

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th STREET, MS-43

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6299

FAX (916) 227-6282

www.dot.ca.gov/hq/esc/oe

*Flex your power!
Be energy efficient!*

October 9, 2013

Facsimile: (775) 267-6801

Greg Herback, Owner
Herback General Engineering
2531 Nowlin Road
Minden, NV 89423

01-378164
01-Men-128-VAR
B.O. 9/24/2013

Dear Mr. Herback,

The Department of Transportation (Caltrans) received a bid from Herback General Engineering (Herback) for contract 01-378164 on September 24, 2013. Caltrans notifies Herback that its bid is nonresponsive because of an improper change made to the Subcontractor List form.

The Subcontractor List form states in part, "...*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.*" No other revisions to the form are permitted.

On the 24-hour Subcontractors List form submitted on September 25, 2013, Herback added Chrisp Company to perform work described as striping and pavement marker. The addition of the Chrisp Company constitutes an improper change to the Subcontractor List form.

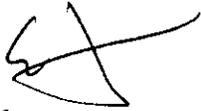
Based on the above, Caltrans will proceed to award the contract to the lowest responsible bidder provided all requirements are met.

Your attention is directed to Section 3-1.04 of the Amendments of the 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.

Mr. Herback
October 9, 2013
Page 2

If you have any questions, please contact Mulissa Smith, Contract Awards Branch Chief, at (916) 227-6228.

Sincerely,



JCM JOHN C. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services

Attachments

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
DES-OE-0102.2 (REV 3/2011)

Bidder Name: Herback General Engineering

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
□ FORCE TRAFFIC CONTROL INC ENTER CA	2, 3	87%	TRAFFIC CONTROL CONSTRUCTION SIGNS
□ UGE & ECS INC LOS ANGELES, CA	1, 7, 17, 23	88%	ENVIRONMENTAL CONSULTING
□ GALAWAY ENTERPRISES CHICO, CA	20, 21	88%	BIOLOGIST FISH PROTECTION
□ FISHBIO CHICO, CA	14, 15, 16	88%	WATER QUALITY - MONITOR / REPORT
□ VIBRO-ACOUSTIC CONSULT. SAN FRANCISCO, CA	22	88%	HYDRO-ACOUSTIC MONITOR
□ WEST COAST BORING, INC BAKERSFIELD, CA	83, 84	75%	JACK & BORE
□ CHUSP COMPANY WOODLAND, CA *	90, 91, 92	88%	* STRIPING, PAVEMENT MARKERS
□ CORAL CONSTRUCTION WILSONVILLE, OR	19, 33, 92	88%	TREATED WOOD WASTE RECONSTRUCT GUARDRAIL
□ CELL CRETE CORP, HAYWARD, CA	36	88%	SAND BACKFILL
□ PROSEED PHIL, CA	41, 43, 44, 45, 46, 47, 48	88%	EROSION CONTROL
□ DEES-HENNESSEY INC SAN CARLOS, CA	35	45%	CONCRETE INVERT PAVE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
 DES-OE-0102.2 (REV 3/2011)

Bidder Name: Herbeck General Engineering

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- Dees-Hennessey San Carlos, CA			Invert Paving Shotcrete
- Force Traffic Control Inc. Exeter, CA			Traffic Control
Gordon State Paving & Pipe Jacking, Inc. Chico, CA			D.A.
- Gallaway Enterprises Chico, CA			Biologist
- Fishbio Chico, CA	# 14 # 15 # 16		E.O. D.A. Water Quality Sampling Monitoring & Annual Report
- UGE-ECS Inc. Los Angeles, CA	# 1 # 7 # 17 # 23		LCP WCPC ACP DCP
- Vibro-Acoustic Cons. San Francisco, CA	# 22		Hydroacoustic Monitoring
- Cell-Crete Corp. Hayward, CA	# 36		Replace Sand Backfill

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95614.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
 DES-OE-0102.2 (REV 3/2011)

Bidder Name: *Herback General Engineering*

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Column 1: Business Name and Location

Column 2: Bid Item Nos.

Column 3: Percentage of Bid Item Subcontracted

Column 4: Description of Subcontracted Work

<i>Proseed Philo, CA</i>	# 41 # 43 # 44 # 45 # 46 # 47 # 48		<i>Erosion Control, Hydromulch, Fiber rolls, hydroseed, compost</i>
<i>Coral Construction Co. Wilsonville, OR</i>	# 19 33		<i>Treated Wood Waste Metal Guard Beam</i>
<i>West Coast Boring Bakersfield, CA</i>			<i>Boring</i>

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TRANSMISSION VERIFICATION REPORT

TIME : 10/09/2013 16:50
NAME : CONTRACT & AWARDS
FAX : 9162276282
TEL : 9162276282
SER.# : BROK4J974370

DATE, TIME 10/09 16:49
FAX NO./NAME 917752676801
DURATION 00:00:52
PAGE(S) 05
RESULT OK
MODE STANDARD
ECM

STATE OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY

EDMUND G. BROWN, Jr., Governor

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER

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