2ND BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

Second 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: 02-3C0724

BID AMOUNT: $ 2,886,007.00

BID OPENING DATE: 4/23/13

BIDDER'S NAME: Sierra Nevada Construction, Inc.

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION[1]:

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]
16	SUPPLY AND HAUL ASPHALT BINDER		BLACK DIAMOND ASPHALT # 22999 VACAVILLE, CA 707-448-9402	103,596
11	PLACE SHOULDER BACKING		AC DIKE COMPANY	16,078
20-22	PLACE AC DIKE		# 219 LINCOLN, CA 916-652-0159	

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.

Total Claimed Participation: $ 119,674

4.15 %

Signature of Bidder

4/23/13 Date

(775) 355 0420 (Area Code) Tel. No.

Brant Powers 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.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and 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
	☐ Yes ☐ No	☐ Yes ☐ No		
SEE SECTION	☐ Yes ☐ No	☐ Yes ☐ No		
"A"	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

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 SECTION "B"			

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
SEE SECTION "C"					

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 SECTION "D"	

5. List the names of agencies and the dates on which they 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

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 assisted, the information provided, and the date of contact. Provide copies of supporting documents.

OUR ADVERTISEMENTS AND INVITATIONS TO BID, STATE PLANS AND SPECIFICATIONS ARE AVAILABLE FOR VIEWING AT OUR OFFICE OR MAY BE AVAILABLE ON-LINE

7. List efforts made 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 affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

OUR ADVERTISEMENT AND INVITATIONS TO BID, STATE WE WILL ASSIST WITH OBTAINING INSURANCE, BONDS OR LINES OF CREDIT, EQUIPMENT, SUPPLIES OR MATERIALS

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

"OPTED-IN" ON CALTRANS WEBSITE

(SEE SECTION "E")

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Section A

Items of Work Offered

Sierra Nevada Construction
Contract 02-3C0724

Bid Items	Items of Work	Bidder Normally Performs	Breakdown of Items	Amount $	Percentage of Contract
1	LEAD COMPLIANCE PLAN	N	N	1,500.00	0.05%
2	CONSTRUCTION AREA SIGNS	N	N	3,500.00	0.12%
3	TRAFFIC CONTROL SYSTEM	Y	N	251,853.00	8.73%
4	PORTABLE CHANGEABLE MESSAGE SIGN	Y	N	4,500.00	0.16%
5	JOB SITE MANAGEMENT	Y	N	1,500.00	0.05%
6	PREPARE WATER POLLUTION CONTROL PROGRAM	N	N	750.00	0.03%
7	TREATED WOOD WASTE	N	Y	4,550.00	0.16%
8	REMOVE METAL BEAM GUARD RAILING	N	Y	18,624.00	0.65%
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	N	Y	3,930.00	0.14%
10	COLD PLANE ASPHALT CONCRETE PAVEMENT	Y	Y	10,950.00	0.38%
11	SHOULDER BACKING	Y	Y	42,800.00	1.48%
12	PREPAVING PROFILOGRAPH	N	N	200.00	0.01%
13	PREPAVING GRINDING	N	Y	10,000.00	0.35%
14	REPLACE ASPHALT CONCRETE SURFACING	Y	Y	408,700.00	14.16%
15	MINOR HOT MIX ASPHALT	Y	Y	17,630.00	0.61%
16	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	Y	Y	1,903,000.00	65.94%
17	SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS)	N	Y	10,950.00	0.38%
18	CENTERLINE RUMBLE STRIP (HMA, GUROUND-IN INDENTATI	N	Y	5,925.00	0.21%
19	DATA CORE	N	N	1,500.00	0.05%
20	PLACE HOT MIX ASPHALT DIKE (TYPE A)	N	Y	243.00	0.01%
21	PLACE HOT MIX ASPHALT DIKE (TYPE E)	N	Y	6,858.00	0.24%
22	PLACE HOT MIX ASPHALT DIKE (TYPE F)	N	Y	2,011.50	0.07%
23	TACK COAT	Y	Y	31,000.00	1.07%
24	METAL BEAM GUARD RAILING (STEEL POST)	N	Y	63,800.00	2.21%
25	ALTERNATIVE IN-LINE TERMINAL SYSTEM	N	Y	3,100.00	0.11%
26	ALTERNATIVE FLARED TERMINAL SYSTEM	N	Y	36,000.00	1.25%
27	THERMOPLASTIC PAVEMENT MARKING	N	Y	3,930.00	0.14%
28	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	N	Y	23,950.00	0.83%
29	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	N	Y	12,252.50	0.42%
30	MAINTAINING EXISTING TMS	N	N	500.00	0.02%
				$ 2,886,007.00	100%

Section B

Bid Solicitations

Telephone Logs
Fax Transaction Log

DBE Goodfaith Inc. **Good Faith Transaction Log**

Company Details

Company Name	:	Sierra Nevada Construction, Inc.
Department	:	Estimating
Address	:	P.O. Box 50760
Suite #	:	
City	:	Sparks
State	:	Nevada
Zip	:	89435
Phone #	:	Tel : 775-355-0420
Fax #	:	Fax : 775-355-0535
Email #	:	mmedina@snc.biz

Solicitation Transaction Log (STL)

Bid #	:	02-03C0724
Bid Date	:	04/23/2013
Bid Description	:	Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for Caltrans contract #02-03C0724 for construction on state highway in Johnstonville, Lassen County. We are soliciting quotes for the following: Asphalt, Asphalt Oil Supply, Shoulder Backing Material, QA/QC, Construction Area Signs, Traffic Control System, Portable Changeable Message Signs, Plane Asphalt Concrete, Remove AC Dike, Replace AC Surfacing, Place Shoulder Backing, Seal Coat / Tack Coat, Paving Asphalt (Asphalt Concrete), Place Asphalt Concrete Dike & Misc., Shoulder Rumble Strip, Metal Beam Guard Railing, Thermoplastic Traffic Stripe & Marking, Object Marker / Pavement Markers, Maintaining Existing Traffic Management System Elements During Construction, Environmental Engineer / SWPP / WPCP, Lead Compliance Plan, Bottom Dump Trucking, Truck Rental / Broker, Sweeping, Construction Equipment Rental, Heavy Equipment Rental, Treated Wood Waste, and Remove Pavement Marking.

This document contains all information pertaining with solicitations made on behalf of/for Sierra Nevada Construction, Inc. of Sparks, Nevada by DBE Goodfaith Inc. (a California-based Corporation).

These solicitations have been done in good faith. DBE Goodfaith has participated with Sierra Nevada Construction, Inc. in communicating with selected DBE firms.

DBE Goodfaith has contacted the California Department of Transportation (Office of Civil Rights) on 04/04/2013 on your behalf. Please write this information on the appropriate forms if required.

Advertisements published in DBE GoodFaith's Minority Focus and Trade Journals run from the publication date until the bid date listed on the advertisements.

Total Companies Solicited

The following information is a summary of the different types of Business that have been solicited by DBE Good Faith Inc. on behalf of Sierra Nevada Construction, Inc.

DVBE (Disadvantaged Veteran Business Enterprises)	-	0
DBE (Disadvantaged Business Enterprises)	-	50
UDBE (Underutilized Disadvantaged Business Enterprise)	-	0
MBE (Minority Owned Business Enterprises)	-	0
WBE (Women Owned Business Enterprises)	-	0
SBE (Small Business Enterprises)	-	0
Total	-	50

INVITATION TO BID

Good Faith Solicitation Fax

From	Sierra Nevada Construction, Inc.	TO:GALLAWAY ENTERPRISES, INC
CONTACT NAME	Brant Powers	Phone Number :5303329909
ADDRESS	P.O. Box 50780	Fax Number :5303329905
	Sparks, Nevada, 89435	Date :4/5/2013 10:44 AM
Phone	775-355-0420	
Fax	775-355-0535	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Sierra Nevada Construction, Inc.

For additional information about minority participation projects, visit http://www.dbegoodfaith.com

Focus Ad

Sierra Nevada Construction, Inc. is Seeking Qualified DBE

BID DUE DATE :	04/23/2013 at 02:00 P.M
BID No :	02-03C0724
PROJECT NAME :	Caltrans 02-03C0724
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Johnstonville
PROJECT STATE :	California

PROJECT DETAILS :

Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for Caltrans contract #02-03C0724 for construction on state highway in Johnstonville, Lassen County. We are soliciting quotes for the following: Asphalt, Asphalt Oil Supply, Shoulder Backing Material, QA/QC, Construction Area Signs, Traffic Control System, Portable Changeable Message Signs, Plane Asphalt Concrete, Remove AC Dike, Replace AC Surfacing, Place Shoulder Backing, Seal Coat / Tack Coat, Paving Asphalt (Asphalt Concrete), Place Asphalt Concrete Dike & Misc., Shoulder Rumble Strip, Metal Beam Guard Railing, Thermoplastic Traffic Stripe & Marking, Object Marker / Pavement Markers, Maintaining Existing Traffic Management System Elements During Construction, Environmental Engineer / SWPP / WPCP, Lead Compliance Plan, Bottom Dump Trucking, Truck Rental / Broker, Sweeping, Construction Equipment Rental, Heavy Equipment Rental, Treated Wood Waste, and Remove Pavement Marking.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 775-355-0535

[ ]Yes, we will send a fax quote by bid date.
[✓]No, we are not interested. SORRY, NO BID ITEMS WITHIN OUR SCOPE OF WORK
[ ]Interested. Would like more information. Please contact us at _____.

Recipient List (Fax/Email)

Set No 1

Company Name/Specialty	Fax Date	Email Date	Log Page#
A B S L CONSTRUCTION Address - 29334 PACIFIC STREET Phone - 5107270900, Fax - 5107270910, Email - daryl@abslconstruction.com	04/05/2013	04/05/2013	
A C DIKE CO Address - 2788 VENTURE DR. Phone - 9166520159, Fax - 9166459618, Email - paul@acdike.com	04/05/2013	04/05/2013	
ALL AMERICAN ASPHALT SEALING INC Address - 1565 TRAINER WAY Phone - 7753293003, Fax - 7758273006, Email - aaasealing96@yahoo.com	04/05/2013	04/05/2013	
AMLAND CORP Address - 3168 KNIGHTS BRIDGE RD Phone - 4089293949, Fax - 4082984344, Email - kevinphan@amlandcorp.com	04/05/2013	04/05/2013	
ANBASA TRANSPORT, LLC Address - 10742 SE HWY 212 Phone - 9719989334 , Fax - 5038553533 , Email - anbasa@comcast.net	04/05/2013	04/05/2013	
B. L. EQUIPMENT RENTAL AND SUPPLY Address - 2725 W. CHERRY COURT Phone - 5598274592, Fax - 5596255786, Email - blequipment@aol.com	04/05/2013	04/05/2013	
BASELINE ENVIRONMENTAL CONSULTING Address - 5900 HOLLIS STREET, SUITE D Phone - 5104208686, Fax - 5104201707, Email - yane@baseline-env.com	04/05/2013	04/05/2013	
BASILIO LEAL TRUCKING Address - 13550 LYNDA LYNN WAY Phone - 5302435382, Fax - 5302430914, Email - syl-lealtkg@att.net	04/05/2013	04/05/2013	
BLACK DIAMOND ASPHALT, INC. Address - 118 MAIN STREET Phone - 7074489402, Fax - 7074489407, Email - blackdiamondasphalt@yahoo.com	04/05/2013	04/05/2013	
CAL-CON PUMPING, LLC Address - 2270 PALOU AVENUE Phone - 4154019838, Fax - 4154017664, Email - jb.calcon@mac.com	04/05/2013	04/05/2013	
CAMACHD COMMUNICATIONS CORPORATIONS Address - 517 8TH STREET Phone - 9164449853, Fax - 9164479853, Email - j_camacho@camcosolutions.net	04/05/2013	04/05/2013	
CAMPDS AND ASSOCIATES/JOSE CAMPDS TRUCKING Address - 2360 CORBY AVE Phone - 7075798577 , Fax - 7075798552, Email - jtraining@att.net	04/05/2013	04/05/2013	
CHARLIE'S CUSTDM EXCAVATING, INC Address - 21113 GILBERT DRIVE Phone - 5302213626, Fax - 5302217563, Email - office@ccexcavatinginc.com	04/05/2013	04/05/2013	
CONSTRUCTION AREA SIGNS, INCORPORATED Address - 9093 DLD STATE HWY Phone - 9166639097, Fax - 9166631858, Email - elisa@cas-tc.com	04/05/2013	04/05/2013	
CRANEWORKS Address - 2585 NICHOLSDN STREET Phone - 5103574000, Fax - 5103574099, Email - vijay@craneworks.com	04/05/2013	04/05/2013	
DIRT & AGGREGATE INTERCHANGE, INC Address - 20905 N.E. SANDY BOULEVARD Phone - 5036615093, Fax - 5036691192, Email - contractor@dirtagg.com	04/05/2013	04/05/2013	
EAGLE ENGINEERING AND CDNSTRUCTION, INC Address - 1175 PALOMAR DRIVE Phone - 6503678000, Fax - 6503678282, Email - clbrooks@sbcglobal.net	04/05/2013	04/05/2013	
ESWPPP CONSULTANTS Address - 902 CORTINA COURT Phone - 9254511337, Fax - 9259567191, Email - eswppp@hotmail.com	04/05/2013	04/05/2013	
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR Address - 10096 AHART ROAD Phone - 5307430744, Fax - 5307439352, Email - roxanne.medina@att.net	04/05/2013	04/05/2013	

FRANK ZABEL TRUCKING CO. 04/05/2013 04/05/2013
Address - 4726 CUMMINGS ROAD
Phone - 7074434277, Fax - 7074434267, Email - zabeltrucking@gmail.com

FREEMAN CONTRACTING 04/05/2013 04/05/2013
Address - 14432 STATELINE RD
Phone - 5414694435, Fax - 5414699004, Email - CARI.FREEMAN@FREEMANCONTRACTING.BIZ

GALLAWAY ENTERPRISES, INC 04/05/2013 04/05/2013
Address - 117 MEYERS ST., SUITE 120
Phone - 5303329909, Fax - 5303329905, Email - jody@gallawayenterpises.com

GENERAL SUPPLY COMPANY 04/05/2013 04/05/2013
Address - 971 87TH AVENUE
Phone - 5106325229, Fax - 5106322315, Email - generalsupply@sbcglobal.net

H & R TRUCKING 04/05/2013 04/05/2013
Address - 1835 MT HOOD
Phone - 7026518587, Fax - 7026518587, Email - h_teresa52@hotmail.com

HARD HAT SWEEPING INC 04/05/2013 04/05/2013
Address - 13328 HADLEY STREET5
Phone - 5622987956, Fax - 5629458399, Email - hardhatsweeping@gmail.com

HENDERSON TRUCKING, LLC 04/05/2013 04/05/2013
Address - 5101 ACCRINGTON WAY
Phone - 9162821860, Fax - 9162821891, Email - hendrsntruk@aol.com

J & M LEASING & TRUCKING 04/05/2013 04/05/2013
Address - 117 SOUTH 4TH STREET
Phone - 5102158024, Fax - 5102158025, Email - jmleasing.turner@gmail.com

J'S FEATHER RIVER RENTAL 04/05/2013 04/05/2013
Address - 55 DELLEKER DR
Phone - 5308325462, Fax - 5308321108, Email - jfrr@att.net

JA-CO TRUCKING 04/05/2013 04/05/2013
Address - 1412 BUTTE BEND LN
Phone - 5307410278, Fax - 5307411034, Email - jatkinson@jacotrucking.com

JD TRUCKING COMPANY 04/05/2013 04/05/2013
Address - 312 HUNTER AVE
Phone - 5109357785 , Fax - 5105629675 , Email - randeldavis@att.net

JOSH ARBISO TRUCKING 04/05/2013 04/05/2013
Address - 21962 LONE TREE RD
Phone - 5303558409 , Fax - 0000000000, Email - josharbiso@hotmail.com

LARRANAGA TRUCKING 04/05/2013 04/05/2013
Address - 2206 N. EAST STREET
Phone - 5302333785, Fax - 5302333785, Email - vlarranga@yahoo.com

LEGARRA ENTERPRISES 04/05/2013 No Mail
Address - 3720 FLIGHT AVENUE
Phone - 5302215468, Fax - 5302215468, Email -

M DAVIES TRUCKING 04/05/2013 04/05/2013
Address - 4960 SIERRA COLLEGE BLVD
Phone - 9166601900, Fax - 9166601903, Email - mdttrucking@yahoo.com

MATTOS EQUIPMENT TRANSPORT 04/05/2013 04/05/2013
Address - 8567 WEST SCHULTE ROAD
Phone - 2098356609, Fax - 2098352401, Email - rmattos@sbcglobal.net

Newland Entities, Inc 04/05/2013 04/05/2013
Address - 335 TEEGARDEN AVENUE
Phone - 5307551178, Fax - 5306740756, Email - rcervantes@newlandentities.com

PARMETER GENERAL ENGINEERS + SERVICES, INC 04/05/2013 04/05/2013
Address - 21025 KING RIDGE ROAD
Phone - 7076325074, Fax - 7076325074, Email - parmeter@wildblue.net

PAUL E. VAZ TRUCKING, INC. 04/05/2013 04/05/2013
Address - 4740 E PELTIER ROAD
Phone - 2093349001, Fax - 2093677930, Email - 4pvaz@softcom.net

RAMCON ENGINEERING & ENVIRONMENTAL INC 04/05/2013 04/05/2013
Address - 3751 COMMERCE DRIVE/PHYSICAL
Phone - 9163727535, Fax - 9163724209, Email - rollo@ramcon.com

S KWOK ENGINEERS, INC. 04/05/2013 04/05/2013
Address - 1815 CORNELL DRIVE

Phone - 5102209017, Fax - 8887331360, Email - seng@skwokengineers.com

S.T. RHOADES CONSTRUCTION INC 04/05/2013 04/05/2013
Address - 14105 DDS PINION TRAIL
Phone - 5302239322, Fax - 5302239222, Email - strhoades@hotmail.com

S.T. RHOADES CONSTRUCTION INC 04/05/2013 04/05/2013
Address - 14105 DOS PINIDN TRAIL
Phone - 5302239322, Fax - 5302239222, Email - strhoades@hotmail.com

SAM'S EQUIPMENT & SUPPLIES 04/05/2013 04/05/2013
Address - 5656 COLUMBIA DR S.
Phone - 5592520354, Fax - 5592511119, Email - samsequipment@comcast.net

SEQUOIA TRAFFIC SERVICE 04/05/2013 04/05/2013
Address - 716-450 BINKLEY LANE
Phone - 5302546129, Fax - 5302546121, Email - papa_bear@citilink.com

SUULUTAAQ, INC - ALASKA NATIVE CORP 04/05/2013 04/05/2013
Address - 827 MISSOURI STREET, SUITE 6
Phone - 7074273209, Fax - 7074194851, Email - tracy.crain@suulutaaq.com

T K BLACKBURN TRUCKING 04/05/2013 04/05/2013
Address - 1452 KNIGHTS ROW
Phone - 8055012693, Fax - 5306457174, Email - tkblackburntruckin@att.net

TAPE 4, LLC 04/05/2013 04/05/2013
Address - 2940 MARY AVENUE
Phone - 3149682569, Fax - 3149680409, Email - david@tape4.com

TULLY CONSULTING GROUP 04/05/2013 04/05/2013
Address - 580 WIEGAND WAY
Phone - 7076931926 , Fax - 7074710318 , Email - robin@tullygroup.com

UMA HINMAN CONSULTING 04/05/2013 04/05/2013
Address - 11143 BRUNSWICK DRIVE
Phone - 9168130818, Fax - 0000000000, Email - uhinman@comcast.net

WATEARTH, INC. 04/05/2013 04/05/2013
Address - P.O. BOX 537
Phone - 5105295552, Fax - 8005193774, Email - watearth@watearth.com

Recipients Phone Log 1 Set 1 Date: 04/11/2013

Company Details	Spoke to	Date/Time	Y/M/N
A B S L CONSTRUCTION No, not bidding. Not interested in this project.	Todd	04/11/2013 08:02 A.M	N
A C DIKE CO May be interested, not sure yet, they will fax a quote before bid date if interested.	Dave	04/11/2013 08:09 A.M	M
ALL AMERICAN ASPHALT SEALING INC May be interested, not sure yet, they will fax a quote before bid date if interested.	Johane	04/11/2013 08:09 A.M	M
AMLAND CORP May be interested, left a voicemail with all the project details.	Voicemail full	04/11/2013 08:10 A.M	M
ANBASA TRANSPORT, LLC May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 08:10 A.M	M
B. L. EQUIPMENT RENTAL AND SUPPLY No, not bidding. Not interested in this project.	Butch	04/11/2013 08:11 A.M	N
BASELINE ENVIRONMENTAL CONSULTING May be interested, however, we were unable to leave a message. Voicemail is full.	Voicemail full	04/11/2013 08:16 A.M	M
BASILIO LEAL TRUCKING No, not bidding. Not interested in this project.	Receptionist	04/11/2013 08:18 A.M	N
BLACK DIAMOND ASPHALT, INC. May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 08:19 A.M	M
CAL-CON PUMPING, LLC May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 08:19 A.M	M
CAMACHO COMMUNICATIONS CORPORATIONS No, not bidding. Not interested in this project.	Julian	04/11/2013 08:20 A.M	N
CAMPOS AND ASSOCIATES/JOSE CAMPOS TRUCKING No, not bidding. Not interested in this project.	Receptionist	04/11/2013 08:21 A.M	N
CHARLIE'S CUSTOM EXCAVATING, INC May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 08:22 A.M	M
CONSTRUCTION AREA SIGNS, INCORPORATED Yes will bid. They will fax a quote before bid date.	Heather	04/11/2013 08:23 A.M	Y
CRANEWORKS No, not bidding. Not interested in this project.	Jake	04/11/2013 08:26 A.M	N
DIRT & AGGREGATE INTERCHANGE, INC Yes will bid. They will fax a quote before bid date.	Cristine	04/11/2013 08:26 A.M	Y
EAGLE ENGINEERING AND CONSTRUCTION, INC May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 08:27 A.M	M
ESWPPP CONSULTANTS May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 08:27 A.M	M
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 08:30 A.M	M

FRANK ZABEL TRUCKING CO. May be interested, left a message with their answering service.	Answering service	04/11/2013 08:38 A.M	M
FREEMAN CONTRACTING May be interested, however, we were unable to leave a message. Voicemail is full.	Voicemail full	04/11/2013 10:23 A.M	M
GALLAWAY ENTERPRISES, INC May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 10:26 A.M	M
GENERAL SUPPLY COMPANY May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 10:32 A.M	M
H & R TRUCKING May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 10:32 A.M	M
HARD HAT SWEEPING INC May be interested, however we were unable to leave a message.Fax machine picked up.	Fax machine	04/11/2013 10:32 A.M	M
HENDERSON TRUCKING, LLC May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 10:45 A.M	M
J & M LEASING & TRUCKING May be interested, however we were unable to leave a message.Fax machine picked up.	Fax machine	04/11/2013 10:46 A.M	M
J'S FEATHER RIVER RENTAL May be interested, not sure yet, they will fax a quote before bid date if interested.	Dale	04/11/2013 10:47 A.M	M
JA-CO TRUCKING Yes will bid. They will fax a quote before bid date.	John	04/11/2013 10:48 A.M	Y
JD TRUCKING COMPANY May be interested, however we were unable to leave a message. No answer.	No answer	04/11/2013 10:50 A.M	M
JOSH ARBISO TRUCKING No, not bidding. Not interested in this project.	J.D	04/11/2013 10:51 A.M	N
LARRANAGA TRUCKING May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 10:51 A.M	M
LEGARRA ENTERPRISES May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 10:51 A.M	M
M DAVIES TRUCKING No, not bidding. Not interested in this project.	Receptionist	04/11/2013 10:55 A.M	N
MATTOS EQUIPMENT TRANSPORT No, not bidding. Not interested in this project.	Receptionist	04/11/2013 11:00 A.M	N
Newland Entities, Inc No, not bidding. Not interested in this project.	Estimator	04/11/2013 11:03 A.M	N
PARMETER GENERAL ENGINEERS + SERVICES, INC No, not bidding. Not interested in this project.	Estimator	04/11/2013 11:03 A.M	N
PAUL E. VAZ TRUCKING, INC. May be interested, resent fax on request.	Paul Jr.	04/11/2013 11:04 A.M	M
RAMCON ENGINEERING & ENVIRONMENTAL INC No, not bidding. Not interested in this project.	Receptionist	04/11/2013 11:19 A.M	N
S KWOK ENGINEERS, INC. May be interested, left a voicemail with all the project details.	Voicemail	04/11/2013 11:20 A.M	M

S.T. RHOADES CONSTRUCTION INC	Kathy	04/11/2013 11:20 A.M	M
May be interested, not sure yet, they will fax a quote before bid date if interested.			
S.T. RHOADES CONSTRUCTION INC	Kathy	04/11/2013 11:20 A.M	M
May be interested, not sure yet, they will fax a quote before bid date if interested.			
SAM'S EQUIPMENT & SUPPLIES	Sheryl	04/11/2013 11:21 A.M	Y
Yes will bid. They will fax a quote before bid date.			
SEQUOIA TRAFFIC SERVICE	Not available	04/11/2013 11:21 A.M	M
May be interested, however we were unable to leave a message. Unable to Connect to their answering system.			
SUULUTAAQ, INC - ALASKA NATIVE CORP	Cristine	04/11/2013 11:23 A.M	M
May be interested, not sure yet, they will fax a quote before bid date if interested.			
T K BLACKBURN TRUCKING	Terry	04/11/2013 11:24 A.M	M
May be interested, resent fax on request.			
TAPE 4, LLC	No answer	04/11/2013 11:27 A.M	M
May be interested, however we were unable to leave a message. No answer.			
TULLY CONSULTING GROUP	Not available	04/11/2013 11:28 A.M	M
May be interested, however we were unable to leave a message. Unable to Connect to their answering system.			
UMA HINMAN CONSULTING	Voicemail	04/11/2013 11:29 A.M	M
May be interested, left a voicemail with all the project details.			
WATEARTH, INC.	Voicemail	04/11/2013 11:30 A.M	M
May be interested, left a voicemail with all the project details.			

Recipients Phone Log 2 set 1 Date: 04/22/2013

Company Details	Spoke to	Date/Time	Y/M/N
A C DIKE CO	Paul	04/22/2013 10:25 A.M	Y
Yes, will bid. Will fax a quote before bid date.			
ALL AMERICAN ASPHALT SEALING INC	Johane	04/22/2013 10:26 A.M	N
No, not bidding. Not interested in bidding this project.			
AMLAND CORP	Voicemail full	04/22/2013 10:27 A.M	M
May be interested, however, we were unable to leave a message. Voicemail was full.			
ANBASA TRANSPORT, LLC	Voicemail	04/22/2013 10:36 A.M	M
May be interested, left a voicemail with all the project details.			
BASELINE ENVIRONMENTAL CONSULTING	Receptionist	04/22/2013 10:39 A.M	N
No, not bidding. Not interested in bidding this project.			
BLACK DIAMOND ASPHALT, INC.	Voicemail	04/22/2013 10:40 A.M	M
May be interested, left a voicemail with all the project details.			
CAL-CON PUMPING, LLC	Voicemail	04/22/2013 10:40 A.M	M
May be interested, however, we were unable to leave a message. Voicemail was full.			
CHARLIE'S CUSTOM EXCAVATING, INC	Voicemail	04/22/2013 10:41 A.M	M
May be interested, left a voicemail with all the project details.			
CONSTRUCTION AREA SIGNS, INCORPORATED	Brian	04/22/2013 10:46 A.M	Y
Yes, will bid. Will fax a quote before bid date.			
DIRT & AGGREGATE INTERCHANGE, INC	Cristine	04/22/2013 10:47 A.M	Y
Yes, will bid. Will fax a quote before bid date.			
EAGLE ENGINEERING AND CONSTRUCTION, INC	Voicemail	04/22/2013 10:49 A.M	M
May be interested, however, we were unable to leave a message. Voicemail was full.			
ESWPPP CONSULTANTS	Voicemail	04/22/2013 11:52 A.M	M
May be interested, left a voicemail with all the project details.			
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	Voicemail	04/22/2013 10:54 A.M	M
May be interested, left a voicemail with all the project details.			
FRANK ZABEL TRUCKING CO.	Answering service	04/22/2013 11:54 A.M	M
May be interested, left a message with their answering service.			
FREEMAN CONTRACTING	Voicemail full	04/22/2013 11:58 A.M	M
May be interested, however, we were unable to leave a message. Voicemail was full.			
GALLAWAY ENTERPRISES, INC	Kevin	04/22/2013 00:01 P.M	M
May be interested, resent fax on request.			
GENERAL SUPPLY COMPANY	Voicemail	04/22/2013 00:02 P.M	M
May be interested, left a voicemail with all the project details.			
H & R TRUCKING	Voicemail	04/22/2013 00:03 P.M	M
May be interested, left a voicemail with all the project details.			
HARO HAT SWEEPING INC	Fax machine	04/22/2013 00:03 P.M	M
May be interested, however we were unable to leave a message. Unable to Connect to their answering system.			

HENDERSON TRUCKING, LLC	Voicemail	04/22/2013 00:14 P.M	M
May be interested, left a voicemail with all the project details.			
J & M LEASING & TRUCKING	Fax machine	04/22/2013 00:16 P.M	M
May be interested, however we were unable to leave a message. Unable to Connect to their answering system.			
J'S FEATHER RIVER RENTAL	Voicemail	04/22/2013 00:17 P.M	M
May be interested, left a voicemail with all the project details.			
JA-CO TRUCKING	Voicemail	04/22/2013 10:59 A.M	Y
Yes, will bid. Left a voicemail with all the project details. Last time we spoke to the estimator they said they would be bidding this project.			
JD TRUCKING COMPANY	Not available	04/22/2013 00:17 P.M	M
May be interested, however we were unable to leave a message. Unable to Connect to their answering system.			
LARRANAGA TRUCKING	Voicemail	04/22/2013 00:23 P.M	M
May be interested, left a voicemail with all the project details.			
LEGARRA ENTERPRISES	Voicemail	04/22/2013 00:24 P.M	M
May be interested, left a voicemail with all the project details.			
PAUL E. VAZ TRUCKING, INC.	Estimator	04/22/2013 00:28 P.M	N
No, not bidding. Not interested in bidding this project.			
S KWOK ENGINEERS, INC.	Voicemail	04/22/2013 00:40 P.M	M
May be interested, left a voicemail with all the project details.			
S.T. RHOADES CONSTRUCTION INC	Kathy	04/22/2013 11:47 A.M	Y
Yes, will bid. Will fax a quote before bid date.			
S.T. RHOADES CONSTRUCTION INC	Kathy	04/22/2013 11:47 A.M	Y
Yes, will bid. Will fax a quote before bid date.			
SAM'S EQUIPMENT & SUPPLIES	Sheryl	04/22/2013 11:50 A.M	Y
Yes, will bid. Will fax a quote before bid date.			
SEQUOIA TRAFFIC SERVICE	Not available	04/22/2013 11:51 A.M	M
May be interested, however we were unable to leave a message. Unable to Connect to their answering system.			
SUULUTAAQ, INC - ALASKA NATIVE CORP	Cristina	04/22/2013 00:42 P.M	N
No, not bidding. Not interested in bidding this project.			
T K BLACKBURN TRUCKING	Voicemail	04/22/2013 11:18 A.M	M
May be interested, left a voicemail with all the project details.			
TAPE 4, LLC	Oavid	04/22/2013 00:43 P.M	M
May be interested, not sure yet. They will fax a quote before bid date if interested.			
TULLY CONSULTING GROUP	Ron	04/22/2013 11:20 A.M	M
May be interested, not sure yet. They will fax a quote before bid date if interested.			
UMA HINMAN CONSULTING	Voicemail	04/22/2013 00:44 P.M	M
May be interested, left a voicemail with all the project details.			
WATEARTH, INC.	Voicemail	04/22/2013 00:45 P.M	M
May be interested, left a voicemail with all the project details.			

Section C

List of Selected Firms vs. Rejected Firms

Sierra Nevada Construction
Contract 02-3C0724

BI	Items of work	Name of Selected Firm	DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
1	LEAD COMPLIANCE PLAN	SNC	NDN- DBE	ESWPPP CONSULTANTS	1190	0
2	CONSTRUCTION AREA SIGNS	STATEWIDE	NDN- DBE	ST RH0ADES	4500	985
3	TRAFFIC CONTROL SYSTEM	SNC	NDN- DBE	FLASH TRAFFIC INC.	87910	16125
4	PORTABLE CHANGEABLE MESSAGE SIGN	SNC	NON- DBE	FLASH TRAFFIC INC.	4200	0
5	JOB SITE MANAGEMENT	SNC	NON- DBE	NO DBE QUOTE	N/A	N/A
6	PREPARE WATER POLLUTION CONTROL PROGRAM	SNC	NON- DBE	ESWPPP CONSULTANTS	649	0
7	TREATED WOOD WASTE	APEX	NON- DBE	D&A	4550	0
8	REMOVE METAL BEAM GUARD RAILING	APEX	NON- DBE	D&A	11520	-6720
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	LINEAR OPTIONS	NON- DBE	NO DBE QUOTE	N/A	N/A
10	COLD PLANE ASPHALT CONCRETE PAVEMENT	SNC / ANRAK	NON- DBE	ST RH0ADES	10950	1500
11	SHOULDER BACKING	SNC / AC DIKE CO.	NON- DBE / DBE	N/A	N/A	N/A
12	PREPAVING PROFILOGRAPH	SNC	NON- DBE	NO DBE QUOTE	N/A	N/A
13	PREPAVING GRINDING	SNC	NON- DBE	NO DBE QUOTE	N/A	N/A
14	REPLACE ASPHALT CONCRETE SURFACING	SNC / ANRAK	NON- DBE	ST RH0ADES	117250	10916
15	MINOR HOT MIX ASPHALT	SNC	NON- DBE	NO DBE QUOTE	N/A	N/A
16	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	SNC / BLACK DIAMOND ASPHALT	NON- DBE / DBE	N/A	N/A	N/A
17	SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS)	LINEAR OPTIONS	NON- DBE	NO DBE QUOTE	N/A	N/A
18	CENTERLINE RUMBLE STRIP (HMA, GUROUND-IN INDENTATI	LINEAR OPTIONS	NON- DBE	NO DBE QUOTE	N/A	N/A
19	DATA CORE		NON- DBE	NO DBE QUOTE	N/A	N/A
20	PLACE HOT MIX ASPHALT DIKE (TYPE A)	AC DIKE CO.	DBE	N/A	N/A	N/A
21	PLACE HOT MIX ASPHALT DIKE (TYPE E)	AC DIKE CO.	DBE	N/A	N/A	N/A
22	PLACE HOT MIX ASPHALT DIKE (TYPE F)	AC DIKE CO.	DBE	N/A	N/A	N/A
23	TACK COAT	SNC	NON- DBE	SPIRIT ROAD OIL	40740	7560
24	METAL BEAM GUARD RAILING (STEEL POST)	APEX	NON- DBE	D&A	70180	7975
25	ALTERNATIVE IN-LINE TERMINAL SYSTEM	APEX	NON- DBE	D&A	2900	-100
26	ALTERNATIVE FLARED TERMINAL SYSTEM	APEX	NON- DBE	D&A	40800	5600
27	THERMOPLASTIC PAVEMENT MARKING	LINEAR OPTIONS	NON- DBE	NO DBE QUOTE	N/A	N/A
28	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LINEAR OPTIONS	NON- DBE	NO DBE QUOTE	N/A	N/A
29	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	LINEAR OPTIONS	NON- DBE	NO DBE QUOTE	N/A	N/A
30	MAINTAINING EXISTING TMS	SNC	NON- DBE	NO DBE QUOTE	N/A	N/A

Section C.1

Selected Subcontractor Quotes

ASPHALT INC.

April 23, 2013
Sierra NV Construction
Attn: Fred Courrier

***EMAIL QUOTE:** fcourrier@snc.biz
FAX QUOTE: (775) 342-6063

Project: District 2 on Route 395
Caltrans Project #: 02-3C0724
Bid Date: April 23, 2013

Buy 575.- + 7.725% tax = 619.42 x .60 = 371.65
Haul 60.- + 60.-
$635.00 431.65/TN

Bid Item	Product	Tons Per Ton	Price	Refinery Location	Delivered to
	PG 64-16	+/-275	$635	Elk Grove, CA	Mustang Hot Plant

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014
Small Business Certification # 1579960 – Department of General Services
Expiration Date: April 30, 2013

240 TNS Buy & Haul
Black Diamond DBE
Credit -
$103,596.00

- **It is our understanding that this project is subject to Crude Oil Index COI (5%)**
- **This quote does NOT include sales/use tax or federal spill fund**
- **Credit Terms are determined by the manufacturer**
- **Mobilization to Fernley $500.00**
- **This quote does not include DFSC**
- **Terms: Net 30 Days; subject to credit approval.**
- **Product terms are determined by the manufacturer**
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION**
- WE REQUIRE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.

SIGNED ACCEPTANCE _____ **DATE** _____

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

BP

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT LASSEN CO. RT 395 02-3C0724

BIDS : 4/23/13

"PLACE ONLY"* 6750 LF ASPHALT DIKE (TYPES A,E,F) @ $1.25 LF. = 8,437.50

PLACE IMPORTED SHOULDER BACKING @ $2280.00 8 HR SHIFT.** x3 = 6,840.—

** **PRICE INCLUDES PLACING AND SCREEDING.**
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $800.00. x 1 mob = 800.—

$16,077.50

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

BP

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: 04/23/13

CONTRACT INFO
02-3C0724
02-LAS-395-56.5/R61.0

PROPOSAL: 102915

ESTIMATOR
Adam Freeland

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
02-3C0724
JOHNSTONVILLE, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	C.A.S. FURNISHED, INSTALLED, AND REMOVED TO REMAIN THE PROPERTY OF STATEWIDE SAFETY & SIGNS, INC.			
002	CONSTRUCTION AREA SIGNS	1 LS	3515.000/LS	3,515.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
			TOTAL BID:	$3,515.00

Signed: _____

Dated: _____

Title: _____

APEX FENCE CO., INC.

Since 1970

CA.LIC.269127/NV.LIC.0022365
19896 ALEXANDER AVE.
P.O. BOX 545
ANDERSON, CA 96007

SBE NO. 1002799
UNION CONTRACTOR

TELEPHONE 530-365-3316
FAX 530-365-5478
BOND RATE 1%

QUOTATION: CONTRACT# 02-3C0724 FOR CONSTRUCTION ON STATE HIGHWAY IN LASSEN COUNTY AT AND NEAR JOHNSTONVILLE FROM 0.1 MILE NORTH OF SUNNYSIDEROAD TO 0.1 MILE SOUTH OF ROUTE 36

BID DATE: April 23, 2013

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
7	18200	LB	TREATED WOOD WASTE	$0.25	$4,550.00
8	3840	LF	REMOVE METAL BEAM GUARD RAILING	$4.75	$18,240.00
24	3190	LF	METAL BEAM GUARD RAILING (STEEL POST)	$19.50	$62,205.00
25	1	EA	ALTERNATIVE IN-LINE TERMINAL SYSTEM	$3,000.00	$3,000.00
26	16	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	$2,200.00	$35,200.00
			ESTIMATED TRAFFIC DAYS (12)		
			INCULDES (2) MOVE INS ADDITIONAL MOVE INS, 2,000 EACH		
			PRIME TO MARK ALL USA APEX WILL CALL IT IN		
				TOTAL	**$123,195.00**

SINCERELY,
APEX FENCE CO.,INC.

DAVID PARMER/VICE-PRESIDENT
GENERAL SUPERINTENDENT

LINEAR OPTIONS, INC.

CERTIFIED SMALL BUSINESS #0023178
Phone 530-896-1800
Fax 530-896-1814

792 Durham Dayton Highway
Durham, Ca 95938
Contractors Lic # 704182

QUOTATION

Description: 02-Las-395
Contract No: 02-3C0724

Bid Date: April 23, 2013
Owner: Caltrans

We are pleased to confirm our quotation for work on the above project as follows:

Item No.	Description	Eng. Est	Unit	Unit Price	Item Total
1	Lead Plan (Partial)	Lump Sum		$2,000.00	$2,000.00
3	Traffic Control (Partial)	Lump Sum		$9,415.00	$9,415.00
9	Rem Therm Pvt Mrkg	1310	SF	$3.00	$3,930.00
17	Shoulder Rumble Strip	438	STA	$16.00	$7,008.00
18	Centerline Rumble Strip	237	STA	$16.00	$3,792.00
27	Therm Pvt Mrkg	1310	SF	$3.00	$3,930.00
28	Therm Stripe-Sprayable	95800	LF	$0.25	$23,950.00
29	Pvt Mrkr-Retro-Reflect	1690	EA	$7.00	$11,830.00
				Total Bid	$65,855.00

T/C Included

For ~~your~~ Linear Items of Work

** Mobilization & Traffic Control Items shall not be adjusted for decreases in the work. Mobilization & Traffic Control Items shall be adjusted for increases in the work.
** This quotation is all inclusive and must be accepted in writing within 30 calendar days of the bid date above or it becomes null and void.
** Any modifications and/or additions and deletions must be agreed upon in writing prior to bid opening.

SEE ATTACHED STIPULATIONS FOR THIS QUOTATION

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

10

ATTN: Estimating Department
BID: CDOT 02-3C0724 Lassen Co. – Cold Plane AC, Digouts, Rubberized HMA, MBGR, Striping
02-LAS-395-56.5/R61.0
At and Near Johnstonville from 0.1 Miles North of Sunnyside Road to 0.1 Miles South of Route 36
DATE: April 23, 2013, 2:00 P.M.

PARTIAL ITEM #10: 2,190 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #13: 1 EA Prepaving Grinding Day
PARTIAL ITEM #14: 1,340 CY Remove Asphalt Concrete Surfacing

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $2,800.00.
Overtime rate @ $385.00 per hour.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $3,600.00.
Overtime rate @ $485.00 per hour.

PRICE: For *a High H.P. (> 600 H.P.)* Seven-Foot (7'0") – Eight-Foot Six-Inch (8'6") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $4,200.00.
Overtime rate @ $560.00 per hour.

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of $4,600.00.
Overtime rate @ $610.00 per hour.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH A QUARTER INCH (1/4") TOOL SPACING DRUM.

NOTES: ***LUMP SUM $1,000.00 PER MOBILIZATION ON ALL RENTALS.***
ADDITIONAL $500.00 PER SHIFT FOR SATURDAYS.
ADDITIONAL $750.00 ONE OPERATOR, $1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corp. takes no responsibility for dust control due to site conditions. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. cannot accept back charges in excess of the actual cost for the time the machine is down, or in excess of the quoted daily rental rate. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

If you should have any questions regarding this quotation, please call our office at the above listed number.

Very truly yours,

Estimated by: Corey Wilson

Prepared by: Donna Johnson

ANRAK CORPORATION

Section C.2

Rejected DBE Subcontractor Quotes

DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

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

DATE: 4/22/2013

TO: SIERRA NEVADA CONSTRUCTION Attn: ESTIMATOR FAX: 775-355-0536

Project Name: 02-3C0724 COLD PLANE AC
Owner: CALTRANS
Bid Date & Time: 4/23/13 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
7	Treated Wood Waste	18200	LB	$0.25	$4,550.00
8	Remove Metal Beam Guardrailing	3840	LF	$3.00	$11,520.00
24	Metal Beam Guard Railing (Steel Post)	3190	LF	$22.00	$70,180.00
25	Alternative In Line Terminal System	1	EA	$2,900.00	$2,900.00
26	Alternative Flared Terminal System	16	EA	$2,550.00	$40,800.00
				TOTAL:	$129,950.00

Stipulations:

- Bond not included.
- No traffic control. No Survey Work.
- Excludes all dirt, asphalt and concrete installation, removal and/or disposal on guardrail items.
- Exlcudes erosion control.
- Price based on 1 mobilization.
- Extra mobilization = $4,500.00 per mobilization.
- 10 Working days.
- California UDBE Certified #CT-000020.

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

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise
OR DBE #493, OR CCB# 26599, WA CCB# DIRTAII192NP, WA DBE# D4 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

FRANK MEDINA
10096 AHART ROAD
OROVILLE, CA. 95966
530-743-0744 FAX 530-743-9352

State Lic # 644373 Class A C13 C31
Certified DBE: CT014717
Certified SBE: 8270
Certified ESBE: FRM5425230P
FAXED ON 04/19/13
Bid Date: 04/23/13
Addendums: 1
Quote Valid: 30 Days
Traffic Control: INC
Prevail Wage: YES

roxanne.medina@att.net
Laborers Local 185
Operators Local 3
Air Quality Compliant

PROPOSAL

Re: 02-3C0724
QUOTE IS BASED ON ALL ITEMS

Freight Included: Yes
Permits: No
Back Charges: No
Union: YES
Sales Tax Included: Yes
Construction Staking: No
Retention Withheld No
HazMat/Lead Compliance: NO
USA: No
Bond Premium: 2%

Stand By Time: 250.00 Hour Excluding Weekend or Holiday Hours
Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code 7108.5 and Public Contract Code 10262.5 (for progress payments).
Attorney Fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18%.

Item No.	Item	Item Price	Unit	Qty	Total
7	TREATED WOOD WASTE	1.25	LB	18200	$22,750.00
8	REM METAL BEAM GUARD RAILING	8.00	LF	3840	$30,720.00
24	METAL BEAM GUARD RAILING STEEL	28.00	LF	3190	$89,320.00
25	ALTERNATIVE IN LINE TERM SYSTEM	3000.00	EA	1	$3,000.00
26	ALTERNATIVE FLARED TERM SYSTEM	3000.00	EA	16	$48,000.00
			TOTAL		$193,790.00

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

FAX

To: Estimators
From: Michael Castro
Date: 4-22-2013
Regarding: CalTrans Project 02-3C0724
Total Number of Pages Including Cover: 6

Comments:
Please see attached quote for CalTrans project 02-3C0724 bidding in Lassen County on 4-23-2013. Please do not hesitate to call for any clarifications regarding attached quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

**********WE HAVE MOVED**********

KRC SAFETY will be providing all of our services at our new location, 7821 W. Sunnyview Ave. Visalia, CA 93291
Our new mailing address is P.O. Box 6356 Visalia, CA 93290

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

To: Estimator UN:393 / D:414

Job # 02-3C0724 02-Las-395 KRC BID #M13-452

Bid Date: 4-23-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
2	Construction Area Signs	Ls	Ls	Ls	$8,280.00

- Price above includes signs from CS-1 and (2) construction project information signs only; furnished, installed and removed.
- Portable changeable message signs not included in Item, see rental rates below.
- Signs specifically not included above are to be considered excluded from item 2.
- KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor

3 Traffic Control System

1 pilot car and driver $800.00 per 8 hour shift
1 flagman/foreman per 8 hour shift $945.00
1 flagman/foreman with light tower per 8 hour shift $1,015.00
-Flagman/foreman can set, relocate and remove KRC furnished flagging equipment for contractor furnished flagman.
1 impact attenuator vehicle with driver $985.00 per 8 hour shift
2 flaggers $1,585.00 per 8 hour shift
2 flaggers with light towers $1,785.00 per 8 hour shift
** 2 additional advanced flaggers $1,385.00 per 8 hour shift
** 2 additional advanced flaggers with light towers $1,585.00 per 8 hour shift

Traffic Control Notes:

- If less than 4 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancelations made less than 6 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.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- 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.
** - If used must be used with KRC primary flaggers
- All overtime will be charged at $95.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- $350.00/day : $1,500.00/week : $4,000.00/month (month rate based on 30 calendar days)
- $700.00 delivery fee will apply : $700.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

4 Portable Changeable Message Sign (PCMS) - per each, rental only

- $150.00/day : $400.00/week : $1,400.00/month (month rate based on 30 calendar days)
- $700.00 delivery fee per pcms : $700.00 pick up fee per pcms

Note: 1 addendum has been acknowledged.
Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**

AGC CALIFORNIA KRC SAFETY SCCA

KRC SAFETY CO., INC.

REV 03-27-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 02-3C0724 Bid Date: 4-23-2013

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Eogineers.
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 # 91S00114)
4. Concrete or asphalt coring / patching is NOT included in any quoted items.
5. Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
6. KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, iacluding installation and removal of signs. Additionally, an Executed subcoatract or purchase order must be on file with this office prior to the start of work.
7. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
8. Contractor agrees to provide persnnnel 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.
9. Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance and changiag dates on signs as required. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
10. Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located hy USA. Agency will be responsible for lines hit that are not marked out hy their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage dnne to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
11. Bid item 2 includes (2) mobilizations. Additional mnbilizatioas will be charged at $2,000.00 each.
12. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
13. Retention will not be held on traffic control work.
14. Compliance with Section 7108.5 of the Business & Professinns code and any other statutes pertaining to prompt payment must be cnmplied with and are and MANDATORY.
15. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
16. Notification must he given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Accnunt. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
17. Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
18. Portable Changeable Message Signs are strictly RENTAL, retentino will nnt be held on rental equipment.
19. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits nf $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, including Waiver of Subrogation (add $300.00 per policy period) requested by Prime Cootractor 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.
20. Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
21. Force account rates will be charged to the contractor fnr any onsite training or meetings required.
22. **Should this quote he 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: 4-23-2013
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

CALIFORNIA SUBCONTRACTORS ASSOCIATION SCCA

EP

S.T.RHOADES CONSTRUCTION INC.

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

PROPOSAL

To : Bidding Contractors
Phone:
Fax:

DATE 4/23/13

CONTRACT NO. 02-3C0724
PROJECT:
DESCRIPTION:

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	ITEM TOTAL
2	Construction Area Signs	LS	1	$4,500.00	$4,500.00
3	Traffic Control System	LS	1	See Attached	
4	Portable CMS	LS	1	See Attached	
6	Prepare WPCP	LS	1	$1,000.00	$1,000.00
10	Cold Plane AC Pavement	SY	2190	$5.00	$10,950.00
14	Replace AC Pavement	CY	1340	$87.50	$117,250.00
				Total	$129,200.00

Includes everything but buy & Haul AC
5 shifts of T/C

Union: Operators
Labors
Cement Masons

note: Package Bid call to remove any items
Add $500 for STR to mark USA for CAS

INCLUDE Furnishing & installation unless otherwise noted
1 move in additional mobs at $4500 ea.

SCHEDULE: 14 days notice required to schedule
Proposal Valid 10 days

EXCLUDE Weekend and Holiday shifts
Testing,Staking,Bonds,Fee's,K-Rail,CMS,
Permanent or Temp. pavement mark/tape,
Submittals,Referencing & Protection of existing
Facilities,Preparation or Compliance w/water pollution control plan
Traffic control, subgrade or basegrade
Fixing Damage done by others
Buy & Haul AC, cold mix

Respectfully submitted

Companies Name

Jacob Hale

Acceptance: _____
Signature Date

Print name Title

Phone: _____

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

Date: 4/23/13

To: Bidding Contractors
Attn: ESTIMATORS
Project:02-3C0724

Item	Description	Quantity	UM	Price
A	1 Man 1 Lane 1 Mile day or night	1	shift	$ 895.00
B	Additional lane same direction	1	ea	$ 135.00
C	Additional lane opposite direction	1	ea	$ 175.00
D	Additional mileage	1	ea	$ 85.00
E	Ramp closure with lane closure minor detour	1	ea	$ 75.00
F	Ramp closure w.o lane closure minor detour	1	ea	$ 925.00
G	1 man lane closure overtime rate	1	hr	$ 80.00
H	Additional man	1	shift	$ 575.00
I	Pilot car	1	shift	$ 625.00
J	2 flaggers 8 hr shift,signs,cones	1	shift	$ 1,150.00
K	2 flaggers overtime rate	1	hr	$ 170.00 /2 = 85
L	2 flaggers 8 hr night/special shift	1	shift	$ 1,425.00
M	2 flaggers overtime night/special shift	1	hr	$ 180.00
N *	Attenuator truck	1	shift	$ 350.00
	Attenuator truck	1	wk	$ 1,000.00
	Attenuator truck	1	month	$ 3,000.00
	optional driver	1	shift	$ 525.00
O *	Portable changeable message sign	1	day	$ 250.00
		1	week	$ 550.00
		1	month	$ 1,200.00
P *	Portable radar trailer	1	day	$ 175.00
		1	week	$ 375.00
		1	month	$ 750.00
Q	Shoulder closure	1	shift	$ 825.00
R *	High dump sweeper unoperated	1	day	$ 400.00
*	High dump sweeper operated	1	hr	$ 130.00
*	Based on availibility at time of project start			
S	Pilot car	1	hr	$ 80.00
	Delivery not included, call for rates			

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

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

Excludes
- Bonds
- Permits
- Mobilization, call for rates

Respectively Submitted,
Jacob Hale
Estimator

BID PROPOSAL

ATTENTION: ESTIMATING

ESWPPP CONSULTANTS, LLC, DBE CERTIFIED

DBE CERTIFICATION # 35275

902 CORTINA COURT
WALNUT CREEK, CA 94598
PHONE # (925) 451 – 1337

FAX # (925) 956-7191

Email address: eswppp@hotmail.com

APRIL 18, 2013

BID OPEN DATE: 4/23/2013

CALTRANS CONTRACT: 02-3C0724

1. **PREPARE LEAD COMPLIANCE PLAN (PARTIAL, DOCUMENT ONLY): $1190****
2. **PREPARE WATER POLLUTION CONTROL PLAN (WPCP-3 COPIES, PARTIAL, WPCP DOCUMENT ONLY): $649 Base price***
3. **PREPARE CONSTRUCTION SITE MANAGEMENT PLAN (TRAINING KIT FOR CONTRACTOR, E-FILE ONLY): $150*****

NOTES:

*WPCP will be prepared using the latest approved Caltrans template available at the time of the contract bid opening. Document only-does not include personnel training, inspection reports, amendments, annual cert., etc. Base price: includes preparing a WPCP document as per Contract specification, plans and bid item list. Any additions /revisions /changes /amendments to the WPCP which is not part of the original contract (including changes needed for obtaining approval of the WPCP and revisions needed because of wrong information) will be charged $75/hour.

** Document only, does not include personnel training; air monitoring or personnel protective equipments, etc.

*** Document only, does not include personnel training; air monitoring or personnel protective equipments, etc. Construction Site Management Plan is ONLY for the Contractor's use and IS NOT A SUBMITTAL TO CALTRANS. This document will present a description of each component of the plan, indicating how each construction aspect will be managed to avoid the discharge of any pollutants.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL TIM MEHTA OF OUR STAFF AT (925) 451-1337.

Tim Mehta

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) 375-1927
Fax: (510) 227-6004

Friday, April 19, 2013

ATTN: Estimator

RE: Contract : **Caltrans - 02-3C0724**

Cold Plane Ac, Digouts, Rubberized Hma, Mbgr, Striping.

Bid Date: **April 23, 2013**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Prepare Lead Compliance Plan(LCP)	$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	$750.00

Good luck,

Thomas Koprek
Estimator
(510) 375-1927

5300 Aviation Drive | Redding, CA 96002
Phone 530.223.2585 | Fax 530.223.1145
info@vestra.com | www.vestra.com

Fax

To: Brant Powers, Sierra Nevada Construction Inc.

From: Susan Goodwin, P.E. (QSD/QSP)

Fax: (775) 355-0535

Pages Including Cover: 1

Job #: **Caltrans Contract No. 02-3C0724**

Date: April 18, 2013

Re: Subcontractor Bid for the Preparation of a Water Pollution Control Program

VESTRA Resources Inc. is a Federal and California-certified Small Business Enterprise (No. 13183).

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
6	PREPARE WATER POLLUTION CONTROL PLAN	LS	LUMP SUM	$750	$750
OTHER	WATER POLLUTION CONTROL MANAGER (Inspections/Oversight)	HOUR	TBD	$125	TBD
Note: We can work with your staff to do inspections while we provide oversight.					

BEAR3 CONSULTANTS
PROJECT MANAGEMENT SOLUTIONS

April 18, 2013

Project ID: 2321189
Bid Date: 23-Apr-13

Proposal to Provide Scheduling Services

Project: **Cold Plane Ac, Digouts, Rubberized Hma, Mbgr, Striping, Lassen County**

Owner: Caltrans - Contracts & Procurement

We would like to take the opportunity to provide this Proposal for Professional Scheduling Services for the above-mentioned project. As much as possible, we have based our estimated scope of services on our review of the project plans and specifications made available, as well as previous experience with similar projects. **Bear3 Consultants LLC Is a Certified Small Business.**

Project Scope, As We Understand It:

Includes but not limited to - In Lassen County At And Near Johnstonville From 0.1 Mile North Of Sunnyside Road To 0.1 Mile South Of Route 36

Project Duration: 45 Working Days
Specification Sections: 013200 Typical

Proposed Scheduling Services Options:

Option 1	**Provide Professional Scheduling Services - Labor Only** *Creation of the Preliminary and Baseline Schedule using Client & Subcontractor participation in proposed Planning Meetings via web-conferencing, and Maintenance of the Schedule and Reports for the duration of the project. **Excludes Travel, Production, Shipping, and Direct Costs:***	**$6,368**
Option 2	**Provide Professional Scheduling Services - Full Service** *Creation of the Preliminary and Baseline Schedule using Client & Subcontractor participation in proposed Planning Meetings, Maintenance of the Schedule and Reports - 1 Site Visit per month for the duration of the Project. - Includes all Travel, Production, Shipping, and Direct Costs:*	**$15,632**
Option 3	**Provide Professional Scheduling Services - Baseline Schedule Only** *Creation of the Preliminary and/or Baseline Schedule, using Client & Subcontractor participation in proposed Planning Meetings, Basic Maintenance Training for Key Personnel remotely, and Turn Over of Schedule for Maintenence by the Client: - Includes all Travel, Production, Shipping, and Direct Costs*	**$8,141**

This Proposal assumes that we are building a new schedule only. Additional costs may incur if we are asked to repair, change, and/or take over an existing or partially completed schedule. Bear3 Consultants LLC does not accept responsibility for a project being behind schedule. The Client is responsible for all costs associated with any required schedule resubmittals, except to the extent that such resubmittal is due to error on the part of Bear3 Consultants, LLC. Schedule Analysis and Training Services are also available.

Please feel free to call if you should have any questions, need additional information, or need a revised proposal to meet specific needs. I can be reached at (661) 721-7567 or cell phone (661) 229-3218.

Respectfully submitted:

Delbert E Bearden

Delbert Bearden PSP
Bear3 Consultants, LLC

Bear3 Consultants LLC - PO Box 1448 Delano, CA 93216 (661) 721-7567 Voice **(661) 778-0941 Fax**
email: info@bear3consultants.com - website: www.bear3consultants.com

Bear3 Consultants is certified as Planning & Scheduling Professional by the AACEI & is a Member of the Project Management Institute's Scheduling Community of Practice
**Clients & Potential Clients should refer to our website for a list of services and limitation of service

Cold Plane Ac, Digouts, Rubberized Hma, Mbgr, Striping, Lassen County Project ID: 2321189

Scheduling Services

Project Duration: 45 Working Days

Description	
Provide preliminary schedule (first 90-120 days) & foundation of the Baseline Schedule using Primavera/Oracle scheduling software or Equal Alternative. Includes up to 2 planning meetings with CM/Client for development.	$1,427
Provide complete baseline schedule as specified by the Owner. Includes up to 1 planning meetings with CM/Client for development.	$1,248
Provide submittal, shop drawings, and delivery schedule tied to construction activities.	$357
Cost loading schedule activities for schedule of values & Earned Value Management.	$535
Weekly or Monthly updates of the schedule (includes Look-Ahead Schedules as required)	$1,633
Monthly Executive Status Reports (in .pdf format) to the Owner to include a narrative of monthly activities, weather information, critical path, EVM, and client provided issues.	$1,168
Scheduling Services - Labor Only - Excludes Travel (Option 1):	**$6,368**
Full Service - Includes Travel (Option 2):	$15,632
Baseline Schedule Only - Includes Travel (Option 3):	$8,141
Baseline Schedule - Labor Only - Excludes Travel (Option 4):	$4,458

Alternate Services

Cost for Additional Updates & Reports Per Month Beyond the Original Contract Time (Option 1):	$1,245
Cost for Additional Updates & Reports Per Month Beyond the Original Contract Time (Option 2):	$3,336
Hourly Rate for Meeting Attendance (not included in items listed above)	$125
Hourly Rate for Major Schedule Changes due to: Resequencing; Recovery Schedules; Time Impact Analysis (TIAs); Change Orders; etc.	$125
Production Costs Per Submittal: (Options 1 & 4) *Includes 5 Copies Bound Color Reports and 2 Copies Plotted Schedules - Includes Shipping*	$591

This proposal does not include the purchase of software, or license, for use of the Owner or Client, Enterprise Hosting, nor any training on software or scheduling practices. Options 3 & 4 include only Basic Schedule Maintenance Training for the person to be assigned with the maintenance of the schedule after turn over.

This estimate is for budget purposes after review of the drawings and specifications available, the final costs may increase depending on the intensities of in-house requirements or owner reviews. However, this estimate is guaranteed to produce a working project schedule required by typical AIA, DOT, USACE, DOD, or PMICOS specifications. Any changes by addenda after this date will only affect this proposal if the project's duration is changed. This proposal is valid for 90 days after bid date.

The specified schedule will be broken down using work breakdown structure (WBS) technique with the activities indicating the critical path(s) using precedence diagramming method (PDM). Activities will be activity-coded in accordance with Owner's scheduling requirements. Owner required milestones, Owner defined critical activities, interim completion dates, and Owner furnished equipment needing lead times are included. All project costs and resources are to be provided by the Client. The completed project schedule & updates will be prepared and submitted to the Client (Option 1 - electronically for printing and/or plotting at their discretion), (Option 2 - hard copies will be printed in color, bound, and shipped to the Client (Reports - 5 copies, plots & disks - 2 copies) as well as a back up of the scheduling software files for standard data exchange format (SDEF) as required by the Owner.

Options 1 & 4 - Project schedule planning & update meetings will be facilitated through the use of telephone, fax, email, and Webconferencing via Skype, GoToMeeting, and/or other technology. Options 2 & 3 planning meetings will be in-person as well as remote technology mentioned above. The client shall provide electronic files of plans and specifications for use in producing the project schedule. Additional services including travel, printing, and deliveries shall be reimbursed at cost. All invoices to be paid in full within fifteen (15) days. Excludes all bonds & taxes, including city, county, state, or federal sales or value added tax (VAT) that may be applicable.

If there are any problems receiving this proposal by fax, please send an email to delbert@bear3consultants.com and I will send you a new copy via email. Please be sure to include the Project ID number in your communications.

Bear3 Consultants LLC - PO Box 1448 Delano, CA 93216 (661) 721-7567 Voice (661) 778-0941 Fax
email: info@bear3consultants.com - website: www.bear3consultants.com

Bear3 Consultants is certified as Planning & Scheduling Professional by the AACEI & is a Member of the Project Management Institute's Scheduling Community of Practice

**Clients & Potential Clients should refer to our website for a list of services and limitation of service

CONCRETE INC.

2564 La Croix Drive
Roseville, CA 95661

1300 Clay , Suite 600
Oakland, CA 94612

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

Gglenn@kgconcretepumping.com

Keaven@kgconcretepumping.com

Concrete Pumping Quote DBE

Date. April 22, 2013

Bid Date. April 24, 2013

ATT : ESTIMATORS (General & Subs)

PROJECT : Caltrans 02-4E3404 Roadway Rehabilitation Lassen County Near Westwood

LP	$150.00 PER HOUR	$4.50 PER YARD
28M. 90' BOOM	$150.00 PER HOUR	$2.75PER YARD
36M 118' BOOM	$160.00 PER HOUR	$2.75 PER YARD
38M 125 'BOOM	$180.00 PER HOUR	$2.75 PER YARD
42M 135' BOOM	$200.00 PER HOUR	$2.75 PER YARD
46M 140' BOOM	$210.00 PER HOUR	$2.75 PER YARD
52M 160' BOOM	$310.00 PER HOUR	$3.05 PER YARD
58M 190' BOOM	$350.00 PER HOUR	$3.05 PER YARD

TELEBELT & LOADER $350 PER HOUR $3.50 PER TON MOB IN/OUT AT $350.00 PER HOUR
OILER / $ 110.00 PER HOUR,+ OT .. LABOR/HOSE MAN $ 100.00 PER HOUR +

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

K & G

CONCRETE INC.

2564 La Croix Drive
Roseville, CA 95661

1300 Clay , Suite 600
Oakland, CA 94612

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

gglenn@kgconcretepumping.com

keaven@kgconcretepumping.com

Concrete Pumping Place & Finish Quote DBE

Date. April 22, 2013

Bid Date. April 24, 2013

To. Estimators

Project. Caltrans 02-4E3404 Roadway Rehabilitation Lassen County Near Westwood

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

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

Terms & Conditions.

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

TCG

Civil Engineering and Stormwater Solutions

April 23, 2013

RE: Proposal for WPCP for Caltrans 02-3C0724, bidding 4-23-13

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

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

Fee:

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

A. Prepare WPCP $ 850

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

Timing and deliverables:

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

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

Sincerely,

Robin Tully

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

AUTHORIZATION TO PROCEED

Name: Date:

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

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

This fax was received by GFI FaxMaker fax server. For more information, visit: http://www.gfi.com

904563

The Firm.

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com
Web: www.theswpppfirm.com

April 22, 2013
Project: 02-3C0724
Cold Plane Ac, Digouts, Rubberized Hma, Mbgr, Striping
02-Las-395-56.5/R61.0
We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (1) addendums.

Bid item. Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program.	LS	LS	$650.00	$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes Amendments.
3. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.
CPESC QSD/P #305

FLASH TRAFFIC INC.

CERTIFIED DBE-WBE

39950

PO Box 801360
Santa Clarita, Ca. 91380-1360
Office # 661-262-6003
Estimating: 661-733-2053
Fax: 661-670-8024
Nataliejoy86hotmail.com
State Contractor License: 963168

Dear Estimator:

04/22/13

Thank you for allowing us to bid on your project 02-30724 which bids 04/23/13. After reviewing the plans we would like to provide a quote for the following items:
Item 2, Construction Area Signs.
Item 3, Lump Sum Traffic Control
Item 4 PCMS

Item 2: Construction Area Signs $ 4,600.00 price does not include funding signs.
Item 3: Traffic control

Option 1
Flagging situation 2 men 8 hours overtime rate is $ 75.00 per hour per man $ 1,200.00

Option 2
Pilot car situation 3 men 8 hours overtime rate is $ 75.00 per hour per man $ 1,500.00
Option 3
Moving closure 3 trucks 3 drivers $ 2,400.00

Note: Labor can be our traffic controllers, or mixture of yours and mine. All employees must be signatory to the labor union.

Item 4 PCMS Message boards monthly price $ 900.00 per board per month. If message board is only used when traffic control is in operation $ 75.00 ea. per board. $ 100.00 move in $ 100.00 move out.

Note: All price must include the traffic control item. We will accept Traffic control and Construction Area Sign, or Traffic control and Message boards, or all items.
If you have any questions please call us at 661-733-2053
Flash Traffic, Inc. is a Union company: Labors

Sincerely;
Rick Vasquez
Estimator for Flash Traffic, Inc.

This fax was received by GFI FaxMaker fax server. For more information, visit: http://www.gfi.com

JANET SIMAS PAVING, Inc. DBA
SPIRIT ROAD OILS

State Contractors License No. 472697

16490 Vineyard Boulevard, Morgan Hill, CA 95037
Office (408) 465-2270 Calif (800) 637-2040 Fax (408) 465-228

American Indian owned and operated
Member of Chukchansi Tribe of CA

We are CALTRANS Certified
UDBE, MBE & WBE
Material Supplier Only

Bid/Fax# 004813

Submitted to: Sierra Nevada Attn: Brant / Est. Dept

Bid Date: 4/23/13 Time: _____ Project# 02-3C0724

Project: Lassen County, Near Johnstonville

Item#	Est. Amount	Description	Unit	Est. Total
	31 Tons	CRS-2H	$630. Per Ton + Sales Tax	
			_____ Per Ton + Sales Tax	
		Delivery Charge:	$ 1,650. EACH	
		Spread Charge:	$ 175. Per hour, 8 hour Minimum	

If spreading at night, Hourly rate is: ($ 185.) per hour, Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED- ** $300 Layover charge per night, Delivery following L/O is $165/ Hr. Port to Port. 8 Hr Minimum.

QUOTATON EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 30 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products from Pacific Northwest Oil, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery.

2 Ton Minimum for Oil Purchase. 0 % RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT.

Quoted by: Janet Simas

Section D

Publications

Minority Focus Journal Ad posted to website www.dbegoodfaith.net on 04/04/2013 at 3:00PM

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator
Brant Powers

Project Coordinator
Brant Powers

Contact Information
P.O. Box 50760
Sparks, Nevada
89435
Tel : 775-355-0420
Fax : 775-355-0535

Sierra Nevada Construction, Inc.

is seeking qualified DBEs

Project Name
Caltrans 02-03C0724

Awarding Agency
Caltrans

Project Location
Johnstonville, Lassen County, California

Bid Date & Time
04/23/2013 at 02:00 P.M

Bid/Contract #
02-03C0724

Project Details
Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for Caltrans contract #02-03C0724 for construction on state highway in Johnstonville, Lassen County. We are soliciting quotes for the following: Asphalt, Asphalt Oil Supply, Shoulder Backing Material, QA/QC, Construction Area Signs, Traffic Control System, Portable Changeable Message Signs, Plane Asphalt Concrete, Remove AC Dike, Replace AC Surfacing, Place Shoulder Backing, Seal Coat / Tack Coat, Paving Asphalt (Asphalt Concrete), Place Asphalt Concrete Dike & Misc., Shoulder Rumble Strip, Metal Beam Guard Railing, Thermoplastic Traffic Stripe & Marking, Object Marker / Pavement Markers, Maintaining Existing Traffic Management System Elements During Construction, Environmental Engineer / SWPP / WPCP, Lead Compliance Plan, Bottom Dump Trucking, Truck Rental / Broker, Sweeping, Construction Equipment Rental, Heavy Equipment Rental, Treated Wood Waste, and Remove Pavement Marking.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

Minority Trade Journal Ad posted to website trade.dbegoodfaith.net on 04/04/2013 at 3:00PM

The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.

Trade Journal Ad

Sierra Nevada Construction, inc. is Seeking Qualified DBE

Bid Due Date : 04/23/2013 at 02:00 P.M Bid No : 02-03C0724

Contact Estimator : Brant Powers

Project Name	:	Caltrans 02-03C0724
Agency Name	:	Caltrans
Project City	:	Johnstonville
Project County	:	Lassen County
Project State	:	California
Project Details	:	

Sierra Nevada Construction, inc. is seeking qualified DBE subcontractors and suppliers for Caltrans contract #02-03C0724 for construction on state highway in Johnstonville, Lassen County. We are soliciting quotes for the following: Asphalt, Asphalt Oil Supply, Shoulder Backing Material, QA/QC, Construction Area Signs, Traffic Control System, Portable Changeable Message Signs, Plane Asphalt Concrete, Remove AC Dike, Replace AC Surfacing, Place Shoulder Backing, Seal Coat / Tack Coat, Paving Asphalt (Asphalt Concrete), Place Asphalt Concrete Dike & Misc., Shoulder Rumble Strip, Metal Beam Guard Railing, Thermoplastic Traffic Stripe & Marking, Object Marker / Pavement Markers, Maintaining Existing Traffic Management System Elements During Construction, Environmental Engineer / SWPP / WPCP, Lead Compliance Plan, Bottom Dump Trucking, Truck Rental / Broker, Sweeping, Construction Equipment Rental, Heavy Equipment Rental, Treated Wood Waste, and Remove Pavement Marking.

Contact Details	:	Brant Powers P.O. Box 50760 Sparks, Nevada 89435 Tel : 775-355-0420 Fax : 775-355-0535

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

Section E

Caltrans Prime Opt-in Advertisement

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

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

Listing for all primes seeking assistance with project 02-3C0724. 2 results found.

Contractor: Hat Creek Construction & Materials, Inc. **Contact:** Lauren Hutchings
Address: 24339 Highway 89 N Burney, CA 96013
Phone: 530-335-5501 **Fax:** 530-335-5510 **Email:** lauren@hatcreekconstruction.com
Services needed: Hat Creek Construction & Materials, Inc. is requesting quotes from qualified DBE subcontractors and suppliers for this project, including but not limited to; LEAD COMPLIANCE PLAN, C.A.S., TRAFFIC CONTROL, PORT. MESSAGE SIGNS, SWPPP, METAL BEAM GUARD RAILING, STRIPING, SHOULDER BACKING, TRUCKING, RENTAL EQUIPMENT,ETC. Plans and specifications can be obtained from the Caltrans website http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php
Requirements: Subcontractors must possess current contractor?s license, insurance and workers compensation meeting Hat Creek Construction?s requirements. Payment and performance bonds may be required. Subcontractors will be subject to the terms and conditions of Hat Creek?s subcontract agreement and safety standards. If you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies please contact our office or visit our website www.hatcreekconstruction.com for more information. Hat Creek Construction & Materials, Inc. is an equal opportunity employer and intends to work cooperatively with all qualified firms seeking work on this project.
Date posted: 04/02/2013

Contractor: Sierra Nevada Construction, Inc. **Contact:** Brant Powers
Address: 2055 E Greg Street Sparks, NV 89431
Phone: 775-355-0420 **Fax:** 775-355-0535 **Email:** bpowers@snc.biz
Services needed: SNC is seeking qualified DBE subcontractors and suppliers for Caltrans contract #02-03C0724 for construction on state highway in Johnstonville, Lassen County. We are soliciting quotes for the following: Asphalt, Asphalt Oil Supply, Shoulder Backing Material, QA/QC, Construction Area Signs, Traffic Control System, Portable Changeable Message Signs, Plane Asphalt Concrete, Remove AC Dike, Replace AC Surfacing, Place Shoulder Backing, Seal Coat / Tack Coat, Paving Asphalt (Asphalt Concrete), Place Asphalt Concrete Dike & Misc., Shoulder Rumble Strip, Metal Beam Guard Railing, Thermoplastic Traffic Stripe & Marking, Object Marker / Pavement Markers, Maintaining Existing Traffic Management System Elements During Construction, Environmental Engineer /SWPP/ WPCP, Lead Compliance Plan, Bottom Dump Trucking, Truck Rental / Broker, Sweeping, Construction Equipment Rental, Heavy Equipment Rental, Treated Wood Waste, and Remove Pavement Marking.
Requirements: SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.
Date posted: 04/09/2013

Send your comments and suggestions to: OE Web Integration Architect

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SNC
Sierra Nevada Construction, Inc.

PO Box 50760
Sparks, NV 89435

(775) 355-0420
FAX: (775) 355-0535

LETTER OF TRANSMITTAL

TO: MSC 43, Office Engineer
Department of Transportation
1727 30th St.
Sacramento, CA 95816-7005
(916) 227-6296

DATE: April 25, 2013

JOB NAME: Caltrans # 02-3C0724

SNC JOB #:

WE ARE SENDING YOU following items: [X] Attached [ ] Under separate cover via _____

[ ] Proposal [ ] Billing [ ] Drawings

[ ] Contract Doc's [ ] Specifications [ ] Copy of Letter

[ ] Change Order [ ] Submittal [X] DBE Good Faith Efforts

COPIES	DATE	NO.	DESCRIPTION
1			DBE Commitment Form
1			DBE Good Faith Efforts Documentation

THESE ARE TRANSMITTED AS CHECKED BELOW:

[ ] For Approval [X] As Requested [ ] Approved As Noted

[X] For Your Use [ ] Approved As Submitted

[ ] For Signature [ ] For Review and Comment

[ ] for Bids due

REMARKS: _____

COPIES TO: file

BY: Brant Powers
Estimator/ Project Manager

SNC

SIERRA NEVADA CONSTRUCTION, INC.

mail
po box 50760
sparks, nv 89435-0760

yard
2055 east greg street
sparks, nv 89431

775·355·0420 phone
775·355·0535 fax

nv lic. #25565 ca lic. #593393

Sierra Nevada Construction, Inc.

Caltrans
Contract No. 02-3C0724

Good Faith Effort Documentation

Table of Contents

Good Faith Effort
Sierra Nevada Construction, Inc.

Caltrans
Contract No. 02-3C0724

1. Section 1- Caltrans Bidder- DBE-Good Faith Forms
2. Section A – Items of Work Offered
3. Section B – Bid Solicitations
4. Section C – List of Selected Firms vs. Rejected Firms
5. Section D – Publications
6. Section E - Caltrans Prime Opt-in Advertisement

Section 1

Caltrans Bidder- DBE-Commitment & Good Faith Efforts Documentation