018 - In service training and manpower development

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.epprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

TRANSACTION REPORT

MAY/07/2014/WED 08:47 AM

FAX(TX)

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THE FOLLOWING DATA COULD NOT BE SENT.
PLEASE GIVE THIS TRANSACTION REPORT TO SENDER.

42424 4th Street East
Lancaster CA 93535
(661) 940-0899 Phone
(661) 940-8198 Fax

BOWE CONTRACTORS INC.

Fax

To: SOUTHEAST C&I ELECTRIC Date: May 7, 2014

ATTN: Estimator/Owner From: Vickie Speed

Phone 562-699-6500 Pages: 2 (including Cover)

FAX: 562-699-6933 Re: CAL TRANS 08-0R9704

Corona Maintenance Station

ELECTRICAL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will:

Will Not:

be available to bid this project

42424 4th Street East
Lancaster CA 93535
(661) 940-0899 Phone
(661) 940-8198 Fax



Fax

5/12-6w
5/13 MP Reb

To: PATRIOT REINFORCING STEEL Date: May 7, 2014
ATTN: Estimator/Owner From: Vickie Speed
Phone 951-241-2036 Pages: 2 (including Cover)
FAX: 951-215-0479 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
STEEL, REINFORCING

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

We are requesting DOT-DVBE Subcontractors/Suppliers, your response is requested within 2 Business Days.

TRANSACTION REPORT

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THE FOLLOWING DATA COULD NOT BE SENT.
PLEASE GIVE THIS TRANSACTION REPORT TO SENDER.

42424 4th Street East
Lancaster CA 93535
(661) 940-0899 Phone
(661) 940-8198 Fax

BOWE CONTRACTORS INC.

Fax

To: PATRIOT REINFORCING STEEL Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone 951-241-2030 Pages: 2 (including Cover)
 FAX: 951-215-0479 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
STEEL, REINFORCING

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: Will Not: be available to bid this project

TRANSACTION REPORT

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42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

8/12 Fed

To: SLS CONSTRUCTION INC. Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone 619-448-8928 Pages: 2 (including Cover)
 FAX: 866-440-0002 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
SWPPP

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

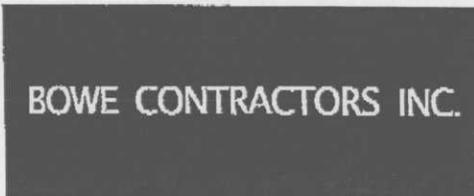
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42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax

8/8 not sure



Fax

8/12 no to busy

Home H

To: INTEGRITY ELECTRIC

Date: May 7, 2014

ATTN: Estimator/Owner

From: Vickie Speed

Phone 9110-939-2755

Pages: 2 (including Cover)

FAX: 9110-939-2758

Re: CAL TRANS 08-0R9704

Corona Maintenance Station

ELECTRICAL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

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FAX (TX)

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42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

*5/7
 Dave
 met @
 this time*

To: HIGH DESERT CONTRACTORS Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone _____ Pages: 2 (including Cover)
 FAX: 818-217-7519 Re: CAL TRANS 08-0R9704
Corona Maintenance Station

CONCRETE

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:38 AM

FAX(TX)

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42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

8/12 LM 8/13 LM No response

To: SUN COAST PAINTING Date: May 7, 2014

ATTN: Estimator/Owner From: Vickie Speed

Phone 888-501-9310 Pages: 2 (including Cover)

FAX: 888-778-4943 Re: CAL TRANS 08-0R9704

Corona Maintenance Station

PAINTING

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:37 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:36AM	919095951444	0:00:49	2	MEMORY OK	G3 3789

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

8/13 NO msg

To: CA RESTORATION @ WATERPROOF Date: May 7, 2014

ATTN: Estimator/Owner From: Vickie Speed

Phone 909-595-1234 Pages: 2 (including Cover)

FAX: 909-595-1444 Re: CAL TRANS 08-0R9704

Corona Maintenance Station

Painting

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:35 AM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:34AM	919096203887	0:00:34	2	MEMORY OK	ECM 3787

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

8/13 NO Row

To: Americal Contractors Corp. Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone 909-620-3822 Pages: 2 (including Cover)
 FAX: 909-620-3887 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
PAINTING

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:34 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:33AM	918056428382	0:00:29	2	MEMORY OK	SG3 3786

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax

BOWE CONTRACTORS INC.

Fax

BIB Donec NO

To: BVB CONSTRUCTION

Date: May 7, 2014

ATTN: Estimator/Owner

From: Vickie Speed

Phone 805-642-8381

Pages: 2 (including Cover)

FAX: 805-642-8382

Re: CAL TRANS 08-0R9704

Corona Maintenance Station

ELECTRICAL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:32 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:31AM	917604182205	0:00:46	2	MEMORY OK	ECM 3784

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

NO

To: VICTOR VALLEY ELECTRIC Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone: 760-900-0433 Pages: 2 (including Cover)
 FAX: 760-418-2205 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
ELECTRICAL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

APR/16/2014/WED 09:17 AM

FAX No.

P. 001

42424 4th Street East
Lancaster CA 93535
(661) 940-0899 Phone
(661) 940-8198 Fax



Fax

To: Victor Valley Electric Date: April 15, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone 760-900-0433 Pages: 2 (including Cover)
 FAX: 760-418-2205 Re: CAL TRANS 06-004204
Mojave Maintenance Station
Electrical

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: X be available to bid this project.

We are requesting DOT-DVBE Subcontractors/Suppliers, your response is requested within 3 Business Days.

TRANSACTION REPORT

MAY/07/2014/WED 08:30 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:30AM	919512788956	0:00:43	2	MEMORY OK	ECM 3783

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax

BOWE CONTRACTORS INC.

Fax

5-12 LMJ
8/14 - no answer

To: GRIFFIN UTILITY INC.

Date: May 7, 2014

ATTN: Estimator/Owner

From: Vickie Speed

Phone 951-278-2440

Pages: 2 (including Cover)

FAX: 951-278-8950

Re: CAL TRANS 08-0R9704

Corona Maintenance Station

ELECTRICAL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:29 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:28AM	915595921621	0:01:00	2	MEMORY OK	G3 3782

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax

8/12-Lm
8/14-Lm
No Refuse



Fax

To: COOPER-WELLER MACHINE SHOP Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone 559-592-4050 Pages: 2 (including Cover)
 FAX: 559-592-1621 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
STRUCTURAL STEEL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:27 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:26AM	917607381216	0:00:57	2	MEMORY OK	G3 3780

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

5/12 NO

To: A-1 CRANE SAN DIEGO Date: May 7, 2014

ATTN: Estimator/Owner RON From: Vickie Speed

Phone 760-738-1201 Pages: 2 (including Cover)

FAX: 760-738-1216 Re: CAL TRANS 08-0R9704

Corona Maintenance Station

STEEL, STRUCTURAL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

- Company Name:
- Phone:
- Section Bidding:
- Estimator Name:
- Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:28 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:27AM	918313869976	0:00:26	2	MEMORY OK	SG3 3781

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

*8/12 - JotW
 MD*

To: NUNO IRON Date: May 7, 2014

ATTN: Estimator/Owner From: Vickie Speed

Phone 831-386-0513 Pages: 2 (including Cover)

FAX: 831-386-9976 Re: CAL TRANS 08-0R9704

Corona Maintenance Station

STRUCTURAL STEEL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

TRANSACTION REPORT

MAY/07/2014/WED 08:25 AM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:24AM	93024983	0:00:53	2	MEMORY OK	ECM 3778

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

5-12 Steve NO

To: STEVEN M. FOWLER CONSTRUCTION Date: May 7, 2014
 ATTN: Estimator/Owner STEVE From: Vickie Speed
 Phone 661-302-4985 Pages: 2 (including Cover)
 FAX: 661-302-4983 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
STEEL, REINFORCING

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: _____ Will Not: _____ be available to bid this project.

Rheanna McWhirter

From: Rheanna McWhirter
Sent: Wednesday, May 07, 2014 10:06 AM
To: 'rgcsteel@aol.com'
Subject: Invitation to Bid
Attachments: sharp@bci.local_20140507_082831

Please see the attached invitation to bid. Please let us know if you will be able to bid this project.

Thank you!

Rheanna McWhirter



42424 4th Street East
Lancaster, CA 93535
Phone: (661) 940-0899
Fax: (661) 940-8198

Rheanna McWhirter

From: Microsoft Outlook
To: rgcsteel@aol.com
Sent: Wednesday, May 07, 2014 10:07 AM
Subject: Relayed: Invitation to Bid

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

rgcsteel@aol.com (rgcsteel@aol.com)

Subject: Invitation to Bid

Bid Invitation Attachment

05-20-14A10:25 RCVD 3

BOWE

Third Bidder

Lic. #778870

CONTRACTORS, INC.

May 6, 2014

42424 N. 4th Street East
Lancaster, CA 93535
Ph. (661) 940-0899
Fax. (661) 940-8198

Estimator/Project Manager
DVBE Subcontractors & Suppliers

Re: California Department of Transportation
Building Construction in Riverside County in Corona at the Corona Maintenance Station
Project No 08-0R9704 – 08-Riv-5730

Dear Estimator/Project Manager,

DVBE licensed subcontractors and suppliers for the following, but not limited to: WPCP, MINOR CONCRETE (MISC CONSTRUCTION), REINFORCING STEEL, MISC. IRON & STEEL, CABLE RAILING, ELECTRICAL, GALVANIZED METAL DECK, PAINTING, METAL SIDING, STRUCTURAL STEEL BEAMS, EMULSION TANK, EQUIPMENT RENTAL, SAND/OIL/WATER SEPARATOR, INDUSTRIAL VACUUM, FURNISH ASPHALT AND AGGREGATE BASE.

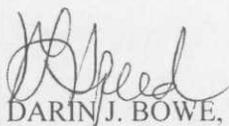
Bids Due: Wednesday May 14, 2014 @5:00 p.m.
Bid Date: Thursday, May 15, 2014 @2:00 p.m.

Plans and Specifications Available: Department of Transportation
1727 30th Street
Sacramento, CA 95816-8041
916-227-6214
www.dot.ca.gov/hq/esc/oe/weekly_ads to download plans & specs

Plans and specifications are also available for review at our office.

Interested bidders contact the estimating department of Bowe Contractors Inc. for Insurance and Bond requirements. Subcontractors will be required to enter into our standard subcontract agreement. Please contact our office 5 business days prior to the bid if assistance is needed for bonding, insurance, necessary equipment, material and/or suppliers.

Sincerely,



DARIN J. BOWE, PRESIDENT
Bowe Contractors, Inc.



Home -> Contract Awards and Services -> Advertised Projects This Week

Listing for all primes seeking assistance with project 08-OR9704. 3 results found.

Contractor: Powell Constructors, Inc. **Contact:** Paul Zolezzi

Address: 8555 Banana Avenue Fontana, Ca 92335

Phone: (909) 356-8880 **Fax:** (909) 356-1299 **Email:** paul@powellconstructors.com

Services needed: Powell Constructors, Inc. is requesting quotes from all qualified subcontractors and suppliers including certified DVBE and SBE firms for the following items of work, including but not limited to: Prepare WPCP, Minor Concrete (Misc Construction), Reinforcing Steel, Misc Iron & Steel, Cable Railing, Electrical, Galvanized Metal Deck, Painting, Metal Siding, Structural Steel Beams, Emulsion Tank, Equipment Rental, Sand/Oil/Water Separator, Industrial Vacuum, Furnish Asphalt and Aggregate Base. Quotations will be broken down into comparable packages as reasonably necessary. Powell Constructors, Inc. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Requirements: Union Signatory, 100% Payment and Performance Bonds from an accepted surety may be required. Powell Constructors, Inc. will reimburse subcontractor for bond premium up to 2%. Assistance in bonding, insurance, lines of credit or obtaining equipment, supplies and materials is available upon request. Powell Constructors, Inc. is an Equal Opportunity Employer and encourage DBE participation.

Date posted: 04/30/2014

Contractor: Dalke & Sons Construction, Inc. **Contact:** Kevin Rounsaville

Address: 4585 Allstate Dr Riverside, CA 92501

Phone: 951-274-9880 **Fax:** 951-274-0319 **Email:** kevin.r@dalkeandsons.com

Services needed: All Trades Needed, especially DVBE

Requirements:

Date posted: 05/02/2014

Contractor: Bowe Contractors Inc. **Contact:** Vickie Speed

Address: 42424 N. 4th Street East Lancaster CA 93535

Phone: 6619400899 **Fax:** 6619408198 **Email:** vspeed@bowecontractors.com

Services needed: Bowe Contractors Inc. (BCI) is requesting quotes from all qualified subcontractors and suppliers including certified DVBE firms for the following, included but not limited to items of work: WPCP, Minor Concrete (Misc.), Reinforcing Steel, Misc. Iron & Steel, Cable Railing, Electrical, Galvanized Metal Deck, Painting, Metal Siding, Structural Steel Beams, Emulsion Tank, Furnish Asphalt and Aggregate Base, Vehicle Underspray System, Specialty Items.

Requirements: Bowe is signatory to the Carpenters Union. 100% Payment and Performance Bonds may be required for the full amount of the subcontract price. Bowe may assist with bond premium up to 1.5%. Subcontractors must possess a current contractors license, insurance and workers compensation insurance coverage meeting BCI's requirements and will be required to sign the standard BCI Subcontract Agreement. A copy of insurance requirements and agreement can be obtained by contacting our Lancaster office. Please call 3 Business days prior to bidding if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. BCI intends to work cooperatively with all qualified firms seeking work on this project. BCI is an equal opportunity employer.

Date posted: 05/07/2014

TRANSACTION REPORT

MAY/07/2014/WED 08:47 AM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:35AM	918058452811			MEMORY BUSY	3788

THE FOLLOWING DATA COULD NOT BE SENT.
PLEASE GIVE THIS TRANSACTION REPORT TO SENDER.

42424 4th Street East
Lancaster CA 93535
(661) 940-0899 Phone
(661) 940-8198 Fax

BOWE CONTRACTORS INC.

Fax

Disrupted

To: MIKE WOOD DRYWALL Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone 805-9108-1703 Pages: 2 (including Cover)
 FAX: 805-845-2811 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
PAINTING

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: Will Not: be available to bid this project

TRANSACTION REPORT

MAY/07/2014/WED 09:04 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:57AM	918058452811			MEMORY BUSY	3799

THE FOLLOWING DATA COULD NOT BE SENT.
PLEASE GIVE THIS TRANSACTION REPORT TO SENDER.

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

To: MIKE WOOD DRUMAIL Date: May 7, 2014
 ATTN: Estimator/Owner From: Vickie Speed
 Phone 805-9108-1703 Pages: 2 (including Cover)
 FAX: 805-845-2811 Re: CAL TRANS 08-0R9704
Corona Maintenance Station
PAINTING

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will Will Not be available to bid this project

TRANSACTION REPORT

MAY/07/2014/WED 09:04 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	MAY/07	08:56AM	915626996933			MEMORY BUSY	3798

THE FOLLOWING DATA COULD NOT BE SENT.
PLEASE GIVE THIS TRANSACTION REPORT TO SENDER.

42424 4th Street East
 Lancaster CA 93535
 (661) 940-0899 Phone
 (661) 940-8198 Fax



Fax

Disoriented

To: SOUTHEAST C&I ELECTRIC Date: May 7, 2014

ATTN: Estimator/Owner From: Vickie Speed

Phone 562-699-6500 Pages: 2 (including Cover)

FAX: 562-699-6933 Re: CAL TRANS 08-0R9704

Corona Maintenance Station

ELECTRICAL

INVITATION TO BID

Please see attached Invitation to bid. Please fax this cover page to our office within 5 business days to verify your availability to bid.

Company Name:

Phone:

Section Bidding:

Estimator Name:

Assistance Needed for:

I Will: Will Not: be available to bid this project.

BOWE

05-20-14A10:24 RCVD

Lic. #778870

CONTRACTORS, INC.

42424 N. 4th Street East
Lancaster, CA 93535
Ph. (661) 940-0899
Fax. (661) 940-8198

May 19, 2014

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

RE: Certified DVBE Summary
Project No: 08-0R9704

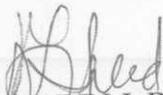
To Whom It May Concern,

Please find attached the following documentation for the above listed project.

1. Fax Confirmation & Copy of Subcontractor List
2. Certified DVBE Summary
3. DVBE Back Up of Quote
4. Advertisements & Fax/Phone Confirmations

If you have any questions or concerns please do not hesitate to contact our office.

Sincerely,



DARIN J. BOWE, PRESIDENT
Bowe Contractors, Inc.

FAX COVER SHEET

Bowe Contractors Inc.

42424 4th Street East

Lancaster Ca. 93535

Phone 661-940-0899

Fax 661-940-8198

of pages including this page:2

DATE: 5-15-2014

TO: Office Engineer

CO: Caltrans

FAX# 916-227-6282

FROM: Darin Bowe

RE: Contract 08-0R9704

MESSAGE : Subcontractor list as required.

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Bowe Contractors Inc.

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
T. Lindsay Inc. dba Performance Electric Apple Valley, CA	5-Partial	9%	Electrical & Related
Valley Industrial Mechanical Victorville, CA	5-Partial	5.2%	Plumbing & Related
American Steel Placers San Bernardino, CA	4- Partial 5- Partial	15.3% 3%	Reinforcing Steel & Related
McWhirter Steel Lancaster, CA	5- Partial	8.1%	Structural Steel & Metal Deck Erection
Western Pacific Roofing Palmdale, CA	5- Partial	2%	Metal Siding, Trim & Related Sheetmetal
Air & Lube Systems, Inc. Sacramento, CA	5-Partial	8.6%	Wash Rack, Pressure Washer, Vacuum System & Related

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.