STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

11-25-14A10:27 RCVD

CALTRANS BIDDER - DBE - COMMITMENT

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

Low 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: 02-3E4104

BID AMOUNT: $ 27,173,164.00

BID OPENING DATE: 11/19/2014

BIDDER'S NAME: Steve Manning Construction, Inc.

DBE GOAL FROM CONTRACT, %: 11%

DBE PRIME CONTRACTOR CERTIFICATION[1]: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
86	ASPHALT DIKE TYPE C		A.C. DIKE CO. Cert#000219	$1,787.50
87	ASPHALT DIKE TYPE D		2788 Venture Dr.	$9,600.00
88	ASPHALT DIKE TYPE E		Lincoln, CA 95648	$26,875.00
89	ASPHALT DIKE TYPE F		(916) 652-0159	$9,137.50
90	ASPHALT MISC. AREAS			$16,320.00
5	TRAFFIC CONTROL		Charlie's Custom Excavating, Inc. Cert#37820 21113 Gilbert Dr. Redding, CA 96002 (530) 221-3626	$1,198,183.00

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.

Total Claimed Participation $ see pg 2

see pg 2%

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder: Arlene Litsey - Secty/Treas

Date: 11/24/2014

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

Parson to Contact: Bill Spoon, Project Manager (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 95614.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

11-25-14 A10:27 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

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DBE GOAL FROM CONTRACT, %: 11%

DBE PRIME CONTRACTOR CERTIFICATION[1]: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
84 partial	SUPPLY LIQUID ASPHALT OIL		DRAGON MATERIAL TRANSPORT, INC. Cert#37444	$712,320.00
			377 W Fallbrook Ave., Suite 107 Fresno, CA 93711	
			(559) 351-8822	
15	TEMPORARY MOVE-IN/OUT		M&S ENVIRONMENTAL	$12,000.00
16	TEMPORARY HYDR MULCH BFM		LANDSCAPES, INC.	$315,570.00
17	TEMPORARY TACKED STRAW		Cert#30736	$32,600.00
79	EROSION CONTROL BFM		12192 Mac's Road	$153,381.00
81	HYDROSEED		Redding, CA 96003	$107,520.00
75	WOOD MULCH		(530) 241-1418	$440,550.00
			Total Claimed Participation	$ 3,035,844.00
				11.17 %

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder: Arlene Litsey - Secty/Treas

Date: 11/24/2014

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

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

Submit to:

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

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D.B.E.

Sub Bid Quote from:

Charlie's Custom Excavating, Inc. CA. LIC# 892338

TRAFFIC CONTROL DIVISION Ph: 530-221-3626

P.O. Box 1160 FAX: 530-221-7563

Palo Cedro, CA. 96073 CELL: 530-334-3037

UDBE Cert # 37820 SBE Cert # 1288320

CALTRANS PROJECT # 02-3E4104

	DESCRIPTION Bid Opens 11-19-2014	TOTAL
	2 man flagging crew - 8 hr shift (ref. std. plan T13) All cones and advanced portable warning signs as needed	$ 1195.00
	Additional Flagger- 8 hr shift (per person)	$ 570.00
	Over time per hr	$ 85.00
	Double time per hr	$ 105.00
	All night work is billed an additional ($ 3.50 per hr)	$ 3.50
	Pilot car with Operator - 8 hour shift - no mileage charge Time and a half billed at $92.00 per hr Double time Rate 105.00 per hr	$ 650.00
	PORTABLE CHANGEABLE MESSAGE BOARD with CCEI Traffic Control ONLY.	$ 1150.00 a month
	Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment based on fuel prices or wage requirement increases. Special Shifts and Subsistence areas will require changes to manpower rates at the amount required only. Traffic control bid based on a minimum of 5 consecutive days. 10 Days notice required prior to job start date or major changes in operations. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. This bid is in good faith however; all bid items are subject to staff and equipment availability at the time of project start date. We hold both a C-31 and A license UDBE and Small Business Certified with the State of California. Will sign Union Agreement if needed. Call Charlie Jurin 530-334-3037 or Chris Wisinger 530-227-3965 with any questions	

Steve Manning Construction, Inc.
Caltrans Contract No. 02-3E4104

Charlie's Custom Excavating, Inc. - Traffic Control Calculation

1 - Crew @ 335 Days

Description	Rate	Qty	Total/Day	Days	TOTAL
2 man flagging crew - 8hr shift	$1,195.00	1	$1,195.00	335	$400,325.00
Additional Flagger - 8hr Shift	$570.00	2	$1,140.00	335	$381,900.00
Pilot Car w/Operator - 8hr Shift	$650.00	1	$650.00	335	$217,750.00
				SUBTOTAL	$999,975.00

1 - Night Crew @ 64 days

Description	Rate	Qty	Total/Day	Days	TOTAL
2 man flagging crew - 8hr shift	$1,195.00	1	$1,195.00	64	$76,480.00
Additional Flagger - 8hr Shift	$570.00	2	$1,140.00	64	$72,960.00
Night Work Additional Fee/Hour (4 x 8 hrs)	$3.50	32	$112.00	64	$7,168.00
Pilot Car w/Operator - 8hr Shift	$650.00	1	$650.00	64	$41,600.00
				SUBTOTAL	$198,208.00

TOTAL TRAFFIC CONTROL $1,198,183.00

Back To Query Form

Search Returned 1 Records

Wed Nov 19 11:20:39 PST 2014

Query Criteria

Firm ID: 37820
Firm Type: DBE

Firm ID	37820
Firm/DBA Name	CHARLIE'S CUSTOM EXCAVATING, INC
Address Line1	21113 GILBERT DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	PO BOX 1160
Mailing Address Line2	
Mailing City	PALO CEDRO
Mailing State	CA
Mailing Zip Code1	96073
Mailing Zip Code2	
Certification Type	DBE
EMail	office@ccexcavatinginc.com
Contact Name	CHARLES JURIN
Area Code	(530)
Phone Number	221-3626
Fax Area Code	(530)
Fax Phone Number	221-7563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 12; 18; 31; 34; 45; 47; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 06; 10;
DBE NAICS	113310; 237110; 237310; 237990; 238910;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1901 ROADWAY EXCAVATION; C1940 DITCHES EXCAVATION;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

D.B.E.

QUOTATION: CDOT SHASTA CO. RT 299 02-3E4104

BIDS : 11/19/14

Item #86, 87, 88, 89

"PLACE ONLY"* 37,920 LF ASPHALT DIKE TYPES (C,D,E,F) @ $1.25 LF = $47,400.00
DIKE PLACE WILL REQUIRE 5-6 SHIFTS.

Item #90 - **PLACE 240 SQ YDS ASPHALT MISC. AREAS, (DRAINS) @ $68.00 SQ YD.** = $16,320.00

Total $63,720.00

~~**PLACE IMPORTED SHOULDER BACKING @ $2380.00 8 HR SHIFT.****~~
~~** **PRICE INCLUDES PLACING AND SCREEDING.**~~
~~**EXCLUDES WATERING AND COMPACTION.**~~
~~**MOBILIZATION FOR SHOULDER MACHINE $800.00**~~
~~**SHOULDER BACK WILL REQUIRE 2-3 SHIFTS.**~~

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

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

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

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:23:06 PST 2014

Query Criteria

Firm ID: 219
Firm Type: DBE

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

Back To Query Form

D.B.E.

DRAGON
MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649
dragonmaterial@yahoo.com

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Tullis, Inc.
Attn: Chris Brimhall
Date: 11/19/14

Project: Caltrans 02-3E4104, RTE 299, Buckhorn (Sawpit Gulch)

Material: 1,600 Ton - PG 64-28 PM
Delivered Price: $742.00 Per U.S. Ton + Any applicable taxes

ORIGIN: Valero Refining, Benicia, CA
DESTINATION: North State Asphalt

***Indexed 5% Crude**
***Add $1.00 per ton on 1/01/2016 & each year thereafter**
***Standby after 1 hour from scheduled delivery time at $100.00 per hour**
***Pricing based on full loads - 26.00 ton**
*Fuel surcharge - rate increase - add $1.00 for every $.10 increase if California On-Highway reaches $4.20 per gallon. www.eia.gov. $3.797 on bid day.

1600 Tons PG 64-28 PM X $742.00/Ton

= $1,187,200.00

60% = $712,320.00

Back To Query Form

Search Returned 1 Records

Wed Nov 19 11:12:42 PST 2014

Query Criteria
Firm ID: 37444
Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMail	dragonmaterial@yahoo.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Tullis Inc.
REDDING, CA

PROPOSAL

From: Tullis, Inc.
P.O. Box 493416
16951 Clear Creek Road
Redding, Ca. 96049
P: (530) 241-5105
F: (530) 241-5570
License #: 295418

Project: CDOT 02-3E4104
Description: Earthwork, Hot Mix Asphalt Paving, and Drainage Work.

Location 02-Sha-299-0.3/7.1
Bid Date: 19-Nov-14
Addendums: 1 & 2 Noted
FAP No.: ACNHP-P299(185)E

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
84	HOT MIX ASPHALT (TYPE A)	TON	40075	$ 102.00	$ 4,087,650.00
85	DATA CORE	LS	1	$ 3,000.00	$ 3,000.00
91	TACK COAT	TON	30	$ 800.00	$ 24,000.00
				TOTAL BID:	**$ 4,114,650.00**

Exclusions:

1. Prime Coat, Fog Seal, and /or Chip Sealing.
2. Traffic Control or Traffic Control Plan if required and/or PCMS Boards.
3. Notifications (Ramp Closures, Public or otherwise)
4. Temporary Striping, removal of temporary delineation, shoulders delineation and/or signage (Low Shoulder signs, Cones, Etc.).
5. Maintenance of temporary floppies or delineation placed by Tullis, Inc.
6. Relocation, protection, or repair of existing utilities and electrical systems that conflict with our work.
7. Clean up of asphalt debris and/or concrete debris created by others.
8. Storm Water Pollution Control or implementation.
9. Engineering, surveying, construction staking, and/or inspection.
10. Removal of any hazardous waste including but not limited to Lead, Asbestos, or PCB's.
11. Any permits or fees.
12. Bonds.
13. Clean water to be supplied by prime or clean water source within 5 miles of project site.
14. Cold Planning, Conforms, or Conform Tapers

Special Conditions:

1. Proposal is all or none unless approved by Tullis, Inc.
2. This proposal is based on six (6) move in/outs. Each additional each additional move in/out will be billed at $10,000.00 each.
3. Tullis, Inc. requires 10 working days advanced notice for scheduling/mobilization.
4. Final/Total Price will be billed at Total Quantity Actually Place.
5. Tullis, Inc. is a Union Company.
6. This quote is good for 30 days unless otherwise approved by Tullis, Inc.
7. Asphalt Index to be paid to Tullis, Inc. Monthly. If applicable.
8. Retention withheld only at the same rate it is withheld by the owner and released upon substantial completion of Tullis, Inc.'s work.
9. Layout to be provided by prime. Centerline, Grade Breaks, Grades for AC leveling, etc.
10. **This propsal is based on mainline and driveway paving only. This proposal does not include cost for the purchase, placement, and transport of HMA for HMA Dikes & Miscellaneous Paving. HMA for Dikes and Miscellaneouse Paving can be purchase F.O.B. Northstate Asphalt for $68.00/Ton.**
11. **DBE Participation: Tullis, inc. can provide $712,320.00 DBE participation through our oil supplier, Dragon Material Transportation (CT No. 37444), for the Supply & Haul of HMA Binder for this contract. Proof of DBE participation will be supplied after bid opening upon confirmation that Tullis, Inc. was a listed subcontractor for the above quoted work.**

Signature:

Chris Brimhall, Estimator

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

CORRECTED

D.B.E.

11/19/14

Bid For - Shasta County 20 Miles West of Redding
02-SHA-299-03/7.1
Cal-trans # 02-3E4104

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
15	Temporary Move-in/out	EA	30	$ 400.00	$ 12,000.00
16	Temporary Hydraulic Mulch BFM	SQYD	471000	$ 0.67	$ 315,570.00
17	Temporary Tacked Straw	SQYD	81500	$ 0.40	$ 32,600.00
79	Erosion Control (BFM)	SQFT	881500	$ 0.17	$ 153,381.00
81	Erosion Control (Hydro-seed)	SQFT	768000	$ 0.14	$ 107,520.00

TOTAL $ 621,071.00

ADDITIONAL BID NOTES

- Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
- All traffic control to be provided by Prime contractor. Bid valid for 60 days.
- One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
- An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
- Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
- Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
- Signatory to Local 185 Laborers Union.
- If you have any questions please call our office.

Michael Smith

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

11/19/14

Bid For - Shasta County 20 Miles West Of Redding
02-SHA-299-0.3/7.1
Cal-trans Contract # 02-3E4104

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
75	Wood Mulch	CY	8010	$ 55.00	$ 440,550.00

TOTAL $ 440,550.00

ADDITIONAL BID NOTES

* All traffic control to be provided by Prime contractor. Bid valid for 60 days.

* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services

238910 Site Preparation Contractors

Work Category Code(s)

C0620	LANDSCAPING & NURSERY	C2000	HIGHWAY PLANTING
C2020	SOIL AMENDMENTS	C2021	HYDROSEEDING
C2030	EROSION CONTROL	C2065	IRRIGATION SYSTEM

Licenses

C27 Landscaping Contractor

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

UCP Firm Number : 30736

James Salau
UCP OFFICER

April 24, 2012

Back To Query Form

Search Returned 1 Records

Thu Apr 24 10:07:08 PDT 2014

Query Criteria

Firm ID: 30736
Firm Type: DBE

Firm ID	30736
Firm/DBA Name	M & S ENVIRONMENTAL LANDSCAPES, INC
Address Line1	12192 MACS ROAD
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelley@mandsenviro.com; michael@mandsenviro.com
Contact Name	MICHAEL A. SMITH
Area Code	(530)
Phone Number	241-1418
Fax Area Code	(530)
Fax Phone Number	241-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 23; 25; 27; 28; 29; 31; 32; 34; 36; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	238910; 561730;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION-DBE

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

Low Bidder

11-25-14A10:28 RCVD

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 tha dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet tha goal was made available to DBE firms.

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

GOOD FAITH EFFORTS DOCUMENTATION - DBE

11-25-14 A10:28 RCVD

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

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

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

3. For each item of work made available, list the selected firm and its 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 attachment 3, 6, & 7					

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

GOOD FAITH EFFORTS DOCUMENTATION - DBE

11-25-14A10:28 RCVD

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

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

Publications	Dates of Advertisement
See attachment 4 & 5	

5. List the namas 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	Rasults
See attachment 4			

6. List efforts made to provida interested DBEs with adequata information ebout tha plans, specifications, and requirements of the contract to assist them in responding to e solicitation. Identify the DBE assisted, the information provided, and the data of contact. Provide copies of supporting documents.

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

7. List efforts meda 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 affiliata. Identify the DBE assisted, the assistance offered, and the dete. Provide copies of supporting documants.

No such assistance was requested.

8. Includa edditional data to support a demonstration of good faith afforts.

See attachment 2

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sansory disabilities, this document is aveilable in altemata formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Menagement, 1120 N Streat, MS-89, Sacramento, CA 95814.

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Attachment 1

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
LEAD COMPLIANCE PLAN	N	Y	$ 2,500.00	0.01%
PROGRESS SCHEDULE (CRITICAL PATH METHOD)	Y	N	$ 21,000.00	0.08%
TIME-RELATED OVERHEAD (WDAY)	Y	N	$ 432,000.00	1.59%
CONSTRUCTION AREA SIGNS	Y	Y	$ 7,500.00	0.03%
TRAFFIC CONTROL SYSTEM	Y	Y	$ 1,200,000.00	4.42%
TEMPORARY TRAFFIC STRIPE (PAINT)	N	Y	$ 33,887.00	0.12%
CHANNELIZER (SURFACE MOUNTED)	N	Y	$ 14,040.00	0.05%
PORTABLE CHANGEABLE MESSAGE SIGN (LS)	N	Y	$ 60,000.00	0.22%
TEMPORARY RAILING (TYPE K)	Y	Y	$ 6,840.00	0.03%
JOB SITE MANAGEMENT	Y	N	$ 30,000.00	0.11%
PREPARE STORM WATER POLLUTION PREVENTION PLAN	N	Y	$ 5,000.00	0.02%
RAIN EVENT ACTION PLAN	N	Y	$ 75,000.00	0.28%
STORM WATER SAMPLING AND ANALYSIS DAY	N	Y	$ 23,100.00	0.09%
STORM WATER ANNUAL REPORT	N	Y	$ 8,000.00	0.03%
MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	Y	Y	$ 15,000.00	0.06%
TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	N	Y	$ 329,700.00	1.21%
TEMPORARY TACKED STRAW	N	Y	$ 34,230.00	0.13%
TEMPORARY COVER	N	Y	$ 10,500.00	0.04%
TEMPORARY CHECK DAM	Y	Y	$ 27,000.00	0.10%
TEMPORARY DRAINAGE INLET PROTECTION	Y	Y	$ 3,000.00	0.01%
TEMPORARY FIBER ROLL	Y	Y	$ 45,600.00	0.17%
TEMPORARY SEDIMENT TRAP	Y	Y	$ 6,000.00	0.02%
TEMPORARY CONCRETE WASHOUT	Y	Y	$ 4,500.00	0.02%
WATER QUALITY SAMPLING AND ANALYSIS DAY	N	Y	$ 4,800.00	0.02%
WATER QUALITY MONITORING REPORT	N	Y	$ 1,800.00	0.01%
TEMPORARY FENCE (TYPE ESA)	Y	Y	$ 8,280.00	0.03%
TREATED WOOD WASTE	N	Y	$ 3,348.00	0.01%
CONTRACTOR-SUPPLIED BIOLOGIST (LS)	N	Y	$ 5,000.00	0.02%
ABANDON CULVERT (LF)	Y	N	$ 19,750.00	0.07%
ABANDON INLET	Y	N	$ 1,500.00	0.01%
REMOVE MARKER	Y	N	$ 2,760.00	0.01%
REMOVE VEGETATION CONTROL (MINOR CONCRETE)	N	Y	$ 2,250.00	0.01%
REMOVE GUARDRAIL	N	Y	$ 15,650.00	0.06%
REMOVE GUARDRAIL (SPECIAL)	N	Y	$ 3,150.00	0.01%

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
REMOVE FLARED END SECTION	N	Y	$ 1,500.00	0.01%
REMOVE CABLE RAILING	N	Y	$ 850.00	0.00%
REMOVE ROADSIDE SIGN	Y	N	$ 3,400.00	0.01%
REMOVE A5PHALT CONCRETE PAVEMENT (SQFT)	Y	Y	$ 15,800.00	0.06%
REMOVE A5PHALT CONCRETE DIKE	Y	N	$ 1,520.00	0.01%
REMOVE CULVERT (LF)	Y	N	$ 21,000.00	0.08%
REMOVE DOWNDRAIN	Y	N	$ 8,370.00	0.03%
REMOVE REINFORCED CONCRETE BOX CULVERT (LS) (PORTION)	Y	N	$ 6,800.00	0.03%
REMOVE INLET	Y	N	$ 2,500.00	0.01%
REMOVE HEADWALL	Y	N	$ 3,300.00	0.01%
REMOVE RISER	Y	N	$ 2,000.00	0.01%
REMOVE DEBRIS RACK CAGE	Y	N	$ 3,000.00	0.01%
REMOVE RETAINING WALL (PORTION) (GABION)	Y	N	$ 2,970.00	0.01%
REMOVE RETAINING WALL (PORTION) (SOLDIER PILE)	Y	Y	$ 5,600.00	0.02%
REMOVE RETAINING WALL (SOIL NAIL)	Y	Y	$ 13,800.00	0.05%
REMOVE RETAINING WALL (PORTION) (MASONRY)	Y	N	$ 5,000.00	0.02%
REMOVE SACK CONCRETE 5LOPE PROTECTION	Y	N	$ 3,510.00	0.01%
REMOVE DELINEATOR	Y	N	$ 2,100.00	0.01%
SALVAGE ROADSIDE 5IGN	Y	N	$ 250.00	0.00%
RE5ET GUARDRAIL (5TEEL PO5T)	N	Y	$ 6,960.00	0.03%
RESET GATE	Y	Y	$ 1,000.00	0.00%
RECON5TRUCT TURNABLE ROADSIDE SIGN	N	Y	$ 6,000.00	0.02%
RESET TERMINAL SYSTEM	N	Y	$ 1,750.00	0.01%
RESET INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT)	N	Y	$ 1,000.00	0.00%
RESET END ANCHOR ASSEMBLY (TYPE 5FT)	N	Y	$ 1,500.00	0.01%
RELOCATED ROADSIDE SIGN	N	Y	$ 1,200.00	0.00%
ADJUST FRAME AND GRATE TO GRADE	N	Y	$ 2,000.00	0.01%
COLD PLANE ASPHALT CONCRETE PAVEMENT	N	Y	$ 19,000.00	0.07%
CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	Y	Y	$ 6,027.00	0.02%
CONCRETE INVERT PAVING	N	Y	$ 9,000.00	0.03%
5AND BACKFILL	Y	Y	$ 6,968.00	0.03%
CLEARING AND GRUBBING (LS)	Y	Y	$ 547,800.00	2.02%
DEVELOP WATER 5UPPLY	Y	N	$ 45,000.00	0.17%
DUST PALLIATIVE	Y	N	$ 12,000.00	0.04%
ROADWAY EXCAVATION	Y	Y	$ 10,573,500.00	38.91%
SHOULDER BACKING	Y	Y	$ 39,040.00	0.14%
STRUCTURE EXCAVATION (RETAINING WALL)	Y	N	$ 12,100.00	0.04%
STRUCTURE BACKFILL (RETAINING WALL)	Y	N	$ 50,935.00	0.19%
CONCRETE BACKFILL	Y	Y	$ 3,240.00	0.01%

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
DITCH EXCAVATION	Y	N	$ 2,604.00	0.01%
WOOD MULCH	N	Y	$ 454,167.00	1.67%
1 1/2" PLA5TIC PIPE (SCH 40) (SUPPLY LINE)	Y	Y	$ 7,410.00	0.03%
6" PLASTIC PIPE (SCH 40) (SUPPLY LINE)	Y	Y	$ 6,650.00	0.02%
EROSION CONTROL ESTABLISHMENT CONTACT	Y	N	$ 5,000.00	0.02%
EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	N	Y	$ 158,580.00	0.58%
ROLLED EROSION CONTROL PRODUCT (NETTING)	Y	Y	$ 353,700.00	1.30%
HYDROSEED	N	Y	$ 115,200.00	0.42%
FINI5HING ROADWAY	Y	Y	$ 45,000.00	0.17%
CLASS 2 AGGREGATE BASE (CY)	Y	Y	$ 857,480.00	3.16%
HOT MIX ASPHALT (TYPE A)	Y	Y	$ 4,233,250.00	15.58%
DATA CORE	Y	Y	$ 4,000.00	0.01%
PLACE HOT MIX ASPHALT DIKE (TYPE C)	N	Y	$ 1,930.50	0.01%
PLACE HOT MIX ASPHALT DIKE (TYPE D)	N	Y	$ 10,368.00	0.04%
PLACE HOT MIX ASPHALT DIKE (TYPE E)	N	Y	$ 29,025.00	0.11%
PLACE HOT MIX ASPHALT DIKE (TYPE F)	N	Y	$ 9,868.50	0.04%
PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	Y	Y	$ 16,800.00	0.06%
TACK COAT	Y	Y	$ 25,500.00	0.09%
RAIL ELEMENT WALL	N	Y	$ 10,200.00	0.04%
STRUCTURAL CONCRETE, RETAINING WALL	Y	Y	$ 188,100.00	0.69%
STRUCTURAL CONCRETE, BOX CULVERT	Y	Y	$ 71,500.00	0.26%
MINOR CONCRETE (MINOR 5TRUCTURE)	Y	Y	$ 367,286.00	1.35%
PRECAST REINFORCED CONCRETE BOX (4'X3')	Y	Y	$ 48,840.00	0.18%
BAR REINFORCING STEEL (RETAINING WALL)	Y	Y	$ 116,600.00	0.43%
BAR REINFORCING STEEL (BOX CULVERT)	Y	Y	$ 38,800.00	0.14%
FURNI5H SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	N	Y	$ 4,200.00	0.02%
ROAD5IDE 5IGN - ONE POST	N	Y	$ 2,760.00	0.01%
ROADSIDE SIGN - TURNABLE	N	Y	$ 2,000.00	0.01%
12" PLASTIC PIPE	Y	Y	$ 9,000.00	0.03%
18" PLASTIC PIPE	Y	Y	$ 295,500.00	1.09%
24" PLASTIC PIPE	Y	Y	$ 182,000.00	0.67%
18" REINFORCED CONCRETE PIPE	Y	Y	$ 15,600.00	0.06%
30" REINFORCED CONCRETE PIPE	Y	Y	$ 14,208.00	0.05%
24" REINFORCED CONCRETE PIPE (CLASS V)	Y	Y	$ 8,100.00	0.03%
36" REINFORCED CONCRETE PIPE (CLASS V)	Y	Y	$ 14,040.00	0.05%
18" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 196,620.00	0.72%
24" CORRUGATED STEEL PIPE (.079" THICK)	Y	Y	$ 1,860.00	0.01%
24" CORRUGATED STEEL PIPE (.138" THICK)	Y	Y	$ 24,640.00	0.09%
32" TO 18" ECCENTRIC REDUCER (.109" THICK)	Y	Y	$ 600.00	0.00%
30" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 9,680.00	0.04%
30" CORRUGATED STEEL PIPE (.138" THICK)	Y	Y	$ 8,060.00	0.03%

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
36" CORRUGATED STEEL PIPE (.109" THICK)	Y	Y	$ 10,150.00	0.04%
36" CORRUGATED STEEL PIPE (.138" THICK)	Y	Y	$ 10,385.00	0.04%
48" CORRUGATED STEEL PIPE (.168" THICK)	Y	Y	$ 220,500.00	0.81%
18" CORRUGATED STEEL PIPE (.138" THICK)	Y	Y	$ 11,400.00	0.04%
60" STRUCTURAL STEEL PLATE PIPE (.280" THICK)	Y	Y	$ 296,400.00	1.09%
8" PERFORATED PLASTIC PIPE UNDERDRAIN	Y	Y	$ 154,500.00	0.57%
GEOMEMBRANE	Y	Y	$ 378,180.00	1.39%
18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	Y	Y	$ 57,400.00	0.21%
24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	Y	Y	$ 17,600.00	0.06%
24" CORRUGATED STEEL PIPE DOWNDRAIN (.138" THICK)	Y	Y	$ 1,360.00	0.01%
30" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	Y	Y	$ 6,052.00	0.02%
36" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	Y	Y	$ 5,880.00	0.02%
18" ANCHOR ASSEMBLY	Y	Y	$ 16,280.00	0.06%
24" ANCHOR ASSEMBLY	Y	Y	$ 250.00	0.00%
30" ANCHOR ASSEMBLY	Y	Y	$ 1,400.00	0.01%
36" ANCHOR ASSEMBLY	Y	Y	$ 1,050.00	0.00%
36" CORRUGATED STEEL PIPE INLET (.109" THICK)	Y	Y	$ 7,524.00	0.03%
18" CORRUGATED STEEL PIPE ENERGY DISSIPATOR (.109" THICK)	Y	Y	$ 4,980.00	0.02%
60" SLOTTED CORRUGATED STEEL PIPE INLET (.168" THICK)	Y	Y	$ 9,460.00	0.03%
72" SLOTTED CORRUGATED STEEL PIPE INLET (.168" THICK)	Y	Y	$ 7,035.00	0.03%
36" SLOTTED CORRUGATED STEEL PIPE INLET (.079" THICK)	Y	Y	$ 4,410.00	0.02%
30" JACKED WELDED STEEL PIPE (.239" THICK)	N	Y	$ 54,600.00	0.20%
30" WELDED STEEL PIPE DOWNDRAIN (.239" THICK)	N	Y	$ 3,000.00	0.01%
18" CONCRETE FLARED END SECTION	Y	Y	$ 5,340.00	0.02%
36" DEBRIS RACK CAGE (H=4')	N	Y	$ 6,000.00	0.02%
60" DEBRIS RACK CAGE (H=6')	N	Y	$ 4,520.00	0.02%
72" DEBRIS RACK CAGE (H=6')	N	Y	$ 2,590.00	0.01%
36" PRECAST CONCRETE PIPE INLET	Y	Y	$ 16,500.00	0.06%
SMALL-ROCK SLOPE PROTECTION	Y	Y	$ 32,400.00	0.12%
ROCK SLOPE PROTECTION (1/4 T, METHOD B) (CY)	Y	Y	$ 74,160.00	0.27%
ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY)	Y	Y	$ 3,024.00	0.01%
ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	Y	Y	$ 18,720.00	0.07%
ROCK SLOPE PROTECTION (1T METHOD B) (CY)	Y	Y	$ 25,200.00	0.09%

Item Description	Bidder Normally performs Item	Item Broken Down to Facilitate Participation	Amount	Percentage of Contract
ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY)	Y	Y	$ 177,840.00	0.65%
CONCRETED-ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	Y	Y	$ 8,160.00	0.03%
GABION	Y	Y	$ 840,000.00	3.09%
FILTER FABRIC	Y	Y	$ 500.00	0.00%
ROCK SLOPE PROTECTION FABRIC (CLASS 10)	Y	Y	$ 117,750.00	0.43%
MINOR CONCRETE (GUTTER DEPRESSION)	N	Y	$ 6,300.00	0.02%
MISCELLANEOUS IRON AND STEEL	N	Y	$ 71,082.00	0.26%
DELINEATOR (CLASS 2)	N	Y	$ 14,280.00	0.05%
MILEPOST MARKER	N	Y	$ 750.00	0.00%
MARKER (CULVERT)	N	Y	$ 9,450.00	0.03%
OBJECT MARKER (TYPE L)	N	Y	$ 900.00	0.00%
OBJECT MARKER (TYPE P)	N	Y	$ 150.00	0.00%
OBJECT MARKER (TYPE L-1)	N	Y	$ 1,050.00	0.00%
METAL BEAM GUARD RAILING (STEEL POST)	N	Y	$ 266,200.00	0.98%
METAL BEAM GUARD RAILING (7' STEEL POST)	N	Y	$ 8,970.00	0.03%
VEGETATION CONTROL (MINOR CONCRETE)	N	Y	$ 253,890.00	0.93%
TUBULAR BICYCLE RAILING	N	Y	$ 22,000.00	0.08%
CABLE RAILING	N	Y	$ 9,900.00	0.04%
TRANSITION RAILING (TYPE WB)	N	Y	$ 5,000.00	0.02%
END ANCHOR ASSEMBLY (TYPE SFT)	N	Y	$ 23,400.00	0.09%
INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT)	N	Y	$ 3,000.00	0.01%
ALTERNATIVE IN-LINE TERMINAL SYSTEM	N	Y	$ 25,200.00	0.09%
ALTERNATIVE FLARED TERMINAL SYSTEM	N	Y	$ 35,100.00	0.13%
CONCRETE BARRIER (TYPE 736A MODIFIED)	N	Y	$ 40,000.00	0.15%
THERMOPLASTIC PAVEMENT MARKING	N	Y	$ 1,440.00	0.01%
THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	N	Y	$ 59,600.00	0.22%
PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	N	Y	$ 24,300.00	0.09%
MOBILIZATION	Y	Y	$ 1,800,000.00	6.62%

Attachment 2

List of Solicited DBE's and Dates

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41039	6 RIVERS CONSTRUCTION, INC.	530	515-7563	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:17	Left Message	Call 11/12/2014 @2:00	Left Message	NO	NO
5270	A B S L CONSTRUCTION	510	727-0900	Email 10/23/14	Not Read 10/23/14	Fax 10/29/14		Call 10/30/14 @2:18	Darrel-YES	Call 11/12/2014 @3:22	Left Message	YES	YES
40020	A P S I CONSTRUCTION MANAGEMENT	949	679-0202	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:22	Left Message	Call 11/12/2014 @2:00	NO	NO	NO
40742	A S CONTRACTORS, INC.	209	742-6684	Email 10/23/14	Un - delivered 10/23/14	Fax 10/29/14		Call 10/30/14 @2:23	Left Message	Call 11/12/2014 @2:05	Left Message	NO	NO
37071	A TO Z BUILDING, INC.	310	320-0009	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:24	Ann-NO			NO	NO
34687	A. M. CONSTRUCTION ENGINEERING, INC.	714	305-7263	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @2:26	No Answer	Call 11/12/2014 @2:07	Eric- NO	NO	NO
40654	A.C. PAVING COMPANY	562	868-5070	Email 10/23/14	Read 10/23/14			Call 10/30/14 @2:26	Pedro-NO			NO	NO
32335	A.J. VASCONI GEREAL ENGINEERING	925	691-9400	Email 10/23/14				Call 10/30/14 @2:28	Left Message	Call 11/12/2014 @2:08	Left Message	NO	NO
33166	ABA	415	661-6486	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @2:31	YES- We are emailing	Call 11/13/2014 @3:24	Left Message	YES	NO
42160	ACCESS PACIFIC, INC.	626	792-0616	Email 10/23/14	Read 10/23/14			Call 10/30/14 @2:32	Joanna-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
32174	ACCORD ENGINEERING, INC	714	241-7200	Email 10/23/14	Read 10/24/14			Call 10/30/14 @2:34	Left Message	Call 11/12/2014 @2:09	Left Message	NO	NO
34586	ACCU CONSTRUCTION INC	714	641-4730	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:36	Number not in service	Call 11/12/2014 @2:10	Left Message	NO	NO
34153	ACE FENCE COMPANY	626	333-0727	Email 10/23/14	Read 10/23/14		NO Per Fax 11/4/14	Call 10/30/14 @2:37	Mida- re-email bid			NO	NO
30526	ADVANTAGE DEMOLITION AND GRADING, INC	818	477-2074	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:39	No Answe-Mail box full	Call 11/12/2014 @2:12	Teresa - NO	NO	NO
42023	AHTNA DESIGN-BUILD, INC	714	824-3471	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:43	Left Message	Call 11/12/2014 @2:15	Craig - NO	NO	NO
21207	ALANIZ CONSTRUCTION COMPANY	510	770-5000	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:44	Calla-NO			NO	NO
40292	ALBERT WILSON & ASSOCIATES	909	483-4876	Email 10/23/14	Read 10/23/14			Call 10/30/14 @2:45	Left Message	Call 11/12/2014 @2:16	Jiri - NO	NO	NO
14421	ALISTO ENGINEERING GROUP, INC	925	279-5000	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:47	Left Message	Call 11/12/2014 @2:18	Mallory - NO	NO	NO
40963	ALL AMERICAN ASPHALT SEALING INC	775	329-3003	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:48	Left Message	Call 11/12/2014 @2:20	Left Message	NO	NO
37877	ALL PHASE CONSTRUCTION & ENGINEERING, INC.	916	771-4602	Email 10/23/14	Read 10/24/14			Call 10/30/14 @2:49	Heidi-NO too far away			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
37917	ALPHA 1 CONSTRUCTION	702	926-7688	Email 10/23/14	Undelivered 10/23/14	Fax 10/29/14		Call 10/30/14 @2:51	Left Message	Call 11/12/2014 @2:22	Left Message	NO	NO
39072	AMERICA PACIFIC CONSTRUCTION	559	577-9999	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:52	Oshis-NO			NO	NO
38658	AMERICAN PRECISION BUILDERS	510	827-7684	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @2:53	Number not in service	Call 11/12/2014 @2:23	Left Message	NO	NO
24042	AMLAND CORP	408	929-3949	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:54	No Answe-Voicemail Full	Call 11/12/2014 @2:24	Voice Mail Full	NO	NO
2768	ANIL VERMA ASSOCIATES, INC	213	624-6908	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:55	Number not in service	Call 11/12/2014	Joann - NO	NO	NO
42231	ANTHONY'S GRADING & PAVING	619	334-6167	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:56	Sherryl-NO too far away			NO	NO
39630	ANVIL BUILDERS	415	285-5000	Email 10/23/14	Read 10/23/14			Call 10/30/14 @2:57	Crystal-NO			NO	NO
37715	APADANA ENGINEERING, INC.	415	300-6600	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:58	Left Message	Call 11/12/2014 @2:27	Left Message	NO	NO
40322	ARROW S COMPANY	707	396-0073	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:00	No Answer	Call 11/12/2014 @2:29	Left Message	NO	NO
39542	AS DESIGN INC. DBA A5PHALT DESIGN BY JUAN GOMEZ	559	276-0447	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:01	Lilliana-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
37209	ASAP GENERAL ENGINEERING	951	229-5952	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:03	Saul-NO			NO	NO
14639	AUTOMATED SWITCHING & CONTROLS, INC - A S C I	626	969-8441	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:03	Left Message	Call 11/12/2014 @2:30	Left Message	NO	NO
41800	AVISON CONSTRUCTION, INC.	559	431-0317	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:04	Laura-NO			NO	NO
38119	AXNER EXCAVATING, INC	530	222-0539	Email 10/23/14	Yes per Email 10/23/14					Call 11/13/2014 @3:35	Sheri - NO	NO	NO
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	559	805-3656	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:06	Number not in service	Call 11/12/2014 @ 2:32	Number Not in service	NO	NO
41022	BANAGA CONSTRUCTION, INC	619	922-8570	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:07	Left Message	Call 11/12/2014 @2:33	Number Not in service	NO	NO
41391	BARYEH CONSTRUCTION ENGINEERS	714	351-9236	Email 10/23/14	Read 11/4/14			Call 10/30/14 @3:08	L:eft Message	Call 11/12/2014 @2:34	Left Message	NO	NO
21117	BAY LINE CUTTING & CORING, INC.	510	527-1000	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:10	Juan-Going to look into it	Call 11/12/2014 @2:36	Louis - Yes	YES	NO
37634	BELLAGIO LANDSCAPING	559	217-8295	Email 10/23/14	Read 10/24/14			Call 10/30/14 @3:12	Left Message	Call 11/12/2014 @2:36	Left Message	NO	NO
41400	BELMONT WEST, INC	619	507-7875	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:13	Left Message	Call 11/12/2014 @2:38	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

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77	BERT W SALAS, INC.	619	562-7711	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:15	Sherry-NO			NO	NO
36647	BIG VALLEY ASPHALT	661	587-5837	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:17	Left Message	Call 11/12/2014 @2:39	Donna - NO	NO	NO
37308	BITECH CONSTRUCTION CO., INC.	714	904-1477	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:18	Left Message	Call 11/12/2014 @2:40	Left Message	NO	NO
38218	BJ WILLIAM5 COMPANY, INC	916	359-5055	Call 10/23/14 @ 3:51 pm	Number not in service	N/A	N/A	N/A	N/A			NO	NO
38922	BLACK STONE ASPHALT CONSTRUCTION, INC.	661	282-8800	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:20	Left Message	Call 11/12/2014 @2:41	Left Message	NO	NO
36219	BLANCO CON5TRUCTION	951	250-6692	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:22	Left Message	Call 11/12/2014 @2:44	Left Message	NO	NO
39963	BOUTHILLIER CONSTRUCTION, INC	707	459-4041	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:22	Left Message	Call 11/12/2014 @2:46	Jamie - NO	NO	NO
39330	BRAVO PACIFIC, INC. DBA MARMOLEJO CONTRACTORS,	909	790-1637	Email 10/23/14				Call 10/30/14	Ed-Going to call back 10/31/14 Ed Called back asked to talk to Project			NO	NO
30173	BURKE CONSTRUCTION	530	676-1009	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:25	Left Message	Call 11/12/2014 @2:47	Left Message	NO	NO
4483	C G O CONSTRUCTION COMPANY	909	930-5581	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:26	No Answer	Call 11/12/2014 @2:48	No Answer	NO	NO
32903	C2PM	949	333-3700	Email 10/23/14	Read 10/23/14			Call 10/30/14 @3:27	Left Message	Call 11/12/2014 @2:52	Rowena - NO	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
33568	CADIT COMPANY	817	430-4409	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:28	Left Message	Call 11/12/2014 @2:53	Left Message	NO	NO
39655	CAL VALLEY CONSTRUCTION, INC.	559	274-0300	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @2:29	Unsure	Call 11/12/2014 @2:54	Cindy - NO	NO	NO
39287	CALI CONCRETE	661	398-8143	Email 10/23/14	Read 10/24/14			Call 10/30/14 @3:31	Dallas-NO			NO	NO
31277	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	626	810-1338	Email 10/23/14	Undelivered 10/23/14	Fax 10/29/14		Call 10/30/14 @3:33	Cathy-NO			NO	NO
39953	CAP CONSTRUCTION	619	619-8572	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:35	Number not in service	Call 11/12/2014 @2:55	Number Not in service	NO	NO
39528	CE GREEN INC.	916	365-4925	Email 10/23/14	Read 10/23/14			Call 10/30/14 @3:36	Carol-NO			NO	NO
22297	CENTURY DIVERSIFIED, INC	626	585-0966	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:36	No Answer-Voicemail Full	Call 11/12/2014 @2:56	No Answer	NO	NO
37820	CHARLIE'S CUSTOM EXCAVATING, INC	530	221-3626	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:37	Jody-YES	Call 11/13/2014 @3:33	Jody - NO	NO	YES
42330	CIVILCOM LLC	510	263-9482	Email 10/23/14	No per Email 10/24/14	N/A	N/A	N/A	N/A			NO	NO
41348	CIVILEARTH	714	996-6986	Email 10/23/14		Call 10/30/14 @3:40	Re-email	Email 11/05/14	Read: 11.05.14	Call 11/12/2014 @2:58	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
38526	CLASS 1 CONSTRUCTION	619	453-7343	Email 10/23/14				Call 10/30/14 @3:42	Left Message	Call 11/12/2014 @2:59	Number Not in service	NO	NO
41250	CLEAR CREEK CONSTRUCTION INC.	530	224-1430	Email 10/23/14				Call 10/30/14 @3:43	No Answer	Call 11/12/2014 @3:00	No Answer	NO	NO
27356	COLEMAN CONSTRUCTION	323	295-5484	Email 10/23/14	Undelivered 10/23/14	Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:46	Cammy-NO			NO	NO
851	COMMAND PERFORMANCE CONSTRUCTORS, INC.	562	997-9410	Email 10/23/14	Undelivered 10/23/14	Fax 10/29/14		Call 10/30/14 @3:47	Felix-NO			NO	NO
39922	CONNICO INCORPORATED	615	758-7474	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:50	Left Message	Call 11/12/2014 @3:01	Left Message	NO	NO
39772	CONSTRUCT ALLIANCE INC	714	878-5255	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @3:52	Left Message	Call 11/12/2014 @3:03	Pete - NO	NO	NO
38004	CONSTRUCTION INSPECTION SPECIALISTS	707	838-1679	Email 10/23/14	Read 10/24/14			Call 10/30/14 @3:52	Kevin-NO			NO	NO
21899	CONTERA CONSTRUCTION CORP.	951	695-2800	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:54	Number not in service	Call 11/12/2014 @3:04	Crystal - NO	NO	NO
41616	CONTERRA GROUP, INC.	559	395-3183	Email 10/23/14	Read 10/24/14			Call 10/30/14 @3:55	Left Message	Call 11/12/2014 @3:06	Left Message		
36742	CONTRACTOR SERVICES GROUP, INC.	916	371-7303	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:56	Sherry-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

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40072	COOKS AND SON INC.	805	934-2705	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @3:58	No Answer-Mailbox full	Call 11/12/2014 @3:07	Barbra - NO	NO	NO
39818	COOPER ZIETZ ENGINEERS, INC	503	253-5429	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:02	Left Message-CA office # is 510-636-4042	Call 11/12/2014 @3:08	Darlene - NO	NO	NO
40382	CORNERSTONE ENGINEERING	559	940-9300	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:05	Left Message	Call 11/12/2014 @3:10	Left Message	NO	NO
41614	CPO ENTERPRISES, INC.	626	967-4300	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:07	Number not in service	Call 11\12\2014 @3:13	Number Not in service	NO	NO
40634	CRE8IVE ENGINEERING INC	760	200-8889	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:08	No Answe-Mailbox full	Call 11/12/2014 @3:15	Left Message	NO	NO
36251	CREST EQUIPMENT, INC	619	444-5061	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:09	Left Message	Call 11/12/2014 @3:17	Wendy - NO	NO	NO
41013	CT CONCRETE CUTTING INC.	951	698-7745	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:10	Dana-NO			NO	NO
40922	D-LINE CONSTRUCTORS, INC.	510	251-6400	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:11	Number not in service	Call 11/12/2014 @3:18	Left Message	NO	NO
38288	DANIELS ENGINEERING & CONSTRUCTION, INC	760	822-0752	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:12	Left Message	Call 11/12/2014 @3:20	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
14982	DAVID ENGINEERING CONSTRUCTION	530	367-3508	Email 10/23/14		Fax 10/29/14		Call 10/30/20 4 @4:13	Left Message	Call 11/12/2014 @3:21	Number Not in service	NO	NO
34661	DAWSON MAULDIN CONSTRUCTION, INC.	714	378-1533	Email 10/23/14	Read 10/23/14			Call 10/30/14 @4:14	Sandra-NO			NO	NO
14962	DEANA'S EQUIPMENT RENTAL CO.	805	732-7575	Email 10/23/14	No per Email 10/24/14	N/A	N/A	N/A	N/A			NO	NO
34801	DEENSGROUP CONSTRUCTION	408	345-3860	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:15	Mahamad-NO			NO	NO
31021	DELTECH ENGINEERING, INC	714	495-9755	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:16	No Answer-Voicemail Full	Call 11/12/2014 @3:22	Number Not in service	NO	NO
39195	DERRICKSON PIKE, INC.	925	326-4960	Email 10/23/14	Read 10/23/14			Call 10/30/14 @4:17	Left Message	Call 11/12/2014 @3:24	Left Message	NO	NO
40931	DESTINATION ENTERPRISES, INC.	310	439-2655	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:18	Number not in service	Call 11/12/2014 @3:24	Number Not in service	NO	NO
33164	DIAMOND D GENERAL ENGINEERING, INC.	530	662-2042	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:20	Adam-NO			NO	NO
5329	DIAZ CORPORATION	408	445-6140	Fax 10/23/14	Fax No Good 10/23/14			Call 10/30/14 @4:21	Number not in service	Call 11/12/2014 @3:26	Number Not in service	NO	NO
41066	DIMURE CORP	619	647-3996	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:23	Left Message	Call 11/12/2014 @3:26	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
20	DIRT & AGGREGATE INTERCHANGE, INC	503	661-5093	Email 10/23/14	Yes Per Fax 10/23/14					Call 11/12/2014 @3:27	Left Message	YES	YES
8022	DIVERSIFIED LANDSCAPE CO.	951	245-1686	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:24	Left message	Call 11/12/2014 @3:27	Daniel - NO	NO	NO
41935	DM CONTRACTING, INC.	909	824-7071	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:26	Left Message	Call 11/12/2014 @3:28	Left Message	NO	NO
30081	DOD CONSTRUCTION	661	366-8000	Email 10/23/14	Read 10/23/14			Call 10/30/14 @4:27	No Answer	Call 11/12/2014 @3:35	Phyllis - NO	NO	NO
425	DON GARCIA EXCAVATING & PAVING, INC.	530	577-0558	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:28	Left Message	Call 11/12/2014 @3:36	Left Message	NO	NO
38712	DREAMBUILDER CONSTRUCTION CORP	714	646-3697	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:29	Alex-NO			NO	NO
42338	DVBE ASAP, INC	951	229-5952	Email 10/23/14				Call 10/30/14 @4:31	No Answer	Call 11/12/2014 @3:37	Left Message	NO	NO
10447	E. M. OIL TRANSPORT, INC.	323	722-9088	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:32	DeeDee- Going to get back to you	Call 11/12/2014 @3:38	Chris - NO	NO	NO
30894	EAGLE ENGINEERING & DEVELOPMENT, INC.	909	444-5566	Email 10/23/14	Read 10/23/14			Call 10/30/14 @4:33	Milton-NO			NO	NO
40848	EARTHTEK BUILDERS, INC	310	720-0404	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:37	Left Message	Call 11/12/2014 @3:41	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
38799	EL CAMINO CONSTRUCTION & ENGINEERING CORP.	562	983-8811	Email 10/23/14	No Per Email 10/23/14	N/A	N/A	N/A	N/A			NO	NO
38434	ELITE COMPANIES US, INC	714	716-6196	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 10/30/14 @4:38	Number not in service	Call 11/12/2014 @3:42	Joe - NO	NO	NO
4358	ELKEN CONTRACTING, INC	619	698-1168	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:38	Maria-NO			NO	NO
39513	ERNEST B. DEE	~~916~~	~~271-0410~~	Fax & Phone no good per 10/08 & 10/10 with no response to email sent 10/01/14								NO	NO
1296	ESQUIVEL GRADING & PAVING, INC.	415	468-5700	Email 10/23/14		Fax 10/29/14		Call 10/30/14 @4:40	Jamie-NO			NO	NO
42305	EW CORPORATION INDUSTRIAL CONSTRUCTORS	760	337-0020	Email 10/23/14	No per Email 10/24/14	N/A	N/A	N/A	N/A			NO	NO
35751	EXARO TECHNOLOGIES CORPORATION	650	777-4324	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:27	Arthur-NO			NO	NO
36272	EXBON DEVELOPMENT, INC.	~~562~~	~~777-8900~~	Fax & Phone no good per 10/08 & 10/10 with no response to email sent 10/01/14		Email 10/23/14	Read 10/24/14					NO	NO
5731	EXELTECH CONSULTING, INC.	360	357-8289	Email 10/23/14	Read 10/23/14			Call 11/3/14 @1:31	Shelly-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41972	F G CONCRETE CONSTRUCTION	559	313-7984	Email 10/23/14	Undelivered 10/23/14	Call 11/3/14 @1:32	Francisco-Fax him at 559-271-2973; he is looking into it	Fax 11/05/14	No Per fax			NO	NO
36850	FALCON BUILDERS & DEVELOPERS INC	559	226-1994	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:35	Monica-NO			NO	NO
5435	FANFA, INC.	510	278-8410	Email 10/23/14	Undelivered 10/23/14	Fax 10/29/14	No Per Fax 10/31/14	N/A	N/A			NO	NO
39845	FCS STRIPING, SEALING AND PAVING, INC.	925	373-6205	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:40	Left Message	Call 11/12/2014 @3:44	Left Message	NO	NO
4952	FINE GRADE EQUIPMENT, INC.	661	949-8788	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:41	John-NO			NO	NO
41622	FLORES CONSTRUCTION, INC.	909	322-9240	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:43	Left Message	Call 11/12/2014 @3:45	Left Message	NO	NO
29518	FOCON, INC	510	465-6319	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:45	Bett-NO			NO	NO
25433	FORSTER COMPANY, INC.	323	569-0217	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:46	Left Message	Call 11/12/2014 @3:47	Edgarson - NO	NO	NO
41892	FOUNTAINHEAD CONSULTING CORP	909	512-2815	Email 10/23/14				Call 11/3/14 @1:48	Left Message	Call 11/12/2014 @3:48	Ivan - NO	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
14717	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	530	743-0744	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:48	Tony-Don't know yet	Call 11/12/2014 7 @3:49	Tony - Do Not know	NO	NO
203	FRESNO CONCRETE CONSTRUCTION, INC.	559	834-2031	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:50	Givan-NO			NO	NO
40744	G F GARCIA AND SONS, INC	805	995-3548	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:51	Laurie-NO			NO	NO
24244	G SOSA CONSTRUCTION, INC	805	934-3606	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:53	Bryan-NO			NO	NO
41740	G2 CONSTRUCTION INC.	714	448-8080	Email 10/23/14				Call 11/3/14 @1:54	Left Message	Call 11/12/2014 @3:50	Left Message	NO	NO
37053	GATES ENTERPRISES, INC	310	592-5810	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @1:55	Joe-Going to call back	Call 11/12/2014 @3:51	No Answer	NO	NO
34507	GERONIMO CONCRETE, INC.	323	225-2016	Email 10/23/14	Undelivered 10/23/14	Fax 10/29/14		Call 11/3/14 @1:57	Amanda-NO			NO	NO
42168	GINZ & ASSOCIATES, INC.	213	361-9181	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 11/3/14 @1:58	Ginz-NO			NO	NO
41873	GL ENGINEERING	916	289-0912	Email 10/23/14	Read 10/27/14			Call 11/3/14 @1:59	No Answer	Call 11/12/2014 @3:53	Left Message	NO	NO
28593	GOLDEN SUN CONSTRUCTION, INC	949	380-9797	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 11/3/14 @2:00	L:eft Message	Call 11/12/2014 @3:54	Mack - NO	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
31060	GR SUNDBERG, INC.	707	825-6565	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:01	Kathy-YES going to bid pre-cast	Call 11/13/2014 @3:28	Betina - Sending Quote Monday	YES	YES
34675	GREGG SIMPSON TRUCKING	707	468-1654	Email 10/23/14	No Per Email 10/23/14	N/A	N/A	N/A	N/A			NO	NO
41115	H & H INDUSTRIES	909	350-8211	Email 10/23/14	Undelivered 10/23/14	Fax 10/29/14		Call 11/3/14 @2:02	No Answer	Call 11/12/2014 @3:56	No Answer	NO	NO
37792	HALF MOON BAY GRADING & PAVING	650	726-3588	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:04	Cindy-NO			NO	NO
20535	HAMANAKA PAINTING CO.	707	444-3340	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:06	Left Message	Call 11/12/2014 @3:57	Manuel - Going to Call Back	NO	NO
38488	HASKELL & HASKELL ENGINEERING & CONSTRUCTION SERVICE	209	881-3500	Email 10/23/14	No Per Fax 10/23/14	N/A	N/A	N/A	N/A			NO	NO
41995	ICANNCM	323	377-4117	Email 10/23/14	No Per Fax 10/23/14			Call 11/3/14 @2:07	Left Message/Charletta returned call @4:12, can quote if need inspectors/ site managers	Call 11/12/2014 @3:58	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41898	INNOVATIVE CONSTRUCTION CONSULTING SERVICES (ICCS)	951	532-6483	Email 10/23/14	No per Email 10/24/14	N/A	N/A	N/A	N/A			NO	NO
12174	INTERWEST PACIFIC, LTD.	858	259-2062	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:09	Visited website interwestpacific.com and NO			NO	NO
36243	IPI CONSTRUCTION	818	786-8433	Email 10/23/14	Read 10/23/14			Call 11/3/14	Jessica-NO			NO	NO
41276	IPOTREX INFRACTRUCTURE, INC.	626	209-9434	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:14	Left Message	Call 11/12/2014 @4:00	Left Message	NO	NO
41181	J M W COMPANY	323	377-5012	Email 10/23/14	Undelivered 10/23/14			Call 11/3/14 @2:14	Left Message	Call 11/12/2014 @4:02 Lkeft Message	Left Message	NO	NO
39353	J N A BUILDERS, INC.	818	281-5262	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 11/3/14 @2:16	Left Message	call 11/12/2014 @4:03	Joseph - NO	NO	NO
30554	J. C. ENVIRONMENTAL COMPANY, INC	619	477-4416	Email 10/23/14	Read 10/24/14			Call 11/3/14 @2:17	Number not in service NO Per Fax 11/03/14			NO	NO
35378	J. M. DIAZ, INC.	626	820-1137	Email 10/23/14	Read 10/23/14			Call 11/3/14 @2:18	Melissa-NO; civil engineering firm			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
37403	J. MORAGA CONSTRUCTION, INC	209	388-9200	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:19	Mariah-NO			NO	NO
40008	J.J.R. CONSTRUCTION	650	343-6109	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:20	Number not in service	Call 11/12/2014 @4:04	Carlos - NO	NO	NO
41422	JARELL HARRIS STRIPING SERVICES	650	832-1171	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:31	Left Message	Call 11/12/2014 @4:05	Left Message	NO	NO
39380	JERRY D. SMITH DBA JASZ CO.	323	857-1727	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 11/3/14 @2:32	Left Message	Call 11/12/2014 @4:05	Left Message	NO	NO
41803	JF ENGINEERING	909	622-9333	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:34	Left Message	Call 11/12/2014 @4:07	Left Message	NO	NO
41839	JPS CONSTRUCTION AND ENGINEERING DBA JPS EXCAVATION	559	213-8773	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:35	Sean-NO			NO	NO
447	K R C SAFETY CO. INC.	559	732-0393	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:36	Cashe-Undecided; going to fax if yes			NO	NO
20410	K. W. EMERSON, INC.	209	754-3839	Email 10/23/14	Read 10/23/14			Call 11/3/14 @2:38	Mike-NO			NO	NO
5259	KAL KRISHNAN CONSULTING SERVICES	213	488-0900	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:39	Left Message	Call 11/12/2014 @4:09	Number Not in service	NO	NO
37235	KA`PEL CONSTRUCTION INC.	530	629-3300	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:41	Marianne-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
33310	KEVILLE ENTERPRISES, INC.	781	837-3884	Fax 10/23/14	Fax Good 10/23/14			Call 11/3/14 @2:42	NoAnswer	Call 11/12/2014 @4:10	Left Message	NO	NO
39134	KRITZ EXCAVATING & TRUCKING, INC.	805	239-2686	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:44	Brittany-NO			NO	NO
27205	KWAN WO IRONWORKS INC.	510	487-9628	Email 10/23/14 Email 11/05/14		Fax 10/29/14		Call 11/3/14 @2:45	Fay-email plans and specs to fayc@kwanwo.com	Call 11/12/2014 @4:11	Faye - NO	NO	NO
41590	L & L BRIDGES	707	478-6205	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:48	NO			NO	NO
36466	LABAT'S TREE CARE	925	285-7741	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:49	Erica-NO			NO	NO
33315	LANDAVAZO BROTHERS, INC.	510	581-7104	Fax 10/23/14	Fax Good 10/23/14			Call 11/3/14 @2:50	Called estimator @ 510-677-0968 and left message	Call 11/12/2014 @4:13	Derek - NO	NO	NO
40934	LAWRENCE FORD CONSTRUCTION, INC	510	453-5535	Email 10/23/14				Call 11/3/14 @2:52	No Answer	Call 1/12/2014 @4:14	No Answer	NO	NO
37702	LENNOVA	562	860-3213	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:53	Tony-NO			NO	NO
41216	LITTLE POTATO INC.	323	718-6730	Email 10/23/14				Call 11/30/14 @2:54	Left Message	Call 11/12/2014 @4:15	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
31286	LNA CONCRETE STRUCTURES, INC.	909	393-1493	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:55	Roy-NO			NO	NO
25591	LONE STAR LANDSCAPE, INC	408	682-0100	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2;56	Katherine-NO			NO	NO
42192	LRS PROGRAM DELIVERY, INC.	310	650-8622	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 11/3/14 @2:58	Left Message	Call 11/12/2014 @4:16	Left Message	NO	NO
41307	M J AVILA COMPANY, INC.	559	846-7601	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @2:59	Left Message	Call 11/12/2014 @4:17	Left Message	NO	NO
38088	M. E. AVILA CONSTRUCTION CORPORATION	805	462-1801	Email 10/23/14	Read 10/23/14			Call 11/3/14 @3:01	Chandra-NO			NO	NO
35799	M. S. LEE ENTERPRISES	559	217-4851	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @3:01	Mon Son-NO			NO	NO
8438	MARRS SERVICES, INC.	714	213-8650	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @3:02	Veronica-Going to call back	Call 11/12/2014 @4:18	Number Not in service	NO	NO
34783	MARTIN GENERAL ENGINEERING INC	916	355-8101	Email 10/23/14	Read 10/23/14			Call 11/3/14 @3:05	Shauna-NO			NO	NO
30797	MARTINEZ LANDSCAPE CO.	818	364-9188	Email 10/23/14		Fax 10/29/14	No Good Fax 10/29/14	Call 11/3/14 @3:06	Diana-NO			NO	NO
39715	MASS X INC.	559	472-3274	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @3:07	No Amswer	Call 11/12/2014 @4:19	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41112	MAX OUT INC.	626	964-8003	Email 10/23/14	Read 10/24/14			Call 11/3/14 @3:08	Liz-Going to call back//Rod called back at 3:51 and said he would follow up on it with a call tomorrow	Call 11/12/2014 @4:21	Judy - Going to Call Back	NO	NO
27969	MC CULLOUGH CONSTRUCTION INC	707	825-1014	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @3:10	Rochelle-NO			NO	NO
39069	MCC EQUIPMENT RENTALS, INC.	909	795-9300	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @3:11	Riley-NO			NO	NO
27544	MENDOZA & ASSOCIATES	415	644-0180	Email 10/23/14		Fax 10/29/14		Call 11/3/14 @3:13	Pat-NO; constructio n managers not subs			NO	NO
40349	MERCADE CONSTRUCTION & DEVELOPMENT INC.	209	586-7722	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/11 4	Call 11/3/14 @3:15	Number not in service	Call 1/12/2014 @4:22	Left Message	NO	NO
41746	MEROE ENGINEERING	415	889-0119	Email 10/23/14				Call 11/3/14 @3:16	NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
42096	MGB CONSTRUCTION, INC.	951	342-0303	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:18	Left Massage	Call 11/12/2014 @4:23	Left Message	NO	NO
8142	MGE ENGINEERING INC	916	421-1000	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:19	Denise-NO			NO	NO
34375	MORGNER CONSTRUCTION MANAGEMENT	~~818~~	~~461-8100~~	Phone no good & No Response from Email & fax number came back not in service								NO	NO
34094	MSE GROUP	510	383-9600	Email 10/23/14	Undelivered 10/23/14	Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @3:20	Number not in service	Call 11/12/2014 @4:26	Angie - Mabye	NO	NO
40840	MV CONSTRUCTION, INC.	209	756-5936	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @3:21	Left Message	Call 11/12/2014 @4:27	No Answer	NO	NO
39453	N B G CONSTRUCTION SERVICES	949	283-5757	Email 10/23/14	Read 10/23/14			Call 11/3/14 @3:22	Allen-Going to call back	Call 11/12/2014 @4:28	Allen - YES	YES	NO
41024	NEW LEGACY DEVELOPMENT CORP	951	992-6903	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:25	Jose-NO			NO	NO
42404	NICKLAUS ENGINEERING INC	928	344-8374	Email 10/23/14	Read 10/23/14			Call 11/3/14 @3:26	Left Message	Call 11/12/2014 @4:29	No Answer	NO	NO
32107	NIELSON CONSTRUCTION	707	253-8774	Email 10/23/14	Read 10/23/14			Call 11/3/14 @3:28	Tammy-NO			NO	NO
39231	NORCAL GENERAL CONSTRUCTION CORP	408	886-0335	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:29	Left Message	Call 11/12/2014 @4:31	Left Message	NO	NO

5teve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41185	NORIEGA PIPELINE, INC.	909	463-4882	Email 10/23/14	not read 10/23/14	Fax 10/30/14		Call 11/3/14 @3:30	Veronica-NO			NO	NO
37127	NORTH 5TAR CONSTRUCTION & ENGINEERING, INC	530	673-7080	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:31	Darlin-NO			NO	NO
40919	NRG BUILDING AND CONSULTING, INC.	619	504-3013	Email 10/23/14	Read 10/27/14			Call 11/3/14 @3:32	Left Message	Call 11/12/2014 @4:33	Left Message	NO	NO
35955	Newland Entities, Inc	530	755-1178	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:34	Claudia-NO			NO	NO
31112	OLIVAS VALDEZ INC.	360	225-7900	Email 10/23/14	Read 10/28/14			Call 11/3/14 @3:35	Left Message	Call 11/12/2014 @4:34	Left Message	NO	NO
37290	OLYMPIC ENGINEERING CONSTRUCTION	619	764-8190	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @3:36	Gustavo-NO			NO	NO
34790	ORTIZ ASPHALT PAVING, INC	951	966-7060	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:37	Left Message	Call 11/12/204 @4:35	No Answer	NO	NO
41884	OZZCORP INC	760	975-6309	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @3:38	No Answer	Call 11/12/2014 @4:36	No Answer	NO	NO
21834	P & A CONSTRUCTION	415	334-7511	Email 10/23/14	Undelivered 10/23/14	Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @3:39	# switch to 415-452-6315; Left Message	Call 11/12/2014 @4:36	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

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30729	PACIFIC UTILITY CONSTRUCTION	530	669-7812	Email 10/23/14	Read 10/24/14			Call 11/3/14 @3:41	Number not in service	Call 11/12/2014 @4:37	Lois - NO	NO	NO
36743	PACRIM ENGINEERING, INC	714	683-0471	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:44	Peter-NO; not contractors			NO	NO
37021	PARADIGM CONSTRUCTION	916	271-2623	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @3:45	Steve-NO			NO	NO
102	PAYCO SPECIALTIES, INCORPORATED	619	422-9204	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:47	Tora-NO			NO	NO
39218	PC&N CONSTRUCTION, INC	925	634-4567	Email 10/23/14	Read 10/24/14			Call 11/3/14 @3:52	Left Message	Call 11/12/2014 @4:38	Left Message	NO	NO
38801	PEREZ ASPHALT CONSTRUCTION LTD	661	872-9093	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @3:54	Left Message	Call 11/12/2014 @4:39	Number Not in service	NO	NO
41527	PEREZ CONSTRUCTION & MANAGEMENT	213	289-9100	Email 10/23/14	Read 11/4/14			Call 11/3/14 @3:56	Left Message	Call 11/12/2014 @4:40	James - NO	NO	NO
36599	PETIL CONSTRUCTION & ENGINEERING, INC.	619	600-2110	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:00	Left Message	Call 11/12/2014 @4:42	Ed - NO	NO	NO
40529	PK CONSTRUCTION	626	773-6963	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:01	Paul-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41602	PLATT CONSTRUCTION, INC.	414	761-3868	Email 10/23/14	Read 10/28/14			Call 11/3/14 @4:02	Left Message Per Cory - NO 11/4/14 @ 9:03am			NO	NO
27761	PORTILLO CONCRETE	619	466-4639	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:04	Teresa-NO			NO	NO
38013	POWER GRADE, INC	909	947-5191	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:06	Annette-NO			NO	NO
651	PRE-CON PRODUCTS LTD.	805	527-0841	Email 10/23/14	Read 10/23/14			Call 11/3/14 @4:07	Left Message	Call 11/12/2014 @4:43	Left Message	NO	NO
20528	PRECISION CONCRETE, INC.	805	928-0957	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:14	Number not in service	Call 11/12/2014 @4:46	No Answer	NO	NO
34174	PROFESSIONAL CONCRETE SAWING INC.	209	722-2226	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:17	Left Message	Call 11/12/2014 @4:47	Left Message	NO	NO
3065	PSC ASSOCIATES, INC	415	330-6100	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:17	Left Message	Call 11/12/2014 @4:48	Left Message	NO	NO
33891	QUALITY ERECTORS & CONSTRUCTION, INC.	707	746-4198	Fax 10/23/14	Fax Good 10/23/14			Call 11/3/14 @4:19	No Answer	Call 11/12/2014 @4:50	No Answer	NO	NO
41743	QUANTUM CONSTRUCTION COMPANY	559	431-7940	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:20	Left Message	Call 11/12/2014 @4:S1	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
33524	QUIMU CONTRACTING, INC.	707	693-0289	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:21	No Answer	Call 11/12/2014 @4:52	Left Message	NO	NO
36909	R & C CONSTRUCTION	559	255-5655	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:22	No Answer	Call 11/13/2014 @2:09	Number Not in service	NO	NO
1036	R & W CONCRETE CONTRACTORS, INC.	650	348-1450	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:23	Mailbox Full	Call 11/13/2014 @2:16	No Name - NO	NO	NO
37043	R & Z CONSTRUCTION, INC	858	583-1691	Email 10/23/14	Undelivered 10/23/14	Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:25	Left Message	Call 11/13/2014 @2:16	Left Message	NO	NO
1435	R M T LANDSCAPE CONTRACTORS, INC	510	568-3208	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:27	Sally-NO			NO	NO
37651	R N R CONSTRUCTION, INC	916	379-0957	Email 10/23/14	Read 10/23/14			Call 11/3/14 @4:29	Andre-NO			NO	NO
29324	R. E. SERRANO INC.	925	957-8184	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:29	Left Message	Call 11/13/2014 @2:17	Left Message	NO	NO
34220	RAIL SURVEYORS AND ENGINEERS, INC.	650	637-9500	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:31	Left Message	Call 11/13/2014 @2:20	Left Message	NO	NO
40944	RAMCO GENERAL ENGINEERING CONTRACTOR	818	272-4221	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:35	Left Message	Call 11/13/2014 @2:22	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
22173	RAMINHA CONSTRUCTION, INC.	805	461-0052	Email 10/23/14	Read 10/23/14			Call 11/3/14 @4:37	Left Message	Call 11/13/2014 @2:23	Holly - NO	NO	NO
40569	RAP ENGINEERING, INC	760	233-2980	Email 10/23/14	No per Email 10/24/14	N/A	N/A	N/A	N/A			NO	NO
41306	REBAR INTERNATIONAL INC	253	840-1117	Email 10/23/14	Read 10/24/14			Call 11/3/14 @4:40	Left Message	Call 11/13/2014 @2:23	Adam- Call Chris@ 408-678-0262; Going to call back; called back-NO	NO	NO
37471	RIO JORDAN CONSTRUCTION	562	942-0228	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:41	Left Message	Call 11/13/2014 @2:28	Left Message	NO	NO
38496	ROADWAY CONSTRUCTION INC	415	293-8490	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:42	Left Message	Call 11/13/2014 @2:29	Reza - NO	NO	NO
34071	ROCKIN' R GRADING & EXCAVATING	209	495-9521	Email 10/23/14	Read 10/23/14			Call 11/3/14 @4:44	Left Message	Call 11/13/2014 @2:31	Robin - NO	NO	NO
29435	RODGERS CON5T. & ENGINEERING CO., INC	209	464-5780	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:45	Left Message	Call 11/13/2014 @2:32	Dan - NO	NO	NO
41978	ROMEJAN, INC.	323	336-2221	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:47	Left Message	Call 11/13/2014 @2:33	Left Message	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41661	RUBICON BUILDERS INC.	415	206-7740	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:47	Zula-NO			NO	NO
34994	S CHAVES CONSTRUCTION, INC.	805	543-9340	Email 10/23/14	Read 10/23/14			Call 11/3/14 @4:49	Left Message	Call 11/13/2014 @2:34	Terri - NO	NO	NO
37693	S.T. RHOADES CONSTRUCTION, INC.	530	223-9322	Email 10/23/14	Read 10/24/14			Call 11/3/14 @4:50	left message	Call 11/13/2014 @2:35	Kathy - YES	YES	YES
20213	SAFEWORK, INC.	818	716-0384	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:52	Katey-NO			NO	NO
37765	SALUD CONSTRUCTION INC	619	892-1178	Email 10/23/14				Call 11/3/14 @4:53	Left Message	Call 11/13/2014 @2:37	Left Message	NO	NO
1080	SAMROD CORPORATION	661	945-3602	Email 10/23/14	Undelivered 10/23/14	Fax 10/30/14		Call 11/3/14 @4:54	No Answer	Call 11/13/2014 @2:40	Ashley - NO	NO	NO
30480	SANTOS EXCAVATING, INC.	530	894-2274	Email 10/23/14		Fax 10/30/14		Call 11/3/14 @4:55	Left Message	Call 11/13/2014 @2:48	Sue - NO	NO	NO
25040	SARAKKI ASSOCIATES	~~949~~	~~851-3000~~	Fax & Phone no good per 10/08 & 10/10 with email sent 10/01/14 Deleted without read		Email 10/23/14	Not Read 10/24/14	N/A	N/A			NO	NO
31006	SERNA CONSTRUCTION, INC.	559	304-2197	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/3/14 @4:57	Number not in service	Call 11/13/2014 @2:49	No Answer	NO	NO
41141	SHARMA CONTRACTORS, INC	805	532-1141	Email 10/23/14	Read 10/24/14			Call 11/4/14 @1:22	Angel-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
8706	SHEPHARD MECHANICAL CONTRACTORS INC.	916	368-0110	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:22	Colleen-No			NO	NO
32035	SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	209	742-4948	Email 10/23/14	Read 10/23/14			Call 11/4/14 @1:22	Stacey-NO			NO	NO
38758	SITE WORK SOLUTIONS, INC	530	222-2229	Email 10/23/14	Undelivered	Fax 10/30/14		Call 11/4/14	Kristine-No; Only do federal work and typically only as a prime.			NO	NO
9241	SITEWORKS CONSTRUCTION, INC	925	284-1437	Email 10/23/14		Fax 10/30/14		11/4/14 @1:29	Said to visit site - Visited siteworks.org didn't work			NO	NO
7799	SJD CONSTRUCTION INC.	209	847-8939	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:34	Erin-NO			NO	NO
30528	SOUZA CONSTRUCTION INC	559	747-7100	Fax 10/23/14	Fax Good 10/23/14			Call 11/4/14 @1:34	Kourtney-NO			NO	NO
38713	SPEEDWAY CONSTRUCTORS, INC	619	819-7565	Email 10/23/14	Read 10/23/14			Call 11/4/14 @1:35	Left Message	Call 11/13/2014 @2:50	Left Message	NO	NO
1378	SPIRIT ROAD OILS	408	465-2270	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:37	Nicky-YES	Call 11/13/2014 @3:30	Nicky - NO	NO	YES
40505	STAT-X GENERAL ENGINEERING	209	855-2191	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:39	Left Message	Call 11/13/2014 @2:51	Left Message	NO	NO
40887	STEVE DOVALI CONSTRUCTION,	559	255-7603	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:41	Jodi-NO			NO	NO
1213	STOLOSKI & GONZALEZ, INC.	650	726-7119	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:42	Number not in service	Call 11/13/2014 @2:52	Michelle - NO	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
39899	STONY CREEK GENERAL ENGINEERING	530	526-3191	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:43	Left Message	Call 11/13/2014 @2:54	Left Message	NO	NO
37627	SUAREZ & MUNOZ CONSTRUCTION, INC.	510	782-6065	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:45	Julia-Call back at the end of the week	Call 11/13/2014 @2:55	Yenita - NO	NO	NO
30881	SUMMIT ASSOCIATES	925	363-5560	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:46	Chan-NO			NO	NO
38611	SUNRISE PACIFIC, INC. DBA WU ENGINEERING	925	376-6731	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/4/14 @1:47	Left Message	Call 11/13/2014 @2:58	Left Message	NO	NO
2003	SUPER SEAL & STRIPE, INC	805	524-7345	Email 10/23/14	Read 10/23/14			Call 11/4/14 @1:48	Trevor-NO			NO	NO
37296	SUSTAINABLE CIVIL ENGINEERING SOLUTIONS, INC.	949	221-8669	Email 10/23/14	Read 10/24/14			Call 11/4/14 @1:50	Left Message	Call 11/13/2014 @3:00	Left Message	NO	NO
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	707	427-3209	Email 10/23/14	Read 10/24/14			Call 11/4/14 @1:52	Lain-NO			NO	NO
5282	T.D.W. CONSTRUCTION, INC	925	455-5259	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @1:53	Josey-NO			NO	NO
39877	T2 ENGINEERING	805	264-0086	Email 10/23/14				Call 11/4/14 @1:54	Left Message	Call 11/13/2014 @3:01	Left Message	NO	NO
31859	TEC MANAGEMENT CONSULTANTS INC	800	509-1542	Email 10/23/14	Read 10/23/14			Call 11/4/14	Charles-No; Called him at the #805-551-3675			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41573	TEEHEE ENGINEERING INC	760	967-1412	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Cal 11/4/14 @1:58	Left Message	Call 11/13/2014 @3:02	Leslie - NO	NO	NO
13388	THE G CREW	818	240-4157	Email 10/23/14 Email 11/05/14	Read 11/05/14	Fax 10/30/14		call 11/4/14 @2:00	Armina-re-email at info@thegcrew.com	Call 11/13/2014 @3:03	Re-email	NO	NO
38161	THE NICKERSON COMPANY	310	916-3036	Email 10/23/14	Read 10/27/14			Call 11/4/14 @2:03	Vernon-NO			NO	NO
37258	THREE STAR CONSTRUCTION	310	632-5388	Email 10/23/14	Undelivered 10/23/14	Fax 10/30/14		Call 11/4/14 @2:05	Number not in service	Call 11/13/2014 @3:05	Number Not in service	NO	NO
37925	TIPCO ENGINEERING, INC	310	515-6549	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:05	Number not in service	Call 11/13/2014 @3:06	Victoria - NO	NO	NO
39278	TRANSTAR PIPELINE, INC	858	453-0744	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:07	Cindy-NO			NO	NO
13283	TRI-COUNTY DRILLING, INC	858	271-0099	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:08	Elena-NO			NO	NO
41297	TRI-VALLEY CONTRACTING, INC.	925	787-1003	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:08	Landy-Going to look at it	Call 11/13/2014 @3:08	Left Message	NO	NO
40470	TRIANGLE D ENTERPRISES, INC. DBA ODYSSEY ENGINEERING AND EXP	N/A	N/A	Email 10/23/14								NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41810	TRUTEC ENGINEEERING, INC.	714	244-0628	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:10	Left Message	Call 11/13/2014 @3:09	Terry -NO	NO	NO
38621	TWO BROTHERS CONSTRUCTION	714	521-7006	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:10	Davina-NO			NO	NO
38620	TWO BROTHERS CONSTRUCTION CO.	714	521-7006	Email 10/23/14		Fax 10/30/14		Duplicate of previous number				NO	NO
38325	UDB ENTERPRISES, INC	209	932-0495	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:12	Alisha-NO			NO	NO
39484	UDBE STEEL	951	529-3359	Email 10/23/14	No per Email 10/24/14	N/A	N/A	N/A	N/A			NO	NO
37975	UTILITY CONSTRUCTION COMPANY, INC	480	654-3100	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:13	No Answer	Call 11/13/2014 @3:11	Left Message	NO	NO
38151	V & G BUILDERS	559	805-9015	Email 10/23/14				Call 11/4/14 @2:15	Left Message	Call 11/13/2014 @3:12	Left Message	NO	NO
39166	V A P CONSTRUCTION INC	714	253-3270	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:17	Left Message	Call 11/13/2014 @3:13	Left Message	NO	NO
40256	VELIS ENGINEERING, INC	559	876-0029	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:18	No Answer	Call 11/13/2014 @3:15	Left Message	NO	NO
27011	VINTAGE PAVING COMPANY, INC.	530	795-0132	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:19	Tori-NO			NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE
Caltrans Contract No. 02-3E4104

Firm ID	Firm/DBA Name	Phone Number		1st Contact	Reply	2nd Contact	Reply	3rd Contact	Reply	4th Contact Follow up	Reply	Bidding Y/N	Quote Rec'd
41176	WALLACE STRUCTURES	707	834-4992	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:20	Eric-YES	Call 11/13/2014 @3:32	Left Message	YES	NO
41529	WEINBAUM MANAGEMENT GROUP, INC.	217	415-3839	Email 10/23/14				Call 11/4/14 @2:21	Left Message	Call 11/13/2014 @3:16	Left Message	NO	NO
37911	WILLIAMS CONCRETE ENGINEERING	805	778-4807	Fax 10/23/14	Fax Good 10/23/14			Call 11/4/14 @2:23	Left Message	Call 11/13/2014 @3:17	Left Message	NO	NO
38406	WK MCLELLAN COMPANY	707	763-2407	Email 10/23/14		Fax 10/30/14	No Good Fax 10/30/114	Call 11/4/14 @2:23	Cat-NO			NO	NO
38509	XING, INC	858	412-9842	Email 10/23/14		Fax 10/30/14		Call 11/4/14 @2:24	number not in service	Call 11/13/2014 @3:20	Channing - NO	NO	NO

Steve Manning Construction, Inc.
Good Faith Efforts Documentation - DBE Caltrans
Contract No. 02-3E4104

Attachment 3

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
1	LEAD COMPLIANCE PLAN	EVEREST ENVIRONMENTAL	Non-DBE	VERIDICO GROUP, INC.	$1,225.00	$205.00
5	TRAFFIC CONTROL SYSTEM	CHARLIE'S CUSTOM EXCAVATING, INC.	DBE	CONSTRUCTION AREA SIGNS INC.		USED DBE
11	PREPARE STORM WATER POLLUTION PREVENTION PLAN	EVEREST ENVIRONMENTAL	Non-DBE	VERIDICO GROUP, INC.	$1,795.00	-$855.00
12	RAIN EVENT ACTION PLAN	EVEREST ENVIRONMENTAL	Non-DBE	VERIDICO GROUP, INC.	$36,750.00	$32,900.00
13	STORM WATER SAMPLING AND ANALYSIS DAY	STEVE MANNING CONSTRUCTION INC	Non-DBE	VERIDICO GROUP, INC.	$45,815.00	SELF PERFORM
14	STORM WATER ANNUAL REPORT	EVEREST ENVIRONMENTAL	Non-DBE	VERIDICO GROUP, INC.	$2,380.00	-$20.00
15	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	M&S ENVIRONMENTAL LANDSCAPES, INC.	DBE	J&M LAND RESTORATION, INC.		USED DBE
16	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	M&S ENVIRONMENTAL LANDSCAPES, INC.	DBE	J&M LAND RESTORATION, INC.		USED DBE
17	TEMPORARY TACKED STRAW	M&S ENVIRONMENTAL LANDSCAPES, INC.	DBE	J&M LAND RESTORATION, INC.		USED DBE
18	TEMPORARY COVER - SUPPLIER	HANES GEO COMPONENTS	Non-DBE	SPECS	$7,256.25	$806.25
19	TEMPORARY CHECK DAM - SUPLIER	CALIFORNIA PAVING FABRICS	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$4,723.82	$673.82
21	TEMPORARY FIBER ROLL - SUPPLIER	CALIFORNIA PAVING FABRICS	Non-DBE	J&M LAND RESTORATION, INC.	$40,200.00	$29,050.00

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
24	WATER QUALITY SAMPLING AND ANALYSIS DAY	STEVE MANNING CONSTRUCTION INC	Non-DBE	VERIDICO GROUP, INC.	$4,170.00	SELF PERFORM
25	WATER QUALITY MONITORING REPORT	STEVE MANNING CONSTRUCTION INC	Non-DBE	VERIDICO GROUP, INC.	$1,485.00	SELF PERFORM
26	TEMPORARY FENCE (TYPE ESA) - SUPPLIER	STEVE MANNING CONSTRUCTION INC	Non-DBE	SPECS	$4,709.58	WE HAVE OUR OWN
27	TREATED WOOD WASTE	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$6,975.00	$4,185.00
28	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	NRM NATURAL RESOURCES MANAGEMENT	Non-DBE	GALLAWAY ENTERPRISES	$19,980.00	$17,794.30
33	REMOVE GUARDRAIL	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$15,650.00	$0.00
34	REMOVE GUARDRAIL (SPECIAL)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$3,150.00	$1,575.00
54	RESET GUARDRAIL (STEEL POST)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$10,440.00	$4,640.00
57	RESET TERMINAL SYSTEM	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$1,000.00	-$250.00
58	RESET INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$550.00	$50.00
59	RESET END ANCHOR ASSEMBLY (TYPE SFT)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$1,000.00	$500.00
62	COLD PLANE ASPHALT CONCRETE PAVEMENT	DARREN TAYLOR CONSTRUCTION	Non-DBE	ABSL CONSTRUCTION	$3,200.00	$200.00
75	WOOD MULCH	M&S ENVIRONMENTAL LANDSCAPES, INC.	DBE	J&M LAND RESTORATION, INC.		USED DBE
79	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	M&S ENVIRONMENTAL LANDSCAPES, INC.	DBE	J&M LAND RESTORATION, INC.		USED DBE

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
80	ROLLED EROSION CONTROL PRODUCT (NETTING)	HANES GEO COMPONENTS	Non-DBE	J&M LAND RESTORATION, INC.	$372,951.00	$238,819.50
81	HYDROSEED	M&S ENVIRONMENTAL LANDSCAPES, INC.	DBE	J&M LAND RESTORATION, INC.		USED DBE
84	HOT MIX ASPHALT (TYPE A) - SUPPLY OIL	DRAGON MATERIAL TRANSPORT, INC.	DBE			USED DBE
86	PLACE HOT MIX ASPHALT DIKE (TYPE C)	A.C. DIKE CO.	DBE			USED DBE
87	PLACE HOT MIX ASPHALT DIKE (TYPE D)	A.C. DIKE CO.	DBE			USED DBE
88	PLACE HOT MIX ASPHALT DIKE (TYPE E)	A.C. DIKE CO.	DBE			USED DBE
89	PLACE HOT MIX ASPHALT DIKE (TYPE F)	A.C. DIKE CO.	DBE			USED DBE
90	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	A.C. DIKE CO.	DBE			USED DBE
95	MINOR CONCRETE (MINOR STRUCTURE)	COOK CONCRETE PRODUCTS, INC.	Non-DBE	GR SUNDBERG, INC.	$112,724.56	$12,958.77
96	PRECAST REINFORCED CONCRETE BOX (4'X3') - SUPPLIER	JERNIGAN PIPELINE SUPPLY	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$20,486.81	$2,336.81
102	12" PLASTIC PIPE - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	MASKELL PIPE & SUPPLY, INC.	$638.12	-$283.48
103	18" PLASTIC PIPE - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	MASKELL PIPE & SUPPLY, INC.	$30,919.15	-$9,387.05
104	24" PLASTIC PIPE - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	MASKELL PIPE & SUPPLY, INC.	$25,800.00	-$11,080.00
105	18" REINFORCED CONCRETE PIPE - SUPPLIER	COOK CONCRETE PRODUCTS, INC.	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$3,142.44	$389.64
106	30" REINFORCED CONCRETE PIPE - SUPPLIER	COOK CONCRETE PRODUCTS, INC.	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$5,011.65	$1,578.69
107	24" REINFORCED CONCRETE PIPE (CLASS V) - SUPPLIER	COOK CONCRETE PRODUCTS, INC.	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$2,629.54	$725.50

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
108	36" REINFORCED CONCRETE PIPE (CLASS V) - SUPPLIER	COOK CONCRETE PRODUCTS, INC.	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$6,591.90	$975.90
109	18" CORRUGATED STEEL PIPE (.109" THICK) - SUUPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$80,004.68	$38,270.64
110	24" CORRUGATED STEEL PIPE (.079" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$292.83	-$111.38
111	24" CORRUGATED STEEL PIPE (.138" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTION5	Non-DBE	SPECS	$7,939.86	$1,185.05
112	32" TO 18" ECCENTRIC REDUCER (.109" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$457.61	-$88.89
113	30" CORRUGATED STEEL PIPE (.109" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$2,859.15	$293.16
114	30" CORRUGATED STEEL PIPE (.138" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$2,784.55	-$2,420.92
115	36" CORRUGATED STEEL PIPE (.109" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$2,967.45	$288.82
116	36" CORRUGATED STEEL PIPE (.138" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$3,633.23	$441.33
117	48" CORRUGATED STEEL PIPE (.168" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$87,843.41	$16,690.43
118	18" CORRUGATED STEEL PIPE (.138" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$3,281.59	$447.95

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
119	60" STRUCTURAL STEEL PLATE PIPE (.280" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$177,191.82	$26,995.02
120	8" PERFORATED PLASTIC PIPE UNDERDRAIN - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	MASKELL PIPE & SUPPLY, INC.	$6,598.35	-$88.65
121	GEOMEMBRANE - SUPPLIER	CALIFORNIA PAVING FABRICS	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$366,505.13	$51,355.13
122	18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) - SUPPLIER	CONTECH ENGINEERED	Non-DBE	SPECS	$22,864.57	$7,261.73
123	24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) - SUPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$6,903.05	$1,274.64
124	24" CORRUGATED STEEL PIPE DOWNDRAIN (.138" THICK) - SUPPLIER	CONTECH ENGINEERED	Non-DBE	SPECS	$2,381.25	$1,752.68
125	30" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) - SUPPLIER	CONTECH ENGINEERED	Non-DBE	SPECS	$3,623.67	$1,367.72
126	36" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) - SUPPLIER	CONTECH ENGINEERED	Non-DBE	SPECS	$2,706.05	$714.20
127	18" ANCHOR ASSEMBLY - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$11,113.93	-$4,867.11
128	24" ANCHOR ASSEMBLY - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$176.33	-$44.08
129	30" ANCHOR ASSEMBLY - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$1,044.04	-$85.81
130	36" ANCHOR ASSEMBLY - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$728.53	$33.97

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
131	36" CORRUGATED 5TEEL PIPE INLET (.109" THICK) - 5UUPLIER	CONTECH ENGINEERED 5OLUTIONS	Non-DBE	SPECS	$8,193.80	-$3,538.70
132	18" CORRUGATED 5TEEL PIPE ENERGY DISSIPATOR (.109" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	5PEC5	$39,539.92	$30,614.56
133	60" SLOTTED CORRUGATED STEEL PIPE INLET (.168" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$9,072.12	$1,494.23
134	72" 5LOTTED CORRUGATED 5TEEL PIPE INLET (.168" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	5PECS	$6,514.92	$1,780.68
135	36" 5LOTTED CORRUGATED STEEL PIPE INLET (.079" THICK) - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$3,658.28	-$618.72
138	18" CONCRETE FLARED END SECTION - SUPPLIER	COOK CONCRETE PRODUCTS, INC.	Non-DBE	WESTERN TRAFFIC SUPPLY, INC.	$2,709.00	-$1,641.00
139	36" DEBRI5 RACK CAGE (H=4') - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$3,368.79	-$781.21
140	60" DEBRIS RACK CAGE (H=6') - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$3,368.79	$733.79
141	72" DEBRIS RACK CAGE (H=6') - SUPPLIER	CONTECH ENGINEERED SOLUTIONS	Non-DBE	SPECS	$1,940.72	$584.47
150	GABION - SUPPLIER	MACCAFERRI	Non-DBE	SPECS	$264,186.63	$79,386.63
151	FILTER FABRIC - SUPPLIER	CALIFORNIA PAVING FABRICS	Non-DBE	SPECS	$381.63	$281.63
152	ROCK SLOPE PROTECTION FABRIC (CLASS 10) - SUPPLIER	MACCAFERRI	Non-DBE	SPECS	$55,189.43	$20,864.83

Item No.	Items Description	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote $	Price Difference $
154	MISCELLANEOUS IRON AND STEEL	COOK CONCRETE PRODUCTS, INC.	Non-DBE	GR SUNDBERG, INC.	$56,740.25	$2,270.41
161	METAL BEAM GUARD RAILING (STEEL POST)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$266,200.00	$9,075.00
162	METAL BEAM GUARD RAILING (7' STEEL POST)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$11,700.00	$2,730.00
163	VEGETATION CONTROL (MINOR CONCRETE)	APEX FENCE CO., INC.	Non-DBE	ERNEST B. DEE	$279,930.00	$39,060.00
166	TRANSITION RAILING (TYPE WB)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$4,500.00	$1,000.00
167	END ANCHOR ASSEMBLY (TYPE SFT)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$26,000.00	$6,500.00
168	INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT)	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$3,000.00	$750.00
169	ALTERNATIVE IN-LINE TERMINAL SYSTEM	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$21,000.00	-$3,500.00
170	ALTERNATIVE FLARED TERMINAL SYSTEM	APEX FENCE CO., INC.	Non-DBE	DIRT & AGGREGATE INTERCHANGE, INC.	$35,750.00	$3,250.00

Attachment 4

Ads and Publications

Jennie Davis

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Wednesday, October 22, 2014 3:08 PM
To: Jennie Davis
Subject: Weekly Bid Flash DBE Ad Affidavit - Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Steve Manning Construction Inc.** did place an advertisement we published on **10/22/2014** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 10/22/2014 3:07:33 PM

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

Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

City/Location: **.9 Miles West of Crystal Creek Rd**
Counties: **Shasta, Trinity**

Owner: **Cal Trans Sacramento**

Bid Date: Wednesday 11/19/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

Steve Manning Construction Inc.
PO Box 491660
Redding, CA 96049

Phone: (530) 222-0810 **Fax:** (530) 222-4908
Bill Spoon
admin@smci-const.com

Published on 10/22/2014 4:00:00 PM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

Steve Manning Construction, Inc.

REQUEST FOR DBE SUBCONTRACTORS & SUPPLIERS FOR:

BID DATE: NOVEMBER 19, 2014 @ 2:00 PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104 - SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO 0.9 MILE WEST OF CRYSTAL CREEK ROAD

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEMBLY., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP COVER, CHECK, DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE REMOVAL, MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET, GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEMBLY., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN.

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

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

The undersigned declares:

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

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

signature

DATES PUBLISHED

CONSTRUCTION UP-DATE INC.

10/23/14, 10/30/14, 11/6/14

TRADE PUBLICATION

Minority Bidders Bulletin C.U. Inc.'s

10/27/14, 11/3/14, 11/10/14

FOCUS PUBLICATION

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

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

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

TRANSMISSION OK

JOB NO.	0030
DESTINATION ADDRESS	18584873500
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	10/22 13:02
USAGE T	01'19
PGS.	2
RESULT	OK

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

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

AD INFORMATION

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

Project Highway Construction
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Rd

Project Number: 02-3E4104	Project Location: 02-SHA-299-0.3/7.1
Bid Date and Time: November 19, 2014 @ 2:00 pm	Respond By: November 19, 2014 @ 1:00 pm
Company Name: Steve Manning Construction Inc.	Contact Name: Bill Spoon

Address/City/State/Zip: 5211 Churn Creek Rd Redding, CA 96002

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

Additional Information

DBE of 11%

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

AD INFORMATION

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

Project HIGHWAY CONSTRUCTION
SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY to 0.9 MILE WEST OF CRYSTAL CREEK RD

Project Number	Project Location
02-3E4104	02-SHA-299-0.3/7.1
Bid Date and Time	**Respond By**
NOVEMBER 19, 2014 @ 2:00 PM	NOVEMBER 19, 2014 @ 1:00 PM
Company Name	**Contact Name**
STEVE MANNING CONSTRUCTION INC.	BILL SPOON

Address/City/State/Zip
5211 CHURN CREEK RD REDDING, CA 96002

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

Additional Information
DBE OF 11%

Run Ad On Following Dates 10-13-14 & 10-17-14
10-23-14 & 10-27-14 / 10-30-14 & 10-3-14 / 10-6-14 & 10-10-14

Special Program Rate is only
$48.00
$24.00 each insertion - min 2

Publishing Dates & Advertising Deadlines
We publish every Monday and Thursday
To place and ad in Monday's Minority Bidder's Bulletin
the deadline is 4:00 P.M. on Friday

STEVE MANNING CONSTRUCTION, INC.

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

_____
NAME OF FIRM

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

Listing for all primes seeking assistance with project 02-3E4104. 2 results found.

Contractor: J. F. Shea Construction, Inc. **Contact:** Stacy Dutra
Address: 17400 Clear Creek Road Redding, CA 96001
Phone: 530-246-4292 **Fax:** 530-246-9940 **Email:** Stacy.Dutra@jfshea.com
Services needed: REQUEST FOR QUALIFIED UDBE/DBE SUBCONTRACTORS & SUPPLIERS FOR: State of California Department of Transportation - Caltrans Earthwork, Hot Mix Asphalt Paving and Drainage Work CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO 0.9 MILE WEST OF CRYSTAL CREEK ROAD Shasta County Contract #: 02-3E4104 Engineers Estimate: $28,000,000.00 Bid Date: 11/19/2014 @ 2 PM Goal: 11 % DBE J. F. Shea Construction, Inc. is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE firms for all items of work, including but not limited to: 1 LEAD COMPLIANCE PLAN 2 PROGRESS SCHEDULE (CRITICAL PATH METHOD) 3 TIME-RELATED OVERHEAD (WDAY) 4 CONSTRUCTION AREA SIGNS 5 TRAFFIC CONTROL SYSTEM 6 TEMPORARY TRAFFIC STRIPE (PAINT) 7 CHANNELIZER (SURFACE MOUNTED) 8 PORTABLE CHANGEABLE MESSAGE SIGN (LS) 9 TEMPORARY RAILING (TYPE K) 10 JOB SITE MANAGEMENT 11 PREPARE STORM WATER POLLUTION PREVENTION PLAN 12 RAIN EVENT ACTION PLAN 13 STORM WATER SAMPLING AND ANALYSIS DAY 14 STORM WATER ANNUAL REPORT 15 MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) 16 TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) 17 TEMPORARY TACKED STRAW 18 TEMPORARY COVER 19 TEMPORARY CHECK DAM 20 TEMPORARY DRAINAGE INLET PROTECTION 21 TEMPORARY FIBER ROLL 22 TEMPORARY SEDIMENT TRAP 23 TEMPORARY CONCRETE WASHOUT 24 WATER QUALITY SAMPLING AND ANALYSIS DAY 25 WATER QUALITY MONITORING REPORT 26 TEMPORARY FENCE (TYPE ESA) 27 TREATED WOOD WASTE 28 CONTRACTOR-SUPPLIED BIOLOGIST (LS) 29 ABANDON CULVERT (LF) 30 ABANDON INLET 31 REMOVE MARKER 32 REMOVE VEGETATION CONTROL (MINOR CONCRETE) 33 REMOVE GUARDRAIL 34 REMOVE GUARDRAIL (SPECIAL) 35 REMOVE FLARED END SECTION 36 REMOVE CABLE RAILING 37 REMOVE ROADSIDE SIGN 38 REMOVE ASPHALT CONCRETE PAVEMENT (SQFT) 39 REMOVE ASPHALT CONCRETE DIKE 40 REMOVE CULVERT (LF) 41 REMOVE DOWNDRAIN 42 REMOVE REINFORCED CONCRETE BOX CULVERT (LS)(PORTION) 43 REMOVE INLET 44 REMOVE HEADWALL 45 REMOVE RISER 46 REMOVE DEBRIS RACK CAGE 47 REMOVE RETAINING WALL (PORTION)(GABION) 48 REMOVE RETAINING WALL (PORTION) (SOLDIER PILE) 49 REMOVE RETAINING WALL (SOIL NAIL) 50 REMOVE RETAINING WALL (PORTION) (MASONRY) 51 REMOVE SACK CONCRETE SLOPE PROTECTION 52 REMOVE DELINEATOR 53 SALVAGE ROADSIDE SIGN 54 RESET GUARDRAIL (STEEL POST) 55 RESET GATE 56 RECONSTRUCT TURNABLE ROADSIDE SIGN 57 RESET TERMINAL SYSTEM 58 RESET INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT) 59 RESET END ANCHOR ASSEMBLY (TYPE SFT) 60 RELOCATE ROADSIDE SIGN 61 ADJUST FRAME AND GRATE TO GRADE 62 COLD PLANE ASPHALT CONCRETE PAVEMENT 63 CLEANING, INSPECTING, AND PREPARING CULVERT (LF) 64 CONCRETE INVERT PAVING 65 SAND BACKFILL 66 CLEARING AND GRUBBING (ACRE) 67 DEVELOP WATER SUPPLY 68 DUST PALLIATIVE 69 ROADWAY EXCAVATION 70 SHOULDER BACKING 71 (F) STRUCTURE EXCAVATION (RETAINING WALL) 72 (F) STRUCTURE BACKFILL (RETAINING WALL) 73 CONCRETE BACKFILL 74 DITCH EXCAVATION 75 WOOD MULCH 76 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) 77 6" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) 78 EROSION CONTROL ESTABLISHMENT CONTACT 79 EROSION CONTROL (BONDED FIBER MATRIX) (SQFT) 80 ROLLED EROSION CONTROL PRODUCT (NETTING) 81 HYDROSEED 82 FINISHING ROADWAY 83 CLASS 2 AGGREGATE BASE (CY) 84 HOT MIX ASPHALT (TYPE A) 85 DATA CORE 86 PLACE HOT MIX ASPHALT DIKE (TYPE C) 87 PLACE HOT MIX ASPHALT DIKE (TYPE D) 88 PLACE HOT MIX ASPHALT DIKE (TYPE E) 89 PLACE HOT MIX ASPHALT DIKE (TYPE F) 90 PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) 91 TACK COAT 92 RAIL ELEMENT WALL 93 (F)

STRUCTURAL CONCRETE, RETAINING WALL 94 (F) STRUCTURAL CONCRETE, BOX CULVERT 95 (F) MINOR CONCRETE (MINOR STRUCTURE) 96 PRECAST REINFORCED CONCRETE BOX (4' X 3') 97 (F) BAR REINFORCING STEEL (RETAINING WALL) 98 (F) BAR REINFORCING STEEL (BOX CULVERT) 99 FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) 100 ROADSIDE SIGN - ONE POST 101 ROADSIDE SIGN - TURNABLE 102 12" PLASTIC PIPE 103 18" PLASTIC PIPE 104 24" PLASTIC PIPE 105 18" REINFORCED CONCRETE PIPE 106 30" REINFORCED CONCRETE PIPE 107 24" REINFORCED CONCRETE PIPE (CLASS V) 108 36" REINFORCED CONCRETE PIPE (CLASS V) 109 18" CORRUGATED STEEL PIPE (.109" THICK) 110 24" CORRUGATED STEEL PIPE (.079" THICK) 111 24" CORRUGATED STEEL PIPE (.138" THICK) 112 32" TO 18" CORRUGATED STEEL PIPE ECCENTRIC REDUCER (.109" THICK) 113 30" CORRUGATED STEEL PIPE (.109" THICK) 114 30" CORRUGATED STEEL PIPE (.138" THICK) 115 36" CORRUGATED STEEL PIPE (.109" THICK) 116 36" CORRUGATED STEEL PIPE (.138" THICK) 117 48" CORRUGATED STEEL PIPE (.168" THICK) 118 18" CORRUGATED STEEL PIPE (.138" THICK) 119 60" STRUCTURAL STEEL PLATE PIPE (.280" THICK) 120 8" PERFORATED PLASTIC PIPE UNDERDRAIN 121 GEOMEMBRANE 122 18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) 123 24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) 124 24" CORRUGATED STEEL PIPE DOWNDRAIN (.138" THICK) 125 30" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) 126 36" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK) 127 18" ANCHOR ASSEMBLY 128 24" ANCHOR ASSEMBLY 129 30" ANCHOR ASSEMBLY 130 36" ANCHOR ASSEMBLY 131 36" CORRUGATED STEEL PIPE INLET (.109" THICK) 132 18" CORRUGATED STEEL PIPE ENERGY DISSIPATOR (.109" THICK) 133 60" SLOTTED CORRUGATED STEEL PIPE INLET (.168" THICK) 134 72" SLOTTED CORRUGATED STEEL PIPE INLET (.168" THICK) 135 36" SLOTTED CORRUGATED STEEL PIPE INLET (.079" THICK) 136 30" JACKED WELDED STEEL PIPE (.239" THICK) 137 30" WELDED STEEL PIPE DOWNDRAIN (.239" THICK) 138 18" CONCRETE FLARED END SECTION 139 36" DEBRIS RACK CAGE (H=4') 140 60" DEBRIS RACK CAGE (H=6') 141 72" DEBRIS RACK CAGE (H=6') 142 36" PRECAST CONCRETE PIPE INLET 143 SMALL-ROCK SLOPE PROTECTION 144 ROCK SLOPE PROTECTION (1/4 T, METHOD B) (CY) 145 ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY) 146 ROCK SLOPE PROTECTION (FACING, METHOD B) (CY) 147 ROCK SLOPE PROTECTION (1T, METHOD B) 148 ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY) 149 CONCRETED-ROCK SLOPE PROTECTION (FACING, METHOD B) (CY) 150 GABION 151 FILTER FABRIC 152 ROCK SLOPE PROTECTION FABRIC (CLASS 10) 153 MINOR CONCRETE (GUTTER DEPRESSION) 154 (F) MISCELLANEOUS IRON AND STEEL 155 DELINEATOR (CLASS 2) 156 MILEPOST MARKER 157 MARKER (CULVERT) 158 OBJECT MARKER (TYPE L) 159 OBJECT MARKER (TYPE P) 160 OBJECT MARKER (TYPE L-1) 161 METAL BEAM GUARD RAILING (STEEL POST) 162 METAL BEAM GUARD RAILING (7' STEEL POST) 163 VEGETATION CONTROL (MINOR CONCRETE) 164 TUBULAR BICYCLE RAILING 165 CABLE RAILING 166 TRANSITION RAILING (TYPE WB) 167 END ANCHOR ASSEMBLY (TYPE SFT) 168 INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT) 169 ALTERNATIVE IN-LINE TERMINAL SYSTEM 170 ALTERNATIVE FLARED TERMINAL SYSTEM 171 CONCRETE BARRIER (TYPE 736A MODIFIED) 172 THERMOPLASTIC PAVEMENT MARKING 173 THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) 174 PAVEMENT MARKER (RETROREFLECTIVE-RECESSED) 175 MOBILIZATION

Requirements: J. F. Shea Construction Inc. is a union signatory contractor. Subcontractors must possess a current contractor?s license, insurance coverage and worker?s compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 17400 Clear Creek Road, Redding, Ca. 96001 or call for any additional needed project information. J. F. Shea Construction Inc. intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. Women and Minority Employees are encouraged to apply. J. F. SHEA CONSTRUCTION, INC. P.O. Box 494519 - Redding, CA 96049 Phone: (530) 246-4292 Fax: (530) 246-9940 An Equal Opportunity Employer

Date posted: 10/02/2014

Contractor: Steve Manning Construction, Inc. **Contact:** Bill Spoon
Address: 5211 Churn Creek Road Redding, CA 96002
Phone: 530-222-0810 **Fax:** 530-222-4908 **Email:** admin@smci-const.com
Services needed: Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN
Requirements: Steve Manning Construction is a Union signatory contractor, as such all subcontractors must be signatory or willing to sign a one time agreement. We are an equal opportunity employer. Subcontractors must possess a current contractor?s license, insurance coverage, and worker?s compensation for the entire length of the contract. Please call if you need assistance in obtaining insurance, bonding, equipment, materials and/or supplies. Plans and specifications can be viewed at our office located at 5211 Churn Creek Rd. Redding, CA 96002 or call if you need any additional project information. Steve Manning Construction, Inc. will work cooperatively with all qualified subcontractors and suppliers interested in work on this project to identify opportunities to break item?s into economically feasible packages.
Date posted: 10/23/2014

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*** FAX TX REPORT ***
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TRANSMISSION OK

JOB NO.	0031
DESTINATION ADDRESS	2212140
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	10/22 13:03
USAGE T	00' 38
PGS.	2
RESULT	OK

SHASTA BUILDERS' EXCHANGE

BID REQUEST FORM

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

Confirmed Bidder

Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1. HWY CONSTRUCTION IN SHASTA COUNTY ABOUT 20 MILES WEST	02-SHA-299-0.3/7.1	11-19-14	@2PM		☐	☐
2. OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO					☐	☐
3. 0.9 MILE WEST OF CRYSTAL CREEK RD					☐	☐
4. CONTRACT # 02-3E4104					☐	☐
5.					☐	☐

Company Information

Company STEVE MANNING CONSTRUCTION INC. Contact BILL SPOON

Address 5211 CHURN CREEK RD City REDDING State CA Zip 96002

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

COMPANY NAME

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

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

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

Advertisement Charges

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

SHASTA BUILDERS' EXCHANGE BID REQUEST FORM

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Confirmed Bidder

Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1. HWY CONSTRUCTION IN SHASTA COUNTY ABOUT 20 MILES WEST	02-SHA-299-0.3/7.1	11-19-14	@2PM		☐	☐
2. OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO					☐	☐
3. 0.9 MILE WEST OF CRYSTAL CREEK RD					☐	☐
4. CONTRACT # 02-3E4104					☐	☐
5.					☐	☐

Company Information

Company STEVE MANNING CONSTRUCTION INC. Contact BILL SPOON

Address 5211 CHURN CREEK RD City REDDING State CA Zip 96002

Phone 530-222-0810 Fax 530-222-4968 License No. _____ Class _____

COMPANY NAME

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

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

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

Advertisement Charges

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

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

SBE Staff Use Only

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

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

STEVE MANNING CONSTRUCTION, INC.

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

_____
NAME OF FIRM

Attachment 5

Solicitations

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/23/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

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

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

_____
NAME OF FIRM

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*** TX REPORT ***
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JOB NO.                 0041
ST. TIME                10/23 12:58
PGS.                    1
SEND DOCUMENT NAME

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                        5597477101
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ERROR                   14084456144
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/23/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
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STEVE MANNING CONSTRUCTION, INC.

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*** FAX MULTI TX REPORT ***
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JOB NO.	0041
PGS.	1
TX/RX INCOMPLETE	-----
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	17077513962
	5597477101
	8057728070
ERROR	14084456144

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/23/2014)

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STEVE MANNING CONSTRUCTION, INC.
PROJECT MANAGER

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 23, 2014 3:22 PM
To: '6riversconstruction@gmail.com'; 'luis@abslconstruction.com'; 'ashok.apte@apsicm.com'; 'deni@sti.com'; 'nhan@atozbuilding.com'; 'ramon@amconstructioneng.com'; 'tony@acpavingcompany.net'; 'aj@ajvasconi.com'; 'nahlaawad@sbcglobal.net'; 'tomas@accesspacificinc.com'; 'dcheng@accordeng.com'; 'accu@accuconst.com'; 'mpa@acefencecompany.com'; 'advantage@demoandgrading.com'; 'corourke@ahtna.net'; 'rosy@alanizpaving.com'; 'chidi@albertwilsontra.com'; 'asevilla@alisto.com'; 'aaasealing96@yahoo.com'; 'heasley@allphaseasphalt.com'; 'don@alpha1constructiononline.com'; 'loara@alpha1construction.c'; 'apconstruction09@gmail.com'; 'louis@apbconstruction.com'; 'kevinphan@amlandcorp.com'; 'anilverma@earthlink.net'; 'paving_agp@yahoo.com'; 'HT@anvilbuilders.com'; 'apadana1@sbcglobal.net'; 'sopida@sbcglobal.net'; 'lori@arrowsco.com'; 'patsy_gomez2002@yahoo.com'; 'asapgeneng@aol.com'; 'don_455@hotmail.com'; 'kavila@avisoninc.com'; 'juliet@axnerexcavating.com'; 'axner@shasta.com'; 'blequipment@aol.com'; 'frank@kiteclimbers.com'; 'kofibaryeh@yahoo.com'; 'jcbayline@sbcglobal.net'; 'bellagiolands@aol.com'; 'info@belmontwest.com'; 'bsalaz@bertsalasinc.com'; 'donnawatson52@yahoo.com'; 'bitech_ben@yahoo.com'; 'info@BLACKSTONEASPHALT.COM'; 'lawym2004@aol.com'; 'wecandigit@onemain.com'; 'brigette@brahmaengineering.com'; 'bravopacific@hotmail.com'; 'burkebid@gmail.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 10.23.2014 Email.pdf

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give is the opportunatey to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 23, 2014 3:27 PM
To: 'cgoconst2@msn.com'; 'ROWENA@C2PM.com'; 'k.carlisle@caditcompany.com'; 'shelleya@calvalleyconstruction.com'; 'gusto@caliconcrete.com'; 'van@cpengineeringinc.com'; 'pattielaine@cox.net'; 'carole@cegreeninc.com'; 'rgarcia@cdi-engr.com'; 'office@ccexcavatinginc.com'; 'jguillen@civilcom.com'; 'pmeng@civilearth.com'; 'classwone@yahoo.com'; 'clearcreekadam@gmail.com'; 'cjohnson@coleman.com'; 'grengineering@hotmail.com'; 'dbe@connico.com'; 'pcamalich17@gmail.com'; 'steve@cisinspects.com'; 'jpatterson@cei-az.com'; 'cvlaughsalot@aol.com'; 'jherrera@conterragroup.net'; 'shelli@csg-web.com'; 'cooks_son@mail.com'; 'herbf@coopercm.com'; 'cornerstone.engr@gmail.com'; 'cpoenterprisesinc@gmail.com'; 'cre8iveEngineering@gmail.com'; 'belio@sbcglobal.net'; 'ct@ctconcretecutting.com'; 'tony@dlineconstructors.com'; 'james-daniel@msn.com'; 'odavid@ftcnet.net'; 'sandradawson@dawson-mauldin.com'; 'jagchic@aol.com'; 'deensgroup@aol.com'; 'abili@deltechengineeringinc.com'; 'jspike@derricksonpike.com'; 'destination@ca.rr.com'; 'sdefty@ddge.net'; 'dm3mlm@me.com'; 'contractor@dirtagg.com'; 'dbe@diversifiedlandscape.com'; 'dave@dmengineeringinc.com'; 'derrickd@dodconstruction.com'; 'dodconstruction@yahoo.com'; 'dgarcia287@aol.com'; 'alex.singh@dreambuildercorp.com'; 'asapdvbe@aol.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 10.23.2014 Email.pdf

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 23, 2014 3:31 PM
To: 'emoiltransport@sbcglobal.net'; 'bramirez@eagleengdev.com'; 'joseph.oh@earthtekbuilders.com'; 'miguel@elcaminoconeng.com'; 'jhernandez@elitecompanies.us'; 'estimating@elkencontracting.com'; 'dee4321 @frontiernet.net'; 'audrey@esquivel-gp.com'; 'bid@ewcorporation.com'; 'hd@exarotec.com'; 'info@exbon.com'; 'santosh@xltech.com'; 'danyf.123 @sbcglobal.net'; 'johnf@falconbuildersanddevelopers.com'; 'dbgriffin@fanfainc.com'; 'inesseoane@fcs-ssp.com'; 'judy@finegradeinc.com'; 'garzy3@yahoo.com'; 'mseals@foconinc.com'; 'linda@forsterco.com'; 'ivanjr@cox.net'; 'toni.medina@att.net'; 'josie@fresnoconcreteconst.com'; 'gfgsi@att.net'; 'gsosainc@aol.com'; 'Jalvarado@g2construction.com'; 'jgates.gei@gmail.com'; 'geronimo_concerte@sbcglobal.net'; 'ginzx@sbcglobal.net'; 'gl_engineering@comcast.net'; 'gscon@cox.net'; 'randy@grsinc.biz'; 'gregg.simpson@comcast.net'; 'info@hhindustries.us'; 'hmbpave@sbcglobal.net'; 'mutaba@northcoast.com'; 'hhengcon@caltel.com'; 'icanncm@gmail.com'; 'sgill@iccsinc.net'; 'office@interwestpacific.com'; 'long@ipicorp.us'; 'maria.arellano@ipotrex.com'; 'JWMcompany@yahoo.com'; 'JNABUILDERSINC@gmail.com'; 'jcaro@jc-environmental.com'; 'jmdiaz@jmdiaz.com'; 'jmoraga@flash.net'; 'JJRCONSTRUCTION@AOL.COM'; 'jharrisstripingservices@hotmail.com'; 'BSJ1746@sbcglobal.net'; 'jflores@jfengineering.com'; 'jpsconsteng@gmail.com'; 'garyc@krcsafety.com'; 'alison@kwemerson.com'; 'emily.park@kkcsworld.com'; 'lrobbins@kapelconstruction.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 10.23.2014 Email.pdf

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0B10
Fax: 530-222-490B
jennie@smci-const.com

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 23, 2014 3:33 PM
To: 'kritztrucking@gmail.com'; 'florencek@kwanwo.com'; 'levigurule@comcast.net'; 'labatstree@gmail.com'; 'lwf59@aol.com'; 'tony@lennova.net'; 'inspectoreg26 @gmail.com'; 'agarcialna@aol.com'; 'bob@lonestarland.net'; 'Lan@LRSProgramDelivery.com'; 'brucej@mjavila.com'; 'kellie@avilaconstruction.net'; 'MonSLee@yahoo.com'; 'rubina@marrscorp.com'; 'dmyers@martingeneral.net'; 'sal@martinezlandscape.com'; 'massx6@hotmail.com'; 'REdison@maxoutinc.biz'; 'mackymccullough@mcculloughconstructioninc.com'; 'accounting@mccpipeline.com'; 'pbwatson@mendoza-associates.com'; 'jorge@mercadeco.com'; 'meroecorp@gmail.com'; 'emyb47@hotmail.com'; 'fhuang@mgeeng.com'; 'stomls-office@yahoo.com'; 'mmorgner@morgnerco.com'; 'CEHACKNEY@MSEGRP.COM'; 'valdez05@gmail.com'; 'anichols_nbgcs@cox.net'; 'jc8020@msn.com'; 'stacyg@neiaw.com'; 'dnielson@nielsoninc.com'; 'norcalgeneralconstruction@yahoo.com'; 'noriegav@sbcglobal.net'; 'contact@northstarconstruction.biz'; 'SANDRA@NRGBAC.COM'; 'rcervantes@newlandentities.com'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'olympicgus@yahoo.com'; 'bruceatortiz@aol.com'; 'will@ozzcorpinc.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 10.23.2014 Email.pdf

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 23, 2014 3:36 PM
To: 'paconstructionco@gmail.com'; 'jsouza@pacificutilityconstruction.com'; 'pliu@pacrimengineering.com'; 'steve@paradigmbuilt.com'; 'rebecca@payco.biz'; 'cplum@pcnconstructioninc.com'; 'kelly@perezasphalt.com'; 'jperez@perezcg.com'; 'info@petil-pce.com'; 'zkkingpk81@gmail.com'; 'mikep@plattcon.net'; 'mportillo@portilloconcreteinc.com'; 'tammie@powergradeinc.com'; 'dzarraonandia@pre-conproducts.com'; 'pci84@aol.com'; 'davidscott@gvni.com'; 'peter@psctesting.com'; 'david.soto@quantumconstructionco.com'; 'quimu@sbcglobal.net'; 'randcconstruction@sbcglobal.net'; 'brian@rwconcrete.com'; 'mzk@roadrunner.com'; 'julie@rmtlandscape.com'; 'rich@rnr-construction.com'; 'brooke@rnr-construction.com'; 'ricky@reserrano.com'; 'pleong@rsecorp.com'; 'ramco@socal.rr.com'; 'RAMINHACONSTRUCTION@GMAIL.COM'; 'rperez@rapenginc.com'; 'jodie@rebarinternational.com'; 'jordan@riojordaninc.com'; 'ryazdi05@gmail.com'; 'robin@rockinrinc.com'; 'rcande@pacbell.net'; 'aromero@romejan.com'; 'ruben@rubecon.com'; 'terri@schavesconstruction.com'; 'steve@strhoadesinc.com'; 'rebeccaaj@safeworkinc.com'; 'david@saludconstr-inc.com'; 'mrodriguez@samrodcorp.com'; 'ernie@santosengineering.com'; 'vsarakki@sarakki.com'; 'sernaconstruction@sbcglobal.net'; 'jwise@sharmacontractors.com'; 'colleens@shepmech.com'; 'Tommy@SierraCCI.com'; 'GWHITMER@CLEARWIRE.NET'; 'kdesena@linkzone.com'; 'sjdconst@yahoo.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 10.23.2014 Email.pdf

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Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 23, 2014 3:36 PM
To: 'paconstructionco@gmail.com'; 'jsouza@pacificutilityconstruction.com'; 'pliu@pacrimengineering.com'; 'steve@paradigmbuilt.com'; 'rebecca@payco.biz'; 'cplum@pcnconstructioninc.com'; 'kelly@perezasphalt.com'; 'jperez@perezcg.com'; 'info@petil-pce.com'; 'zkkingpk81@gmail.com'; 'mikep@plattcon.net'; 'mportillo@portilloconcreteinc.com'; 'tammie@powergradeinc.com'; 'dzarraonandia@pre-conproducts.com'; 'pci84@aol.com'; 'davidscott@gvni.com'; 'peter@psctesting.com'; 'david.soto@quantumconstructionco.com'; 'quimu@sbcglobal.net'; 'randcconstruction@sbcglobal.net'; 'brian@rwconcrete.com'; 'mzk@roadrunner.com'; 'julie@rmtlandscape.com'; 'rich@rnr-construction.com'; 'brooke@rnr-construction.com'; 'ricky@reserrano.com'; 'pleong@rsecorp.com'; 'ramco@socal.rr.com'; 'RAMINHACONSTRUCTION@GMAIL.COM'; 'rperez@rapenginc.com'; 'jodie@rebarinternational.com'; 'jordan@riojordaninc.com'; 'ryazdi05@gmail.com'; 'robin@rockinrinc.com'; 'rcande@pacbell.net'; 'aromero@romejan.com'; 'ruben@rubecon.com'; 'terri@schavesconstruction.com'; 'steve@strhoadesinc.com'; 'rebeccaaj@safeworkinc.com'; 'david@saludconstr-inc.com'; 'mrodriguez@samrodcorp.com'; 'ernie@santosengineering.com'; 'vsarakki@sarakki.com'; 'sernaconstruction@sbcglobal.net'; 'jwise@sharmacontractors.com'; 'colleens@shepmech.com'; 'Tommy@SierraCCI.com'; 'GWHITMER@CLEARWIRE.NET'; 'kdesena@linkzone.com'; 'sjdconst@yahoo.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 10.23.2014 Email.pdf

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0B10
Fax: 530-222-490B
jennie@smci-const.com

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:22 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway04.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<loara@alpha1construction.c>: Host or domain name not found. Name service error for name=alpha1construction.c type=A: Host not found

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:22 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway02.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway13.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:27 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway13.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<grengineering@hotmail.com>: host mx1.hotmail.com[65.55.37.120] said: 550 Requested action not taken: mailbox unavailable (in reply to RCPT TO command)

Jennie Davis

From: postmaster@coleman.com
Sent: Thursday, October 23, 2014 3:27 PM
To: jennie@smci-const.com
Subject: Undeliverable: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: details.txt; 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014 (167 KB)

Delivery has failed to these recipients or distribution lists:

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

Sent by Microsoft Exchange Server 2007

Diagnostic information for administrators:

Generating server: coleman.com

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

Original message headers:

```
Received: from OMA-ETS1.coleman.com (172.17.252.25) by oma-casht3.coleman.com
 (172.17.252.236) with Microsoft SMTP Server (TLS) id 8.3.342.0; Thu, 23 Oct
 2014 17:27:28 -0500
Received: from na01-bn1-obe.outbound.protection.outlook.com (207.46.163.143)
 by OMA-ETS1.coleman.com (172.17.252.25) with Microsoft SMTP Server (TLS) id
 8.3.342.0; Thu, 23 Oct 2014 17:27:21 -0500
Received: from DM2PR04CA041.namprd04.prod.outlook.com (10.141.154.159) by
 CO1PR04MB265.namprd04.prod.outlook.com (10.141.71.17) with Microsoft SMTP
 Server (TLS) id 15.0.1049.19; Thu, 23 Oct 2014 22:27:18 +0000
Received: from BN1BFFO11FD003.protection.gbl (2a01:111:f400:7c10::1:132) by
 DM2PR04CA041.outlook.office365.com (2a01:111:e400:243c::31) with Microsoft
 SMTP Server (TLS) id 15.1.6.9 via Frontend Transport; Thu, 23 Oct 2014
 22:27:17 +0000
Received: from gateway08.websitewelcome.com (67.18.62.17) by
 BN1BFFO11FD003.mail.protection.outlook.com (10.58.144.66) with Microsoft SMTP
 Server (TLS) id 15.0.1049.20 via Frontend Transport; Thu, 23 Oct 2014
 22:27:16 +0000
Received: by gateway08.websitewelcome.com (Postfix, from userid 5007)       id
 6AADDEBE67562; Thu, 23 Oct 2014 17:27:16 -0500 (CDT)
Received: from cm2.websitewelcome.com (unknown [192.185.178.13])     by
 gateway08.websitewelcome.com (Postfix) with ESMTP id 2B6C9EBE67446  for
 <cjohnson@coleman.com>; Thu, 23 Oct 2014 17:27:16 -0500 (CDT)
Received: from touareg.websitewelcome.com ([192.185.2.73])    by
 cm2.websitewelcome.com with   id 6mTE1p01W1aWuGY01mTFV1; Thu, 23 Oct 2014
```

17:27:16 -0500
Received: from [68.189.112.178] (port=63225 helo=JenniePC) by
touareg.websitewelcome.com with esmtpa (Exim 4.82) (envelope-from
<jennie@smci-const.com>) id 1XhQqb-0003xF-If; Thu, 23 Oct 2014 17:27:11 -0500
Return-Receipt-To: Jennie Davis <jennie@smci-const.com>
From: Jennie Davis <jennie@smci-const.com>
To: <cgoconst2@msn.com>, <ROWENA@C2PM.com>, <k.carlisle@caditcompany.com>,
<shelleya@calvalleyconstruction.com>, <gusto@caliconcrete.com>,
<van@cpengineeringinc.com>, <pattielaine@cox.net>, <carole@cegreeninc.com>,
<rgarcia@cdi-engr.com>, <office@ccexcavatinginc.com>,
<jguillen@civilcom.com>, <pmeng@civilearth.com>, <classwone@yahoo.com>,
<clearcreekadam@gmail.com>, <cjohnson@coleman.com>,
<grengineering@hotmail.com>, <dbe@connico.com>, <pcamalich17@gmail.com>,
<steve@cisinspects.com>, <jpatterson@cei-az.com>, <cvlaughsalot@aol.com>,
<jherrera@conterragroup.net>, <shelli@csg-web.com>, <cooks_son@mail.com>,
<herbf@coopercm.com>, <cornerstone.engr@gmail.com>,
<cpoenterprisesinc@gmail.com>, <cre8iveEngineering@gmail.com>,
<belio@sbcglobal.net>, <ct@ctconcretecutting.com>,
<tony@dlineconstructors.com>, <james-daniel@msn.com>, <odavid@ftcnet.net>,
<sandradawson@dawson-mauldin.com>, <jagchic@aol.com>, <deensgroup@aol.com>,
<abili@deltechengineeringinc.com>, <jspike@derricksonpike.com>,
<destination@ca.rr.com>, <sdefty@ddge.net>, <dm3mlm@me.com>,
<contractor@dirtagg.com>, <dbe@diversifiedlandscape.com>,
<dave@dmengineeringinc.com>, <derrickd@dodconstruction.com>,
<dodconstruction@yahoo.com>, <dgarcia287@aol.com>,
<alex.singh@dreambuildercorp.com>, <asapdvbe@aol.com>
References:
In-Reply-To:
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Date: Thu, 23 Oct 2014 15:27:06 -0700
Message-ID:
<!&!AAAAAAAAAAAYAAAAAAAAALyUzEwZVy9BnS0AJCRt08jCgAAAEAAAAA0jbhl5IuNOvo7ftj4D1gsBAAAAAA==@
smci-const.com>
MIME-Version: 1.0
Content-Type: multipart/mixed;
boundary="----=_NextPart_000_0012_01CFEED5.D0792A00"
X-Mailer: Microsoft Outlook 14.0
Thread-Index: Ac/vDwaRnAeITpswThGjGR+lxLfAgAAAL/AA
Content-Language: en-us
Disposition-Notification-To: Jennie Davis <jennie@smci-const.com>
X-AntiAbuse: This header was added to track abuse, please include it with any abuse
report
X-AntiAbuse: Primary Hostname - touareg.websitewelcome.com
X-AntiAbuse: Original Domain - coleman.com
X-AntiAbuse: Originator/Caller UID/GID - [47 12] / [47 12]
X-AntiAbuse: Sender Address Domain - smci-const.com
X-BWhitelist: no
X-Source-IP: 68.189.112.178
X-Exim-ID: 1XhQqb-0003xF-If
X-Source:
X-Source-Args:
X-Source-Dir:
X-Source-Sender: (JenniePC) [68.189.112.178]:63225
X-Source-Auth: jennie+smci-const.com
X-Email-Count: 95
X-Source-Cap: am9uO2pvY2FtaGlsO3RvdWFyZWcud2Vic2l0ZXdlbGNvbWUuY29t
Return-Path: jennie@smci-const.com
X-EOPAttributedMessage: 0
X-Forefront-Antispam-Report:
CIP:67.18.62.17;CTRY:US;IPV:NLI;EFV:NLI;SFV:NSPM;SFS:(438002)(189002)(50944004)(52044002)
(199003)(88136002)(19613025002)(87286001)(46102003)(71636004)(87836001)(2656002)(71366001
)(89996001)(92566001)(84326002)(71186001)(46386002)(85852003)(85306004)(4396001)(93146003

)(19627595001)(19627405001)(36756003)(76176999)(50986999)(77096002)(93916002)(31966008)(7
5216001)(86362001)(567704001)(2201001)(18206015028)(50226001)(77156001)(45086001)(5689640
01)(107046002)(104166001)(19625215002)(229853001)(2521001)(45336002)(92726001)(1930040500
4)(62966002)(512954002)(15975445006)(17760045003)(20776003)(107886001)(61296003)(12091600
1)(95666004)(64706001)(106466001)(21056001)(16236675004)(19580395003)(15202345003)(449760
05)(19560405001)(99396003)(6806004)(180100001)(88246001)(1121002)(14006001)(921003)(93156
003)(55476002)(83996005)(2101003);DIR:INB;SFP:;SCL:1;SRVR:CO1PR04MB265;H:gateway08.websit
ewelcome.com;FPR:;MLV:nov;PTR:gateway08.websitewelcome.com;MX:1;A:1;LANG:en;
X-Microsoft-Antispam: UriScan:;
X-Microsoft-Antispam: BCL:0;PCL:0;RULEID:;SRVR:CO1PR04MB265;
X-Exchange-Antispam-Report-Test: UriScan:;
Received-SPF: SoftFail (OMA-ETS1.coleman.com: domain of transitioning
 jennie@smci-const.com discourages use of 207.46.163.143 as permitted sender)
Received-SPF: Pass (protection.outlook.com: domain of smci-const.com
 designates 67.18.62.17 as permitted sender) receiver=protection.outlook.com;
 client-ip=67.18.62.17; helo=gateway08.websitewelcome.com;
Authentication-Results: spf=pass (sender IP is 67.18.62.17)
 smtp.mailfrom=jennie@smci-const.com;
X-OriginatorOrg: jahglobal.onmicrosoft.com

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:32 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway01.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<danyf.123@sbcglobal.net>: host mx2.sbcglobal.am0.yahoodns.net[98.136.217.192] said: 554 delivery error: dd This user doesn't have a sbcglobal.net account (danyf.123@sbcglobal.net) [0] - mta1274.sbc.mail.gq1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway16.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:32 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway16.websitewelcome.com.

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

For further assistance, please send mail to <postmaster>

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

The mail system

<dbgriffin@fanfainc.com>: host mx-biz.mail.am0.yahoodns.net[98.139.171.245] said: 554 delivery error: dd This user doesn't have a fanfainc.com account (dbgriffin@fanfainc.com) [0] - mta1009.biz.mail.bf1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway04.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:32 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway04.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<geronimo_concerte@sbcglobal.net>: host mx2.sbcglobal.am0.yahoodns.net[98.138.206.39] said: 554 delivery error: dd This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0] - mta1091.sbc.mail.ne1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway11.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:32 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway11.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<info@hhindustries.us>: host mx00.1and1.com[74.208.5.3] said: 550 Requested action not taken: mailbox unavailable (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway14.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:32 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway14.websitewelcome.com.

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

For further assistance, please send mail to <postmaster>

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

The mail system

<JWMcompany@yahoo.com>: host mta5.am0.yahoodns.net[66.196.118.33] said: 554 delivery error: dd This user doesn't have a yahoo.com account (jwmcompany@yahoo.com) [0] - mta1077.mail.bf1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway01.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:33 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway01.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<CEHACKNEY@msegrp.com>: host mx-biz.mail.am0.yahoodns.net[98.139.171.245] said:
554 delivery error: dd This user doesn't have a msegrp.com account
(cehackney@msegrp.com) [0] - mta1010.biz.mail.bf1.yahoo.com (in reply to
end of DATA command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway16.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:33 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway16.websitewelcome.com.

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

For further assistance, please send mail to <postmaster>

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

The mail system

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

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:33 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<stomls-office@yahoo.com>: host mta5.am0.yahoodns.net[66.196.118.34] said: 554 delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] - mta1198.mail.bf1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Jeffrey Pike <jspike@derricksonpike.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 3:33 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Jeffrey Pike
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:27:06 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 3:32:55 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: carole green <carole@cegreeninc.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:33 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Gregg Simpson Trucking <gregg.simpson@comcast.net>
To: Jennie Davis; Jennie Davis
Sent: Thursday, October 23, 2014 3:34 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

This is a receipt for the email message you sent to

<emoiltransport@sbcglobal.net>; <bramirez@eagleengdev.com>; <joseph.oh@earthtekbuilders.com>; <miguel@elcaminoconeng.com>; <jhernandez@elitecompanies.us>; <estimating@elkencontracting.com>; <dee4321@frontiernet.net>; <audrey@esquivel-gp.com>; <bid@ewcorporation.com>; <hd@exarotec.com>; <info@exbon.com>; <santosh@xltech.com>; <danyf.123@sbcglobal.net>; <johnf@falconbuildersanddevelopers.com>; <dbgriffin@fanfainc.com>; <inesseoane@fcs-ssp.com>; <judy@finegradeinc.com>; <garzy3@yahoo.com>; <mseals@foconinc.com>; <linda@forsterco.com>; <ivanjr@cox.net>; <toni.medina@att.net>; <josie@fresnoconcreteconst.com>; <gfgsi@att.net>; <gsosainc@aol.com>; <Jalvarado@g2construction.com>; <jgates.gei@gmail.com>; <geronimo_concerte@sbcglobal.net>; <ginzx@sbcglobal.net>; <gl_engineering@comcast.net>; <gscon@cox.net>; <randy@grsinc.biz>; <gregg.simpson@comcast.net>; <info@hhindustries.us>; <hmbpave@sbcglobal.net>; <mutaba@northcoast.com>; <hhengcon@caltel.com>; <icanncm@gmail.com>; <sgill@iccsinc.net>; <office@interwestpacific.com>; <long@ipicorp.us>; <maria.arellano@ipotrex.com>; <JWMcompany@yahoo.com>; <JNABUILDERSINC@gmail.com>; <jcaro@jc-environmental.com>; <jmdiaz@jmdiaz.com>; <jmoraga@flash.net>; <JJRCONSTRUCTION@AOL.COM>; <jharrisstripingservices@hotmail.com>; <BSJ1746@sbcglobal.net>; <jflores@jfengineering.com>; <jpsconsteng@gmail.com>; <garyc@krcsafety.com>; <alison@kwemerson.com>; <emily.park@kkcsworld.com>; <lrobbins@kapelconstruction.com> at 10/23/2014 3:31 PM
This receipt verifies that the message has been displayed on the

recipient's computer at 10/23/2014 3:33 PM

Jennie Davis

From: Veronica Noriega <noriegav@sbcglobal.net>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:36 PM
Subject: Not read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway05.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:36 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway05.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<paconstructionco@gmail.com>: host gmail-smtp-in.l.google.com[64.233.160.26]
said: 550-5.1.1 The email account that you tried to reach does not exist.
Please try 550-5.1.1 double-checking the recipient's email address for
typos or 550-5.1.1 unnecessary spaces. Learn more at 550 5.1.1
http://support.google.com/mail/bin/answer.py?answer=6596 x2si2962644obf.85
- gsmtp (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway02.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:36 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway02.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<GWHITMER@clearwire.net>: host ASPMX.L.GOOGLE.com[74.125.30.26] said: 550-5.1.1
The email account that you tried to reach does not exist. Please try
550-5.1.1 double-checking the recipient's email address for typos or
550-5.1.1 unnecessary spaces. Learn more at 550 5.1.1
http://support.google.com/mail/bin/answer.py?answer=6596 e84si2971253oif.75
- gsmtp (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway08.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:36 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway08.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<mzk@roadrunner.com>: host cdptpa-pub-iedge-vip.email.rr.com[107.14.166.70]
said: 550 Invalid mailbox: mzk@roadrunner.com (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway08.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:36 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway08.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<mrodriguez@samrodcorp.com>: host mx1c28.concentric.com[66.226.70.78] said: 550 5.1.1 <mrodriguez@samrodcorp.com>... User unknown (in reply to RCPT TO command)

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway15.websitewelcome.com>
Sent: Thursday, October 23, 2014 3:37 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

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

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

For further assistance, please send mail to <postmaster>

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

The mail system

<threestarconst@sbcglobal.net>: host mx2.sbcglobal.am0.yahoodns.net[98.138.206.39] said: 554 delivery error: dd This user doesn't have a sbcglobal.net account (threestarconst@sbcglobal.net) [0] - mta1054.sbc.mail.ne1.yahoo.com (in reply to end of DATA command)

Jennie Davis

From: Holly Youngquist <holly.youngquist@raminha.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 3:45 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Holly Youngquist
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:02 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 3:44:47 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Adrian Martin <Amartin@MartinGeneral.net>
To: Jennie Davis
Sent: Thursday, October 23, 2014 3:49 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Adrian Martin
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:32:43 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 3:48:26 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Shavon D. Haskell <hhengcon@caltel.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:50 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Long Nguyen <long@ipicorp.us>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:57 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Terri Chaves <terri@schavesconstruction.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 4:01 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Terri Chaves
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:02 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 4:00:39 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: bramirez@eagleengdev.com
Sent: Thursday, October 23, 2014 4:04 PM
To: Jennie Davis
Subject: Read report : 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Recipient: bramirez@eagleengdev.com
Time of reading : 10/23/2014 04:03 PM
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance. Thank you. Jennie DavisPayroll Manager PO BOX 491660Redding, CA 96049Office: 530-222-0810Fax: 530-222-4908jennie@smci-const.com

Jennie Davis

From: Tim Coffey <TCoffey@TECCM.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 4:05 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Tim Coffey
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:58 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 4:05:26 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Sandra Dawson <sandradawson@dawson-mauldin.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 4:20 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Santosh Kuruvilla <santosh@xltech.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 4:29 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Santosh Kuruvilla
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:31:23 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 4:29:09 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Mail Delivery System <MAILER-DAEMON@gateway31.websitewelcome.com>
Sent: Thursday, October 23, 2014 5:40 PM
To: jennie@smci-const.com
Subject: Undelivered Mail Returned to Sender
Attachments: details.txt; Undelivered Message Headers.txt

This is the mail system at host gateway31.websitewelcome.com.

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

For further assistance, please send mail to postmaster.

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

The mail system

<van@cpengineeringinc.com>: host mx5.biz.mail.yahoo.com[98.139.171.245] said:
421 4.7.0 [TS01] Messages from 192.185.143.5 temporarily deferred due to
user complaints - 4.16.55.1; see http://postmaster.yahoo.com/421-ts01.html
(in reply to MAIL FROM command)

Jennie Davis

From: Luis Allende <luis@abslconstruction.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 7:22 PM
Subject: Not read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Luis Allende
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:21:45 PM (UTC-08:00) Pacific Time (US & Canada)

was deleted without being read on Thursday, October 23, 2014 7:22:04 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Venu Sarakki <vsarakki@sarakki.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 11:57 AM
Subject: Not read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Tony @ A C Paving <tony@acpavingcompany.net>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 4:42 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Derrick Dickerson <derrickd@dodconstruction.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 4:44 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Derrick Dickerson
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:27:06 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 4:44:16 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Tommy <Tommy@Sierracci.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 4:51 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

This is a receipt for the mail you sent to

<paconstructionco@gmail.com>; <jsouza@pacificutilityconstruction.com>; <pliu@pacrimengineering.com>; <steve@paradigmbuilt.com>; <rebecca@payco.biz>; <cplum@pcnconstructioninc.com>; <kelly@perezasphalt.com>; <jperez@perezcg.com>; <info@petil-pce.com>; <zkkingpkB1@gmail.com>; <mikep@plattcon.net>; <mportillo@portilloconcreteinc.com>; <tammie@powergradeinc.com>; <dzarraonandia@pre-conproducts.com>; <pci84@aol.com>; <davidscott@gvni.com>; <peter@psctesting.com>; <david.soto@quantumconstructionco.com>; <quimu@sbcglobal.net>; <randcconstruction@sbcglobal.net>; <brian@rwconcrete.com>; <mzk@roadrunner.com>; <julie@rmtlandscape.com>; <rich@rnr-construction.com>; <brooke@rnr-construction.com>; <ricky@reserrano.com>; <pleong@rsecorp.com>; <ramco@socal.rr.com>; <RAMINHACONSTRUCTION@GMAIL.COM>; <rperez@rapenginc.com>; <jodie@rebarinternational.com>; <jordan@riojordaninc.com>; <ryazdi05@gmail.com>; <robin@rockinrinc.com>; <rcande@pacbell.net>; <aromero@romejan.com>; <ruben@rubecon.com>; <terri@schavesconstruction.com>; <steve@strhoadesinc.com>; <rebeccaaj@safeworkinc.com>; <david@saludconstr-inc.com>; <mrodriguez@samrodcorp.com>; <ernie@santosengineering.com>; <vsarakki@sarakki.com>; <sernaconstruction@sbcglobal.net>; <jwise@sharmacontractors.com>; <colleens@shepmech.com>; <Tommy@SierraCCI.com>; <GWHITMER@CLEARWIRE.NET>; <kdesena@linkzone.com>; <sjdconst@yahoo.com> at 10/23/2014 3:36 PM

This receipt verifies that the message has been displayed on the recipient's computer at 10/23/2014 4:51 PM

Jennie Davis

From: Robin Costa <robin@rockinrinc.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 5:19 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Chidi Onumonu <chidi@albertwilsontra.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 6:13 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Kellie Avila <kellie@avilaconstruction.net>
To: Jennie Davis
Sent: Thursday, October 23, 2014 6:20 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message was read on Friday, October 24, 2014 1:19:5B AM UTC.

Jennie Davis

From: Diann Nielson <dnielson@nielsoninc.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 6:47 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Diann Nielson
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:32:43 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 6:47:59 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: David Zarraonandia <dzarraonandia@pre-conproducts.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 7:22 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: David Zarraonandia
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:02 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 7:22:21 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Rich Garner <rich@rnr-construction.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 8:00 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Rich Garner
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:02 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 8:00:05 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: william forero <williamf@speedwayci.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 8:01 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Juan Diaz <JMDiaz@jmdiaz.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 8:33 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Juan Diaz
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:31:23 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 8:32:31 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Stacy Gutierrez <stacyg@NEIAW.COM>
To: Jennie Davis
Sent: Thursday, October 23, 2014 10:05 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Stacy Gutierrez
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:32:43 PM (UTC-07:00) Arizona

was read on Thursday, October 23, 2014 10:04:36 PM (UTC-07:00) Arizona.

Jennie Davis

From: anichols_nbgcs@cox.net
Sent: Thursday, October 23, 2014 11:16 PM
To: Jennie Davis
Subject: Read report : 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Recipient: anichols_nbgcs@cox.net
Time of reading : 10/23/2014 11:15 PM
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance. Thank you. Jennie DavisPayroll Manager PO BOX 491660Redding, CA 96049Office: 530-222-0810Fax: 530-222-4908jennie@smci-const.com

Jennie Davis

From: Brenda Hampton-Ortiz <Brenda@supersealandstripe.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 11:58 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Brenda Hampton-Ortiz
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:58 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 11:58:12 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Tomas Torres <tomas@accesspacificinc.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 3:24 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message was read on Thursday, October 23, 2014 3:23:33 PM (GMT-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Tristee Thompson <tthompson@dirtagg.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:29 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Michael Abanilla <mpa@acefencecompany.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:31 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Rowena Altaha <Rowena@c2pm.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 3:32 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Rowena Altaha
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:27:25 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 3:31:47 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Anil Verma Associates <anilverma@earthlink.net>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:39 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Alison Engell <alison@kwemerson.com>
To: Jennie Davis
Sent: Thursday, October 23, 2014 3:33 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Alison Engell
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 6:31:23 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Thursday, October 23, 2014 6:33:14 PM (UTC-05:00) Eastern Time (US & Canada).

Jennie Davis

From: David Cheng <dcheng@accordeng.com>
Sent: Friday, October 24, 2014 6:27 AM
To: Jennie Davis
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Jennie Davis

From: Juan Caro <jcaro@jc-environmental.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 7:13 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Gustavo Valderrama <gusto@caliconcrete.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 7:21 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Joe Souza <jsouza@pacificutilityconstruction.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 7:31 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Steve Clark <Steve@cisinspects.com>
To: Jennie Davis
Sent: Friday, October 24, 2014 7:56 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Steve Clark
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:27:06 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Friday, October 24, 2014 7:55:36 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Jeanine Wise <jwise@sharmacontractors.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 8:20 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Christi Plum <cplum@pcnconstructioninc.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 9:17 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Heidi Easley <heasley@allphaseasphalt.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 9:24 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Steve Rhoades <steve@strhoadesinc.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 9:29 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Jodie Behrendt <jodie@rebarinternational.com>
To: Jennie Davis
Sent: Friday, October 24, 2014 10:27 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Jodie Behrendt
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:02 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Friday, October 24, 2014 10:24:14 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Rod Edison <REdison@maxoutinc.biz>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 10:33 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Information <info@exbon.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 11:34 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: ae@s-ces.com
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 12:29 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Javier Herrera <jherrera@conterragroup.net>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 2:37 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Ninah Moody <ninah.moody@suulutaaq.com>
To: Jennie Davis
Sent: Friday, October 24, 2014 3:11 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message was read on Thursday, October 23, 2014 10:35:22 PM UTC.

Jennie Davis

From: bellagiolands@aol.com
Sent: Friday, October 24, 2014 6:31 PM
To: Jennie Davis
Subject: Read report : 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Recipient: bellagiolands@aol.com
Time of reading : 10/24/2014 06:30 PM
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give is the opportunatey to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance. Jennie DavisPayroll Manager PO BOX 491660Redding, CA 96049Office: 530-222-0810Fax: 530-222-4908jennie@smci-const.com

Jennie Davis

From: Sandra Fisher <Sandra@NRGBAC.com>
To: Jennie Davis
Sent: Monday, October 27, 2014 8:21 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Sandra Fisher
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:32:43 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, October 27, 2014 8:20:16 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: GL Engineeering <gl_engineering@comcast.net>
To: 'Jennie Davis'
Sent: Monday, October 27, 2014 2:10 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Vernon Nickerson <vernon@thenickersoncompany.com>
To: Jennie Davis
Sent: Monday, October 27, 2014 4:06 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message was read on Monday, October 27, 2014 11:06:10 PM UTC.

Jennie Davis

From: mike peratt <mikep@plattcon.net>
To: 'Jennie Davis'
Sent: Tuesday, October 28, 2014 5:50 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Jessica Arauz <jarauz@olivasvaldez.com>
To: 'Jennie Davis'
Sent: Tuesday, October 28, 2014 8:25 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Tommy Ball <tommy@sierracci.com>
To: 'Jennie Davis'
Sent: Tuesday, October 28, 2014 2:17 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Alyn Matumadi <lyn@besstestlab.com>
To: Jennie Davis
Sent: Tuesday, October 28, 2014 8:56 AM
Subject: Return Receipt (read): 02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.

This is a Return Receipt for your message

To: <omar@absoluteurethane.com>, <lyn@besstestlab.com>, <pert@paarcaengineering.com>, <garnijos@thesolisgroup.com>
Subject:02-4E90U4 Tehama County Cal Trans Highway Project Bidding October 15, 2014 Quote Request.
Sent: 10/14/2014 08:56 AM

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

Jennie Davis

From: Spencer Defty <SDefty@ddge.net>
To: Jennie Davis
Sent: Thursday, October 30, 2014 2:19 PM
Subject: Not read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message was deleted without being read on Thursday, October 30, 2014 2:19:26 PM (GMT-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Mario Portillo <mportillo@portilloconcreteinc.com>
To: 'Jennie Davis'
Sent: Monday, November 03, 2014 4:33 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: James Perez <jperez@perezcg.com>
To: Jennie Davis
Sent: Tuesday, November 04, 2014 11:20 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: James Perez
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:36:02 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, November 04, 2014 11:19:52 AM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: kofi baryeh <kofibaryeh@yahoo.com>
Sent: Tuesday, November 04, 2014 5:14 PM
To: Jennie Davis
Subject: Re: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Hi Jennie,

We'll not be quoting this project. Thank you for reaching out to us.

Kofi

On Thursday, October 23, 2014 3:21 PM, Jennie Davis <jennie@smci-const.com> wrote:

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give is the opportunatey to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

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

_____
NAME OF FIRM

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*** FAX MULTI TX REPORT ***
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JOB NO.              0054
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       6255423
                     15107270910
                     19496790212
                     12099662643
                     13103200309
                     17146414704
                     18188820509
                     17148243474
                     15107705070
ERROR                17145442703
                     14156641858
```

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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*** FAX MULTI TX REPORT ***
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JOB NO.              0055
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       19252795001
                     17758273006
                     17029265506
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                     12136241188
                     16197493973
                     14154677721
                     17074372555
                     15592768029
ERROR                15107644955
```

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL; STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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*** FAX MULTI TX REPORT ***
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JOB NO.              0056
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       15594310321
                     15596255786
                     16197379199
                     15105270500
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                     16613268562
                     17145211479
ERROR                19519431692
                     16269698741
                     16612828803
```

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

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*** FAX MULTI TX REPORT ***
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JOB NO.                 0057
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          19516022050
                        17074598775
                        6722411
                        19099305503
                        18174300409
                        15592740311
                        16268101322
                        2217563
ERROR                   16192070875
                        16265851598
                        12132951199
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

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*** FAX MULTI TX REPORT ***
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JOB NO.                 0058
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          15629979411
                        19516952801
                        18663666646
                        18059375473
                        15032535412
                        16194476540
ERROR                   16157587477
                        17142569123
                        18664801470
                        16269674303
                        71602001116
```

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

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JOB NO.                 0059
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          19516980795
                        15102516401
                        8520323
                        17143844594
                        13104392655
                        6626770
                        19512451847
                        19098241547
ERROR                   17607312504
                        14083453869
                        16194677768
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JOB NO.              0060
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       5770221
                     17146463698
                     13237225459
                     16196987633
                     14154688108
                     16507774326
                     15592261877
                     15102783095
                     19253736208
ERROR                18664636894
                     17149080337
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JOB NO.                 0064
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          16617228900
                        19095978100
                        15104656356
                        13235690200
                        7439352
                        15598342064
                        18059951895
                        18059343609
                        17143826801
                        13232228312
ERROR                   13109338633
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

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JOB NO.              0065
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       17078256563
                     19093501201
                     16507263582
                     17074443346
                     18583453737
                     16262402059
                     12093836506
                     16503436207
                     16508321736
ERROR                19493809707
                     18182480013
```

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
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JOB NO.                 0066
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          19096229330
                        15597322684
                        12134885113
                        6293300
                        18052392772
                        15104879698
                        15095597300
                        19253359116
                        15628606913
ERROR                   13238571972
                        15598421320
```

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(1st Notice 10/29/2014)

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JOB NO.                 0067
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          19093939363
                        14086820109
                        15598467610
                        15593250760
                        17142138657
                        15594723275
                        17078251769
                        19097957308
                        14156440181
ERROR                   13108328157
                        18183649958
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

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(1st Notice 10/30/2014)

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

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

_____
NAME OF FIRM

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*** FAX MULTI TX REPORT ***
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JOB NO.                 0068
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          19513423106
                        19164211002
                        19094287856
                        14089691650
                        19094634890
                        6731880
                        6740756
ERROR                   12095327744
                        15103839300
                        15593570851
                        16194610385
```

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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*** FAX MULTI TX REPORT ***
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JOB NO.                 0069
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          17609954443
                        17146830460
                        16194271620
                        16618729099
                        16194664685
                        19099472191
ERROR                   17602581699
                        14154526315
                        19167146520
                        16194821493
                        16264864152
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

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*** FAX MULTI TX REPORT ***
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JOB NO.                 0070
PGS.                    1

TX/RX INCOMPLETE        -----
TRANSACTION OK          12097222227
                        14153306363
                        15594317940
                        17076788384
                        16503481456
                        15105683766
                        19259578121
                        16506379501
ERROR                   18059285358
                        15592555600
                        18584324167
                        16612687353
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

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*** FAX MULTI TX REPORT ***
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JOB NO.	0071
PGS.	1
TX/RX INCOMPLETE	-----
TRANSACTION OK	12094645782
	13239987576
	14152061750
	18187036486
	16619498536
	8947767
	19163680111
	2223337
ERROR	1883080936
	14152938492
	15594785213

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

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*** FAX MULTI TX REPORT ***
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JOB NO.              0072
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       19252568357
                     12098470169
                     14084652280
                     18884116956
                     15594562843
                     16507269055
                     9885092
                     15107826078
                     19253635511
                     19254550325
ERROR                19253787768
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

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*** FAX MULTI TX REPORT ***
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JOB NO.              0073
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       18182408616
                     13106326551
                     13105156579
                     18584530745
                     18582710233
                     18888724450
                     17146700700
                     17145217007
ERROR                17609671418
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

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STEVE MANNING CONSTRUCTION, INC.

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JOB NO.              0074
PGS.                 1

TX/RX INCOMPLETE     -----
TRANSACTION OK       17145217007
                     12099320873
                     14806548374
                     17145519420
                     15598763300
                     7955734
                     17077683386
                     18588761950
ERROR                17077131038
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STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

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STEVE MANNING CONSTRUCTION, INC.

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*** FAX TX REPORT ***
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TRANSMISSION OK

JOB NO.	0075
DESTINATION ADDRESS	18883080936
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	10/30 08:51
USAGE T	00'45
PGS.	1
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/30/2014)

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

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 11/05/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

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DBE GOAL FROM PROJECT: 11%
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PROJECT MANAGER
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PHONE: (530)222-0810 FAX (530)222-4908

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

_____
NAME OF FIRM

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Wednesday, November 05, 2014 2:03 PM
To: 'pmeng@civilearth.com'
Subject: FW: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 11.05.2014 Email-Fax.pdf

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us and we will be glad to be of assistance.

Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0B10
Fax: 530-222-490B
jennie@smci-const.com

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Wednesday, November 05, 2014 2:14 PM
To: 'fayc@kwanwo.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 11.05.2014 Email-Fax.pdf

Fay – you spoke with Sarah in our office earlier this week regarding this upcoming bid. The plans are accessible at the following Cal Trans link. If you still have problems downloading the plans and specs, please let me know and I will try to drop box you them since they are too large of a file to try and email.

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php

Have a Wonderful Day.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Wednesday, November 05, 2014 2:03 PM
To: 'pmeng@civilearth.com'
Subject: FW: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us and we will be glad to be of assistance.

Thank you.

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PO BOX 491660

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

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Wednesday, November 05, 2014 2:16 PM
To: 'info@thegcrew.com'
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3E4104 11.05.2014 Email-Fax.pdf

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us and we will be glad to be of assistance.

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Attachments: DBE 5olicitaion 02-3E4104 11.05.2014 Email-Fax.pdf

Tracking:

Recipient	Read
'info@thegcrew.com'	
Ella Daya	Read: 11/5/2014 2:29 PM
Armine Menemshyan	Read: 11/5/2014 4:30 PM

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PO BOX 491660
Redding, CA 96049
Office: 530-222-0810
Fax: 530-222-490B
jennie@smci-const.com

Jennie Davis

From: Ella Daya <ella@thegcrew.com>
To: 'Jennie Davis'
Sent: Wednesday, November 05, 2014 2:29 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: info@thegcrew.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: 11/5/2014 2:16 PM

was read on 11/5/2014 2:27 PM.

Jennie Davis

From: Armine Menemshyan <armine@thegcrew.com>
To: 'Jennie Davis'
Sent: Wednesday, November 05, 2014 4:30 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: info@thegcrew.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: 11/5/2014 2:16 PM

was read on 11/5/2014 4:29 PM.

Jennie Davis

From:	Jennie Davis <jennie@smci-const.com>
Sent:	Wednesday, November 05, 2014 2:03 PM
To:	'pmeng@civilearth.com'
Subject:	FW: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments:	DBE Solicitaion 02-3E4104 11.05.2014 Email-Fax.pdf

Tracking:	**Recipient**	**Read**
	'pmeng@civilearth.com'	Read: 11/5/2014 2:13 PM

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jennie@smci-const.com

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From: pmeng@civilearth.com
To: 'Jennie Davis'
Sent: Wednesday, November 05, 2014 2:13 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: pmeng@civilearth.com
Subject: FW: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: 11/5/2014 2:02 PM

was read on 11/5/2014 2:05 PM.

Jennie Davis

From: Ella Daya <ella@thegcrew.com>
To: 'Jennie Davis'
Sent: Tuesday, November 18, 2014 3:04 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: info@thegcrew.com
Subject: FW: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: 11/18/2014 2:50 PM

was read on 11/18/2014 3:03 PM.

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Tuesday, November 18, 2014 2:51 PM
To: info@thegcrew.com
Subject: FW: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: DBE Solicitaion 02-3e4104 11.18.2014 Email.pdf

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Thank you.

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jennie@smci-const.com

STEVE MANNING CONSTRUCTION, INC.

(3rd Notice 11/18/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

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

_____
NAME OF FIRM

Bidding

Jennie Davis

From: Julie Tatom <juliet@axnerexcavating.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 4:00 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: 'Julie Tatom'
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: 10/23/2014 3:55 PM

was read on 10/23/2014 3:58 PM.

Jennie Davis

From: Jennie Davis <jennie@smci-const.com>
Sent: Thursday, October 23, 2014 3:55 PM
To: 'Julie Tatom'
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Julie – That's great news. We look forward to receiving a quote for those bid items. You can find the plans and specs on the Caltrans website. Please let me know if you need me to send you the link or you need help accessing the information. You can send the quote via email to either jennie@smci-const.com or admin@smci-const.com or you can fax it to 530-222-4908. The estimator on this project will be Bill Spoon. I hope this answered your questions sufficiently. If not please let me know and I will try to assist you further.

Hope You Have A Great Day.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

From: Julie Tatom [mailto:juliet@axnerexcavating.com]
Sent: Thursday, October 23, 2014 3:44 PM
To: 'Jennie Davis'
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Hi Jennie, we are interested in bidding the materials on this job. We can supply culvert, straw, straw wattles, jute net & retaining wall. Can you refer me who to bid to?

Thank you,
Julie

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Thursday, October 23, 2014 3:22 PM
To: 6riversconstruction@gmail.com; luis@abslconstruction.com; ashok.apte@apsicm.com; deni@sti.com; nhan@atozbuilding.com; ramon@amconstructioneng.com; tony@acpavingcompany.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; tomas@accesspacificinc.com; dcheng@accordeng.com; accu@accuconst.com; mpa@acefencecompany.com; advantage@demoandgrading.com; corourke@ahtna.net; rosy@alanizpaving.com; chidi@albertwilsontra.com; asevilla@alisto.com; aaasealing96@yahoo.com; heasley@allphaseasphalt.com; don@alpha1constructiononline.com; loara@alpha1construction.c; apconstruction09@gmail.com; louis@apbconstruction.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; paving_agp@yahoo.com; HT@anvilbuilders.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; lori@arrowsco.com; patsy_gomez2002@yahoo.com; asapgeneng@aol.com; don_455@hotmail.com; kavila@avisoninc.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com;

kofibaryeh@yahoo.com; jcbayline@sbcglobal.net; bellagiolands@aol.com; info@belmontwest.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; bitech_ben@yahoo.com; info@BLACKSTONEASPHALT.COM; lawym2004@aol.com; wecandigit@onemain.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; burkebid@gmail.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

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To: 'Jennie Davis'
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From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Thursday, October 23, 2014 3:22 PM
To: 6riversconstruction@gmail.com; luis@abslconstruction.com; ashok.apte@apsicm.com; deni@sti.com; nhan@atozbuilding.com; ramon@amconstructioneng.com; tony@acpavingcompany.net; aj@ajvasconi.com; nahlaawad@sbcglobal.net; tomas@accesspacificinc.com; dcheng@accordeng.com; accu@accuconst.com; mpa@acefencecompany.com; advantage@demoandgrading.com; corourke@ahtna.net; rosy@alanizpaving.com; chidi@albertwilsontra.com; asevilla@alisto.com; aaasealing96@yahoo.com; heasley@allphaseasphalt.com; don@alpha1constructiononline.com; loara@alpha1construction.c; apconstruction09@gmail.com; louis@apbconstruction.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; paving_agp@yahoo.com; HT@anvilbuilders.com; apadana1@sbcglobal.net; sopida@sbcglobal.net; lori@arrowsco.com; patsy_gomez2002@yahoo.com; asapgeneng@aol.com; don_455@hotmail.com; kavila@avisoninc.com; juliet@axnerexcavating.com; axner@shasta.com; blequipment@aol.com; frank@kiteclimbers.com; kofibaryeh@yahoo.com; jcbayline@sbcglobal.net; bellagiolands@aol.com; info@belmontwest.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; bitech_ben@yahoo.com; info@BLACKSTONEASPHALT.COM; lawym2004@aol.com; wecandigit@onemain.com; brigette@brahmaengineering.com; bravopacific@hotmail.com; burkebid@gmail.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

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Jennie Davis

From: Julie Tatom <juliet@axnerexcavating.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:33 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/23/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

Dirt + Aggregate
NAME OF FIRM

Not Bidding

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/23/2014)

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CONTRACT # 02-3E4104
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PROJECT MANAGER
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PHONE: (530)222-0810 FAX (530)222-4908

Thank you

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

Haskell & Haskell
NAME OF FIRM
Engr & Constr.

Jennie Davis

From: Gregg Simpson Trucking <gregg.simpson@comcast.net>
Sent: Thursday, October 23, 2014 3:35 PM
To: Jennie Davis
Subject: Re: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Thank you for the opportunity, however this project is out of our working area.
Much Appreciated
Amanda
Gregg Simpson Trucking
707 468 1654

From: Jennie Davis
Sent: Thursday, October 23, 2014 3:31 PM
To: emoiltransport@sbcglobal.net ; bramirez@eagleengdev.com ; joseph.oh@earthtekbuilders.com ; miguel@elcaminoconeng.com ; jhernandez@elitecompanies.us ; estimating@elkencontracting.com ; dee4321@frontiernet.net ; audrey@esquivel-gp.com ; bid@ewcorporation.com ; hd@exarotec.com ; info@exbon.com ; santosh@xltech.com ; danyf.123@sbcglobal.net ; johnf@falconbuildersanddevelopers.com ; dbgriffin@fanfainc.com ; inesseoane@fcs-ssp.com ; judy@finegradeinc.com ; garzy3@yahoo.com ; mseals@foconinc.com ; linda@forsterco.com ; ivanjr@cox.net ; toni.medina@att.net ; josie@fresnoconcreteconst.com ; gfgsi@att.net ; gsosainc@aol.com ; Jalvarado@g2construction.com ; jgates.gei@gmail.com ; geronimo_concerte@sbcglobal.net ; ginzx@sbcglobal.net ; gl_engineering@comcast.net ; gscon@cox.net ; randy@grsinc.biz ; gregg.simpson@comcast.net ; info@hhindustries.us ; hmbpave@sbcglobal.net ; mutaba@northcoast.com ; hhengcon@caltel.com ; icanncm@gmail.com ; sgill@iccsinc.net ; office@interwestpacific.com ; long@ipicorp.us ; maria.arellano@ipotrex.com ; JWMcompany@yahoo.com ; JNABUILDERSINC@gmail.com ; jcaro@jc-environmental.com ; jmdiaz@jmdiaz.com ; jmoraga@flash.net ; JJRCONSTRUCTION@AOL.COM ; jharrisstripingservices@hotmail.com ; BSJ1746@sbcglobal.net ; jflores@jfengineering.com ; jpsconsteng@gmail.com ; garyc@krcsafety.com ; alison@kwemerson.com ; emily.park@kkcsworld.com ; lrobbins@kapelconstruction.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

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Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

PO BOX 491660
Redding, CA 96049
Office: 530-222-0B10
Fax: 530-222-490B
jennie@smci-const.com

Jennie Davis

From: Miguel Guajardo <miguel@elcaminoconeng.com>
To: 'Jennie Davis'
Sent: Thursday, October 23, 2014 3:44 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Miguel Guajardo <miguel@elcaminoconeng.com>
Sent: Thursday, October 23, 2014 3:44 PM
To: 'Jennie Davis'
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We will not be bidding this project

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Thursday, October 23, 2014 3:31 PM
To: emoiltransport@sbcglobal.net; bramirez@eagleengdev.com; joseph.oh@earthtekbuilders.com; miguel@elcaminoconeng.com; jhernandez@elitecompanies.us; estimating@elkencontracting.com; dee4321@frontiernet.net; audrey@esquivel-gp.com; bid@ewcorporation.com; hd@exarotec.com; info@exbon.com; santosh@xltech.com; danyf.123@sbcglobal.net; johnf@falconbuildersanddevelopers.com; dbgriffin@fanfainc.com; inesseoane@fcs-ssp.com; judy@finegradeinc.com; garzy3@yahoo.com; mseals@foconinc.com; linda@forsterco.com; ivanjr@cox.net; toni.medina@att.net; josie@fresnoconcreteconst.com; gfgsi@att.net; gsosainc@aol.com; Jalvarado@g2construction.com; jgates.gei@gmail.com; geronimo_concerte@sbcglobal.net; ginzx@sbcglobal.net; gl_engineering@comcast.net; gscon@cox.net; randy@grsinc.biz; gregg.simpson@comcast.net; info@hhindustries.us; hmbpave@sbcglobal.net; mutaba@northcoast.com; hhengcon@caltel.com; icanncm@gmail.com; sgill@iccsinc.net; office@interwestpacific.com; long@ipicorp.us; maria.arellano@ipotrex.com; JWMcompany@yahoo.com; JNABUILDERSINC@gmail.com; jcaro@jc-environmental.com; jmdiaz@jmdiaz.com; jmoraga@flash.net; JJRCONSTRUCTION@AOL.COM; jharrisstripingservices@hotmail.com; BSJ1746@sbcglobal.net; jflores@jfengineering.com; jpsconsteng@gmail.com; garyc@krcsafety.com; alison@kwemerson.com; emily.park@kkcsworld.com; lrobbins@kapelconstruction.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Robert Perez <rperez@rapenginc.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 4:58 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Robert Perez <rperez@rapenginc.com>
Sent: Friday, October 24, 2014 4:58 AM
To: 'Jennie Davis'
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We will Respectfully decline

Robert Perez, President
rperez@rapenginc.com
RAP Engineering, Inc.
420 Olive Avenue
Vista, CA 92083
760-233-2980
760-233-2984 Fax
Caltrans MBE/DBE Cert# 40569

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Thursday, October 23, 2014 3:36 PM
To: paconstructionco@gmail.com; jsouza@pacificutilityconstruction.com; pliu@pacrimengineering.com; steve@paradigmbuilt.com; rebecca@payco.biz; cplum@pcnconstructioninc.com; kelly@perezasphalt.com; jperez@perezcg.com; info@petil-pce.com; zkkingpk81@gmail.com; mikep@plattcon.net; mportillo@portilloconcreteinc.com; tammie@powergradeinc.com; dzarraonandia@pre-conproducts.com; pci84@aol.com; davidscott@gvni.com; peter@psctesting.com; david.soto@quantumconstructionco.com; quimu@sbcglobal.net; randcconstruction@sbcglobal.net; brian@rwconcrete.com; mzk@roadrunner.com; julie@rmtlandscape.com; rich@rnr-construction.com; brooke@rnr-construction.com; ricky@reserrano.com; pleong@rsecorp.com; ramco@socal.rr.com; RAMINHACONSTRUCTION@GMAIL.COM; rperez@rapenginc.com; jodie@rebarinternational.com; jordan@riojordaninc.com; ryazdi05@gmail.com; robin@rockinrinc.com; rcande@pacbell.net; aromero@romejan.com; ruben@rubecon.com; terri@schavesconstruction.com; steve@strhoadesinc.com; rebeccaaj@safeworkinc.com; david@saludconstr-inc.com; mrodriguez@samrodcorp.com; ernie@santosengineering.com; vsarakki@sarakki.com; sernaconstruction@sbcglobal.net; jwise@sharmacontractors.com; colleens@shepmech.com; Tommy@SierraCCI.com; GWHITMER@CLEARWIRE.NET; kdesena@linkzone.com; sjdconst@yahoo.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

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Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Sean Gill <sgill@iccsinc.net>
To: Jennie Davis
Sent: Thursday, October 23, 2014 8:08 PM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Sean Gill
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thursday, October 23, 2014 3:31:23 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Thursday, October 23, 2014 8:08:01 PM (UTC-08:00) Pacific Time (US & Canada).

Jennie Davis

From: Sean Gill <sgill@iccsinc.net>
Sent: Friday, October 24, 2014 4:13 PM
To: Jennie Davis
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

No thank you are services our limited to Southern California only.

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Thursday, October 23, 2014 3:31 PM
To: emoiltransport@sbcglobal.net; bramirez@eagleengdev.com; joseph.oh@earthtekbuilders.com; miguel@elcaminoconeng.com; jhernandez@elitecompanies.us; estimating@elkencontracting.com; dee4321@frontiernet.net; audrey@esquivel-gp.com; bid@ewcorporation.com; hd@exarotec.com; info@exbon.com; santosh@xltech.com; danyf.123@sbcglobal.net; johnf@falconbuildersanddevelopers.com; dbgriffin@fanfainc.com; inesseoane@fcs-ssp.com; judy@finegradeinc.com; garzy3@yahoo.com; mseals@foconinc.com; linda@forsterco.com; ivanjr@cox.net; toni.medina@att.net; josie@fresnoconcreteconst.com; gfgsi@att.net; gsosainc@aol.com; Jalvarado@g2construction.com; jgates.gei@gmail.com; geronimo_concerte@sbcglobal.net; ginzx@sbcglobal.net; gl_engineering@comcast.net; gscon@cox.net; randy@grsinc.biz; gregg.simpson@comcast.net; info@hhindustries.us; hmbpave@sbcglobal.net; mutaba@northcoast.com; hhengcon@caltel.com; icanncm@gmail.com; Sean Gill; office@interwestpacific.com; long@ipicorp.us; maria.arellano@ipotrex.com; JWMcompany@yahoo.com; JNABUILDERSINC@gmail.com; jcaro@jc-environmental.com; jmdiaz@jmdiaz.com; jmoraga@flash.net; JJRCONSTRUCTION@AOL.COM; jharrisstripingservices@hotmail.com; BSJ1746@sbcglobal.net; jflores@jfengineering.com; jpsconsteng@gmail.com; garyc@krcsafety.com; alison@kwemerson.com; emily.park@kkcsworld.com; lrobbins@kapelconstruction.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

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Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Romy Beltran <udbest.eel2011@gmail.com>
Sent: Friday, October 24, 2014 9:06 AM
To: Jennie Davis
Subject: Re: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Sorry not bidding. Thank you.
On Thu, Oct 23, 2014 at 3:36 PM, Jennie Davis <jennie@smci-const.com> wrote:

We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.

Thank you.

Jennie Davis

Payroll Manager

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PO BOX 491660

Redding, CA 96049

Office: 530-222-0810

Fax: 530-222-4908

jennie@smci-const.com

--

Romy Beltran
Owner
UDBE Steel
5214 Westerfield St.
Riverside, CA 92509
Tel. (951) 224-9797
Cel. (951) 529-3359
email: *udbest.eel2011@gmail.com*

Jennie Davis

From: Jorge Guillen <jguillen@civilcom.com>
To: 'Jennie Davis'
Sent: Friday, October 24, 2014 6:40 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: Unknown
Subject:

Jennie Davis

From: Jorge Guillen <jguillen@civilcom.com>
Sent: Friday, October 24, 2014 10:26 AM
To: 'Jennie Davis'
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: 102414_Civilcom_RFP_CALTRANS_02-3E4104.pdf

Jennie,

Thanks for considering us for this RFP, but unfortunately we will not be able to participate due to other commitments previously made. Still, I would like to register our construction firm with the SMCI group for future subcontracting opportunities.

In the meantime, please find attached our company's letter that includes our information for future subcontracting opportunities that your company may have for Small Business Enterprises (SBE) like us.

Thanks again for considering us for this RFP process and please do not hesitate to contact me, in case you have any questions.

JORGE GUILLEN
Construction Manager/President
CivilCom
C (510) 520-7306
O (510) 387-1483
jguillen@civilcom.com
www.civilcom.com

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Thursday, October 23, 2014 3:27 PM
To: cgoconst2@msn.com; ROWENA@C2PM.com; k.carlisle@caditcompany.com; shelleya@calvalleyconstruction.com; gusto@caliconcrete.com; van@cpengineeringinc.com; pattielaine@cox.net; carole@cegreeninc.com; rgarcia@cdi-engr.com; office@ccexcavatinginc.com; jguillen@civilcom.com; pmeng@civilearth.com; classwone@yahoo.com; clearcreekadam@gmail.com; cjohnson@coleman.com; grengineering@hotmail.com; dbe@connico.com; pcamalich17@gmail.com; steve@cisinspects.com; jpatterson@cei-az.com; cvlaughsalot@aol.com; jherrera@conterragroup.net; shelli@csg-web.com; cooks_son@mail.com; herbf@coopercm.com; cornerstone.engr@gmail.com; cpoenterprisesinc@gmail.com; cre8iveEngineering@gmail.com; belio@sbcglobal.net; ct@ctconcretecutting.com; tony@dlineconstructors.com; james-daniel@msn.com; odavid@ftcnet.net; sandradawson@dawson-mauldin.com; jagchic@aol.com; deensgroup@aol.com; abili@deltechengineeringinc.com; jspike@derricksonpike.com; destination@ca.rr.com; sdefty@ddge.net; dm3mlm@me.com; contractor@dirtagg.com; dbe@diversifiedlandscape.com; dave@dmengineeringinc.com; derrickd@dodconstruction.com; dodconstruction@yahoo.com; dgarcia287@aol.com; alex.singh@dreambuildercorp.com; asapdvbe@aol.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

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Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING
CONSTRUCTION, INC.

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

Jennie Davis

From: Priscila Castellanos <CastellanosP@EWCorporation.com>
Sent: Friday, October 24, 2014 8:37 AM
Subject: Read: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

Your message

To: emoiltransport@sbcglobal.net; bramirez@eagleengdev.com; joseph.oh@earthtekbuilders.com; miguel@elcaminoconeng.com; jhernandez@elitecompanies.us; estimating@elkencontracting.com; dee4321@frontiernet.net; audrey@esquivel-gp.com; Bid; hd@exarotec.com; info@exbon.com; santosh@xltech.com; danyf.123@sbcglobal.net; johnf@falconbuildersanddevelopers.com; dbgriffin@fanfainc.com; inesseoane@fcs-ssp.com; judy@finegradeinc.com; garzy3@yahoo.com; mseals@foconinc.com; linda@forsterco.com; ivanjr@cox.net; toni.medina@att.net; josie@fresnoconcreteconst.com; gfgsi@att.net; gsosainc@aol.com; Jalvarado@g2construction.com; jgates.gei@gmail.com; geronimo_concerte@sbcglobal.net; ginzx@sbcglobal.net; gl_engineering@comcast.net; gscon@cox.net; randy@grsinc.biz; gregg.simpson@comcast.net; info@hhindustries.us; hmbpave@sbcglobal.net; mutaba@northcoast.com; hhengcon@caltel.com; icanncm@gmail.com; sgill@iccsinc.net; office@interwestpacific.com; long@ipicorp.us; maria.arellano@ipotrex.com; JWMcompany@yahoo.com;

JNABUILDERSINC@gmail.com; jcaro@jc-environmental.com; jmdiaz@jmdiaz.com; jmoraga@flash.net; JJRCONSTRUCTION@AOL.COM; jharrisstripingservices@hotmail.com; BSJ1746@sbcglobal.net; jflores@jfengineering.com; jpsconsteng@gmail.com; garyc@krcsafety.com; alison@kwemerson.com; emily.park@kkcsworld.com; lrobbins@kapelconstruction.com

Cc:

Subject:02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Sent: Thu, 23 Oct 2014 15:31:23 -0700

was read on Fri, 24 Oct 2014 08:36:38 -0700

Jennie Davis

From: Priscila Castellanos <CastellanosP@EWCorporation.com>
Sent: Friday, October 24, 2014 1:50 PM
To: Jennie Davis
Cc: Tiberio Esparza
Subject: RE: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014
Attachments: EW Corporation Presentation - 2014.pdf

Hello Jennie,

Thank you for inviting us to bid on the Cal Trans 02-3E4104 Project, this project is not a good fit for us as you will see from the information provided below and attached.

EW Corporation is an AISC structural steel, major bridge, with two AISC endorsements, fracture critical and paint. The company is also DBE, MBE and Small Business. Serving customer for over 40 years, our expertise is in medium and heavy industrial steel work across many different heavy civil industries. Our facility sits on 20 acres with its own rail spur and 100,000 square feet of fabrication floor space that allows us to be efficient on a large diversity of projects. We can turnaround quick projects for you at the job site today or provide pricing for large multi-discipline projects.

These are the areas we can be of value to your company are:

1. Field erection of steel structures
2. Medium to heavy structural steel and plate work fabrication
3. Medium to large pipe (alloy or carbon steel) fabrication
4. Pressure vessels
5. Steel requiring specialized coatings
6. Bridge girders
7. Heavy Architectural Steel (AESS)
8. Temporary Shoring
9. Rebar Cages for transmission lines or substations

Please let me know how you encourage suppliers to become a dependable service to your company or a colleague that may benefit from our services. We would be honored to get to work right away on any bid items you may have.

Thank you for your consideration!

Priscila Castellanos / Business Development
Mobile: 760 455-9837 / castellanosp@ewcorporation.com
EW Corporation Office: 760-337-0020 Ext. 305 / Fax: 760-337-0030 P.O. Box 2189, 1002 East Main Street, El Centro, CA 92243
http://www.ewcorporation.com/

From: Jennie Davis [mailto:jennie@smci-const.com]
Sent: Thursday, October 23, 2014 3:31 PM
To: emoiltransport@sbcglobal.net; bramirez@eagleengdev.com; joseph.oh@earthtekbuilders.com; miguel@elcaminoconeng.com; jhernandez@elitecompanies.us; estimating@elkencontracting.com; dee4321@frontiernet.net; audrey@esquivel-gp.com; **Bid;** hd@exarotec.com; info@exbon.com; santosh@xltech.com; danyf.123@sbcglobal.net; johnf@falconbuildersanddevelopers.com; dbgriffin@fanfainc.com; inesseoane@fcs-ssp.com; judy@finegradeinc.com; garzy3@yahoo.com; mseals@foconinc.com; linda@forsterco.com; ivanjr@cox.net; toni.medina@att.net; josie@fresnoconcreteconst.com; gfgsi@att.net; gsosainc@aol.com; Jalvarado@g2construction.com; jgates.gei@gmail.com; geronimo_concerte@sbcglobal.net; ginzx@sbcglobal.net; gl_engineering@comcast.net; gscon@cox.net; randy@grsinc.biz; gregg.simpson@comcast.net; info@hhindustries.us; hmbpave@sbcglobal.net; mutaba@northcoast.com; hhengcon@caltel.com; icanncm@gmail.com; sgill@iccsinc.net; office@interwestpacific.com; long@ipicorp.us; maria.arellano@ipotrex.com; JWMcompany@yahoo.com; JNABUILDERSINC@gmail.com; jcaro@jc-environmental.com; jmdiaz@jmdiaz.com; jmoraga@flash.net; JJRCONSTRUCTION@AOL.COM; jharrisstripingservices@hotmail.com; BSJ1746@sbcglobal.net; jflores@jfengineering.com; jpsconsteng@gmail.com; garyc@krcsafety.com; alison@kwemerson.com; emily.park@kkcsworld.com; lrobbins@kapelconstruction.com
Subject: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

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Thank you.

Jennie Davis
Payroll Manager

STEVE MANNING CONSTRUCTION, INC.

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

Jennie Davis

From: Deana Carter <jagchic@aol.com>
Sent: Friday, October 24, 2014 3:41 PM
To: Jennie Davis
Subject: Re: 02-3E4104 Cal Trans Bid Opportunity Nov. 19, 2014

We will not be bidding.

Thank you, Deana Carter
Deana's Equipment Rental, Inc.

On Oct 23, 2014, at 3:27 PM, "Jennie Davis" <jennie@smci-const.com> wrote:

> <image001.gif>
> *We are contacting you to see if you are interested in bidding on any items for the Caltrans upcoming bid on November 19, 2014 for contract 02-3E4104. Please respond by November 19, 2014 at 1:00pm to give us the opportunity to review your quote. If you have any questions please feel free to email or call us with any questions and we will be glad to be of assistance.*
>
> *Thank you.*
>
> **Jennie Davis**
> Payroll Manager
>
> <image004.jpg>
>
> PO BOX 491660
> Redding, CA 96049
> Office: 530-222-0810
> Fax: 530-222-4908
> **jennie@smci-const.com**
>
> <DBE Solicitaion 02-3E4104 10.23.2014 Email.pdf>

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work: items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE; REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

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

Fanfa, Inc
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/23/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
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PROJECT MANAGER
P.O. BOX 491660 REDDING, CA 96049-1660
PHONE: (530)222-0810 FAX (530)222-4908

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

JC ENVIROMENTAL
NAME OF FIRM

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/29/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

Steve Manning Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE/ SBE/DVBE/WBE firms for the following types of work; items of particular interest are: LEAD COMP PLAN, CAS, TRAFFIC CONTROL, TEMP PAINT, TEMP RAILING (TYPE K), SWPPP, RAIN EVENT ACT. PLAN, STORM WATER TESTING/REPORTING, TEMP EROSION CONTROL, WATER QUALITY, BIOLOGIST, COLD PLANE, CONCRETE INVERT PAVING, BACKFILL, SHOULDER BACKING, PLASTIC PIPE, EROSION CONTROL, PLACE HMA, AGG. BASE, TACK COAT, RAIL ELEMENT WALL, STRUCTURAL & MINOR CONCRETE, REINFORCING STEEL, CONCRETE BOX, ALUMINUM SIGN, CONCRETE PIPE, STEEL PIPE, ANCHOR ASSEM., DEBRIS RACK CAGE, ROCK SLOPE PROTECTION, GABION, MINOR CONCRETE, MISC. IRON & STEEL, DELINEATOR, MARKERS, GUARD RAIL, VEG. CONTROL, BICYCLE/CABLE/TRANSITION RAILING, TERMINAL SYSTEM, STRIPING, TEMP; COVER, CHECK DAM DRAINAGE INLET PROT., CONCRETE WASHOUT, FENCE, REMOVAL; MARKER, GUARDRAIL, FLARED END SEC., CABLE RAILING, ROADSIDE SIGN, ASPHALT CONCRETE PAVEMENT & CONCRETE DIKE, CULVERT, HEADWALL, RETAINING WALL, CONCRETE SLOPE PROTECTION, DELINEATOR, RESET; GUARDRAIL, GATE, ROADSIDE SIGN, ANCHOR ASSEM., TERMINAL SYSTEM, RELOCATE ROADSIDE SIGN

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

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

_____
NAME OF FIRM

G.F. GARCIA name ABOVE

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 10/23/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

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

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

ACE FENCE COMPANY
NAME OF FIRM

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

TRANSMISSION OK

JOB NO.	0095
DESTINATION ADDRESS	15592712973
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	11/05 11:21
USAGE T	00'25
PGS.	1
RESULT	OK

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 11/05/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
DBE GOAL FROM PROJECT: 11%
CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

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

STEVE MANNING CONSTRUCTION, INC.

(1st Notice 11/05/2014)

REQUEST FOR DBE SUBCONTRATORS & SUPPLIERS FOR:

BID DATE: November 19, 2014 @ 2:00PM
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CONTRACT # 02-3E4104
Shasta County About 20 Miles West of Redding From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road

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

YES, WE ARE QUOTING_____ NO, WE ARE NOT QUOTING ✓

R-6 Concrete Construction
NAME OF FIRM

Attachment 6

DBE Quotes

D.B.E.

Sub Bid Quote from:

Charlie's Custom Excavating, Inc. CA. LIC# 892338

TRAFFIC CONTROL DIVISION Ph: 530-221-3626

P.O. Box 1160 FAX: 530-221-7563

Palo Cedro, CA. 96073 CELL: 530-334-3037

UDBE Cert # 37820 SBE Cert # 1288320

CALTRANS PROJECT # 02-3E4104

	DESCRIPTION Bid Opens 11-19-2014	TOTAL
	2 man flagging crew - 8 hr shift (ref. std. plan T13) All cones and advanced portable warning signs as needed	$ 1195.00
	Additional Flagger- 8 hr shift (per person)	$ 570.00
	Over time per hr	$ 85.00
	Double time per hr	$ 105.00
	All night work is billed an additional ($ 3.50 per hr)	$ 3.50
	Pilot car with Operator - 8 hour shift - no mileage charge Time and a half billed at $92.00 per hr Double time Rate 105.00 per hr	$ 650.00
	PORTABLE CHANGEABLE MESSAGE BOARD with CCEI Traffic Control ONLY.	$ 1150.00 a month
	Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment based on fuel prices or wage requirement increases. Special Shifts and Subsistence areas will require changes to manpower rates at the amount required only. Traffic control bid based on a minimum of 5 consecutive days. 10 Days notice required prior to job start date or major changes in operations. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. This bid is in good faith however; all bid items are subject to staff and equipment availability at the time of project start date. We hold both a C-31 and A license UDBE and Small Business Certified with the State of California. Will sign Union Agreement if needed. Call Charlie Jurin 530-334-3037 or Chris Wisinger 530-227-3965 with any questions	

Steve Manning Construction, Inc.
Caltrans Contract No. 02-3E4104

Charlie's Custom Excavating, Inc. - Traffic Control Calculation

1 - Crew @ 335 Days

Description	Rate	Qty	Total/Day	Days	TDTAL
2 man flagging crew - 8hr shift	$1,195.00	1	$1,195.00	335	$400,325.00
Additional Flagger - 8hr Shift	$570.00	2	$1,140.00	335	$381,900.00
Pilot Car w/Dperator - 8hr Shift	$650.00	1	$650.00	335	$217,750.00
				SUBTDTAL	$999,975.00

1 - Night Crew @ 64 days

Description	Rate	Qty	Total/Day	Days	TDTAL
2 man flagging crew - 8hr shift	$1,195.00	1	$1,195.00	64	$76,480.00
Additional Flagger - 8hr Shift	$570.00	2	$1,140.00	64	$72,960.00
Night Work Additional Fee/Hour (4 x 8 hrs)	$3.50	32	$112.00	64	$7,168.00
Pilot Car w/Dperator - 8hr Shift	$650.00	1	$650.00	64	$41,600.00
				5UBTDTAL	$198,208.00

TOTAL TRAFFIC CONTROL $1,198,183.00

Back To Query Form

Search Returned 1 Records

Wed Nov 19 11:20:39 PST 2014

Query Criteria

Firm ID: 37820
Firm Type: DBE

Firm ID	37820
Firm/DBA Name	CHARLIE'S CUSTOM EXCAVATING, INC
Address Line1	21113 GILBERT DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	98002
Zip Code2	
Mailing Address Line1	PO BOX 1160
Mailing Address Line2	
Mailing City	PALO CEDRO
Mailing State	CA
Mailing Zip Code1	96073
Mailing Zip Code2	
Certification Type	DBE
EMail	office@ccexcavatinginc.com
Contact Name	CHARLES JURIN
Area Code	(530)
Phone Number	221-3628
Fax Area Code	(530)
Fax Phone Number	221-7563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 12; 18; 31; 34; 45; 47; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 06; 10;
DBE NAICS	113310; 237110; 237310; 237990; 238910;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1901 ROADWAY EXCAVATION; C1940 DITCHES EXCAVATION;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

D.B.E.

QUOTATION: CDOT SHASTA CO. RT 299 02-3E4104

BIDS : 11/19/14

Item #86, 87, 88, 89

"PLACE ONLY"* 37,920 LF ASPHALT DIKE TYPES (C,D,E,F) @ $1.25 LF = $47,400.00
DIKE PLACE WILL REQUIRE 5-6 SHIFTS.

Item #90 - **PLACE 240 SQ YDS ASPHALT MISC. AREAS, (DRAINS) @ $68.00 SQ YD.** = $16,320.00

Total $63,720.00

~~**PLACE IMPORTED SHOULDER BACKING @ $2380.00 8 HR SHIFT.****~~
~~** **PRICE INCLUDES PLACING AND SCREEDING.**~~
~~**EXCLUDES WATERING AND COMPACTION.**~~
~~**MOBILIZATION FOR SHOULDER MACHINE $800.00**~~
~~**SHOULDER BACK WILL REQUIRE 2-3 SHIFTS.**~~

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

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:23:06 PST 2014

Query Criteria

Firm ID: 219
Firm Type: DBE

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

Back To Query Form

D.B.E.

DRAGON
MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649
dragonmaterial@yahoo.com

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Tullis, Inc.
Attn: Chris Brimhall
Date: 11/19/14

Project: Caltrans 02-3E4104, RTE 299, Buckhorn (Sawpit Gulch)

Material: 1,600 Ton - PG 64-28 PM
Delivered Price: $742.00 Per U.S. Ton + Any applicable taxes

ORIGIN: Valero Refining, Benicia, CA
DESTINATION: North State Asphalt

***Indexed 5% Crude**
***Add $1.00 per ton on 1/01/2016 & each year thereafter**
***Standby after 1 hour from scheduled delivery time at $100.00 per hour**
***Pricing based on full loads - 26.00 ton**
*Fuel surcharge - rate increase - add $1.00 for every $.10 increase if California On-Highway reaches $4.20 per gallon. www.eia.gov. $3.797 on bid day.

1600 Tons PG 64-28 PM X $742.00/Ton

= $1,187,200.00

60% = $712,320.00

Back To Query Form

Search Returned 1 Records

Wed Nov 19 11:12:42 PST 2014

Query Criteria

Firm ID: 37444

Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMail	dragonmaterial@yahoo.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRDDUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Tullis Inc. REDDING, CA

PROPOSAL

From: Tullis, Inc.
P.O. Box 493416
16951 Clear Creek Road
Redding, Ca. 96049
P: (530) 241-5105
F: (530) 241-5570
License #: 295418

Project: CDOT 02-3E4104
Description: Earthwork, Hot Mix Asphalt Paving, and Drainage Work.

Location 02-Sha-299-0.3/7.1
Bid Date: 19-Nov-14
Addendums: 1 & 2 Noted
FAP No.: ACNHP-P299(185)E

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
84	HOT MIX ASPHALT (TYPE A)	TON	40075	$ 102.00	$ 4,087,650.00
85	DATA CORE	LS	1	$ 3,000.00	$ 3,000.00
91	TACK COAT	TON	30	$ 800.00	$ 24,000.00
				TOTAL BID:	**$ 4,114,650.00**

Exclusions:

1. Prime Coat, Fog Seal, and /or Chip Sealing.
2. Traffic Control or Traffic Control Plan if required and/or PCMS Boards.
3. Notifications (Ramp Closures, Public or otherwise)
4. Temporary Striping, removal of temporary delineation, shoulders delineation and/or signage (Low Shoulder signs, Cones, Etc.).
5. Maintenance of temporary floppies or delineation placed by Tullis, Inc.
6. Relocation, protection, or repair of existing utilities and electrical systems that conflict with our work.
7. Clean up of asphalt debris and/or concrete debris created by others.
8. Storm Water Pollution Control or implementation.
9. Engineering, surveying, construction staking, and/or inspection.
10. Removal of any hazardous waste including but not limited to Lead, Asbestos, or PCB's.
11. Any permits or fees.
12. Bonds.
13. Clean water to be supplied by prime or clean water source within 5 miles of project site.
14. Cold Planning, Conforms, or Conform Tapers

Special Conditions:

1. Proposal is all or none unless approved by Tullis, Inc.
2. This proposal is based on six (6) move in/outs. Each additional each additional move in/out will be billed at $10,000.00 each.
3. Tullis, Inc. requires 10 working days advanced notice for scheduling/mobilization.
4. Final/Total Price will be billed at Total Quantity Actually Place.
5. Tullis, Inc. is a Union Company.
6. This quote is good for 30 days unless otherwise approved by Tullis, Inc.
7. Asphalt Index to be paid to Tullis, Inc. Monthly. If applicable.
8. Retention withheld only at the same rate it is withheld by the owner and released upon substantial completion of Tullis, Inc.'s work.
9. Layout to be provided by prime. Centerline, Grade Breaks, Grades for AC leveling, etc.
10. **This propsal is based on mainline and driveway paving only. This proposal does not include cost for the purchase, placement, and transport of HMA for HMA Dikes & Miscellaneous Paving. HMA for Dikes and Miscellaneouse Paving can be purchase F.O.B. Northstate Asphalt for $68.00/Ton.**
11. **DBE Participation: Tullis, Inc. can provide $712,320.00 DBE participation through our oil supplier, Dragon Material Transportation (CT No. 37444), for the Supply & Haul of HMA Binder for this contract. Proof of DBE participation will be supplied after bid opening upon confirmation that Tullis, Inc. was a listed subcontractor for the above quoted work.**

Signature:

Chris Brimhall, Estimator

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

CORRECTED

D.B.E.

11/19/14

Bid For - Shasta County 20 Miles West of Redding
02-SHA-299-03/7.1
Cal-trans # 02-3E4104

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
15	Temporary Move-in/out	EA	30	$ 400.00	$ 12,000.00
16	Temporary Hydraulic Mulch BFM	SQYD	471000	$ 0.67	$ 315,570.00
17	Temporary Tacked Straw	SQYD	81500	$ 0.40	$ 32,600.00
79	Erosion Control (BFM)	SQFT	881500	$ 0.17	$ 153,381.00
81	Erosion Control (Hydro-seed)	SQFT	768000	$ 0.14	$ 107,520.00

TOTAL $ 621,071.00

ADDITIONAL BID NOTES

Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
All traffic control to be provided by Prime contractor. Bid valid for 60 days.
One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
Signatory to Local 185 Laborers Union.
If you have any questions please call our office.

Michael Smith

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

11/19/14

Bid For - Shasta County 20 Miles West Of Redding
02-SHA-299-0.3/7.1
Cal-trans Contract # 02-3E4104

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
75	Wood Mulch	CY	8010	$ 55.00	$ 440,550.00

TOTAL $ 440,550.00

ADDITIONAL BID NOTES

* All traffic control to be provided by Prime contractor. Bid valid for 60 days.

* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services

238910 Site Preparation Contractors

Work Category Code(s)

C0620	LANDSCAPING & NURSERY	C2000	HIGHWAY PLANTING
C2020	SOIL AMENDMENTS	C2021	HYDROSEEDING
C2030	EROSION CONTROL	C2065	IRRIGATION SYSTEM

Licenses

C27 Landscaping Contractor

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

UCP Firm Number : 30736

James Salas
UCP OFFICER

April 24, 2012

Back To Query Form

Search Returned 1 Records

Thu Apr 24 10:07:58 PDT 2014

Query Criteria

Firm ID: 30736

Firm Type: DBE

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

Back To Query Form

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

CORRECTED

D.B.E.

11/19/14

Bid For - Shasta County 20 Miles West Of Redding
02-SHA-299-0.3/7.1
Caltrans # 02-3E4104

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
15	Temporary Move-in/out	EA	30	$ 400.00	$ 12,000.00
16	Temporary Hydraulic Mulch BFM	SQYD	471000	$ 0.69	$ 324,990.00
17	Temporary Tacked Straw	SQYD	81500	$ 0.400	$ 32,600.00
79	Erosion Control (BFM)	SQFT	881000	$ 0.174	$ 153,294.00
81	Erosion Control (Hydro-seed)	SQFT	768000	$ 0.14	$ 107,520.00

TOTAL $ 630,404.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

I&S Environmental Landscapes, Inc.
2192 Mac's Road
:edding, CA 96003
30-241-1418
'ax 241-9647
:A Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

D.B.E.

11/19/14

Bid For - Shasta County 20 Miles West Of Redding
02-SHA-299-0.3/7.1
Cal-trans Contract # 02-3E4104

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
15	Temporary Move-in/out	EA	30	$ 400.00	$ 12,000.00
16	Temporary Hydraulic Mulch BFM	SQYD	471000	$ 0.69	$ 324,990.00
17	Temporaty Tacked Straw	SQYD	81500	$ 0.40	$ 32,600.00
79	Erosion Control (BFM)	SQFT	881000	$ 0.174	$ 153,294.00
81	Erosion Control (Hydro-seed)	SQFT	32600	$ 0.24	$ 7,824.00

TOTAL $ 530,708.00

ADDITIONAL BID NOTES

* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
* One move-in is inlcuded in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of $500.00 each.
* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at $600.00 per hour.
* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

M&S Environmental Landscapes, Inc.
12192 Mac's Road
Redding, CA 96003
530-241-1418
Fax 241-9647
CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

11/19/14

Bid For - Shasta County 20 Miles West Of Redding
02-SHA-299-0.3/7.1
Cal-trans Contract # 02-3E4104

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
75	Wood Mulch	CY	8010	$ 55.00	$ 440,550.00

TOTAL $ 440,550.00

ADDITIONAL BID NOTES

* All traffic control to be provided by Prime contractor. Bid valid for 60 days.

* Performance and Payment bonds are not included. Insurance beyond a $5 mil umbrella will result in additional charge.
* Additional insurance requirements including "Waiver of Subragation" will be charged to Prime Contractor.
* Signatory to Local 185 Laborers Union.
* If you have any questions please call our office.

Michael Smith

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) *** Indicates primary NAICS code**

- * 561730 Landscaping Services
- 238910 Site Preparation Contractors

Work Category Code(s)

C0620	LANDSCAPING & NURSERY	C2000	HIGHWAY PLANTING
C2020	SOIL AMENDMENTS	C2021	HYDROSEEDING
C2030	EROSION CONTROL	C2065	IRRIGATION SYSTEM

Licenses

C27 Landscaping Contractor

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

UCP Firm Number: 30736

April 24, 2012

CUCP OFFICER

Back To Query Form

Search Returned 1 Records

Thu Apr 24 10:07:58 PDT 2014

Query Criteria

Firm ID: 30736

Firm Type: DBE

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

Back To Query Form

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:00:30 PST 2014

Query Criteria

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

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

Back To Query Form

D.B.E.

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
SMBE & DBE Certification **CT-005270**

Bid Quotation
AC Grinding

Project Name:	**CA/DOT Earthwork, Hot Mix Asphalt Paving and Drainage Work**
Project Number:	**02-3E4104**
Bid Date:	**11/19/2014**
Location:	**Redding, Shasta County, CA**

BID

Daily Minimum Charge ***$3200.00***

This price is for a 48" inch cold planer machine, ***Wirtgen W 1200 F***. Up to 10 inches depth. $100.00 additional for night work. $450.00 per hour overtime. $400.00 additional for Saturday work. $800.00 additional for Sunday work.

Daily Minimum Charge ***$4200.00***

This price is for an 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge ***$4600.00***

This price is for a high horsepower 80" inch cold planer machine, ***Wirtgen W 210***. Up to 12 inches depth. $200.00 additional for night work. $600.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization ***$250.00*** ***(each way)***

1119-02

***ABSL* Construction**

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
SMBE & DBE Certification **CT-005270**

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

1015-01

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
SMBE & DBE Certification **CT-005270**

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
2) Modification to the work may require a change in the quote.
3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
5) All teeth over one complete set will be charge to the contractor.
6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABSL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $425.00 per hour.
9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
10) This proposal to be attached and made part of any and all resulting contracts.
11) The above price does not include permits, fees, bonding, state or local taxes.
12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

1015-01

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

A B S L CONSTRUCTION

29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction
238910 Site Preparation Contractors
238120 Structural Steel and Precast Concrete Contractors
238210 Electrical Contractors
238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201	TRAFFIC CONTROL SYSTEM	C1601	CLEARING & GRUBBING
C1901	ROADWAY EXCAVATION	C1910	GRADING
C1920	STRUCTURE EXCAVATION	C1930	STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

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

UCP Firm Number : 5270

James Salais
CUCP OFFICER

August 26, 2011

Exp. 1-1-2016

Back To Query Form

Search Returned 1 Records

Wed Nov 19 11:13:57 PST 2014

Query Criteria

Firm ID: 005270
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	luis@absiconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

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

Adanta

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

D.B.E.

November 11, 2014

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 02-3E4104**

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

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. Quotes for air monitoring and lead awareness training provided upon request.

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

Sincerely,

Kimberly Patz

Kimberly Patz, President
kimberlypatz@adanta-inc.com

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:23:32 PST 2014

Query Criteria

Firm ID: 37357
Firm Type: DBE

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

Back To Query Form

D.B.E.

APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

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

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

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, November 14, 2014

ATTN: Estimator

RE: Contract : **Caltrans – 02-3E4104**

Earthwork, hot mix asphalt paving, and drainage work.

Bid Date: **November 19, 2014**

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

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

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:23:59 PST 2014

Query Criteria

Firm ID: 38334
Firm Type: DBE

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

Back To Query Form

Construction Area Signs Inc.

Caltrans Project
Contract no. 02-3E4104
Location: 02-Sha-299-0.3/7.1
Bid Date: November 19, 2014

D.B.E.

Item no. 04 Construction Area Signs – Stationary Mounted
As shown on plan sheet C5-1
(includes Project Funding Signs)
Furnish, Install, & Remove
Lump Sum $3,450.00

Item no. 05 Traffic Control System – PARTIAL

Typical T-13 Reversing Control

2 Men & Equipment	Mon. – Thurs. Nights / Mon. – Fri. Days (excludes Holidays)
Rate per 8 hour shift	$1,600.00
OT Rate per hour	190.00
DT Rate per hour	210.00

Additional Flagger	Mon. – Thurs. Nights / Mon. – Fri. Days (excludes Holidays)
Rate per 8 hour shift	$ 650.00
OT Rate per hour	95.00
DT Rate per hour	105.00

Pilot Vehicle w/ Operator	Mon. – Thurs. Nights / Mon. – Fri. Days (excludes Holidays)
Rate per 8 hour shift	$ 900.00
OT Rate per hour	115.00
DT Rate per hour	125.00

Item no. 08 Portable Changeable Message Sign – **Monthly Rental**

$1150.00 per unit per month

- *F.O.B. Newcastle.*
- *Sales tax included.*
- *Item no. 08 must be in conjunction with other work.*

Item no. 21 Temporary Fiber Roll – Furnish Only
12,000 LF @ $0.70 LF $8,400.00

- Quote based on truck load quantities (8400 LF).
- 8.5"x25' Waddle
- Contractor to furnish equipment to unload waddle upon delivery
- Waddle Stakes: 1"x1"x18" – 50 per bundle - $12.15 per bundle
- Gravel Bags Filled - $4.62 per bag. Price based on truck load quantities (1560 Bags)
- F.O.B. Jobsite

Item no. 31 Remove Marker
230 each @ $20.00 each $4,600.00

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

Construction Area Signs Inc.

Caltrans Project
Contract no. 02-3E4104
Location: 02-Sha-299-0.3/7.1
Bid Date: November 19, 2014

Item no. 37	Remove Roadside Sign 34 each @ 100.00 each	$3,400.00
Item no. 52	Remove Delineator 140 each @ $20.00 each	$2,800.00
Item no. 53	Salvage Roadside Sign 1 each @ $500.00 each	$ 500.00
Item no. 56	Reconstruct Turnable Roadside Sign 4 each @ $950.00 each	$3,800.00
Item no. 60	Relocate Roadside Sign 4 each @ $230.00 each	$ 920.00
Item no. 99	Furnish Single Sheet Aluminum (0.063" –Unframed) 150 SQFT @ $11.50 SQFT	$1,725.00
Item no. 100	Roadside Sign – One Post 12 each @ $275.00 each	$3,300.00
Item no. 101	Roadside Sign – Turnable 2 each @ $2,700.00 each	$5,400.00
Item no. 155	Delineator (Class 2) 340 each @ $35.00 each	$11,900.00
Item no. 156	Milepost Marker 15 each @ $35.00 each	$ 525.00
Item no. 157	Marker (Culvert) 210 each @ $35.00 each	$7,350.00
Item no. 158	Object Marker (Type L) 18 each @ $35.00 each	$ 630.00
Item no. 159	Object Marker (Type P) 3 each @ $150.00 each	$ 450.00
Item no. 160	Object Marker (Type L-1) 21 each @ $35.00 each	$ 735.00

Bid excludes: Portable Changeable Message Sign, Impact Attenuator Vehicle, Rumble/Quake Strips, and Traffic Control other than Typical Shoulder Closure.

Please contact Mike Smith for additional information at the number noted below.

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE
STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 500
Renewal Date : April 1, 2015

Janice Salais

March 29, 2013

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

Search Returned 1 Records

Wed Nov 19 13:27:37 PST 2014

Query Criteria

Firm/DBA Name: construction area signs
Firm Type: DBE

Firm ID	500
Firm/DBA Name	CONSTRUCTION AREA SIGNS, INCORPORATED
Address Line1	215 TAYLOR ROAD
Address Line2	
City	NEWCASTLE
State	CA
Zip Code1	95658
Zip Code2	
Mailing Address Line1	215 TAYLOR ROAD
Mailing Address Line2	
Mailing City	NEWCASTLE
Mailing State	CA
Mailing Zip Code1	95658
Mailing Zip Code2	
Certification Type	DBE
EMail	elisa@cas-tc.com
Contact Name	ELISA ROBINSON
Area Code	(916)
Phone Number	663-9097
Fax Area Code	(916)
Fax Phone Number	663-1858
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 22; 23; 24; 25; 28; 29; 31; 32; 34; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C5110 CONCRETE SURFACE FINISH; C5620 ROADSIDE SIGN; F5990 RETAIL STORES SUPPLIER; I7380 MISC BUSINESS SERVICES;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

C2 AERIAL PHOTOGRAPHY

DBE Firm# 42328

Aerial Photography Quote

D.B.E.

12078 ABINGDON ST	▪ OFFICE (562)706-1260
NORWALK, CA 90650	▪ FAX (562)202-5423
www.C2Aerial.com	▪ Email C2Aerial@gmail.com

CONTRACT # **02-3E4104**

DATE: **11/18/2014**

CONTACT: **Bill Spoon**

COMPANY: **Steve Manning Construction, Inc.**

FAX: **530-222-4908**

EMAIL: admin@smci-const.com

QUOTE # **684**

CONTRACT: **C2 PROVIDES HIGH QUALITY MONTHLY PROGRESS AERIAL PHOTOS THROUGHOUT THE JOBSITE. AT MINIMUM 50 HIGH QUALITY PHOTOS IN DVD WILL MAILED BY THE END OF THE MONTH.**

PRICE: **$9,100 LS FOR 13 INITIAL AND MONTHLY AERIAL PHOTO OR $700/EA**

TERMS: Net 60 days from the invoice date.

C2 Aerial Photography appreciates the opportunity to bid this project.

(Sent Electronically)

Prepared by: Chalres Choe, Owner

BE

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:04:45 PST 2014

Query Criteria

Firm/DBA Name: c2 aerial
Firm Type: DBE

Firm ID	42328
Firm/DBA Name	C2 AERIAL PHOTOGRAPHY
Address Line1	12078 ABINGDON STREET
Address Line2	
City	NORWALK
State	CA
Zip Code1	90650
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	C2AERIAL@GMAIL.COM
Contact Name	CHARLES KWANG CHOE
Area Code	(562)
Phone Number	706-1260
Fax Area Code	(562)
Fax Phone Number	202-5423
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 56;
Districts	05; 07; 06; 11; 12;
DBE NAICS	541922;
ACDBE NAICS	
Work Codes	I7221 COMMERCIAL PHOTOGRAPHY;
Licenses	
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

DAN PALMER TRUCKING, INC.
4710 Locust Road
Anderson, CA 96007
PHONE (530) 365-6355 FAX (530) 365-6337
Cert California Small Business
We Are a Carb Compliant Co.

CORRECTED

TRUCKING QUOTE

Contractor: Steve Manning Construction

Today's Date: 11/4/13

Attention: Estimating

Phone/Fax:

Bid Date: 11/19/14

Job Name: Buckhorn (02-3E4104)

** Please Note: **ALL PRICES** listed below automatically **expire 14 days after the above date**, unless a signed Purchase Order or Letter of Intent is received by Dan Palmer Trucking, Inc.

Please note all prices are for non-prevailing wedge and all hourly

End Dumps	Transfer's	Bottom Dumps	Dump Trucks	Flat beds
$120.00	$117.00	$117.00	$105.00	$110.00

DAN PALMER TRUCKING, INC.
4710 Locust Road
Anderson, CA 96007
PHONE (530) 365-6355 FAX (530) 365-6337
Cert California Small Business
We Are a Carb Compliant Co.

TRUCKING QUOTE

Contractor: Steve Manning Construction

Today's Date: 11/4/13

Attention: Estimating

Phone/Fax:

Bid Date: 11/19/14

Job Name: Buckhorn

** Please Note: **ALL PRICES** listed below automatically **expire 14 days after the above date**, unless a signed Purchase Order or Letter of Intent is received by Dan Palmer Trucking, Inc.

Please note all prices are for non-prevailing wedge and all hourly

End Dumps	Transfer's	Bottom Dumps	Dump Trucks	Flat beds
$120.00	$117.00	$112.00	$105.00	$110.00

DIRT & AGGREGATE INTERCHANGE, INC.

QUOTATION

D.B.E.

DATE: 11/18/2014

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

Project Name: 02-3E4101 EARTHWORK, HOT MIX ASPHALT
Owner: CALTRANS
Bid Date & Time: 11/19/14 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
27	Treated Wood Waste	27900	LBS	$0.25	$6,975.00
33	Remove Guardrail	3130	LF	$5.00	$15,650.00
34	Remove Guardrail (Special)	210	LF	$15.00	$3,150.00
54	Reset Guardrail Steel Post	580	LF	$18.00	$10,440.00
57	Reset Terminal System	1	EA	$1,000.00	$1,000.00
58	Reset Intermediate Anchor Ass. (Mod. Type SFT)	1	EA	$550.00	$550.00
59	Reset End Anchor Assembly (Type SRT)	1	EA	$1,000.00	$1,000.00
161	Metal Beam Guardrailing (Steel Post)	12100	LF	$22.00	$266,200.00
162	Metal Beam Guardrailing (7Ft Steel Post)	390	LF	$30.00	$11,700.00
166	Transition Railing (Type WB)	1	EA	$4,500.00	$4,500.00
167	End Anchor Assembly (Type SFT)	26	EA	$1,000.00	$26,000.00
168	Intermediate Anchor Ass. (Mod. Type SFT)	3	EA	$1,000.00	$3,000.00
169	Alternative In Line Terminal System	7	EA	$3,000.00	$21,000.00
170	Alternative Flared Terminal System	13	EA	$2,750.00	$35,750.00
175	Mobilization	1	LS	$10,000.00	$10,000.00
				TOTAL:	$416,915.00

Stipulations:
- Bond not included.
- No traffic control. No Survey Work.
- Excludes all dirt work and concrete work on guardrail items.
- Exicudes erosion control.
- Price based on 2 mobilization.
- Extra mobilization = $5,000.00 per mobilization.
- 32 Working days.
- California Contractor License # 507628
- California UDBE Certified #CT-000020.

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

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise
OR DBE #493, OR CCB# 26599, WA CCB# DIRTAI192NP, WA DBE# D4 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:19:47 PST 2014

Query Criteria

Firm ID: 20
Firm Type: DBE

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

Back To Query Form

ERNEST B. DEE
P. O. Box 580937
Elk Grove, CA 95758

License 959857

Phone: (916) 271-0410
Fax: (916) 512-3303
email: ernestdee6@gmail.com

DATE: *11/19/14*

TO: Bidding Contractor

ADDENDUMS NOTED: 2

CA GSA SB NO.: 1478060

CUCP DBE CERTIFICATE NO.: 39513

PROJECT: CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO 0.9 MILE WEST OF CRYSTAL CREEK ROAD

CONTRACT No: 02-3E4104

LOCATION: In District 02 On Route 299
UNION AFFILIATION: Carpenters, Cement Mason & Laborers

D.B.E.

We shall include all labor, equipment, materials, supervision, taxes, insurance and incidentals to complete the following items for the above project per the Special Provisions and Caltrans Standard Specifications 2010.

INCLUSIONS:

ITEM NO.	ITEM CODE	DESCRIPTIONS	UNIT	QTY	UNIT COST	AMOUNT
12	130900	TEMPORARY CONCRETE WASHOUT	LS	1	$1,000.00	$1,000.00
163	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	6,510	$43.00	$279,930.00
65	999990	MOBILIZATION	LS	1	$9,170.00	$9,170.00

EXCLUSIONS:

1. All fees, permits, permit fees, engineering, staking, testing, and inspections, or related inspections fees, assessment and charges required by public entities unless specified.
2. Liquidated or actual damages, including any fines or traffic closures beyond Ernest B. Dee's control.
3. Sawcut AC, excavation, removal, replacement or processing soil, oversaturated, contaminated or otherwise unsuitable for compaction unless otherwise noted.
4. Sawcut pavement
5. Traffic control (We require 30 days to form, place, strip)
6. Bond 3.2%
7. Temporary sanitary facilities

CLARIFICATIOS:

- Temporary concrete washout is for Ernest B. Dee's work only
- Bid includes one mobilization only. Additional mobilization shall be billed at $ 5,170 each

Please call me if you have any questions.

Ernest Dee, Estimator

Back To Query Form

Search Returned 1 Records

Wed Nov 19 13:27:55 PST 2014

Query Criteria

Firm/DBA Name: ernest
Firm Type: DBE

Firm ID	39513
Firm/DBA Name	ERNEST B. DEE
Address Line1	6120 BELFIELD CIR
Address Line2	
City	ELK GROVE
State	CA
Zip Code1	95758
Zip Code2	6212
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dee4321@frontiernet.net
Contact Name	ERNEST B. DEE
Area Code	(916)
Phone Number	271-0410
Fax Area Code	(916)
Fax Phone Number	691-2127
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 15; 16; 18; 20; 21; 22; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 57; 58;
Districts	02; 03; 04; 05; 06; 10;
DBE NAICS	236220; 237310;
ACDBE NAICS	
Work Codes	C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C5100 CDNCRETE STRUCTURE; C8770 CONSTRUCTION MANAGEMENT; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9829 RETAINER WALLS;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

gallaway ENTERPRISES

REVISED D.B.E.

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

Revised 11/17/2014

November 17, 2014 Quote P14-109

Gallaway Enterprises is pleased to provide the following quote **FOR CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO 0.9MILE WEST OF CRYSTAL CREEK ROAD;** Caltrans Project Number **02-3E4104, including Addendum #1.** If you have any questions, please do not hesitate to contact Christine Lohse, Lead Biologist at (530) 332-9909 office, (530) 332-9905 fax, or *christine@gallawayenterprises.com.* Gallaway Enterprises, Inc. is a DBE, WBE, UDBE (#31237), and small business (#1732158) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Scope of Work:

Gallaway Enterprises will provide a qualified **Contractor Supplied Biologist**(s) to satisfy species protection and survey requirements for the term of the project, which will include:

- Pre-construction Surveys and Reports for regulated species

Project Assumptions:

- The Contactor will conduct all vegetation removal outside of the bird nesting season (March 15-November 1).
- Work within the stream channels is confined to May 1 through October 15; therefore Gallaway assumes that the project will be constructed over three construction seasons (2015, 2016 and 2017).
- Gallaway assumes that the project will be completed in three (3) phases therefore preconstruction surveys for regulated species will only be required for approximately a third of the total project site each year.
- The Contractor will provide a schedule so that Gallaway Enterprises can conduct surveys within the appropriate area and time as identified in Contract specifications.
- Gallaway Enterprises presence during the installation of temporary clear water diversions is not included in this scope.
- Initial monitoring, incident reports, annual monitoring, and final monitoring are not required per the Caltrans Special Provisions and therefore are not included in this scope.
- Pacific Fishers are listed as one of the regulated species for the project thus requiring a preconstruction survey for this species (14-6.05C(2)); however there is no official preconstruction survey protocol for Pacific Fishers. Gallaway staff will consult the California Natural Diversity Database (CNDDB) and survey the area for signs of Fisher activity (scat, denning sites, tracks, etc.) prior to the start of construction, but without a protocol-level absence/presence survey there is no way of knowing whether Fishers are absent from the project area.

- Northern spotted owls are listed as one of the regulated species for the project thus requiring a preconstruction survey for this species (14-6.05C(2)). The preconstruction survey will be conducted using techniques from the USFWS 2012 Northern spotted owl protocol which will require a night survey using a wildlife caller and a follow up day survey if a spotted owl or an unidentified *Strix* species is detected.
- Gallaway Enterprises can only survey for regulated species within the temporary project easement or project area.

Qualifications:

Our Lead Biologist, Christine Lohse, is the point of contact for the project and will serve as the Project Manager. We have over 20 years of experience providing on-site emergency and environmental compliance monitoring throughout northern California. For more information please contact us at (530) 332-9909 or visit: *www.gallawayenterprises.com*. The resumes of our monitoring staff are supplied at your request.

Cost estimate:

Gallaway Enterprises has estimated two cost estimates based on the requirements specified in the Caltrans Specifications and the CDFW Streambed Alteration Agreement. The first cost estimate is based on the assumption that pre-construction surveys are required within the work area for regulated species 7 days before starting construction activities as stated in Caltrans Specification 14.6.05C(2). Regulated species as identified by Caltrans includes Northern spotted owl, migratory and nongame birds, foothill yellow-legged frog and Pacific fisher. The second cost estimate is based on the assumption that a pre-construction survey is only required for foothill yellow-legged frogs in Species Protection Area 2 (SPA2) as stated in the Caltrans Specifications 14-6.02C(5) and Addendum No. 1. It is recommended that cost estimate No. 1 be used until there is further clarification from Caltrans.

Cost Estimate No. 1

If Caltrans requires pre-construction surveys within the work area for regulated species 7 days before starting construction activities.

	Description	Unit	Total
Item 28	Kick-off meeting, preconstruction surveys, preconstruction reports	LS^	$16,650
Item 28	Contingency	20% of Total, $16,650	$3,330
Estimated Total			$19,980

^ *Lump Sum*

Cost Estimate No. 2

If Caltrans only requires a pre-construction survey for foothill yellow-legged frogs in SPA2.

Item	Description	Quantity	Unit	Total
28	Pre-construction Survey	1	WD*	$750
28	Pre-construction Report	1	LS^	$525
Estimated Total				$1,275

* *Working Day*

Back To Query Form

Search Returned 1 Records

Mon Nov 17 11:40:22 PST 2014

Query Criteria

Firm ID: 31237

Firm Type: DBE

Firm ID	31237
Firm/DBA Name	GALLAWAY ENTERPRISES, INC
Address Line1	117 MEYERS ST., SUITE 120
Address Line2	
City	CHICO
State	CA
Zip Code1	95928
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jody@gallawayenterpises.com
Contact Name	JODY GALLAWAY
Area Code	(530)
Phone Number	332-9909
Fax Area Code	(530)
Fax Phone Number	332-9905
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 11; 18; 32; 45; 47; 51; 52; 53; 57; 58;
Districts	02; 03;
DBE NAICS	541618; 541990;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C8791 Environmental - Air Quality; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

gallaway
ENTERPRISES

117 Meyers Street Suite 120, Chico, CA 95928

To:	Chief Estimator	**Fax:**	
From:	Gallaway Enterprises	**Date:**	November 17, 2014
Re:	Quotation and Scope	**Pages:**	3

Job : Caltrans 02-3E4104-Construction on State Hwy in Shasta Co. about 20 miles west of Redding from 0.3 mile east of Trinity Co. to 0.9 miles west of Crystal Creek Rd.

☐ **Urgent** X **For Review** ☐ **Please Comment** ☐ **Please Reply** X **Please Recycle**

gallaway
ENTERPRISES

D.B.E.

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

Quote P14-109

November 14, 2014

Gallaway Enterprises is pleased to provide the following quote **FOR CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO 0.9MILE WEST OF CRYSTAL CREEK ROAD;** Caltrans Project Number **02-3E4104, including Addendum #1.** If you have any questions, please do not hesitate to contact Christine Lohse, Lead Biologist at (530) 332-9909 office, (530) 332-9905 fax, or *christine@gallawayenterprises.com.* Gallaway Enterprises, Inc. is a DBE, WBE, UDBE (#31237), and small business (#1732158) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Scope of Work:

Gallaway Enterprises will provide a qualified **Contractor Supplied Biologist**(s) to satisfy species protection and survey requirements for the term of the project, which will include:

- Pre-construction Surveys and Reports for regulated species
- Providing protocols for species protection surveys.

Project Assumptions:

- The Contactor will conduct all vegetation removal outside of the bird nesting season (March 15-November 1).
- Work within the stream channels is confined to May 1 through October 15; therefore Gallaway assumes that the project will be constructed over three construction seasons (2015, 2016 and 2017).
- Gallaway assumes that the project will be completed in three (3) phases therefore preconstruction surveys will only be required for approximately a third of the total project site each year.
- The Contractor will provide a schedule so that Gallaway can conduct surveys within the appropriate time limits identified in Contract specifications.
- Gallaway Enterprises presence during the installation of temporary clear water diversions is not included in this scope.
- Initial monitoring, incident reports, annual monitoring, and final monitoring are not required per the Caltrans Special Provisions and therefore are not included in this scope.
- Pacific Fishers are listed as one of the regulated species for the project thus requiring a preconstruction survey for this species; however there is no official preconstruction survey protocol for Pacific Fishers. Gallaway staff will consult the California Natural Diversity Database (CNDDB) and survey the area for signs of Fisher activity (scat, denning sites, tracks, etc.) prior to the start of construction, but without a protocol-level absence/presence survey there is no way of knowing whether Fishers are absent from the project area.

- If a spotted owl or an unidentified *Strix* species is detected within ¼ mile of the project site then, 1) an additional survey spaced two (2) weeks apart should be conducted, or 2) construction activities will not commence until Gallaway Enterprises can determine that a spotted owl nest is not within the project site or a 500-foot buffer of the project site.
- Gallaway Enterprises can only survey for regulated species within the temporary project easement or project area.

Qualifications:

Our Lead Biologist, Christine Lohse, is the point of contact for the project and will serve as the Project Manager. We have over 20 years of experience providing on-site emergency and environmental compliance monitoring throughout northern California. For more information please contact us at (530) 332-9909 or visit: *www.gallawayenterprises.com*. The resumes of our monitoring staff are supplied at your request.

Cost estimate:

Gallaway Enterprises has estimated two (2) preconstruction surveys for each of the three years of construction for a total of six (6) preconstruction surveys for regulated species. Per the California Department of Fish and Wildlife Streambed Alteration Agreement (1600-2013-0349-R1) an additional preconstruction survey for Foothill Yellow Legged Frog (FYLF) is required immediately prior to construction activities in Sawpit Gulch (Species Protection Area (SPA) 2). The following cost estimate table lists the Lump Sum total for all preconstruction surveys and reports and one (1) day for the kickoff meeting. A 20% contingency was added to cover unforeseen circumstances and additional monitoring days if needed.

Description		Unit[A]	Total
Item 28	Kick-off meeting, 2 preconstruction surveys for regulated species for years 1-3, 1 preconstruction survey for FYLF in SPA 2, preconstruction reports	Lump Sum	$16,650
Item 28	Contingency	20% of Total, $16,650	$3,330
Estimated Total			$19,980

[A] ***Working day=no more than 10 hours, including travel time/expenses, reports included***

PLAC and Contract Certifications and Expiration Dates:

License, Certification, Qualifications	Conferrer of Title or Issuing Agency	Expiration Date	Individual Holding Title
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	12/14/2016	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	8/15/2016	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	8/14/2017	Gallaway Enterprises, Jody Gallaway
Small Business (1732158)	California Department of General Services	1/31/2016	Gallaway Enterprises, Jody Gallaway
Federal Recovery Permit TE-049693	United States Fish and Wildlife Service	7/2016	Jody Gallaway

11/14/2014 FRI 5:53 [JOB NO. 5091] ☑003

gallaway
ENTERPRISES

117 Meyers Street Suite 120, Chico, CA 95928

To: Chief Estimator **Fax:**

From: Gallaway Enterprises **Date:** November 14, 2014

Re: Quotation and Scope **Pages:** 13

Job : Shasta County about 20 miles West of Redding from 0.3 Mile East of Trinity County to 0.9 Miles West of Crystal Creek Rd.

☐ Urgent X For Review ☐ Please Comment ☐ Please Reply X Please Recycle

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:25:21 PST 2014

Query Criteria

Firm ID: 31237
Firm Type: DBE

Firm ID	31237
Firm/DBA Name	GALLAWAY ENTERPRISES, INC
Address Line1	117 MEYERS ST., SUITE 120
Address Line2	
City	CHICO
State	CA
Zip Code1	95928
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jody@gallawayenterpises.com
Contact Name	JODY GALLAWAY
Area Code	(530)
Phone Number	332-9909
Fax Area Code	(530)
Fax Phone Number	332-9905
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 11; 18; 32; 45; 47; 51; 52; 53; 57; 58;
Districts	02; 03;
DBE NAICS	541618; 541990;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C8791 Environmental - Air Quality; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

GRADING • PAVING • EXCAVATING • UNDERGROUND UTILITIES

GR Sundberg, Inc.

General Engineering Contractor
CLF 732605

D.B.E.

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

QUOTE

OWNER: Caltrans
PROJECT: 02-3E4104
LOCATION: Route 299, 20 miles East of Redding

PHONE:
FAX:
BID DATE: 11/19/2014

BID ITEM	Description	UNIT	QTY	$ / UNIT	TOTAL
95F	Minor Concrete (Minor Structure). Excludes 150.5 cy in sand traps, and 54.76 cy in GCP/OCP/OMP bases, caps, collars, and wing walls.	CY	199.16	$ 566.00	$ 112,724.56
154F	Misc. Iron & Steel = frames and grates for DIs. Excludes 3118 lb in OCP/OMP covers and grates for GCP.	LB	32423	$ 1.75	$ 56,740.25
XX	Mobilization - Delivered to jobsite, can be deleted from quote if you pick up in Arcata, CA. Full truck load deliveries only, 1 drop location per delivered load.	LS	1	$ 13,000.00	$ 13,000.00
				TOTAL	**$ 182,464.81**

TERMS & EXCLUSIONS

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

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

*** GR Sundberg Inc. Is a certified DBE, UDBE, and Small Business ***

UDBE # 31060 SBE # 26982

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:25:46 PST 2014

Query Criteria

Firm ID: 31060
Firm Type: DBE

Firm ID	31060
Firm/DBA Name	GR SUNDBERG, INC.
Address Line1	5211 BOYD RDAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	randy@grsinc.biz
Contact Name	GARTH RANDOLPH SUNDBERG JR.
Area Code	(707)
Phone Number	825-6565
Fax Area Code	(707)
Fax Phone Number	825-6563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 23; 53;
Districts	01; 02;
DBE NAICS	237310; 238910; 327390; 532412;
ACDBE NAICS	
Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1701 DEVELDP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; ASB Asbestos; C32 Parking and Highway Improvement Contractor;
Trucks	FOR HIRE - 8;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

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) 465-22

American Indian owned and operated
Member of Chukchansi Tribe of CA

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

D.B.E.

Bid/Fax# 18914

Submitted to: Steve Manning Constr. Attn: Est. Dept

Bid Date: 11/19/14 Time: _____ Project# 02-3E4104

Project: Hwy 299 Earthworks

Item#	Est. Amount	Description	Unit	Est. Total
	30 Tons	SS-1H	620 Per Ton + Sales Tax	
			_____ Per Ton + Sales Tax	

Delivery Charge: $ 1550 EACH

Spread Charge: $ 175 Per hour, 4 hour Minimum

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

Comments: SALES TAX NOT INCLUDED*****($ 300) Layover charge per night. Delivery following L/O is ($ 1165) Hour Port to Port minimum 8 hours.

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

We can arrange for delivery & spread of products , 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

Back To Query Form

Search Returned 1 Records

Wed Nov 19 13:00:15 PST 2014

Query Criteria

Firm/DBA Name: spirit
Firm Type: DBE

Firm ID	1378
Firm/DBA Name	SPIRIT ROAD OILS
Address Line1	16490 VINEYARD BOULEVARD
Address Line2	
City	MORGAN HILL
State	CA
Zip Code1	95037
Zip Code2	
Mailing Address Line1	PO BOX 36288
Mailing Address Line2	
Mailing City	SAN JOSE
Mailing State	AK
Mailing Zip Code1	95158
Mailing Zip Code2	
Certification Type	DBE
EMail	jan@spiritroadoils.com
Contact Name	null JANET E. SIMAS
Area Code	(408)
Phone Number	465-2270
Fax Area Code	(408)
Fax Phone Number	465-2280
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	01; 07; 21; 24; 27; 28; 35; 38; 41; 43; 44; 49; 50;
Districts	04; 05; 10;
DBE NAICS	237310; 444190;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

1640 James Road, Bakersfield, CA 93308
(661) 872 7039 - office (661) 399 8882 (fax)
WMBE Cert CUCP – UDBE CT 32481, CCA -1246, Small Business
CA Lic. # 508089, Nev. License 0040577
Bond rate 2.5%
Union: No. & So. Calif. Laborers

D.B.E.

Project: CDOT 02-3E4104, West of Redding
Addendums: Two
Price good for 30 days
Estimator: John Juette
Date: November 15, 2014

Bid Item	Description	Quantity	Unit Price	Extended Price
15	Move-in/Move-out (Temp. Erosion Control)	30 each	$580 each	$17,400.00
16	Temporary Hydraulic Mulch (BFM)	471000SY	$0.746/SY	$351,366.00
17	Temporary Tacked Straw	81500SY	$1.01/SY	$82,315.00
21	Temporary Fiber Roll	12000LF	$3.35/LF	$40,200.00
	Move-in/move-out (Erosion Control)	each	$890 each	
75	Wood Mulch	8010CY	$27.50/CY	$220,275.00
78	Erosion Control Establishment Contact	LS	No Bid	No Bid
79	Erosion Control (BFM)	881000SF	$0.138/SF	$121,578.00
80	Rolled Erosion Control Product (Netting)	654300SF	$0.57/SF	$372,951.00
81	Hydroseed	768,0005F	$0.126/SF	$96,768.00

General Contractor may elect to perform item 21.
J&M is willing to perform the "Extra Work" under the Erosion Control Establishment Contract.

Exclusion/Qualifications/Remarks: Work day is from 7:00 – 3:30 - 8 hr. day – Mon. to Fri. Bid does not include any overtime, weekends or holiday work.
The GC and/or owner is to provide: the traffic control, water at the seeding site at 350GPM with a 4,000 gal truck , access to the site for regular highway vehicles (top and bottom), also they are to provide any soil preparation necessary; i.e. salvage or placement of topsoil, weed removal, plant establishment, etc.
The price of straw is based on being applied pneumatically. Bid is based on J&M's current insurance.., any additional insurance required can be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any back charge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld.

Back To Query Form

Search Returned 1 Records

Wed Nov 19 09:50:50 PST 2014

Query Criteria

Firm ID: 32481
Firm Type: DBE

Firm ID	32481
Firm/DBA Name	J & M LAND RESTORATION, INC.
Address Line1	1640 JAMES ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93308
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jmland2@aol.com
Contact Name	PAMELA JUETTE
Area Code	(661)
Phone Number	872-7039
Fax Area Code	(661)
Fax Phone Number	399-8882
Agency Name	CITY OF LOS ANGELES
Counties	15; 19;
Districts	06; 07;
DBE NAICS	115112; 221310; 561730;
ACDBE NAICS	
Work Codes	A0710 SOIL PREPARATION SERVICES; A0780 LANDSCAPE & HORTICULTURAL SERVICES; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

JL StormWater Consultants, Inc.
140 W. Park Avenue, Suite 115, El Cajon, California 92020
P 619.938.2420 F 619.334.6750

State Certified SB/DBE/WBE/UDBE
DBE/UDBE Certification Number 37409
www.jlstormwater.com

November 7, 2014

D.B.E.

RE: CALTRANS CONTRACT NO. 02-3E4104 – EARTHWORK, HOT MIX ASPHALT PAVING, AND DRAINAGE WORK IN SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO 0.9 MILE WEST OF CRYSTAL CREEK ROAD BIDS OPEN 11/19/2014

JL StormWater Consultants, Inc. is a State Certified SBE/DBE/WBE/UDBE. We have certified professionals who bring 20 years of experience, including former *Califarnia Regianal Water Quality Cantral Baard* and the *U.S. Army Corps of Engineers* employees. We are trained in *Wetlands Delineatian, Title 22 Hazardaus Waste Management*, and in *air quality* requirements by the *San Jaaquin Valley Air Pollutian Cantrol District and the South Coast Air Quality Management District*.

JL StormWater Consultants, Inc's staff holds the following certifications:

- **Certified Professionals in Storm Water Quality (CPSWQ)**
- **Qualified SWPPP Develop (QSD)**
- **Qualified SWPPP Practitioner (QSP)**
- **Trainer of Record for the QSD/QSP Certifications**
- **Registered Civil Engineers (PE)**

BID ITEMS:

11 – 130300 - Prepare Storm Water Pollution Prevention Plan (SWPPP)..... $3,250.00
14 – 130330 - Prepare Annual Report ..... $1,500.00 per reporting period

This Bid is good for 90 days from the date of this document.

Assumptions:

This scope assumes the project is Risk Level 2. In order to prepare the Storm Water Pollution Prevention Plan (SWPPP) we may need additional information about the project including but not limited to: the electronic files, recent topographic information, a copy of the Phase I and/or II Environmental Assessment and the Environmental Impact Report (EIR). Additionally, we will need a copy of the drainage study. We will need copies of all issued environmental permits (404, 401, 1600) to make sure BMPs in the SWPPP are consistent with the requirements of any issued permits.

Exclusions:
Engineering calculations and design (including preparing storm water run-on Q's), sizing of temporary desilt basins, aerially deposited lead reuse reports and biological monitoring. These services may be available for an extra cost but were not included in the Proposal items listed above.

If additional insurance is required **including but not limited** to a Waiver of Subrogation it can be obtained for an additional fee. If a bond is required it can be provided for an additional fee.

Jane Ledford
Principal

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:26:58 PST 2014

Query Criteria

Firm ID: 37409
Firm Type: DBE

Firm ID	37409
Firm/DBA Name	JL STORMWATER CONSULTANTS, INC
Address Line1	1720 BRIDGEHAMPTON PLACE
Address Line2	
City	EL CAJON
State	CA
Zip Code1	92019
Zip Code2	
Mailing Address Line1	PMB 127 , 2650 JAMACHA RD., STE 147
Mailing Address Line2	
Mailing City	EL CAJON
Mailing State	CA
Mailing Zip Code1	92019
Mailing Zip Code2	
Certification Type	DBE
EMail	jane@jlstormwater.com
Contact Name	JANE LEDFORD
Area Code	(619)
Phone Number	938-2420
Fax Area Code	(619)
Fax Phone Number	334-6750
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37;
Districts	07; 08; 11; 12;
DBE NAICS	541620;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

D.B.E.

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

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

11/7/14

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

Attention: Estimator: Bill Spoon

This is a quote for 3 **DBE CARB** Compliant truck rates for the 2014 season contracts # 02-3E4104:

Following Quotes:	Out of Town
1-Double Bottom Dump	$114.00 hour
1-Semi Bottom Dump	$114.00 hour
1- FlatBed Truck-Haul K-Rail, Pipe	$114.00 hour
Or 3 Flatbed Trucks	

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

PLEASE CALL TO DISCUSS ANY CURRENT JOBS GOING TO BID.

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

Sincerely

Josh Arbiso

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

JOSH ARBISO TRUCKING

21962 LONE TREE RD
ANDERSON, CA 96007

Owner: JOSHUA ARBISO
Business Structure: SOLE PROPRIETORSHIP

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 484220 Specialized Freight (except Used Goods) Trucking, Local

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING C9774 TRUCKER

Licenses

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

UCP Firm Number: 41019

CUCP OFFICER

March 8, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

Are you bidding this Project?

Attn: Estimator

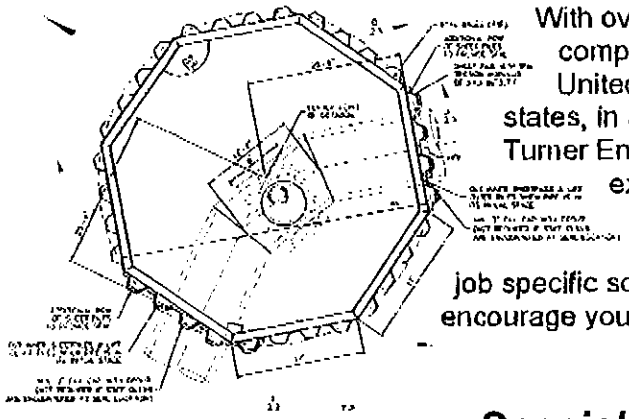
CADOT Route 299 Earthwork
California
Bid Date: 11/19/2014

As a bidder for the above referenced project we would like to offer you our services, as we believe there are requirements for **construction design engineering**. If you would like our pricing or a quote, feel free to send the plans over to one of our many project managers. We invite you to contact us for any questions, or check out our website for more details. Please keep us in mind if you would like a quote for this or future projects.

J.M. TURNER ENGINEERING, INC.

CONSULTING CIVIL ENGINEERS

1325 College Avenue · Santa Rosa, CA 95404 · P 707 528-4503 · F 707 528-4505
Website: www.jmteng.com · Email: Engineer@jmteng.com



With over 9,000 successfully completed jobs throughout the United States and licenses in 26 states, in addition to Guam, J.M. Turner Engineering, Inc. has built an extensive and loyal client base over the past 20 years. We provide customized, job specific solutions with great efficiency. We encourage you to take advantage of our services.

Specializing in Excavation Shoring Design & Construction Engineering

Specializing In:

- Design of Bridges & Trestles for Construction Access
- Concrete or Masonry Retaining Walls
- Open Cut Slope Stability Analysis
- Design of Bore/Receiving Pits
- Seismic Anchorage Design
- Soil Nail & Tie-Back Walls
- Traffic Control Plans
- Marine Engineering Construction Access
- SWPPP
- Falsework for Bridges & Concrete Construction
- **Excavation Shoring and Cofferdams**
- Shoring for Wastewater Facilities
- Dewatering Plans

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:27:38 PST 2014

Query Criteria

Firm ID: 41019
Firm Type: DBE

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

Back To Query Form

D.B.E.

CONCRETE INC.

1079 Sunrise Avenue STE B 353
Roseville, CA 95661

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

1300 Clay, Suite 600
Oakland, CA 94612

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

Gguillory@kgconcretepumping.com

Keaven@kgconcretepumping.com

Concrete Pumping Quote DBE

Quote Sent Date: November 17th, 2014

Bid Date: November 19th, 2014

ATT : ESTIMATORS

PROJECT: Caltrans 02-3E4104 Earthwork, hot mix asphalt paving, and drainage work. Shasta County

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

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

CONCRETE PUMPING IS BID TO PUMP ALL CONCRETE ON THIS PROJECT

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

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

Steve Manning Construction, Inc.

From:	Grace Guillory <gguillory@kgconcretepumping.com>
Sent:	Monday, November 17, 2014 2:16 PM
To:	J. F. Shea Construction, Inc. ; admin@smci-const.com; amorris@mercerfraser.com; Maureen Lehon; tom@nordicind.com
Subject:	PRICE QUOTE!! Caltrans 02-3E4104 bids NOV 19 / DBE
Attachments:	K & G INC CERTS.pdf; 11.20 CT 02-3E4104.pdf; _Certification_.htm

Attached you will find our price quote for the above stated bid. We are a concrete pumping company with over 20 years experience and **DBE, AS WELL AS MBE & SBE.** We offer pricing on **concrete, place & finish, concrete pumping and material supply**. We have also attached our certifications for you to view. Good luck on your bid and thank you for taking the time to go over our qualifications.

*****We also work closely with Double G's Supply, Inc (WMBE/SBE). to help fulfill those WBE goal requirements. Please feel free to let me know if you need a quote on construction supplies *****

We look forward to doing business with you again. Take care of our bid!!

--

WE'VE MOVED!!!! Please make note of new address in signature.

Grace Guillory
K & G Concrete Inc.
Office Manager
1079 Sunrise Avenue
Suite B-353
Roseville, Ca 95661

(P) 916.774.0287
(F) 866.878.2769
www.KGconcretepumping.com

CSLB LIC # 982137
DBE CERT # 38962
BART CERT # 4038
PUC CERT # 11050070
DUNS # 967345831
CAGE # 6UUD2

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K & G CONCRETE INC

2564 LA CROIX DR.
ROSEVILLE, CA 95661

Owner: HERMAN (KEAVEN) GUILLORY
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) *** Indicates primary NAICS code**

* 238110 Poured Concrete Foundation and Structure Contractors

484220 Specialized Freight (except Used Goods) Trucking, Local

Work Category Code(s)

C2800 CONCRETE BASE

Licenses

C08 Concrete Contractor

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

UCP Firm Number : 38962

CUCP OFFICER

January 7, 2013

Clean Water State Revolving Fund Program

FORM 3 (Attachment A)

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

CONTRACTOR AND SUBCONTRACTOR CERTIFICATION

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

Address: 2564 La Croix Drive, Roseville, Ca 95661

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

PLEASE INDICATE PERCENTAGE OF OWNERSHIP

☒ DBE 70 % Ownership ☒ DBE 30 % Ownership

☐ Prime Contractor ☐ Supplier of Material/Service

☒ Subcontractor ☐ Broker

☐ Sole Ownership ☒ Corporation

☐ Partnership ☐ Joint Venture

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

DBE Sub (ORIGINAL SIGNATURE AND DATE REQUIRED)

Name: GRACE GUILLORY Date: 9/5/2013

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

IMPORTANT: CONTRACTORS CAN NO LONGER SELF-CERTIFY. THEY MUST BE CERTIFIED BY EPA, SMALL BUSINESS ADMINISTRATION (SBA), DEPARTMENT OF TRANSPORTATION (DOT) OR BY STATE, LOCAL, TRIBAL OR PRIVATE ENTITIES WHOSE CERTIFICATION CRITERIA MATCH EPA'S. PROOF OF CERTIFICATION MUST BE PROVIDED. A COPY OF THE CONTRACTOR CERTIFICATION MUST BE SUBMITTED WITH THIS FORM.

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

DEPARTMENT OF CONSUMER AFFAIRS

Contractors State License Board

Contractor's License Detail - License # 982137

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

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

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

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

   Effective Date: 03/20/2013

Workers' Compensation

This license has workers compensation insurance with
GRANITE STATE INSURANCE COMPANY

Policy Number: 065255924

Effective Date: 03/07/2013

Expire Date: 03/07/2014

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

Conditions of Use | Privacy Policy
Copyright © 2010 State of California

City of Sacramento

Small Business Certification (SBE)

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

Company

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

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

Contractor Licenses

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

Classifications

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

Vendor Categories

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

Approved Certification Categories

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

CA.GOV General Services

K & G CONCRETE INC - #1752924

SUPPLIER PROFILE			
Legal Business Name	K & G CONCRETE INC		
Doing Business As	K & G CONCRETE INC		
Address	2564 LA CROIX DR ROSEVILLE, CA 95661	Phone FAX	(916) 216-1623 (866) 878-2769
Email	keaven@kgconcretepumping.com		
Web Page	http://www.kgconcretepumping.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	CONCRETE CONCRETE PUMPING CONCRETE PLACE & FINISH CONCRETE FOOTINGS CONCRETE RETAINING WALLS CAST N PLACE CONCRETE		
Construction License Types	C-08 - Concrete		
Classifications	301036 - Structural products 301115 - Concrete and mortars 721527 - Concrete installation and repair services 721540 - Specialty building and trades services		

Active Certifications

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

Certification History

TYPE	STATUS	FROM	TO

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **07-17-2016**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

K & G Concrete Inc
of Roseville, California as a MBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 13060040

Determination Date: 07-17-2013

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:28:23 PST 2014

Query Criteria

Firm ID: 38962
Firm Type: DBE

Firm ID	38962
Firm/DBA Name	K & G CONCRETE INC
Address Line1	2564 LA CROIX DR.
Address Line2	
City	RDSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	keaven@kgconcretepumping.com
Contact Name	HERMAN (KEAVEN) GUILLORY
Area Code	(916)
Phone Number	216-1623
Fax Area Code	(916)
Fax Phone Number	774-6487
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238110; 484220;

ACDBE NAICS

Work Codes	C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

La Firma Inc.

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

November 18, 2014
Project: 02-3E4104
Earthwork, hot mix asphalt paving, and drainage work.
02-Sha-299-0.3/7.1

D.B.E.

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (2) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
11	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	$2,000.00	$2,000.00
12	130310	Rain Action Event Plan	EA	150	$300.00	$45,000.00
14	130330	Strom Water Annual Report	EA	4	$1,000.00	$4,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

CPESC QSD/P #305

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:04:13 PST 2014

Query Criteria

Firm/DBA Name: la firma
Firm Type: DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@theswpppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8576
Fax Area Code	(805)
Fax Phone Number	929-0501
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238990; 541620;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	B General Building Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Maskell Pipe & Supply
1660 W. Linne Rd., Unit K-yard
Tracy, CA 95377
P: 209-833-6700 F: 209-833-6704
www.maskellpipe.com

PLEASE NOTE – MASKELL PIPE & SUPPLY IS A WBE "Women Owned Business Entity" DBE "Disadvantaged Business Enterprise", SMBE "State Minority Business Enterprise", and SWBE "State Women Business Enterprise".

D.B.E.

Revised

Please disregard Previous fax

ATTN: Estimating

FROM: *Janet Gonzales*
janet@maskellpipe.com

RE: Department of Transportation
Contract No. 02-3E4104
Construction on State Highway
Shasta County, CA

Maskell Pipe has prepared the following proposal to supply corrugated HDPE pipe, fittings and associated items in the above referenced project. Thank you for your time and consideration in reviewing our quote. We hope you will find this quote not only priced competitively but accurate in regards the plans and specifications. Thank you and good luck on the bid.

Stocking Pipe and Fittings 3/4" – 24" in DR 11 and 17
Sizes 1/2" – 65" in any DR available for order
Used HDPE Pipe
HDPE Pipe Rental
Custom Fabrication Equipment
Fusion Machine Rental, Repair, and Sales
Experienced Union and MFG Certified Fusion Technicians

Maskell Pipe & Supply, Inc.

DBA Maskell Fusion Tech Services

Northern California Branch
1660 W. Linne Rd. K-Yard, Tracy, CA 95377
P: 209-833-6700 F: 209-833-6704
Email: janet@maskellpipe.com

Date 11/19/2014

Estimate # 20085103-TD

Caltrans Bid
Contract #: 02-3E4104
Shasta County
20 miles W. of Redding

Revised

California CSLB No. 937869 (Class A General Engineering)
WBE Supplier Clearinghouse - CPUC - Cen # VON 12070063
SMBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) – Certificate # 40662

Quoted By: Janet Gonzales

Quote Valid For: 30 DAYS

Description	Branch	Qty	U/M	Price	Total
BID ITEM #102					
12" WT CORRUGATED HDPE PIPE		160		3.71	593.60T
BID ITEM #103					
18" WT CORRUGATED HDPE PIPE		3,940		7.30	28,762.00T
BID ITEM #104					
24" WT CORRUGATED HDPE PIPE		2,000		12.00	24,000.00T
BID ITEM #120					
8" CORRUGATED HDPE PIPE PERF		3,100		1.98	6,138.00T
1. PER MASKELL PIPE & SUPPLY'S STANDARD TERMS AND CONDITIONS. 2. PRICES IN EFFECT AT TIME OF SHIPMENT. 3. DUE TO THE VOLATILITY OF THE HDPE RESIN PRICES, PIPE AND FITTINGS ARE SUBJECT TO CHANGE WITHOUT NOTICE. PRICES MAY BE REQUESTED AT TIME OF DELIVERY. 4. ALL PIPE TO BE SOLD IN FULL LENGTH QUANTITIES. 5. THIS QUOTATION IS OUR INTERPRETATION OF THE PLANS AND SPECIFICATIONS. 6. ALL SPECIAL ORDER ITEMS MAY NOT BE CANCELED AFTER RECEIPT OF ORDER. 7. THIS IS NOT A GUARANTEED LIST OF MATERIALS. 8. MATERIAL ORDER IS BASED UPON RECEIPT OF APPROVED SUBMITTALS. 9. MATERIAL ORDER IS BASED UPON CUSTOMER APPROVAL. 10. SHIPPING IS ONLY AN ESTIMATE AND IS SUBJECT TO CHANGE. 11. UNLESS NOTED SHIPPING IS FOB SHIP POINT. 12. CUSTOMER IS RESPONSIBLE FOR ANY APPLICABLE SALES TAX.					0.00T

Quoted prices are based upon receipt of the total quantity for immediate shipment or shipments within 48 hours SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT THE TIME OF SHIPMENT. Quotations are offered contingent upon the Buyer's acceptance of the Sellers terms and conditions Seller objects to all other terms and conditions Future shipments subject to price changes Seller not responsible for delays by causes beyond our control Purchaser's sole warranties, if any, are those provided by the manufacturer SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULART PURPOSE IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THIS PRODUCT. SELLERS LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY THE SELLER

Subtotal	$59,493.60
Sales Tax (7.5%)	$4,462.02
Total	$63,955.62

Corporate Office:
8604 Cottonwood Ave.
Fontana, CA 92335
(909) 574-8662 Fax: (909) 574-8663

Northern California
1660 W. Linne Rd., K-Court
Tracy, CA 95377
Phone: (209) 833-6700
Website: www.maskellpipe.com

Bakersfield:
3217 Patton Way, Suite B
Bakersfield, CA 93308
Phone: (661) 695-9900

MASKELL PIPE & SUPPLY, INC. dba Maskell Fusion Tech Services

Maskell Pipe & Supply, Inc. Terms and Conditions

The below terms are a part of the Bid/Quote and *shall be incorporated* into any executed contract, subcontract or sub-subcontract.

1. Payment and Lien Rights. All payments shall be paid to Maskell Pipe & Supply and as invoiced by Maskell. Maskell shall bill the Buyer directly and may subject to certain state or federal law provide notice of lien rights on eny public or private project.
2. Net Terms. Tha terms payment are US Dollars, Net 30 days from date of the invoice or delivery as per Quote. FOB, Buyer's carrier or as set forth in the Maskell Quote.
3. Intarest/Fees. Unpaid invoices accrue interest at 1-1/2% per month based on this agreement between commercial merchants. Unpaid equipment and materials shall be subject to Maskell'a recovery of attorneys' fees and court costs.
4. No Set-off or Delay. Peyment obligations shall be the sole responsibility of Buyer. Payment is not subject to any set-off for any reason and cannot delayed or conditioned on payment due Buyer by any owner, developer, contractor, or public entity.
5. Maskell's Obligetions. Maskell in providing supplies is not acting as e general contractor, subcontractor or sub-subcontractor and is not bound by any proposed subcontract, contract, master agreement, or terms and conditions of any public entity. Per the Commercial Code, any terms of purchase have been modified by this contract. No quote or pricing shall remain open per the Commercial Code. The Quote and all pricing are limited in time, and may not be modified by the Buyer. For Maskell to be bound to the Quote, the Buyer must have made in writing and communicated to Maskell an unqualified acceptance of the Quote. If the Quote is not unqualifiedly accepted, then the price is subject to change for any reason. If any manufacturer determines the purchased materials cannot be provided because of a claimed but not proven commercial impracticability or force majeure then Maskell without notice may cancel the order. Maskell shall provide the materials as requested by the Buyer. Buyer is responsible for verifying and confirming that the Quote for quantity and contract specification complies with the Buyer's requirements. Maskell is not responsible or liable for any equipment failure used in connection witn any supplied materials.
6. Special Orders; No Cancellation. All orders must be manufactured and ardered from the manufacturer. Once there is an acceptance of the Quote, price, items, quantity cannot be changed and cannot be cancelled by the Buyer. If the materials are in Maskell's inventory when the quote is accepted and later canceled then Maskell is due 15% cancellation fee on the entire amount of Quote. There may be a restocking fee as determined by Maskell.
7. Scheduling. Buyer must provide a detailed and definite time schedule. Maskell reservea the right to cancel the order and reject any scheduling changes if Maskell in its opinian believes tha scheduling will be effected by tha possibla unavailability of materials ar a change in pricing. Buyer's scheduling changes may affect pricing and Seller is not obligated to perform eny changes.
8. Insurance. For Rental Equipment: A Lessor or user of Maskell equipment shall provide insurance for the loss, damage, theft or destruction of such equipment in amounts necessary to repair or replace the equipment. For Products: Buyer to provide its own construction or completed products coverage. Seller if requested shall provide a copy of its Declaration or Certificate of Insurance for its products. It shell not name Buyer as additional insured.
9. Ne Contrary Terms. This agreement is valid and binding on Maskell only if the Buyer accepts without qualification or change the Quote end within the limits of any pricing quote. Pricing is open only for the time stated in tha quota. No purchase order or Buyer writing of any type even if included on a back or supplemental paga of any purchase order or there writing purportedly incorporated by reference to this agreement or any later issued invoice shall modify, change or alter the terms of payment or scheduling. Any counter proposal (even if referred to as a Subcontract or Sub Subcontract) is expressly rejected by Maskell and shall not be a part of this agreement which is between commercial parties. There is no incorporation by reference or implication of any other contract term or condition.
10. No Effect on Payment for or because of Fusion Tech Services. If there is a separate agreement by Maskell to provide fusion tech services then payment for equipment leases/rentals and materials is not subject to any review, acceptance, performance, approval or payment of fusion tech services. Any such proposal is expressly rejected by Maskell and shall not be a part of this agreement or any agreement between commercial parties.
11. No Acceptance of Delay or Other Payment besed an any Supply or Subcontract Agreement. Buyer is obligated to make timely payments to Maskell even if the private or public project requires Buyer to wait for payment from the general or prime contractor or firsl requires Suyer to submit to mediation, reference end/or or arbitration. Maskell is not bound to any such provision and is not a party to any such contract term or obligation.
12. Effect of Non-Payment. If Buyer tails to timely pay any invoice or a statement of account then in addition to any remedy at law or in equity Maskell may cease performing any obligation and may remove equipment from any site. Maskell may pursue a mechanic lien and/or stop notice claims.
13. No Agreement to Arbitrate. Maskell is not obligated to, and shall not be a party ta any claim, contract, or demand to mediate or arbitrate eny dispute even if joined with other parties who have agreed to arbitrate. No lien claim or stop natice claim shall be delayed by any mediation or arbitration proceedings.
14. No Liability; Na Indemnity. Maskell is only providing materials and/or equipment. It shall not be liable, and not subject to any claim of indemnity, for the installation of any materials, the materials use or connection to other components, for
defects, errors, mistakes, fault, negligence, breach of contract or failures of any design, the selection of materials, any equipment failure, or the acts or any engineer, erchitect, contractor or owner. Maskell shall not be responsible for eny and is not responsible for any damages including alleged delay damages, or failure to perform due to any equipment failure, lack of available technicians, material failure, site conditions, unforeseen circumstances, or to causes beyond its reasonable control, including but not limited to acts of God, war, riot, ambargoes, acts of civil ar military authorities, tire, floods, accidents, strikes, failure ta obtain axport licenses, shortages or unavailabilty of transportation, facilities, fuel, energy, labor or materials, or computor failure or other delay, or any claim of delay as made by any manufacturer including unavailability of rew materials or a claimed force majeure.
15. Warranty. Any supplied product or equipment warranty is void if any claim is based in any way by the action, inaction, conduct, failure of or attributable to the Buyer, any owner, contractor, subcontractor, inatailer, architect, engineer, designer, and other any third party, or for any error, mistake, negligenca in any design, plans, specifications, later changes or modificatiens in any specifications for any unexpected onsite conditions or the failure of any component part.
16. Applicable Law. Any Bid/Quote ar Purchase Order shall be construed and interpreted according to the laws of the State of California.

B. Terms and Conditions of Fusion Tech Services.

1. In addition to tha above tarma and conditions, the below terms are a part of the Bid/Quote for fusion tech services and shall be incorporated into any executed contract, subcontract or sub-subcontract Fusion tech services are separate from and incidental to the supply of HDPE pipe ar other materials or based on the Bid/Quote, or to providing equipment rental and leases or for off-site work for which a license is not required. Any technicians if ensita at any project shall work under the direction and control only of the Contractar, Subcontractor or Sub-Subcontractor that ordered the HDPE pipe and materials.
2. Maskell and its technicians do not and will not perform any underground work, digging, trenching, piping etc., and do not perform any installation of the HDPE pipe.
3. Maskell is not responsibla for any site conditiona or tha work of other subcontractors or for equipment failure or material failure from any cause including but not limited to any site conditions affecting the normal use of the aquipment.
4. Maskell is not rasponsible for the work of any othor subcontractors or the Contractor; is not responsible for any delay damages of any type, or for any failure of the Buyer, Contractor, or Subcontractor to have the necessary working and functional fusion equipment.
5. Maskall may separately invoice fusion services. Technician services are based on narmal working days and hours only. Overtime and extra days shall be charged and paid in full by Buyer.

As between commercial merchants, this Agreement modifies any purchase order, writing or proposed subcontract or sub-subcontract.

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:20:54 PST 2014

Query Criteria

Firm ID: 40662
Firm Type: DBE

Firm ID	40662
Firm/DBA Name	MASKELL PIPE & SUPPLY INC
Address Line1	8604 COTTONWOOD AVE
Address Line2	
City	FONTANA
State	CA
Zip Code1	92335
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	salmab@makellpipe.com
Contact Name	SALMA BUSHALA
Area Code	(909)
Phone Number	574-8662
Fax Area Code	(909)
Fax Phone Number	574-8663
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	325211; 326122; 332996; 532412;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C9907 CONSTRUCTION EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Nitta Erosion Control

a division of Nitta, Inc.

D.B.E.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

Bid - Proposal

November 18, 2014 To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 02-Sha-299-0.3/7.1, Caltrans Contract No. 02-3E4104, Addendum Nos. 1-2, Earthwork, hot mix asphalt paving, and drainage work in Shasta County about 20 miles west of Redding from 0.3 mile east of Trinity County to 0.9 mile west of Crystal Creek Road. Bid Date: November 19, 2014 (2:00 p.m.).

Certified as DBE #217 (exp. 12/01/15), as WMBE VON #10120139 (exp. 12/28/16) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/16). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
15	Move-In/Move-Out (Temporary Erosion Control)	EA	30	$1,900.00	$ 57,000.00
16	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	471,000	$ 0.85	$400,350.00
17	Temporary Tacked Straw	SQYD	81,500	$ 0.57	$ 46,455.00
79	Erosion Control (Bonded Fiber Matrix) (SQFT)	SQFT	881,000	$ 0.21	$185,010.00
81	Hydroseed	SQFT	768,000	$ 0.17	$130,560.00
	Totals				$819,375.00

BID ITEMS MAY BE SEPARATED (EXCEPT FOR #15 and #16 or #15 and #17)).

02-Sha-299-0.3/7.1, 02-3E4104, Addendum Nos. 1-2, in Shasta County about 20 miles west of Redding from 0.3 mile east of Trinity County to 0.9 mile west of Crystal Creek Road.
Nitta Erosion Control Bid-Proposal dated November 18, 2014.
Page 2 of 3.

Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment (**air pollution control (CARB PERP-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

Temporary Hydraulic Mulch (Bonded Fiber Matrix) includes installation @ 3,500#/acre, but not maintenance or removal. Temporary Tacked Straw includes installation of Straw (pre-chopped rice) @ 2.0 tons/acre, Fiber (50% wood fiber and 50% cellulose fiber) @ 2,000#/acre and Tackifier (plant-based) @ 120#/acre in a two-step application process. Maintenance and removal of Temporary Tacked Straw is not **Please note that we have the only patented dust suppression system for pneumatic straw mulching in the country.** Alternate fiber for Erosion Control (Bonded Fiber Matrix) shall be HydroStraw BFM. Slow release fertilizer shall be Harrell's 20-8-8 nursery polyon formulation. Alternate fiber for Hydromulch and for Hydroseed shall be Rainier Blend (50% straw/50% wood combination). One of the components of Compost is made from recycled wood product, but not 100%. "Modesto" Winter Rye does not exist; Common Winter Rye is the substitute.

2) Total price excludes re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), coloring agent (already included in the alternate fiber - bonded fiber matrix), maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Temporary Tacked Straw, maintenance and removal of Temporary Tacked Straw, site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, Rolled Erosion Control Product (Netting) – because it must be installed as soil lifts are being constructed, other rolled erosion control products (RECPs), re-installation of Erosion Control (Bonded Fiber Matrix), re-installation of Hydroseed, coloring agent (already included in the alternate fiber), Fiber Rolls, Silt Fence, straw incorporation, night work, **dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13))**, costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.

3) Additional move-ins for Temporary Hydraulic Mulch (Bonded Fiber Matrix) and for Temporary Tacked Straw are covered under Move-In/Move-Out (Temporary Erosion Control). Two (2) move-ins is included in the total bid price for Hydroseed (one for each year). Additional move-ins caused by weather related issues, other delays in work and other conditions out of our control is at $3,500.00 each for Erosion Control (Bonded Fiber Matrix) and at $2,800.00 each for Hydroseed. Up to approximately (90) working days (weekends and holidays excluded) is required to complete an estimated 471,000 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix). Up to approximately (30) working days (weekends and holidays excluded) is required to complete an estimated 81,444 SQYD of Temporary Tacked Straw. Approximately (10) working days (weekends and holidays excluded) is required to complete an estimated 881,000 SQFT of Erosion Control (Bonded Fiber Matrix). Approximately seven (7) working days (weekends and holidays excluded) is required to complete an estimated 768,000 SQFT of Hydroseed. Stand-by time will be billed at $380.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at $430.00 per hour for Temporary Tacked Straw, at $750.00 per hour for Erosion Control (Bonded Fiber Matrix), and at $570.00 per hour for Hydroseed.

4) Bond premium (performance and payment) rate is 2.5%. Minimum bond premium charge per project is $150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu – Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except

Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).

6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.

7) **General Contractor to provide and pay for water source at each jobsite location** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 990,000 gallons of water for an estimated 471,000 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix), approximately 120,000 gallons of water for an estimated 81,444 SQYD of Temporary Tacked Straw, approximately 163,000 gallons of water for an estimated 881,000 SQFT of Erosion Control (Bonded Fiber Matrix), and approximately 154,000 gallons of water for an estimated 768,000 SQFT of Hydroseed. **If water Isn't made available at each jobsite location, this bid-proposal is invalid.**

8) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Temporary Tacked Straw, with Erosion Control (Bonded Fiber Matrix), and with Hydroseed.

9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Temporary Tacked Straw, of Erosion Control (Bonded Fiber Matrix), and of Hydroseed. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,

Scott K. Nitta

Scott K. Nitta, President
Nitta Erosion Control

bid form 2014\caltrans\sha299.nov

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OG THIS FORM

AGENCY: Caltrans LOCATION: 02-Sha-299-0.3/7.1 in Shasta County about 20 miles west of Redding
PROJECT DESCRIPTION: Contract No. 02-3E4104 earthwork, hot asphalt paving, and drainage work
TOTAL CONTRACT AMOUNT: $819,375.00
BID DATE: November 19, 2014
BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control
CONTRACT DBE GOAL: 11%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - Include DBE address and phone number)	DOLLAR AMOUNT DBE
		000217	Nitta, Inc. dba	
		12/1/2015	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
15	Move-In/Move-Out (Temporary Erosion Control)			$ 57,000.00
16	Temporary Hydraulic Mulch (Bonded Fiber Matrix)			$ 400,350.00
17	Temporary Tacked Straw			$ 46,455.00
79	Erosion Control (Bonded Fiber Matrix)			$ 185,010.00
81	Hydroseed			$ 130,560.00

FOR LOCAL AGENCY TO COMPLETE:

Local Agency Contract Number: _____
Federal Aid Project Number: _____
Federal Share: _____
Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate

Print Name _____ Signature _____ Date _____

Local Agency Representative
(Area Code) Telephone Number:

For Caltrans Review:

Print Name _____ Signature _____ Date _____

Caltrans District Local Assistance Engineer

Total Claimed DBE $ 819,375.00

2.926%

Scott K. Nitta
Signature of Bidder

11/18/14 (916) 652-7459
Date (Area Code) Tel. No.

Laura J. Bills
Person to Contact (Please Type or Print)

Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 6/26/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.
(2) Copy - include in award package to Caltrans District Local Assistance
(3) Original - Local agency files

BUSINESS ENTERPRISE CERTIFICATE

NITTA EROSION CONTROL

3778 DEL MAR AVENUE
LOOMIS, CA 95650 9051
Owner: LAURA J BILLS

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

561730 Landscaping Services

Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324 1700

Firm Number : 217
Renewal Date : December 1, 2015

November 22, 2013

Janice Salais , CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

Search Returned 1 Records

Fri Jun 20 15:55:38 PDT 2014

Query Criteria

Firm ID: 217
Firm/DBA Name: Nitta Erosion Control
City: Loomis
Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C8001 TEMPORARY FENCING;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:29:47 PST 2014

Query Criteria

Firm ID: 217
Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 56;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C8001 TEMPORARY FENCING;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

D.B.E.

PROJECT: 02-3E4104

Date: November 18, 2014
Quote # 00985
Expiration Date: 12/19/2014

Pavement Management Solutions, Inc.
38340 Innovation Ct
Suite E-506
Murrieta, CA 95363
Office: (951) 600-1110
Fax: (951) 600-1112
Bsilva@pavementsolutionsinc.com

Estimating Department
Bidders of 02-3E4104

DBE & SBE CERTIFIED

Brandon Silva	**Caltrans 02-3E4104**	30 Days Net	CA LIC: 989179

1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler. (HSIP) (8 HR MINIMUM) $400 PER HR OVER 8 HRS	$2,500.00	$2,500.00
1	Mobilization Charge ($200.00 Per layover not included)	$1,900.00	$1,900.00
		SUBTOTAL	$4,400.00
		SALES TAX	
		TOTAL	$4,400.00

Quotation prepared by: _____

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract. Traffic control may be needed due to traffic lights. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return:

_____

Visit us at
www.Pavementsolutionsinc.com

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:30:28 PST 2014

Query Criteria

Firm ID: 42219
Firm Type: DBE

Firm ID	42219
Firm/DBA Name	PAVEMENT MANAGEMENT SOLUTIONS
Address Line1	38340 INNOVATION CT. STE. 506
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92563
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Tsilva@pavementsolutionsinc.com
Contact Name	TONI SILVA
Area Code	(951)
Phone Number	600-1110
Fax Area Code	(951)
Fax Phone Number	600-1112
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 07; 10; 13; 14; 15; 16; 19; 20; 22; 24; 26; 30; 33; 34; 36; 37; 38; 39; 40; 42; 43; 44; 50; 54; 55; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C8612 PAVEMENT PROFILING; C8700 CONSULTANT, NON ENGINEERING; I7374 Intelligent Transportation Systems (ITS);
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #1303000B)

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 02-3E4104
Shasta County About 20 Miles West Of Redding From 0.3 Mile East Of Trinity County To 0.9 Mile West Of Crystal Creek Road

ATTENTION: All Bidders

DATE: 11/19/2014
BID DATE: 11/19/2014
QUOTE #: 141119-02

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

D.B.E.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18	15,000	sy	Temporary Cover Terratex GS 12.5 x 432, 600 sy/roll	$ 0.45	$ 6,750.00
21	12,000	lf	8" x 25' Rice Straw Wattle Fiber Roll (60) bundles 1" x 2" x 18" Wood Stake 50/bundle	$ 0.85	$ 10,200.00
26	4,140	lf	ESA Fence (Orange Safety Fence 4' x 100')	$ 0.32	$ 1,324.80
26a	518	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)	$ 5.90	$ 3,056.20
80	655,000	sf	Rolled Erosion Control Product (Netting) Coir Matting 900 Gram (2M x 50M, 1075.8 sf/roll) ** Lead time = 15 weeks*	$ 0.22	$ 144,100.00
102	160	lf	12" HDPE pipe, B/S	$ 5.42	$ 867.20
103	3,940	lf	18" HDPE pipe, B/S	$ 10.43	$ 41,094.20
104	2,000	lf	24" HDPE pipe, B/S	$ 17.78	$ 35,560.00
109	2,260	lf	18" Galv. CSP (.109" thick)	$ 19.44	$ 43,934.40
109a	90	ea	18" Galv. Dimple Band	$ 21.26	$ 1,913.40
109b	1,317	lf	18" Galv. CSP (.109" thick) - Temporary Drainage	$ 19.44	$ 25,602.48
109c	4	ea	18" Galv. Elbow - Temporary Drainage	$ 181.29	$ 725.16
109d	1	ea	18" Galv. Tee (.109" Thick) - Temporary Drainage	$ 315.11	$ 315.11
109e	1	ea	18" Galv. Wye (.109" Thick) - Temporary Drainage	$ 316.65	$ 316.65
109f	76	ea	18" Galv. Dimple Band	$ 21.26	$ 1,615.76
110	15	lf	24" Galv. CSP (.079" thick)	$ 18.16	$ 272.40
111	220	lf	24" Galv. CSP (.138" thick)	$ 32.74	$ 7,202.80
111a	7	ea	24" Galv. Dimple Band	$ 26.16	$ 183.12
112	1	ea	32" to 18" Galv. CSP eccentric reducer (.109" thick)	$ 425.68	$ 425.68
113	80	lf	30" Galv. CSP (.109" thick)	$ 32.05	$ 2,564.00
113a	3	ea	30" Galv. Dimple Band	$ 31.89	$ 95.67
114	62	lf	30" Galv. CSP (.138" thick)	$ 40.75	$ 2,526.50
114a	2	ea	30" Galv. Dimple Band	$ 31.89	$ 63.78
115	70	lf	36" Galv. CSP (.109" thick)	$ 38.36	$ 2,685.20
115a	2	ea	36" Galv. Dimple Band	$ 37.61	$ 75.22
116	67	lf	36" Galv. CSP (.138" thick)	$ 48.76	$ 3,266.92
116a	3	ea	36" Galv. Dimple Band	$ 37.61	$ 112.83
117	980	lf	48" Galv. CSP, 3x1 corrugation (168" thick)	$ 80.98	$ 79,360.40
117a	48	ea	48" Galv. Dimple Band	$ 49.05	$ 2,354.40

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

118	120	lf	18" Galv. CSP (.138" thick)	$	24.73	$	2,967.60
118a	4	ea	18" Galv. Dimple Band	$	21.26	$	85.04
119	520	lf	60" Structural Steel Plate Pipe (.280" thick)	$	316.98	$	164,829.60
120	3,100	lf	8" Perf HDPE pipe, underdrain - *Class 2 perforations only*	$	2.25	$	6,975.00
120a	200	ea	8" Split Coupler	$	3.45	$	690.00
120b	1	ea	8" HDPE pipe elbow, 45deg, plain end *Contractor to determine quantity needed*	$	15.54	$	15.54
120c	1	ea	8" HDPE pipe tee, plain end *Contractor to determine quantity needed*	$	20.85	$	20.85
120d	1	ea	8" HDPE pipe wye, plain end *Contractor to determine quantity needed*	$	23.24	$	23.24
122	820	lf	18" Galv. CSP downdrain (.109" thick)	$	19.44	$	15,940.80
122a	17	ea	18" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$	181.29	$	3,081.93
122b	74	ea	18" Galv. Annular Band	$	21.26	$	1,573.24
122c	74	ea	18" Neoprene Gasket 59" long	$	9.10	$	673.40
123	220	lf	24" Galv. CSP downdrain (.109" thick)	$	25.75	$	5,665.00
123a	1	ea	24" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$	300.56	$	300.56
123b	12	ea	24" Galv. Annular Band	$	26.16	$	313.92
123c	12	ea	24" Neoprene Gasket 78" long	$	11.83	$	141.96
124	16	lf	24" Galv. CSP downdrain (.138" thick)	$	32.74	$	523.84
124a	4	ea	24" Galv CSP Elbow (.138" thick) - *Less then 45deg*	$	346.84	$	1,387.36
124b	8	ea	24" Galv. Annular Band	$	26.16	$	209.28
124c	8	ea	24" Neoprene Gasket 78" long	$	11.83	$	94.64
125	68	lf	30" Galv. CSP downdrain (.109" thick)	$	32.05	$	2,179.40
125a	2	ea	30" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$	340.20	$	680.40
125b	11	ea	30" Galv. Annular Band	$	31.89	$	350.79
125c	11	ea	30" Neoprene Gasket 97" long	$	14.57	$	160.27
126	49	lf	36" Galv. CSP downdrain (.109" thick)	$	38.36	$	1,879.64
126a	1	ea	36" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$	417.98	$	417.98
126b	4	ea	36" Galv. Annular Band	$	37.61	$	150.44
126c	4	ea	36" Neoprene Gasket 116" long	$	17.30	$	69.20
127	74	ea	18" Anchor Assembly	$	139.71	$	10,338.54
128	1	ea	24" Anchor Assembly	$	164.03	$	164.03
129	5	ea	30" Anchor Assembly	$	194.24	$	971.20
130	3	ea	36" Anchor Assembly	$	225.90	$	677.70
131	38	lf	36" Galv. CSP inlet (.109" thick) *DS-1.65a, 4.51g, 4.51j, 4.68a, 4.77c & 5.62a (4ea OMPs and 2ea GMPs)*	$	171.21	$	6,505.98
131a	2	ea	36" RX Black Grate	$	558.08	$	1,116.16
132	12	ea	18" Galv. CSP Tee energy dissipator (.109" thick)	$	315.11	$	3,781.32
133	43	lf	60" Slotted CSP inlet, 3x1 corrugation (.168" thick) *DS-0.55a & 0.55d*	$	196.26	$	8,439.18
134	21	lf	72" Slotted CSP inlet, 3x1 corrugation (.168" thick) *DS-0.55c*	$	288.59	$	6,060.39
135	35	lf	36" Slotted CSP inlet (.079" thick) *DS-0.70a, 1.11a, 1.32a & 1.72c*	$	97.23	$	3,403.05
139	4	ea	36" D93C Trash Rack H = 4'	$	783.44	$	3,133.76

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

140	2	ea	60" D93C Trash Rack H = 6'	$ 1,566.88	$ 3,133.76
141	1	ea	72" D93C Trash Rack H = 6'	$ 1,805.32	$ 1,805.32
150	3,150	ea	12' x 3' x 1' Galvanized Gabion Baskets *All necessary lacing wire is included in this price*	$ 71.00	$ 223,650.00
150a	210	box	Galanized Hog Rings (1600/box) OPTIONAL	$ 95.50	$ 20,055.00
150b	1	ea	Pneamatic Hog Ring Gun OPTIONAL	$ 2,050.00	$ 2,050.00
151	500	sy	Filter Fabric - Terratex N06 (15' x 300', 500 sy/roll)	$ 0.71	$ 355.00
152	47,100	sy	Rock Slope Protection Fabric (Class 10) TERRATEX N10 - 15' x 300', 500 sy/roll *Lead time = 4 weeks* *Freight assumed in full TLs; incidental loads will be charged separately.*	$ 1.09	$ 51,339.00

FOB Point: Origin, Freight Incl.

Sales Tax Rate: N/I

Freight:	$9,800.00
Subtotal:	$ 986,744.59
Sales Tax:	Not Included
TOTAL	**$ 986,744.59**

NOTE: Quote is for all products COMBINED. To break apart CSP/SPP pricing, add 5% to unit pricing.

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at $150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. No retention will be accepted. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation, with product delivery no later than 90 days from signed order, after which prices may be adjusted based on increases in the cost of raw materials and/or fuel. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at specscivilsolutions.com/terms).

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____

Company: _____

Title: _____ Date: _____

Ship to Address: _____

P.O. Number: _____

By: Gina Spears

Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereofto SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSDEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(Revised January 10, 2014)

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fess.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE, The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

(Revised January 10, 2014)

Back To Query Form

Search Returned 1 Records

Wed Nov 19 11:01:06 PST 2014

Query Criteria

Firm ID: 41167
Firm Type: DBE

Firm ID	41167
Firm/DBA Name	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS)
Address Line1	5430 VIA ALCAZAR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92111
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aernst@specscivilsolutions.com
Contact Name	AMANDA ERNST
Area Code	(858)
Phone Number	790-1445
Fax Area Code	(858)
Fax Phone Number	724-1198
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 16; 19; 33; 35; 36; 37; 40; 42; 54; 56;
Districts	05; 06; 07; 08; 09; 11;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0671 Draining Systerns Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS D.B.E. *a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)*

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 02-3E4104
Shasta County About 20 Miles West Of Redding From 0.3 Mile
East Of Trinity County To 0.9 Mile West Of Crystal Creek Road

ATTENTION: All Bidders

DATE: 11/19/2014
BID DATE: 11/19/2014
QUOTE #: 141119-01

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

*** DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE ***

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18	15,000	sy	Temporary Cover Terratex GS 12.5 x 432, 600 sy/roll	$ 0.45	$ 6,750.00
21	12,000	lf	8" x 25' Rice Straw Wattle Fiber Roll (60) bundles 1" x 2" x 18" Wood Stake 50/bundle	$ 0.85	$ 10,200.00
26	4,140	lf	ESA Fence (Orange Safety Fence 4' x 100')	$ 0.32	$ 1,324.80
26a	518	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)	$ 5.90	$ 3,056.20
80	655,000	sf	Rolled Erosion Control Product (Netting) Coir Matting 900 Gram (2M x 50M, 1075.8 sf/roll) ** Lead time = 15 weeks*	$ 0.22	$ 144,100.00
102	160	lf	12" HDPE pipe, B/S	$ 5.72	$ 915.20
103	3,940	lf	18" HDPE pipe, B/S	$ 11.00	$ 43,340.00
104	2,000	lf	24" HDPE pipe, B/S	$ 18.76	$ 37,520.00
109	2,260	lf	18" Galv. CSP (.109" thick)	$ 20.51	$ 46,352.60
109a	90	ea	18" Galv. Dimple Band	$ 22.43	$ 2,018.70
109b	1,317	lf	18" Galv. CSP (.109" thick) - Temporary Drainage	$ 20.51	$ 27,011.67
109c	4	ea	18" Galv. Elbow - Temporary Drainage	$ 191.27	$ 765.08
109d	1	ea	18" Galv. Tee (.109" Thick) - Temporary Drainage	$ 332.46	$ 332.46
109e	1	ea	18" Galv. Wye (.109" Thick) - Temporary Drainage	$ 334.08	$ 334.08
109f	76	ea	18" Galv. Dimple Band	$ 22.43	$ 1,704.68
110	15	lf	24" Galv. CSP (.079" thick)	$ 19.16	$ 287.40
111	220	lf	24" Galv. CSP (.138" thick)	$ 34.54	$ 7,598.80
111a	7	ea	24" Galv. Dimple Band	$ 27.60	$ 193.20
112	1	ea	32" to 18" Galv. CSP eccentric reducer (.109" thick)	$ 449.11	$ 449.11
113	80	lf	30" Galv. CSP (.109" thick)	$ 33.81	$ 2,704.80
113a	3	ea	30" Galv. Dimple Band	$ 33.64	$ 100.92
114	62	lf	30" Galv. CSP (.138" thick)	$ 42.99	$ 2,665.38
114a	2	ea	30" Galv. Dimple Band	$ 33.64	$ 67.28
115	70	lf	36" Galv. CSP (.109" thick)	$ 40.47	$ 2,832.90
115a	2	ea	36" Galv. Dimple Band	$ 39.68	$ 79.36
116	67	lf	36" Galv. CSP (.138" thick)	$ 51.44	$ 3,446.48
116a	3	ea	36" Galv. Dimple Band	$ 39.68	$ 119.04
117	980	lf	48" Galv. CSP, 3x1 corrugation (.168" thick)	$ 85.44	$ 83,731.20
117a	48	ea	48" Galv. Dimple Band	$ 51.75	$ 2,484.00

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

118	120	lf	18" Galv. CSP (.138" thick)	$ 26.09	$ 3,130.80
118a	4	ea	18" Galv. Dimple Band	$ 22.43	$ 89.72
119	520	lf	60" Structural Steel Plate Pipe (.280" thick)	$ 334.42	$ 173,898.40
120	3,100	lf	8" Perf HDPE pipe, underdrain - *Class 2 perforations only*	$ 2.37	$ 7,347.00
120a	200	ea	8" Split Coupler	$ 3.63	$ 726.00
120b	1	ea	8" HDPE pipe elbow, 45deg, plain end *Contractor to determine quantity needed*	$ 16.39	$ 16.39
120c	1	ea	8" HDPE pipe tee, plain end *Contractor to determine quantity needed*	$ 21.99	$ 21.99
120d	1	ea	8" HDPE pipe wye, plain end *Contractor to determine quantity needed*	$ 24.52	$ 24.52
122	820	lf	18" Galv. CSP downdrain (.109" thick)	$ 20.51	$ 16,818.20
122a	17	ea	18" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$ 191.27	$ 3,251.59
122b	74	ea	18" Galv. Annular Band	$ 22.43	$ 1,659.82
122c	74	ea	18" Neoprene Gasket 59" long	$ 9.60	$ 710.40
123	220	lf	24" Galv. CSP downdrain (.109" thick)	$ 27.17	$ 5,977.40
123a	1	ea	24" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$ 317.11	$ 317.11
123b	12	ea	24" Galv. Annular Band	$ 27.60	$ 331.20
123c	12	ea	24" Neoprene Gasket 78" long	$ 12.48	$ 149.76
124	16	lf	24" Galv. CSP downdrain (.138" thick)	$ 34.54	$ 552.64
124a	4	ea	24" Galv CSP Elbow (.138" thick) - *Less than 45deg*	$ 365.93	$ 1,463.72
124b	8	ea	24" Galv. Annular Band	$ 27.60	$ 220.80
124c	8	ea	24" Neoprene Gasket 78" long	$ 12.48	$ 99.84
125	68	lf	30" Galv. CSP downdrain (.109" thick)	$ 33.81	$ 2,299.08
125a	2	ea	30" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$ 358.93	$ 717.86
125b	11	ea	30" Galv. Annular Band	$ 33.64	$ 370.04
125c	11	ea	30" Neoprene Gasket 97" long	$ 15.37	$ 169.07
126	49	lf	36" Galv. CSP downdrain (.109" thick)	$ 40.47	$ 1,983.03
126a	1	ea	36" Galv CSP Elbow (.109" thick) - *Less than 45deg*	$ 440.98	$ 440.98
126b	4	ea	36" Galv. Annular Band	$ 39.68	$ 158.72
126c	4	ea	36" Neoprene Gasket 116" long	$ 18.26	$ 73.04
127	74	ea	18" Anchor Assembly	$ 147.40	$ 10,907.60
128	1	ea	24" Anchor Assembly	$ 173.06	$ 173.06
129	5	ea	30" Anchor Assembly	$ 204.93	$ 1,024.65
130	3	ea	36" Anchor Assembly	$ 238.33	$ 714.99
131	38	lf	36" Galv. CSP inlet (.109" thick) *DS-1.65a, 4.51g, 4.51j, 4.68a, 4.77c & 5.62a (4ea OMPs and 2ea GMPs)*	$ 180.64	$ 6,864.32
131a	2	ea	36" RX Black Grate	$ 588.80	$ 1,177.60
132	12	ea	18" Galv. CSP Tee energy dissipator (.109" thick)	$ 332.46	$ 3,989.52
133	43	lf	60" Slotted CSP inlet, 3x1 corrugation (.168" thick) *DS-0.55a & 0.55d*	$ 207.06	$ 8,903.58
134	21	lf	72" Slotted CSP inlet, 3x1 corrugation (.168" thick) *DS-0.55c*	$ 304.48	$ 6,394.08
135	35	lf	36" Slotted CSP inlet (.079" thick) *DS-0.70a, 1.11a, 1.32a & 1.72c*	$ 102.58	$ 3,590.30
139	4	ea	36" D93C Trash Rack H = 4'	$ 826.57	$ 3,306.28

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #1303000B)

140	2	ea	60" D93C Trash Rack H = 6'	$ 1,653.13	$ 3,306.26
141	1	ea	72" D93C Trash Rack H = 6'	$ 1,904.69	$ 1,904.69
151	500	sy	Filter Fabric - Terratex N06 (15' x 300', 500 sy/roll)	$ 0.71	$ 355.00
152	47,100	sy	Rock Slope Protection Fabric (Class 10) TERRATEX N10 - 15' x 300', 500 sy/roll *Lead time = 4 weeks, Freight assumed in full TLs; incidental loads will be charged separately.*	$ 1.14	$ 53,694.00

FOB Point: Origin, Freight Incl.

Sales Tax Rate: N/I

Freight:	$9,800.00
Subtotal:	$ 764,860.39
Sales Tax:	Not Included
TOTAL	**$ 764,860.39**

NOTE: Quote is for all products COMBINED. To break apart CSP/SPP pricing, add 5% to unit pricing.

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at $150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. No retention will be accepted. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation, with product delivery no later than 90 days from signed order, after which prices may be adjusted based on increases in the cost of raw materials and/or fuel. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at specscivilsolutions.com/terms).

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____

Company: _____

Title: _____ Date: _____

Ship to Address: _____

P.O. Number: _____

By: Gina Spears

Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 G5pears@SPECSCivilSolutions.com

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(Revised January 10, 2014)

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fess.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE, The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

(Revised January 10, 2014)

SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

D.B.E. *a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)*

MATERIAL SUPPLY SCOPE LETTER

PROJECT: Caltrans 02-3E4104
Shasta County About 20 Miles West Of Redding From 0.3 Mile
East Of Trinity County To 0.9 Mile West Of Crystal Creek Road

ATTENTION: All Bidders

DATE: 11/18/2014

BID DATE: 11/19/2014

QUOTE #: 141119-01

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
21	12,000	lf	8" x 25' Rice Straw Wattle Fiber Roll (60) bundles 1" x 2" x 24" Wood Stake 50/bundle		$ -
26	4,140	lf	ESA Fence (Orange Safety Fence 4' x 100')		$ -
26a	518	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)		$ -
80	655,000	sf	Rolled Erosion Control Product (Netting) Coir Matting 700 Gram (120 SY Roll)		$ -
102	160	lf	12" HDPE pipe, B/S		$ -
103	3,940	lf	18" HDPE pipe, B/S		$ -
104	2,000	lf	24" HDPE pipe, B/S		$ -
109	2,260	lf	18" Galv. CSP (.109" thick)		$ -
109a	90	ea	18" Galv. Dimple Band		$ -
109b	1,317	lf	18" Galv. CSP (.109" thick) - Temporary Drainage		$ -
109c	4	ea	18" Galv. Elbow - Temporary Drainage		$ -
109d	1	ea	18" Galv. Tee (.109" Thick) - Temporary Drainage		$ -
109e	1	ea	18" Galv. Wye (.109" Thick) - Temporary Drainage		$ -
109f	76	ea	18" Galv. Dimple Band		$ -
110	15	lf	24" Galv. CSP (.079" thick)		$ -
111	220	lf	24" Galv. CSP (.138" thick)		$ -
111a	7	ea	24" Galv. Dimple Band		$ -
112	1	ea	32" to 18" Galv. CSP eccentric reducer (.109" thick)		$ -
113	80	lf	30" Galv. CSP (.109" thick)		$ -
113a	3	ea	30" Galv. Dimple Band		$ -
114	62	lf	30" Galv. CSP (.138" thick)		$ -
114a	2	ea	30" Galv. Dimple Band		$ -
115	70	lf	36" Galv. CSP (.109" thick)		$ -
115a	2	ea	36" Galv. Dimple Band		$ -
116	67	lf	36" Galv. CSP (.138" thick)		$ -
116a	3	ea	36" Galv. Dimple Band		$ -
117	980	lf	48" Galv. CSP, 3x1 corrugation (.168" thick)		$ -
117a	48	ea	48" Galv. Dimple Band		$ -
118	120	lf	18" Galv. CSP (.138" thick)		$ -
118a	4	ea	18" Galv. Dimple Band		$ -

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SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #1303000B)

119	520	lf	60" Structural Steel Plate Pipe (.280" thick)		$ -
120'	3,100	lf	8" Perf HDPE pipe, underdrain - *Class 2 perforations only*		$ -
120a	200	ea	8" Split Coupler		$ -
120b	1	ea	8" HDPE pipe elbow, 45deg, plain end *Contractor to determine quantity needed*		$ -
120c	1	ea	8" HDPE pipe tee, plain end *Contractor to determine quantity needed*		$ -
120d	1	ea	8" HDPE pipe wye, plain end *Contractor to determine quantity needed*		$ -
122	820	lf	18" Galv. CSP downdrain (.109" thick)		$ -
122a	17	ea	18" Galv CSP Elbow (.109" thick) - *Less than 45deg*		$ -
122b	74	ea	18" Galv. Annular Band		$ -
122c	74	ea	18" Neoprene Gasket 59" long		$ -
123	220	lf	24" Galv. CSP downdrain (.109" thick)		$ -
123a	1	ea	24" Galv CSP Elbow (.109" thick) - *Less than 45deg*		$ -
123b	12	ea	24" Galv. Annular Band		$ -
123c	12	ea	24" Neoprene Gasket 78" long		$ -
124	16	lf	24" Galv. CSP downdrain (.138" thick)		$ -
124a	4	ea	24" Galv CSP Elbow (.138" thick) - *Less than 45deg*		$ -
124b	8	ea	24" Galv. Annular Band		$ -
124c	8	ea	24" Neoprene Gasket 78" long		$ -
125	68	lf	30" Galv. CSP downdrain (.109" thick)		$ -
125a	2	ea	30" Galv CSP Elbow (.109" thick) - *Less than 45deg*		$ -
125b	11	ea	30" Galv. Annular Band		$ -
125c	11	ea	30" Neoprene Gasket 97" long		$ -
126	49	lf	36" Galv. CSP downdrain (.109" thick)		$ -
126a	1	ea	36" Galv CSP Elbow (.109" thick) - *Less than 45deg*		$ -
126b	4	ea	36" Galv. Annular Band		$ -
126c	4	ea	36" Neoprene Gasket 116" long		$ -
127	74	ea	18" Anchor Assembly		$ -
128	1	ea	24" Anchor Assembly		$ -
129	5	ea	30" Anchor Assembly		$ -
130	3	ea	36" Anchor Assembly		$ -
131	38	lf	36" Galv. CSP inlet (.109" thick) *DS-1.65a, 4.51g, 4.51j, 4.68a, 4.77c & 5.62a (4ee OMPs and 2ea GMPs)*		$ -
131a	2	ea	36" RX Black Grate		$ -
132	12	ea	18" Galv. CSP Tee energy dissipator (.109" thick)		$ -
133	43	lf	60" Slotted CSP inlet, 3x1 corrugation (.168" thick) *DS-0.55a & 0.55d*		$ -
134	21	lf	72" Slotted CSP inlet, 3x1 corrugation (.168" thick) *DS-0.55c*		$ -
135	35	lf	36" Slotted CSP inlet (.079" thick) *DS-0.70e, 1.11e, 1.32a & 1.72c*		$ -
139	4	ea	36" D93C Trash Rack H = 4'		$ -
140	2	ea	60" D93C Trash Rack H = 6'		$ -
141	1	ea	72" D93C Trash Rack H = 6'		$ -

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SPECS CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #1303000B)

152	47,100	sy	Rock Slope Protection Fabric (Class 10) TERRATEX N10 - 15' x 300', 500 sy/roll		$ -

FOB Point: Origin, Freight Incl.

Freight:
Subtotal: $ -
Sales Tax Rate: N/I
Sales Tax: Not Included
TOTAL $ -

NOTE: Quote is for all products COMBINED. To break apart CSP/SPP pricing, add 5% to unit pricing.

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at $150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. No retention will be accepted. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation, with product delivery no later than 90 days from signed order, after which prices may be adjusted based on increases in the cost of raw materials and/or fuel. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at specscivilsolutions.com/terms).

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____
Company: _____
Title: _____ Date: _____
Ship to Address: _____
P.O. Number: _____

By: Gina Spears
Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE DF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTIDN, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATIDN OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS DR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR DR REPLACEMENT AT SPECS' DPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GDDDS DR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CDRRECT SUCH DEFECT IN A REASDNABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(Revised January 10, 2014)

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fess.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 2S% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONALONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TD CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY OROER.

21. VENUE, The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

(Revised January 10, 2014)

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:19:17 PST 2014

Query Criteria

Firm ID: 41167
Firm Type: DBE

Firm ID	41167
Firm/DBA Name	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS)
Address Line1	5430 VIA ALCAZAR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92111
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aernst@specscivilsolutions.com
Contact Name	AMANDA ERNST
Area Code	(858)
Phone Number	790-1445
Fax Area Code	(858)
Fax Phone Number	724-1198
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 16; 19; 33; 35; 36; 37; 40; 42; 54; 56;
Districts	05; 06; 07; 08; 09; 11;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0671 Draining Systems Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

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 2015 Rates

To: GENERAL CONTRACTORS
Attn: ESTIMATORS
Project: 02-3E4104

D.B.E.

Date: 11/19/14

2015 RATES

Item	Description	QTY	UM	Price
A	1 Man 1 Lane 1 Mile day or night	1	shift	$ 895.00
B	Additional lane same direction	1	ea	$ 135.00
C	Additional lane opposite direction	1	ea	$ 175.00
D	Additional mileage	1	ea	$ 85.00
E	Ramp closure with lane closure minor detour	1	ea	$ 75.00
F	Ramp closure w.o lane closure minor detour	1	ea	$ 925.00
G	1 man lane closure overtime rate	1	hr	$ 80.00
H	Additional man	1	shift	$ 525.00
I	Pilot car	1	shift	$ 725.00
J	2 flaggers 8 hr shift,signs,cones	1	shift	$ 1,175.00
J.1	2 flaggers 8 hr shift, signs, cones, **rumble strips**	1	shift	$ 1,400.00
K	2 flaggers overtime rate	1	hr	$ 170.00
K.1	2 flaggers overtime rate **w/rumble strips**	1	hr	$ 200.00
L	2 flaggers 8 hr night/special shift	1	shift	$ 1,300.00
L.1	2 flaggers 8 hr night/special shift **w/rumble strips**	1	shift	$ 1,525.00
M	2 flaggers overtime night/special shift	1	hr	$ 180.00
M.1	2 flaggers overtime night/special shift **w/rumble strips**	1	hr	$ 210.00
N *	Attenuator truck	1	shift	$ 350.00
	Attenuator truck	1	wk	$ 1,200.00
	Attenuator truck	1	month	$ 3,500.00
	optional driver	1	shift	$ 525.00
O *	Portable changeable message sign	1	day	$ 200.00
		1	week	$ 475.00
		1	month	$ 900.00
P *	Portable radar trailer	1	day	$ 175.00
		1	week	$ 375.00
		1	month	$ 750.00
Q	Shoulder closure	1	shift	$ 825.00
R *	High dump sweeper unoperated	1	day	$ 360.00
*	High dump sweeper operated	1	hr	$ 140.00
*	Based on availibility at time of project start			
S	Pilot car overtime	1	hr	$ 90.00
T	Traffic control plans	1	ea	$ 750.00

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

Inc.
- Price includes furnishing and installation unless otherwise noted.

Exc
- Bonds
- Permits
- **Mobilization, call for rates**

Respectively Submitted,
Steve Rhoades
President

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 2016 Rates

To: GENERAL CONTRACTORS
Attn: ESTIMATORS
Project: 02-3E4104

Date: 11/19/14

2016 RATES

Item	Description	Qty	UM	Price
A	1 Man 1 Lane 1 Mile day or night	1	shift	$ 940.00
B	Additional lane same direction	1	ea	$ 140.00
C	Additional lane opposite direction	1	ea	$ 183.00
D	Additional mileage	1	ea	$ 90.00
E	Ramp closure with lane closure minor detour	1	ea	$ 78.00
F	Ramp closure w.o lane closure minor detour	1	ea	$ 975.00
G	1 man lane closure overtime rate	1	hr	$ 80.00
H	Additional man	1	shift	$ 550.00
I	Pilot car	1	shift	$ 750.00
J	2 flaggers 8 hr shift,signs,cones	1	shift	$ 1,230.00
J.1	2 flaggers 8 hr shift, signs, cones, **rumble strips**	1	shift	$ 1,470.00
K	2 flaggers overtime rate	1	hr	$ 180.00
K.1	2 flaggers overtime rate **w/rumble strips**	1	hr	$ 210.00
L	2 flaggers 8 hr night/special shift	1	shift	$ 1,365.00
L.1	2 flaggers 8 hr night/special shift **w/rumble strips**	1	shift	$ 1,600.00
M	2 flaggers overtime night/special shift	1	hr	$ 190.00
M.1	2 flaggers overtime night/special shift **w/rumble strips**	1	hr	$ 220.00
N *	Attenuator truck	1	shift	$ 367.00
	Attenuator truck	1	wk	$ 1,260.00
	Attenuator truck	1	month	$ 3,675.00
	optional driver	1	shift	$ 550.00
O *	Portable changeable message sign	1	day	$ 200.00
		1	week	$ 475.00
		1	month	$ 900.00
P *	Portable radar trailer	1	day	$ 175.00
		1	week	$ 375.00
		1	month	$ 750.00
Q	Shoulder closure	1	shift	$ 850.00
R *	High dump sweeper unoperated	1	day	$ 360.00
*	High dump sweeper operated	1	hr	$ 145.00
*	Based on availibility at time of project start			
S	Pilot car overtime	1	hr	$ 95.00
T	Traffic control plans	1	ea	$ 750.00

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

Inc.
- Price includes furnishing and installation unless otherwise noted.

Exc.
- Bonds
- Permits
- **Mobilization, call for rates**

Respectively Submitted,
Steve Rhoades
President

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

S.T. RHOADES CONSTRUCTION, INC.

8585 Commercial Way
REDDING, CA 96002

Owner: STEVE TYLER RHOADES
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction
238110 Poured Concrete Foundation and Structure Contractors
238910 Site Preparation Contractors
237110 Water and Sewer Line and Related Structures Construction
237990 Other Heavy and Civil Engineering Construction

Work Category Code(s)

C1201	TRAFFIC CONTROL SYSTEM	CI901	ROADWAY EXCAVATION
C1910	GRADING	C2066	TEMPORARY EROSION CONTROL
C2201	FINISHING ROADWAY	C3910	PAVING ASPHALT (ASPHALT CONCRETE)

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

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

UCP Firm Number : 37693

James Salvio
CUCP OFFICER

January 12, 2012

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

To: General Contractors
Attn:
Project: 02-3E4104 Date: 11/19/2014
Bid date: 11/19/2014

Item	Description	Quantity	UM	Unit Price	Amount
95	Minor Concrete (sand trap only)	150.5	cy	$ 810.00	$ 121,905.00
					$ -
163	Vegetation Control (minor concrete)	6510	sy	$ 45.00	$ 292,950.00
					$ -
				Total:	$ 414,855.00

Notes
- Proposal valid for 30 days, Allow 10 days for scheduling
- Payment to be made 15 days after work is completed
- Price includes furnishing and installation unless otherwise noted.
- Addendums acknowledged
- Excludes Traffic Control
- #95- includes for sand trap concrete only. Form, Place Rebar, Pour and Strip Only.
- Grade to be within +/- tenth

Exc.
- Bonds
- Permits
- Fees
- Striping
- Staking
- Engineering
- Referencing

Respectively Submitted,
Brian Zarr
Estimator

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:31:03 PST 2014

Query Criteria

Firm ID: 37693
Firm Type: DBE

Firm ID	37693
Firm/DBA Name	S.T. RHOADES CONSTRUCTION, INC.
Address Line1	8585 COMMERCIAL WAY
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	P O BOX 494520
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	steve@strhoadesinc.com
Contact Name	STEVE RHOADES
Area Code	(530)
Phone Number	223-9322
Fax Area Code	(530)
Fax Phone Number	223-9222
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237110; 237310; 237990; 238110; 238910;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C2066 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C8001 TEMPORARY FENCING; C8852 SWPPP Planning;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number
75557
PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: Bill Spoon
Steve Manning Construction
5200 Chum Creek Rd. Suite E
Redding, CA 96002

Bid/Project Date: Wednesday, 11/19/2014
Project Name: CT 02-3E4104-Pipe Only Quote
Project Location: Redding , CA
Project Zip:
Bid/Project #: 02-3E4104

D.B.E.

Fax: 530-222-4908 **Email: bspoon@smci-const.com**

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units	
160	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid ST Pipe Bid Item # 102	$4.280	LF –	$684.80
3,940	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid ST Pipe Bid Item # 103	$8.400	LF –	$33,096.00
2,000	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid ST Pipe Bid Item # 104	$14.820	LF –	$29,640.00
3,100	LF	8" HDPE Perf Pipe	8"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 120	$2.300	LF –	$7,130.00
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials	$494.510	EA	$494.51
881	LF	18" CSP 12ga	18" Galv Corrugated Steel Pipe 12 gauge .109" Bid Item # 109	$19.080	LF –	$16,809.48
36	EA	18" CSP Band Coupler	18" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 109A	$20.870	EA –	$751.32
1,317	LF	18" CSP 12ga	18" Galv Corrugated Steel Pipe 12 gauge .109" Temporary Drainage Bid Item # 109B	$19.080	LF –	$25,128.36
4	EA	18" CSP Elbow	18" Galv CSP Elbow 12 gauge .109" Temporary Drainage Bid Item # 109C	$177.960	EA Ea	$711.84
1	EA	18" CSP Tee	18" Galv CSP Tee 12 gauge .109" Temporary Drainage Bid Item # 109D	$309.330	EA Ea	$309.33
1	EA	18" CSP Wye	18" Galv CSP Wye Temporary Drainage Bid Item # 109E	$310.840	EA –	$310.84
76	EA	18" CSP Band Coupler	18" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 109F	$20.870	EA –	$1,586.12

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Est.Qty	Units	Item #	Description	Price	Units	
15	LF	24" CSP 14ga	24" Galv Corrugated Steel Pipe 14 gauge .079" Bid Item # 110	$17.830	LF –	$267.45
220	LF	24" CSP 10GA	24" Galv Corrugated Steel Pipe 10 gauge .138" Bid Item # 111	$32.130	LF –	$7,068.60
7	EA	24" CSP Band Coupler	24" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 111A	$25.680	EA –	$179.76
1	EA		32"x18" Galv Corrugated Steel Pipe Reducer 12 gauge .109" Bid Item # 112	$417.870	EA	$417.87
80	LF	30" CSP 12GA	30" Galv Corrugated Steel Pipe 12 gauge .109" Bid Item # 113	$31.460	LF –	$2,516.80
3	EA	30" CSP Band Coupler	30" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 113A	$31.300	EA –	$93.90
62	LF	30" CSP 10 GA	30" Galv Corrugated Steel Pipe 10 gauge .138" Bid Item # 114	$40.000	LF –	$2,480.00
2	EA	30" CSP Band Coupler	30" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 114A	$31.300	EA –	$62.60
70	LF	36" CSP 12ga	36" Galv Corrugated Steel Pipe 12 gauge .109" Bid Item # 115	$37.650	LF –	$2,635.50
2	EA	36" CSP Band Coupler	36" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 115A	$36.920	EA –	$73.84
67	LF	36" CSP 10ga	36" Galv Corrugated Steel Pipe 10 gauge .138" Bid Item # 116	$47.860	LF –	$3,206.62
3	EA	36" CSP Band Coupler	36" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 116A	$36.920	EA –	$110.76
980	LF	48" CSP 8 GA	48" Galv Corrugated Steel Pipe 8 gauge .168" 3x1 Bid Item # 117	$79.490	LF –	$77,900.20
48	EA	48" CSP Band Coupler	48" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 117A	$48.150	EA –	$2,311.20
120	LF	18" CSP 10ga	18" Galv Corrugated Steel Pipe 10 gauge .138" Bid Item # 118	$24.270	LF –	$2,912.40
4	EA	18" CSP Band Coupler	18" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item 118A	$20.870	EA –	$83.48
520	LF		60" Structural Steel Plate Pipe 0.280" Bid Item # 119	$311.160	LF	$161,803.20

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Est.Qty	Units	Item #	Description	Price	Units	
820	LF	18" CSP 12ga	18" Galv Corrugated Steel Pipe 12 gauge .109" Downdrain Bid Item # 122	$19.080	LF –	$15,645.60
17	EA	18" CSP Elbow	18" Galv CSP Elbow 12 gauge .109" Less than 45 Degree Bid Item # 122A	$177.960	EA Ea	$3,025.32
74	EA	18" CSP Annular Band w/gaskets	18" Galv CSP Annular Band Coupler Bid Item # 122B	$20.870	EA Ea	$1,544.38
74	EA	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 122C	$8.920	EA –	$660.08
220	LF	24" CSP 12ga	24" Galv Corrugated Steel Pipe 12 gauge .109" Temporary Downdrain Bid Item # 123	$25.270	LF –	$5,559.40
1	EA	24" CSP Elbow	24" Galv CSP Elbow 12 gauge .109" Less than 45 Degree Bid Item # 123A	$295.040	EA	$295.04
12	EA	24" CSP Annular Band	24" Galv CSP Annular Band Coupler Bid Item # 123B	$25.680	EA –	$308.16
12	EA	Neoprene Gasket	24" Neoprene Gasket 78" Long Bid Item # 123C	$11.610	EA –	$139.32
16	LF	24" CSP 10GA	24" Galv Corrugated Steel Pipe 10 gauge .138" Downdrain Bid Item # 124	$32.130	LF –	$514.08
4	EA	24" CSP Elbow	24" Galv CSP Elbow 10 gauge .138" Less than 45 Degree Bid Item # 124A	$340.470	EA	$1,361.88
8	EA	24" CSP Annular Band	24" Galv CSP Annular Band Coupler Bid Item # 124B	$25.680	EA –	$205.44
8	EA	Neoprene Gasket	24" Neoprene Gasket 78" Long Bid Item # 124C	$11.610	EA –	$92.88
68	LF	30" CSP 12GA	30" Galv Corrugated Steel Pipe 12 gauge .109" Bid Item 125	$31.460	LF –	$2,139.28
2	EA	30" CSP 45° Elbow	30" Galv CSP Elbow 12 gauge .109" Less than 45 Degree Bid item # 125A	$333.960	EA Ea	$667.92
11	EA	30" CSP Annular Band	30" Galv CSP Annular Band Coupler Bid Item # 125B	$31.300	EA –	$344.30
11	EA	Neoprene Gasket	30" Neoprene Gasket 97" Long Bid Item # 125C	$14.300	EA –	$157.30
49	LF	36" CSP 12ga	36" Galv Corrugated Steel Pipe 12 gauge .109" Bid Item # 126	$37.650	LF –	$1,844.85

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Est.Qty	Units	Item #	Description	Price	Units	
1	EA	36" CSP Elbow	36" Galv CSP Elbow 12 gauge .109" Less than 45 Degree Bid Item # 126A	$410.300	EA –	$410.30
4	EA	36" CSP Annular Band W/Gaskets	36" Galv CSP Annular Band Coupler Bid Item # 126B	$36.920	EA Ea	$147.68
4	EA	Neoprene Gasket	36" Neoprene Gasket 116" Long Bid Item # 126C	$16.980	EA –	$67.92
74	EA	18" Anchor Assembly	18" CSP Anchor Assembly Bid Item # 127	$137.140	EA –	$10,148.36
1	EA	24" Anchor Assembly	24" CSP Anchor Assembly Bid Item # 128	$161.010	EA –	$161.01
5	EA	30" CSP Anchor Assemblv	30" CSP Anchor Assembly Bid Item # 129	$190.670	EA Ea	$953.35
3	EA	36" CSP Anchor Assemblv	36" CSP Anchor Assembly Bid Item # 130	$221.750	EA	$665.25
38	LF	36" CSP Inlet	36" Galv CSP Inlet 12 gauge .109" DS-1.65a, 4.51j, 4.68a, 4.77c, &5.62a (4ea OMP's & 2ea GMP's Bid Item # 131	$168.070	LF –	$6,386.66
2	EA	36" RX Black Grate	36" RX Black Grate Bid Item # 131A	$547.840	EA –	$1,095.68
12	EA	18" CSP Tee	18" Galv CSP Tee 12 gauge .109" Energy Dissipator Bid Item # 132	$309.330	EA Ea	$3,711.96
43	LF	60" CSP Inlet	60" Galv CSP Slotted Inlet 8 gauge .168" 3x1 DS-0.55a & 0.55d Bid Item # 133	$192.650	LF –	$8,283.95
21	LF	72" CSP Inlet	72" Galv CSP Slotted Inlet 8 gauge .168" 3x1 DS-0.55c Bid Item # 134	$283.290	LF –	$5,949.09
35	LF	36" CSP Inlet	36" Galv CSP Slotted Inlet 14 gauge .079" DS-0.70a, 1.11a, 1.32a & 1.72c Bid Item # 135	$95.440	LF –	$3,340.40
4	EA	36" Trash Rack	36" CSP Trash Rack-D93C H=4' Bid Item # 139	$769.060	EA –	$3,076.24
2	EA	60" Trash Rack	60" CSP Trash Rack-D93C H=6' Bid Item # 140	$1,538.130	EA –	$3,076.26
1	EA	72" Trash Rack	72" CSP Trash Rack-D93C H=6' Bid Item # 141	$1,772.190	EA –	$1,772.19

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Est.Qty	Units	Item #	Description	Price	Units	
12	EA		Freight to job site. Contractor is responsible for offloading materials.	$700.000	EA	$8,400.00

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TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number
75557
PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **Bill Spoon**
Steve Manning Construction
5200 Churn Creek Rd. Suite E
Redding, CA 96002

Bid/Project Date: Wednesday, 11/19/2014
Project Name: CT 02-3E4104-Pipe Only Quote
Project Location: Redding , CA
Project Zip:
Bid/Project #: 02-3E4104

Fax: 530-222-4908 Email: bspoon@smcl-const.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units	
160	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid ST Pipe Bid Item # 102	$4.280	LF –	$684.80
3,940	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid ST Pipe Bid Item # 103	$8.400	LF –	$33,096.00
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1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials	$494.510	EA	$494.51
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36	EA	18" CSP Band Coupler	18" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 109A	$20.870	EA –	$751.32
1,317	LF	18" CSP 12ga	18" Galv Corrugated Steel Pipe 12 gauge .109" Temporary Drainage Bid Item # 109B	$19.080	LF –	$25,128.36
4	EA	18" CSP Elbow	18" Galv CSP Elbow 12 gauge .109" Temporary Drainage Bid Item # 109C	$177.960	EA Ea	$711.84
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TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 02-3E4104

Est.Qty	Units	Item #	Description	Price	Units	
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70	LF	36" CSP 12ga	36" Galv Corrugated Steel Pipe 12 gauge .109" Bid Item # 115	$37.650	LF –	$2,635.50
2	EA	36" CSP Band Coupler	36" Galv Corrugated Steel Pipe Dimple Band Coupler Bid Item # 115A	$36.920	EA –	$73.84
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980	LF	48" CSP 8 GA	48" Galv Corrugated Steel Pipe 8 gauge .168" 3x1 Bid Item # 117	$79.490	LF –	$77,900.20
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Bid/Project #: 02-3E4104

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74	EA	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 122C	$8.920	EA –	$660.08
220	LF	24" CSP 12ga	24" Galv Corrugated Steel Pipe 12 gauge .109" Temporary Downdrain Bid Item # 123	$25.270	LF –	$5,559.40
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12	EA	Neoprene Gasket	24" Neoprene Gasket 78" Long Bid Item # 123C	$11.610	EA –	$139.32
16	LF	24" CSP 10GA	24" Galv Corrugated Steel Pipe 10 gauge .138" Downdrain Bid Item # 124	$32.130	LF –	$514.08
4	EA	24" CSP Elbow	24" Galv CSP Elbow 10 gauge .138" Less than 45 Degree Bid Item # 124A	$340.470	EA	$1,361.88
8	EA	24" CSP Annular Band	24" Galv CSP Annular Band Coupler Bid Item # 124B	$25.680	EA –	$205.44
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11	EA	Neoprene Gasket	30" Neoprene Gasket 97" Long Bid Item # 125C	$14.300	EA –	$157.30
49	LF	36" CSP 12ga	36" Galv Corrugated Steel Pipe 12 gauge .109" Bid Item # 126	$37.650	LF –	$1,844.85

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Quote Number
75557

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 02-3E4104

Est.Qty	Units	Item #	Description	Price	Units	
1	EA	36" CSP Elbow	36" Galv CSP Elbow 12 gauge .109" Less than 45 Degree Bid Item # 126A	$410.300	EA –	$410.30
4	EA	36" CSP Annular Band W/Gaskets	36" Galv CSP Annular Band Coupler Bid Item # 126B	$36.920	EA Ea	$147.68
4	EA	Neoprene Gasket	36" Neoprene Gasket 116" Long Bid Item # 126C	$16.980	EA –	$67.92
74	EA	18" Anchor Assembly	18" CSP Anchor Assembly Bid Item # 127	$137.140	EA –	$10,148.36
1	EA	24" Anchor Assembly	24" CSP Anchor Assembly Bid Item # 128	$161.010	EA –	$161.01
5	EA	30" CSP Anchor Assembly	30" CSP Anchor Assembly Bid Item # 129	$190.670	EA Ea	$953.35
3	EA	36" CSP Anchor Assembly	36" CSP Anchor Assembly Bid Item # 130	$221.750	EA	$665.25
38	LF	36" CSP Inlet	36" Galv CSP Inlet 12 gauge .109" DS-1.65a, 4.51j, 4.68a, 4.77c, &5.62a (4ea OMP's & 2ea GMP's Bid Item # 131	$168.070	LF –	$6,386.66
2	EA	36" RX Black Grate	36" RX Black Grate Bid Item # 131A	$547.840	EA –	$1,095.68
12	EA	18" CSP Tee	18" Galv CSP Tee 12 gauge .109" Energy Dissipator Bid Item # 132	$309.330	EA Ea	$3,711.96
43	LF	60" CSP Inlet	60" Galv CSP Slotted Inlet 8 gauge .168" 3x1 DS-0.55a & 0.55d Bid Item # 133	$192.650	LF –	$8,283.95
21	LF	72" CSP Inlet	72" Galv CSP Slotted Inlet 8 gauge .168" 3x1 DS-0.55c Bid Item # 134	$283.290	LF –	$5,949.09
35	LF	36" CSP Inlet	36" Galv CSP Slotted Inlet 14 gauge .079" DS-0.70a, 1.11a, 1.32a & 1.72c Bid Item # 135	$95.440	LF –	$3,340.40
4	EA	36" Trash Rack	36" CSP Trash Rack-D93C H=4' Bid Item # 139	$769.060	EA –	$3,076.24
2	EA	60" Trash Rack	60" CSP Trash Rack-D93C H=6' Bid Item # 140	$1,538.130	EA –	$3,076.26
1	EA	72" Trash Rack	72" CSP Trash Rack-D93C H=6' Bid Item # 141	$1,772.190	EA –	$1,772.19

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

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Quote Number
75557

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 02-3E4104

Est.Qty	Units	Item #	Description	Price	Units	
12	EA		Freight to job site. Contractor is responsible for offloading materials.	$700.000	EA	$8,400.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

75479

PLEASE REFERENCE THIS QUOTE #

To: Bill Spoon
Steve Manning Construction
5200 Churn Creek Rd. Suite E
Redding, CA 96002

Bid/Project Date: Wednesday, 11/19/2014
Project Name: Earthwork, Hot Mix Asphalt Paving, And Drainage Work
Project Location: , CA
Project Zip:
Bid/Project #: 02-3E4104

D.B.E.

Fax: 530-222-4908 **Email: bspoon@smci-const.com**

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units
15,000	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll. Bid item #18.	$0.460 $276.000	SY roll
12,000	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER. Bid item #21	$0.968 $24.190	LF Roll
60	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle. Bid item #21	$13.750	Bund Ea
4,200	LF	ESA Fence	Orange ESA Fence 4' X 100'. Bid item #26.	$0.322 $32.200	LF roll
525	each	T-Posts 72	T-Posts 72" Standard. Bid item #26	$4.000	each each
655,750	SF	Coir Blanket 900	Coir Blanket 900, 900gm/m2, 100% Coir Erosion Control Blanket, 4mx50m. Bid item #80.	$0.278 $597.554	SF Roll
500	SY	99-160N-15	Mirafi 160N Nonwoven Geotextile, 15' X 300', 500 SY/roll. Bid item #151.	$0.656 $327.750	SY roll
47,500	SY	99-1100NC	1100NC non-woven fabric, 15' x 300', 500 sy/roll. Bid item #152	$1.080 $540.000	SY Roll
875	box	99-STAPLES 12"/8 GA	12"x1"x12" 8 gauge Staples 250/box. Bid item #80.	$45.220	box box
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$2,800.000	
			Freight for erosion control and fabric items delivering together, single delivery only. Additional requested deliveries will have additional charges. Off load is the responsibility of the contractor. Please have proper crew and equipment available. Some items may require extended lead times of 3 weeks or more.		

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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Sales Tax NOT INCLUDED in prices.

Back To Query Form

Search Returned 1 Records

Wed Nov 19 08:00:29 PST 2014

Query Criteria

Firm ID: 9076
Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	(714)
Phone Number	237-1550
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

T AND S DVBE Inc.

Email – tandsdvbe@yahoo.com

General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1753009
DBE Firm#38721

Phone 530-864-8105
P.o. Box 270936
Susanville Ca, 96127

D.B.E.

JOB # 02-3E4104 **Bid Date 11/19/14**

Job Name- Earthwork, hot mix asphalt paving, and drainage work.

1. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #5)

- 8 Hour straight time shift $1232.00 (Two Flaggers)
- Rumble Strips $1900.00 Per Month
- Additional Flagger (Each) per 8 hr. straight time rate $600.00
- Overtime, each flagger $95.00 per hr.
- Sunday/Holidays time each flagger $100.00 per hr.
- Night pay $3.25/Hr./Man

All typical signs (10) stands (10) flagging equipment, cones (30) included, and highly qualified personal will be included. When and if additional equipment is needed see rates below. (Set up and tear down will be billed at TCS rate listed in Item 2)
Exclusions
The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (5ee rates below)

Pilot car (Item #5)

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ $105.00 per hr.
- Sundays/Holidays @ $115.00 per hr.

2.Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 5

- 8 Hour straight time shift $829.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift $1296.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Overtime Rate $126.00 (Traffic control supervisor, traffic truck)
- Overtime Rate $200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Sundays/Holidays time rate $150.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate $235.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

Traffic control cone truck will include all needed cones, temp signs and stands, and fully trained and very experienced traffic control supervisor. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include typical 3 advance signs, 3 Lance closed signs, and enough cones for a 2 mile closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

3.Traffic control technician labor (Includes truck)

$790.00 per 8 hour straight-time;
$105.00 per hour overtime & Saturdays;
$125.00 per hour Sundays/Holidays;
While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.
Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.
INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

T AND S DVBE Inc.

Email – tandsdvbe@yahoo.com

General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1753009
DBE Firm#38721

Phone 530-864-8105
P.o. Box 270936
Susanville Ca, 96127

4. Construction Area Signs (Item #4)

6 signs stated in plans (Sheet No. 264) and 2 Type 1 aluminum funding signs. $2790.00 Lump sum price for install and removal.

All signs, posts and hardware remain the property of T AND S DVBE Inc. any damaged, stolen or destroyed signs that need to be replaced are the responsibility of the prime contractor.

5. Arrow Board Rental

$275.00 per day
$400.00 per week
$900.00 per month

6. Portable Changeable message boards (Item 8)

$800.00 per month
$500.00 per week
$300.00 per day
Inclusion
CMS prices include a onetime set up and tear down if used for a minimum of 3 months.
Exclusions
Relocation of PCM5 boards, Light towers, and Arrow boards will be charged at an hourly rate listed in item number 3.

7. Light Towers

$100.00 per day
$200.00 per week
$600.00 per month
There will be a $250.00 delivery and pick up fee per light tower if rented for less than three months.
Prime contractor is responsible for fuel and or additional fuel cost if T ANS D SVBE Inc. is directed to fuel light towers. The price will be $5.00 per gallon for light towers.

8. Additional Delineation/Hourly/Daily Rates If Needed

1. Cones $0.30/Day $6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
   - $1.50 per day $18. Per month
3. Extra Signs and Stands not included in normal closures stated above
   - $3.00 per day $36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
   - $2.00 per day $20.00 Per month
5. **Night Road Work Ahead Beacons $4.00/Day**
6. Call for rates on additional sign or barricade rates.

GENERAL NOTES, TERMS, & CONDITION5 – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for

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Susanville Ca, 96127

maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.

Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDDT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- All Payments

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call Taren Forde at 530-864-8105 or Steve at 530-921-8044.

Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

- This quote is valid for 30 days.

T AND S DVBE Inc.

Email –

tandsdvbe@yahoo.com
General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1753009
DBE Firm#38721

Phone 530-864-8105
P.o. Box 270936
Susanville Ca, 96127

JOB #02-3E4104 **Bid Date 11/19/2014**

JOB NAME – Earthwork, hot mix asphalt paving, and drainage work

Thank you for allowing TAND S DVBE WATER TRUCKS, the opportunity to provide a proposal for the above referenced project.
Proposal Qualifications:

1. **Water Truck 4000+- Gal water truck @**
   - $85.00 per Hr. Straight Time
   - $90.00 per Hr. Over Time/Saturdays
   - $110.00 per Hr. Double Time (Sundays)

2. **Water Truck 2000+- Gal water truck @**
   - $85.00 per Hr. Straight Time
   - $90.00 per Hr. Over Time/Saturdays
   - $110.00 per Hr. Double Time (Sundays)

At the time of bid for this project we have 3 water trucks listed on our DBE certification.

T AND S DVBE Inc.
P.O. Box 270936
Susanville Ca, 96127
Supplier # 1753009
DBE FIRM #38721
Thank you again for this opportunity. If you have any questions, or need any additional information please don't hesitate to call.
Sincerely,
T AND S DVBE Inc.
Taren Forde
Owner

- Working Time

All pricing is based on consistent working weeks. Prices are subject to change if prime contractor contracts T AND 5 DVBE Inc. less than full 40 Hr. weeks. Additional Mob and or increased hourly rates may be applied.

- All Payments

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

We accept the prices above for the specific job stated for which the undersigned agrees to pay the amounts specified according to the terms and other conditions stated above.
Date:_____ By:_____ Title: _____

Department of General Services
BUILDING GREEN BUYING GREEN WORKING GREEN

T AND S DVBE INC - #1753009

SUPPLIER PROFILE			
Legal Business Name	T AND S DVBE INC		
Doing Business As	T AND S DVBE INC		
Address	PO BOX 270936 SUSANVILLE, CA 96127	Phone FAX	(530) 864-8105
Email	tandsdvbe@yahoo.com		
Business Types	Service Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	FIRE FIGHTING EQUIPMENT FIRE PREVENTION FIRE MANAGEMENT WATER TRUCK DUST CONTROL HIGHWAY AND ROAD CONSTRUCTION SERVICES TRAFFIC CONTROL PILOT CAR ASPHAL PAVING MIXTURE BLOCK		
Classifications	301216 - Asphalts 461615 - Traffic control 461915 - Fire prevention 461916 - Fire fighting equipment 701516 - Forestry industry 701519 - Forestry resources 721410 - Highway and road construction services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 24, 2013	Jul 31, 2016
DVBE	Approved	Jul 29, 2013	Jul 31, 2016

Certification History

TYPE	STATUS	FROM	TO

Back To Query Form

Search Returned 1 Records

Mon Jul 07 14:58:30 PDT 2014

Query Criteria

Firm ID: 38721

Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbewatertrucks@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	(530)
Fax Phone Number	864-8105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTIDN AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:31:39 PST 2014

Query Criteria

Firm ID: 38721
Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

TCG

Civil Engineering and Stormwater Solutions

D.B.E.

Nov. 14, 2014

RE: Proposal for SWPPP for Caltrans 02-3E4104, Bids 11/19/14

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

Scope of Work:

A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
   I. Prepare SWPPP per State and contract requirements. Include REAP template, CSMP and SAP.
   II. Prepare Notice of Termination (NOT) at completion of project.
   III. Submit SWPPP to State Water Board via SMART program.
   IV. Prepare a Notice of Intent, if applicable. Include Risk Assessment and Site Map.
   V. Prepare Water Pollution Control Drawings as part of SWPPP.
   VI. Exclusions:
      a. Role of Water Pollution Control Manager and required monitoring, NOI fees, BMP's, site inspection and testing will be the contractor's responsibility.

B. Provide Stormwater Annual Report
   I. Prepare Stormwater Annual Report in accordance with the SWRCB requirements.
   II. Report will be prepared by a certified QSD.

Fee:

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

A.	Prepare SWPPP	$ 2,600
B.	Prepare Stormwater Annual Report $500 EA x 4	$ 2,000

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

Timing and deliverables:

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

Sincerely,

Robin Tully

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

AUTHORIZATION TO PROCEED

Name: Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2015 (Certified through Caltrans)
SBE (Micro) #60919, Exp. 1/31/2016, DUNS #832769918 Annual Revenue Under $500K

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

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:32:08 PST 2014

Query Criteria

Firm ID: 38300
Firm Type: DBE

Firm ID	38300
Firm/DBA Name	TULLY CONSULTING GROUP
Address Line1	580 WIEGAND WAY
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	180 S FIRST ST., SUITE 9
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	
Certification Type	DBE
EMail	robintully8@gmail.com
Contact Name	ROBIN TULLY
Area Code	(707)
Phone Number	693-1926
Fax Area Code	(707)
Fax Phone Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	541330; 541340;

ACDBE NAICS

Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

VERIDICO GROUP, INC.

D.B.E.

PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 18 NOV 14

Contract #: 02-3E4104 – EARTHWORK, HOT MIX ASPHALT PAVING, AND DRAINAGE WORK
Bid Date: 19 NOV 2014

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN	LS	LS	$1,225.00	$1,225.00
10	130100	JOB SITE MANAGEMENT	LS	LS	$33,000.00	$33,000.00
11	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	$1,795.00	$1,795.00
12	130310	RAIN EVENT ACTION PLAN	EA	150	$245.00	$36,750.00
13	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	77	$595.00	$45,815.00
14	130330	STORM WATER ANNUAL REPORT	EA	4	$595.00	$2,380.00
24	131103	WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	6	$695.00	$4,170.00
25	131104	WATER QUALITY MONITOING REPORT	EA	3	$495.00	$1,485.00

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

ASSUMPTIONS

1. Job Site Management assumes a project duration of 600 days (field work), or 120 weeks of on-site field work.

   120 weeks x $275.00/week = $33,000.00

   This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.
2. No other plans, reports, monitoring or permits are included.
3. The SWPPP and the LCPs are **guaranteed** acceptance for the quoted bid.
4. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
5. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.

Tim Anenson, QSD, CPSWQ
Principal Consultant

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:33:05 PST 2014

Query Criteria

Firm ID: 39572
Firm Type: DBE

Firm ID	39572
Firm/DBA Name	VERIDICO GROUP, INC
Address Line1	1305 MEADOW VISTA WAY, SUITE A
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vida.wright@veridicogroup.com
Contact Name	VIDA G. WRIGHT
Area Code	(916)
Phone Number	865-4170
Fax Area Code	(916)
Fax Phone Number	865-4174
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	541330; 541620;
ACDBE NAICS	
Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8792 Environmental - Biological Studies; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

D.B.E.

Western Traffic Supply, Inc.
"Your Road To Safety"
Lic. #974188, C-31, C-32

To: Estimating	bid date 11/19/14	SUBMITTED: 11/19/14	BY: ED IBANEZ

CERTIFIED DBE/SBE
CUCP Firm ID No. 40681
CA DGS ID No.: 35779
Contractor's License #974188, C-31, C-32
FEIN: 45-5320385
SF Vendor No.: 77629

From: Western Traffic Supply, Inc.
3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com

JOB: CDOT 02-3E4104 OLD SHASTA CITY
OTHER INFO: PAGE ONE OF THREE
11% DBE; 600 WD; $28M

DELIVER TO: JOBSITE
FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
18	15000	SY		TEMP	COVER 17.5X309'	$ 0.74	$ 11,025.00
		ASREQ			UNFILLED GRAVEL BAGS	$ 2.73	$ -
		ASREQ			600' POLY ROPE	$ 75.81	$ -
19	4500	LF		2	CHECK DAMS 1575 UNFILLED GRAVEL BAGS	$ 0.98	$ 4,394.25
21	12000	LF		TEMP	FIBER ROLLS TYPE 1 INSTALL	$ 0.89	$ 10,710.00
	6200	EA			WOOD STAKES	$ 0.28	$ 1,757.70
23		ASREQ			CONCRETE WASHOUTS	$ 210.00	$ -
		ASREQ			EXTRA BAGS	$ 105.00	$ -
26	4140	LF		ESA	FENCE AND HARDWARE	$ 1.37	$ 5,651.10
80	656262	SF		C	ROLLED EROSION CONTROL NETTING 13.1X82'	$ 0.32	$ 206,722.53
	110000	EA	12"	8GA	UPINS	$ 0.21	$ 23,100.00
96	66	LF			CDOT BOX C CULVER PRE CAST	$ 288.75	$ 19,057.50
102	160	LF	12"	HDPE	TYPE S SOIL TIGHT JOINTS	$ 4.41	$ 705.60
103	3940	LF	18"	HDPE	TYPE S SOIL TIGHT JOINTS	$ 8.56	$ 33,716.55
104	2000	LF	24"	HDPE	TYPE S SOIL TIGHT JOINTS	$ 24.26	$ 48,510.00
	1	EA		HDPE	FREIGHT	$ 577.50	$ 577.50
105	120	LF	18"	RCP	CLASS 5 R/G	$ 24.36	$ 2,923.20
106	96	LF	30"	RCP	CLASS 3 R/G	$ 48.56	$ 4,662.00
107	56	LF	24"	RCP	CLASS 5 R/G	$ 43.68	$ 2,446.08
108	80	LF	36"	RCP	CLASS 5 R/G	$ 76.65	$ 6,132.00
109	2260	LF	18"	CSP	12 GA GALV BANDS INC	$ 21.95	$ 49,595.70
	1	EA	18"	CSP	LABOR FOR ELBOW	$ 110.25	$ 110.25
110	15	LF	24"	CSP	14 GA GALV BANDS INC	$ 34.23	$ 513.45
110	1	EA	24"	CSP	LABOR FOR ELBOW	$ 144.90	$ 144.90
111	220	LF	24"	CSP	10GA GALV BANDS INC	$ 35.91	$ 7,900.20
111	1	EA	24"	CSP	LABOR FOR ELBOW	$ 144.90	$ 144.90
112	1	EA	32X18"	CSP	ECCENTRIC REDUCER	$ 612.15	$ 612.15
113	80	LF	30"	CSP	12GA GALV BANDS INC	$ 35.91	$ 2,872.80
113	1	EA	30"	CSP	LABOR FOR ELBOW	$ 166.95	$ 166.95
114	62	LF	30"	CSP	10GA GALV BANDS INC	$ 44.73	$ 2,773.26
114	1	EA	30"	CSP	LABOR FOR ELBOW	$ 166.95	$ 166.95
							$ 447,092.52

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCKS TREAILER LOADS TO STOCK PILE ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN FULL TRUCK & TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING MATERIALS

ASK FOR: ED IBANEZ **ACCEPTED BY:**

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

*** Prices may increase if not shipped in 60 days of Purchase Order***

Western
Traffic Supply, Inc.
"Your Road To Safety"
Lic. #974188, C-31, C-32

To: Estimating	bid date 11/19/14	SUBMITTED: 11/19/14	BY: ED IBANEZ

CERTIFIED DBE/SBE
CUCP Firm ID No. 40681
CA DGS ID No.: 35779
Contractor's License #974188, C-31, C-32
FEIN: 45-5320385
SF Vendor No.: 77629

From: Western Traffic Supply, Inc.
3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com

JOB: CDOT 02-3E4104 OLD SHASTA
OTHER INFO: PAGE TWO OF THREE
11% DBE; 600 WD; $28M

DELIVER TO: JOBSITE
FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
115	70	LF	36"	CSP	12GA GALV BANDS INC	$ 42.77	$ 2,993.66
115	1	EA	36"	CSP	LAB OR FRO ELBOW	$ 198.45	$ 198.45
116	67	LF	36"	CSP	10GA GALV BANDS INC	$ 53.55	$ 3,587.85
116	1	EA	36"	CSP	LABOR FOR ELBOW	$ 198.45	$ 198.45
117	980	LF	48"	CSP	8GA GALV BAND INC	$ 85.05	$ 83,349.00
117	1	EA	48"	CSP	LABOR FOR ELBOW	$ 344.40	$ 344.40
118	120	LF	18"	CSP	10GA GALV BAND INC	$ 27.14	$ 3,257.10
118	1	EA	18"	CSP	LABOR FOR ELBOW	$ 110.25	$ 110.25
119	520	LF	60"	CSP	STRUCTURAL PLATE PIPE .28 0TH	$ 357.89	$ 186,104.10
120	3100	LG	8"	HDPE	TYPOE S PERF	$ 2.36	$ 7,323.75
121	19100	SY			GEOMEMBRANE	$ 17.85	$ 340,935.00
122	1	EA	18"	CSP	LABOR FOR ELBOW	$ 110.25	$ 110.25
123	220	LF	24"	CSP	12GA GALV BANDS INC	$ 29.66	$ 6,525.75
123	1	EA	24"	CSP	LABOR FOR ELBOW	$ 143.85	$ 143.85
124	16	LF	24"	CSP	10GA GALV BANDS INC	$ 36.59	$ 585.48
124	1	EA	24"	CSP	LABOR FOR ELBOW	$ 143.85	$ 143.85
125	68	LF	30"	CSP	12GA GALV BANDS INC	$ 36.75	$ 2,499.00
125	1	EA	30"	CSP	LABOR FOR ELBOW	$ 166.95	$ 166.95
126	49	LF	36"	CSP	12GA GALV BANDS INC	$ 43.79	$ 2,145.47
126	1	EA	36"	CSP	LABOR FOR ELBOW	$ 199.50	$ 199.50
127	74	EA	18"		ANCHOR ASSEY	$ 239.40	$ 17,715.60
128	1	EA	24"		ANCHOR ASSEY	$ 243.60	$ 243.60
129	5	EA	30"		ANCHOR ASSEY	$ 249.90	$ 1,249.50
130	3	EA	36"		ANCHOR ASSEY	$ 256.20	$ 768.60
131	38	LF	36"	CSP	12GA GALV INLET MATERIAL	$ 341.25	$ 12,967.50
132	12	EA	18"	CSP	ENERGY DISPENCER.109	$ 195.30	$ 2,343.60
133	43	LF	60"	CSP	SLOTTED INLET	$ 194.78	$ 8,375.33
134	21	LF	72"	CSP	SLOTTED INLET	$ 294.00	$ 6,174.00
135	35	LF	36"	CSP	SLOTTED INLET	$ 135.45	$ 4,740.75
138	6	EA	18"		CONCRET FLARED END SECTION	$ 420.00	$ 2,520.00
139	4	EA	36"		DEBRIS RACK H 4'	$ 1,088.85	$ 4,355.40
							$ 702,375.98

ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS **SALES TAX MUST BE ADDED**

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK & TRAILER LOADS TO STOCK PILE ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN FULL TRUCK & TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING MATERIALS

ASK FOR: **ED IBANEZ** **ACCEPTED BY:**

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

*** Prices may increase if not shipped in 60 days of Purchase Order ***

Western
Traffic Supply, Inc.
"Your Road To Safety"
Lic. #974188, C-31, C-32

To: Estimating	bid date 11/19/14	SUBMITTED: 11/19/14	BY: ED IBANEZ

CERTIFIED DBE/SBE
CUCP Firm ID No. 40681
CA DGS ID No.: 35779
Contractor's License #974188, C-31, C-32
FEIN: 45-5320385
SF Vendor No.: 77629

From: Western Traffic Supply, Inc.
3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com

JOB: CDOT 02-3E41041 OLD SHASTA CITY
OTHER INFO: PAGE THREE OF THREE
11% DBE; 600 WD; $28M

DELIVER TO: JOBSITE

FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
140	2	EA	60"		DEBRIS RACK H 6'	$ 1,354.50	$ 2,709.00
141	1	EA	72"		DEBRIS RACK H 6'	$ 1,428.00	$ 1,428.00
150	4200	CY			GABIONS	$ 60.90	$ 255,780.00
	5	LOADS			GABION FREIGHT	$ 945.00	$ 4,725.00
	50	SY			FILTER FABRIC 12.5X36'	$ 2.21	$ 110.25
152	47500	SY		CLASS 10	ROCK SLOPE FABRIC 15X300	$ 1.10	$ 52,368.75
					ALL EROSION CONTROL IS FOB COTTONWOOD		
					IF WE SHIP FRT WILL BE ADDED		
							$ 317,121.00

ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS **SALES TAX MUST BE ADDED**

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ASK FOR: **ED IBANEZ** **ACCEPTED BY:**

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

*** Prices may increase if not shipped in 60 days of Purchase Order***

Back To Query Form

Search Returned 1 Records

Wed Nov 19 10:59:27 PST 2014

Query Criteria
Firm ID: 40681
Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	eibanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541811; 541618; 561110; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Wed Nov 19 12:22:31 PST 2014

Query Criteria

Firm/DBA Name: western traffic
Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	eibanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541611; 541618; 561110; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

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

D.B.E.

MATERIAL QUOTE

PROJECT: CALTRANS - 02-3E4104

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
18	TEMPORARY COVER				
	10 MIL VISQUEEN BLACK (20' x 100')	15,164	SY	$ 0.59	$ 8,946.76
	3/8" POLY ROPE (600' / COIL) - AS NEEDED	1	COIL	$ 45.00	$ 45.00
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS - AS NEEDED	1	BAG	$ 4.00	$ 4.00
	ESTIMATED FREIGHT PER TL (1,100 BAGS)	1	EA.	$ 900.00	$ 1,000.00
					NO SUB TOTAL
19	TEMPORARY CHECK DAM - TYPE 1				
	8" x 25' BIODEGRADABLE STRAW WATTLE	4,500	LF	$ 0.95	$ 4,275.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	712	BUNDLE	$ 21.00	$ 14,952.00
	1/4" SISAL ROPE (1200' / COIL)	5	COILS	$ 65.00	$ 325.00
OR					**$ 18,552.00**
	TEMPORARY CHECK DAM - TYPE 2				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	2,000	EA.	$ 4.00	$ 8,000.00
	ESTIMATED FREIGHT PER TL (1,100 BAGS)	2	EA.	$ 900.00	$ 1,800.00
					$ 9,800.00
21	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	12,000	LF	$ 0.95	$ 11,400.00
					$ 11,400.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	60	BUNDLE	$ 12.00	$ 720.00
OR					**$ 720.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	192	BUNDLE	$ 21.00	$ 4,032.00
	1/4" SISAL ROPE (1200' / COIL)	12	COIL	$ 65.00	$ 780.00
					$ 4,812.00
26	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	4,200	LF	$ 0.35	$ 1,470.00
	6' LIGHT WEIGHT T-POST	520	EA.	$ 4.35	$ 2,262.00
	T-POST SAFETY CAPS - NON OSHA	520	EA.	$ 0.26	$ 135.20
	11" ZIP TIES (1000 / BAG)	4	BAGS	$ 60.00	$ 240.00
					$ 4,107.20
	ALL ABOVE E.C. MATERIALS ARE FOB JOBSITE IF ORDERED				
	EXCEEDS $7,000. ONE DROP.				

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

November 18, 2014

Prepared by: Kiley Olson

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

MATERIAL QUOTE

PROJECT: CALTRANS - 02-3E4104

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
80	**ERDSION CONTROL NETTING**				
	COIR 900 GRM. NETTING (6.5' x 165')	654,783	SF	$ 0.25	$ 163,695.75
	12" x 1" x 12" - 11 GA. STAPLES (500 / BOX)	437	BOX	$ 37.00	$ 16,169.00
	COIR PRICING GOOD TILL 6/1/2015				**$ 179,864.75**
	PLASTIC PIPE				
102	12" WT B x S HDPE PIPE (20' LENGTHS)	160	LF	$ 5.75	$ 920.00
103	18" WT B x S HDPE PIPE (20' LENGTHS)	3,940	LF	$ 10.05	$ 39,597.00
104	24" WT B x S HDPE PIPE (20' LENGTHS)	2,000	LF	$ 17.50	$ 35,000.00
120	8" WT PERF HDPE PIPE (20' LENGTHS)	3,100	LF	$ 2.80	$ 8,680.00
					$ 84,197.00
	CSP				
109	18" GALV CSP (0.109")	881	LF	$ 19.82	$ 17,461.42
109A	18" GALV DIMPLE BAND	36	EA.	$ 21.67	$ 780.12
109B	18" GALV CSP (12 GA) - TEMP. DRAINAGE	1,317	LF	$ 19.82	$ 26,102.94
109C	18" GALV BEND (12 GA) - TEMP. DRAINAGE	4	EA.	$ 184.80	$ 739.20
109D	18" GALV TEE (12 GA) - TEMP DRAINAGE	1	EA.	$ 321.22	$ 321.22
109E	18" GALV WYE (12 GA) - TEMP. DRAINAGE	1	EA.	$ 322.78	$ 322.78
109F	18" GALV DIMPLE BAND	76	EA.	$ 21.67	$ 1,646.92
110	24" GALV CSP (14 GA)	15	LF	$ 18.52	$ 277.80
111	24" GALV CSP (10 GA)	220	LF	$ 33.37	$ 7,341.40
111A	24" GALV DIMPLE BAND	7	EA.	$ 26.67	$ 186.69
112	32" x 18" GALV REDUCER (12 GA)	1	EA.	$ 433.93	$ 433.93
113	30" GALV CSP (12 GA)	80	LF	$ 32.67	$ 2,613.60
113A	30" GALV DIMPLE BAND	3	EA.	$ 32.50	$ 97.50
114	30" GALV CSP (10 GA)	62	LF	$ 41.54	$ 2,575.48
114A	30" GALV DIMPLE BAND	2	EA.	$ 32.50	$ 65.00
115	36" GALV CSP (12 GA)	70	LF	$ 39.10	$ 2,737.00
115A	36" GALV DIMPLE BAND	2	EA.	$ 38.34	$ 76.68
116	36" GALV CSP (10 GA)	67	LF	$ 49.70	$ 3,329.90
116A	36" GALV DIMPLE BAND	3	EA.	$ 38.34	$ 115.02
117	48" GALV CSP (8 GA) 3 x 1	980	LF	$ 82.55	$ 80,899.00
117A	48" GALV DIMPLE BAND	48	EA.	$ 50.00	$ 2,400.00
118	18" GALV CSP (10 GA)	120	LF	$ 25.20	$ 3,024.00
118A	18" GALV DIMPLE BAND	4	EA.	$ 21.67	$ 86.68
119	60" SS PLATE PIPE (0.280")	520	LF	$ 323.12	$ 168,022.40
122	18" GALV CSP (12 GA) - DD	620	LF	$ 19.82	$ 16,252.40
122A	18" GALV BEND - LESS THAN 45 DEG (12 GA)	17	EA.	$ 185.56	$ 3,154.52
122B	18" GALV ANNULAR BAND	74	EA.	$ 21.67	$ 1,603.58
122C	18" NEOPRENE GASKET	74	EA.	$ 9.27	$ 685.98
123	24" GALV CSP (12 GA) - TEMP. DD	220	LF	$ 26.25	$ 5,775.00
123A	24" GALV BEND - LESS THAN 45 DEG (12 GA)	1	EA.	$ 306.67	$ 306.67
123B	24" GALV ANNULAR BAND	12	EA.	$ 26.67	$ 320.04

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

November 18, 2014

Prepared by: Kiley Olson

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

MATERIAL QUOTE

PROJECT: CALTRANS - 02-3E4104

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
123C	24" NEOPRENE GASKET	12	EA.	$ 12.06	$ 144.72
124	24" GALV CSP (10 GA) - DD	16	LF	$ 33.37	$ 533.92
124A	24" GALV BEND - LESS THAN 45 DEG (10 GA)	4	EA.	$ 353.56	$ 1,414.24
124B	24" GALV ANNULAR BAND	8	EA.	$ 26.67	$ 213.36
124C	24" NEOPRENE GASKET	8	EA.	$ 12.06	$ 96.48
125	30" GALV CSP (12 GA) - DD	68	LF	$ 32.67	$ 2,221.56
125A	30" GALV BEND - LESS THAN 45 DEG (12 GA)	2	EA.	$ 347.78	$ 695.56
125B	30" GALV ANNULAR BAND	11	EA.	$ 32.50	$ 357.50
125C	30" NEOPRENE GASKET	11	EA.	$ 14.85	$ 163.35
126	36" GALV CSP (12 GA) - DD	49	LF	$ 39.10	$ 1,915.90
126A	36" GALV BEND - LESS THAN 45 DEG (12 GA)	1	EA.	$ 426.67	$ 426.67
126B	36" GALV ANNULAR BAND	4	EA.	$ 38.34	$ 153.38
126C	36" NEOPRENE GASKET	4	EA.	$ 17.64	$ 70.56
127	18" ANCHOR ASSEMBLY	74	EA.	$ 142.42	$ 10,539.08
128	24" ANCHOR ASSEMBLY	1	EA.	$ 167.78	$ 167.78
129	30" ANCHOR ASSEMBLY	5	EA.	$ 198.00	$ 990.00
130	36" ANCHOR ASSEMBLY	3	EA.	$ 230.27	$ 690.81
131	36" CSP INLET (12 GA) - 4 EA. OMP & 2 EA. GMP	38	LF	$ 174.53	$ 6,632.14
131A	36" RX BLACK GRATE	2	EA.	$ 568.89	$ 1,137.78
132	18" GALV TEE (12 GA) - TEMP DRAINAGE	12	EA.	$ 322.23	$ 3,866.76
133	60" SLOTTED CSP INLET (8 GA)	43	LF	$ 200.06	$ 8,602.58
134	72" SLOTTED CSP INLET (8 GA)	21	LF	$ 294.18	$ 6,177.78
135	36" SLOTTED CSP INLET (14 GA)	35	LF	$ 99.12	$ 3,469.20
139	36" D93C TRASH RACK H = 4'	4	EA.	$ 798.89	$ 3,195.56
140	60" D93C TRASH RACK H = 6'	2	EA.	$ 1,597.78	$ 3,195.56
141	72" D93C TRASH RACK H = 8'	1	EA.	$ 1,841.12	$ 1,841.12
	CSP FREIGHT TO JOBSITE	14	EA.	$ 700.00	$ 9,800.00
					$ 418,468.20
	GEOMEMBRANE				
121	36 MIL POLYPROPYLENE GEDMEMBRANE	19,100	SY	$ 4.75	$ 90,725.00
					$ 90,725.00

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

November 18, 2014

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

MATERIAL QUOTE

PROJECT: CALTRANS - 02-3E4104

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
150	GABION - QUOTING GALVANIZED WOVEN WIRE				
	GALV. WOVEN WIRE GABION - 1' GABION MATS (3' x 3' CELL)	4,200	CY	$ 50.00	$ 210,000.00
150A	GALV. HOG RINGS (1600 / BOX)	115	BOX	$ 75.00	$ 8,625.00
	GABION FREIGHT TO JOBSITE	1	EA.	$ 8,000.00	$ 8,000.00
					$ 226,625.00
	OPTIONS				
	PNEUMATIC GUN RENTAL - PER WEEK	1	WEEK	$ 90.00	$ 90.00
	REQUIRES A $1000 DEPOSIT.				NO SUB TOTAL
	CONTRACTOR TO SHIP BACK TO MANUFACTURE DIRECT				
	PNEUMATIC GUN PURCHASE	1	EA.	$ 2,400.00	$ 2,400.00
					NO SUB TOTAL
152	RSP FABRIC				
	CLASS 10 RSP FABRIC (15' x 300')	47,500	SY	$ 0.85	$ 40,375.00
	FABRIC FREIGHT TO JOBSITE	1	EA.	$ 4,000.00	$ 4,000.00
					$ 44,375.00
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 1,070,282.15

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

November 18, 2014

Prepared by: Kiley Olson

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:20:21 PST 2014

Query Criteria

Firm ID: 27363
Firm Type: DBE

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

Back To Query Form

Attachment 7

Non-DBE Quotes

APEX FENCE CO., INC.

Since 1970

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

SBE NO. 11760531

UNION CONTRACTOR

HUB ZONE CERTIFIED

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

QUOTATION: FOR CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY ABOUT 20 MILES WEST OF REDDING FROM 0.3 MILE EAST OF TRINITY COUNTY TO 0.9 MILE WEST OF CRYSTAL CREEK ROAD. IN DISTRICT 02 ON ROUTE 299. CONTRACT NO. 02-3E4104.

BIO OATE: November 19, 2014

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOO 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
27	27900	LB	TREATEO WOOO WASTE	$0.10	$2,790.00
33	3130	LF	REMOVE GUARORAIL	$5.00	$15,650.00
34	210	LF	REMOVE GUARORAIL (SPECIAL)	$7.50	$1,575.00
54	580	LF	RESET GUARORAIL (STEEL POST)	$10.00	$5,800.00
57	1	EA	RESET TERMINAL SYSTEM	$1,250.00	$1,250.00
58	1	EA	RESET INTERMEOIATE ANCHOR ASSEMBLY (MOO. TYPE SFT)	$500.00	$500.00
59	1	EA	RESET ENO ANCHOR ASSEMBLY (TYPE SFT)	$500.00	$500.00
92	680	SQFT	RAIL ELEMENT WALL	$12.50	$8,500.00
155	340	EA	OELINEATOR (CLASS 2)	$38.00	$12,920.00
156	15	EA	MILEPOST MARKER	$45.00	$675.00
157	210	EA	MARKER (CULVERT)	$40.00	$8,400.00
158	18	EA	OBJECT MARKER (TYPE L)	$45.00	$810.00
159	3	EA	OBJECT MARKER (TYPE P)	$85.00	$255.00
160	21	EA	OBJECT MARKER (TYPE L-1)	$45.00	$945.00
161	12100	LF	METAL BEAM GUARO RAILING (STEEL POST)	$21.25	$257,125.00
162	390	LF	METAL BEAM GUARO RAILING (7' STEEL POST)	$23.00	$8,970.00
163	6510	SQYO	VEGETATION CONTROL (MINOR CONCRETE)	$37.00	$240,870.00
164	200	LF	TUBULAR BICYCLE RAILING	$110.00	$22,000.00
165	110	LF	CABLE RAILING	$80.00	$8,800.00
166	1	EA	TRANSITION RAILING (TYPE WB)	$3,500.00	$3,500.00
167	26	EA	ENO ANCHOR ASSEMBLY (TYPE SFT)	$750.00	$19,500.00
168	3	EA	INTERMEOIATE ANCHOR ASSEM. (MOO. TYPE SFT)	$750.00	$2,250.00
169	7	EA	ALTERNATIVE IN-LINE TERMINAL SYSTEM	$3,500.00	$24,500.00
170	13	EA	ALTERNATIVE FLAREO TERMINAL SYSTEM	$2,500.00	$32,500.00
			ESTIMATED TRAFFIC DAYS (45)		
		*	**ITEM #34 INCLUDES REMOVE OF STEEL POST AND MBGR ONLY**	*	
		*	**ITEM #164 POST ANCHOR BOLTS SUPPLIED BY APEX INSTALLED BY OTHERS**	*	
		*	**ITEM #92 INCLUDES INSTALLATION OF POST, USED MBGR AND FRABIC ONLY**	*	
			MBGR INCLDES 12" PER DETIAL C-41		
		*	**ITEMS DON'T INCLUDE CLEARING OR GRUBBING**	*	
		*	**ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS**	*	
		*	**ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER**	*	
		*	**PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.**	*	
				TOTAL	**$680,585.00**

SINCERELY,
APEX FENCE CO.,INC.

DAVID PARMER/VICE-PRESIOENT

APEX FENCE CO., INC.
HIGHWAY SAFETY CONSTRUCTION
SINCE 1970

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

TELEPHONE 530-365-3316
FAX 530-365-5478

BOND RATE 1%

Fax

To:

From: MATT MARRIOTT (EST) EXT 3

Attn: **ESTIMATING DEPT**

PLEASE USE CELL # IF NO ANSWER AT EXT 3

CELL # 530 – 410 -1305

Fax:

Pages: 2 Including transmittal

Phone:

Date: 11-19-14

Re: **BID QUOTE**

DAVID PARMER – VICE PRESIDENT

☐ **Urgent** **For Review**

• **Comments:**

CONTRACT # 02-3E 4104

BID QUOTE FOR : CALTRANS

BID DATE : 11-19-14

ANY QUESTIONS PLEASE CALL MATT MARRIOTT THANK YOU

APPLY-A-LINE, INC.

19652 N. Hirsch Court • Anderson, CA 96007
Phone (530) 365-4000 • Fax (530) 365-4060
mail@applyaline.com • LIC. #562762

ATSSA MEMBER
SAFER ROADS SAVE LIVES

To: **General Contractors**
Project: 02-SHA-299-0.3/7.1
County: **02-3E4104**
City: **SHASTA**
Bid Date: **20 MILES W. OF REDDING.**
11/19/2014

The Following is our proposal for the above referenced project:

Item #:	Description	Quantity:	Unit	Price:	Total:
6	TEMP TRAFFIC STRIPE (PAINT)	72100	LF	0.45	32445.00
7	CHAN-PARTIAL (NO MAINT)	390	EA	36.00	14040.00
172	THERMO PM	180	SF	8.00	1440.00
173	SPRAYABLE THERMO	149000	LF	0.38	56620.00
174	RECESSED REFLECTORS	3240	EA	7.35	23814.00
175	MOB	1	LS	3000.00	3000.00
					$131,359.00

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

CONDITIONS OF PROPOSAL:

1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
2 Prices quoted above do NOT include performance bond.
3 If a formal subcontract is required a complete copy of this quote must be included.
4 5-Trip included. 4 TEMP TRIPS INCLUDED+ 1 PERM TRIP INCLUDED.additional $600.00 ea
5 Remove floppys included.(Mow style not broke off pieces)
6 T.C. included. For perm stripe #173 .
T.C. not included for detours or temp items. 1 day ea temp trip or 4 days T.C. Needed.
T.C. not included for perm work recessed #174 3 days t.c. needed.
7 Message Board NOT included.
8 12 Working days required for scheduling.
9 Channelizer maint. not included.

PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

Steve Puderbaugh

Steve Puderbaugh
Project Manager
steve@applyaline.com

CALIFORNIA PAVING FABRICS

2300 Barney Street
Anderson, CA 96007

Quotation #: 14-535
Agency: CALTRANS
Project Name: 02-SHA-299-0.3/7.1
Contract #: 02-3E4104
Location: 20 Miles WEST OF REDDING
Terms: Bid prices are firm 30 days after bid opening for acceptance.
Bid prices are firm for up to 120 days to take delivery.
Payment terms: Net 30, no retention.

All conditions, terms and requirements set forth in this Quote remain firm and binding upon close of bid. All questions concerning this Quote must be resolved prior to bid closing.

Bid Date	Quote Date	Time	Place	F.O.B. Point
11/19/2014	11/14/2014	2:00PM	SACRAMENTO	CPF YARD

Item #	Quantity	Description	Price	Extension
18	15,000 SY	Temporary Cover Roll Size: 17 1/2' X 309'	$0.65 /SY	$9,750.00
	As Required EA	Gravel Bags (unfilled)	$2.50 /EA	
	As Required EA	3/8" X 600' Poly Rope	$70.00 /EA	
19	4,500 LF	Temporary Check Dam Type 2 Includes: 1,575 ea Gravel Bags (unfilled)	$0.90 /LF	$4,050.00
20	10 EA	Temporary Drainage Inlet Protection Type 3A Includes: 150 ea Gravel Bags (unfilled)	$38.00 /EA	$380.00
21	12,000 LF	Temporary Fiber Roll Roll Size: 8" X 25' Type 1 Installation	$0.80 /LF	$9,600.00
	6,200 EA	1" X 1" X 24" Wood Stakes	$0.25 /EA	$1,550.00
23	As Required EA	Temporary Concrete Washout (Portable) (Kit) Includes: 1 ea pvc Frame 1 ea Plywood Washout Sign 1 ea Enviro Systems Ready Mix Washout Bag 42" X 42" X 43"	$175.00 /EA	
	As Required EA	Extra Ready Mix Washout Bags 42" X 42" X 43"	$75.00 /EA	

Tax is not included. Sold in full rolls only. Quotation is for supply only. The above quantity is estimated only. Unloading is by others. Additional freight charges will apply on partial shipments and supplemental orders. Installation is by others.

Quoted By: Wendel Bauson

1-800-443-6322 530-365-0108 530-365-0100 FAX

CALIFORNIA PAVING FABRICS

2300 Barney Street
Anderson, CA 96007

Quotation #: 14-535

Agency: CALTRANS
Project Name: 02-SHA-299-0.3/7.1
Contract #: 02-3E4104
Location: 20 Miles WEST OF REDDING
Terms: Bid prices are firm 30 days after bid opening for acceptance.
Bid prices are firm for up to 120 days to take delivery.
Payment terms: Net 30, no retention.

All conditions, terms and requirements set forth in this Quote remain firm and binding upon close of bid. All questions concerning this Quote must be resolved prior to bid closing.

Bid Date	Quote Date	Time	Place	F.O.B. Point
11/19/2014	11/14/2014	2:00PM	SACRAMENTO	CPF YARD

Item #	Quantity	Description	Price	Extension
26	4,140 LF	Temporary Fence (Type ESA) Includes: 42 rls 4' X 100' ESA Fence 530 ea T-Post 530 ea Safety Cap 3,200 ea Zip Ties	$1.25 /LF	$5,175.00
80	655,262 SF	Rolled Erosion Control Product (Netting) Type **C** Roll Size: 13.1' X 82'	$0.28 /SF	$183,473.36
	110,000 EA	12" U-Pins 8ga 250/box	$0.16 /EA	$17,600.00
121	19,100 SY	Geomembrane	$16.50 /SY	$315,150.00
150		Gabions		
	4,200 CY	Galvanized Woven Wire	$51.70 /CY	$217,140.00
	115 Box	Galvanized Hog Rings, 1,600/box	$100.00 /Box	$11,500.00
		Air Tool Ring Fastner Rental	$25.00 /DAY	
#P151	50 SY	Filter Fabric Roll Size: 12 1/2' X 36'	$2.00 /SY	$100.00
152	47,500 SY	Rock Slope Protection Fabric Class **10** Roll Size: 15' X 300'	$1.00 /SY	$47,500.00

Tax is not included. Sold in full rolls only. Quotation is for supply only. The above quantity is estimated only. Unloading is by others. Additional freight charges will apply on partial shipments and supplemental orders. Installation is by others.

Quoted By: Wendel Benson

1-800-443-6322 530-365-0108 530-365-0100 FAX

REVISED

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-202127-QYRD3P

Date	11/19/2014	**Account Name**	All Bidders - Jason Leach	**Reply-To**	
Quote #	QUO-202127-QYRD3P	**Contact Name**		**Contech Rep.**	Jason Leach
Revision #	1	**Phone**	(916) 747-7585	**Address**	5 Sierra Gate Plaza, Suite 390, Roseville, CA, 95678
Project Name	Caltrans 02-3E4104 - Revision 1	**Fax**		**Phone**	916-747-7585
Project #	512599	**Email**	jleach@conteches.com	**Fax**	
Project City/State	Redding, CA			**Email**	JLeach@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
102	Polyethylene Pipe Bell/Spig D-Wall 12" - Grade : Bell/Spigot, Wall : Double, Diameter : 12", Length : 20	8.00	160.00	$5.76	LF	$921.60
103	Polyethylene Pipe Bell/Spig D-Wall 18" - Grade : Bell/Spigot, Wall : Double, Diameter : 18", Length : 20	197.00	3940.60	$10.23	LF	$40,306.20
104	Polyethylene Pipe Bell/Spig D-Wall 24" - Grade : Bell/Spigot, Wall : Double, Diameter : 24", Length : 20	100.60	2000.00	$17.94	LF	$35,880.00
109	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 2260, Notes for Quote : bands included	1.00	2260.00	$18.42	LF	$41,628.20
109	18" Elbow labor only - Notes for Quote : as required	1.00	1.00	$104.84	EA	$104.84
110	H/C PIPE 2 2/3x1/2 GALV LS 14GA 24" - Length : 15, Notes for Quote : band included if needed	1.00	15.00	$17.80	LF	$267.80
110	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
111	H/C PIPE 2 2/3x1/2 GALV LS 10GA 24" - Length : 220, Notes for Quote : bands included	1.00	220.00	$30.08	LF	$6,617.60
111	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
112	32 to 16" eccentric reducer 12ga Galv	1.00	1.00	$546.50	EA	$546.50
113	H/C PIPE 2 2/3x1/2 GALV LS 12GA 30" - Length : 80, Notes for Quote : bands included	1.00	80.00	$30.09	LF	$2,407.20
113	30" Elbow labor only - Notes for Quote : as required	1.00	1.00	$158.79	EA	$158.79
114	H/C PIPE 2 2/3x1/2 GALV LS 10GA 30" - Length : 62, Notes for Quote : bands included	1.00	62.00	$37.45	LF	$2,321.90
114	30" Elbow labor only - Notes for Quote : as required	1.00	1.00	$158.79	EA	$158.79
115	H/C PIPE 2 2/3x1/2 GALV LS 12GA 36" - Length : 70, Notes for Quote : bands included	1.00	70.00	$35.84	LF	$2,508.80
115	36" Elbow labor only - Notes for Quote : as required	1.00	1.00	$189.63	EA	$189.63
116	H/C PIPE 2 2/3x1/2 GALV LS 10GA 36" - Length : 67, Notes for Quote : bands included	1.00	67.00	$44.81	LF	$3,002.27
116	36" Elbow labor only - Notes for Quote : as required	1.00	1.00	$189.63	EA	$189.63
117	H/C PIPE 2 2/3x1/2 GALV LS 08GA 48" - Length : 980, Notes for Quote : bands included	1.00	980.00	$72.27	LF	$70,824.60
117	48" Elbow labor only - Notes for Quote : as required	1.00	1.00	$328.38	EA	$328.38
118	H/C PIPE 2 2/3x1/2 GALV LS 10GA 18" - Length : 120, Notes for Quote : bands included	1.00	120.00	$22.74	LF	$2,728.80
118	18" Elbow labor only - Notes for Quote : as required	1.00	1.00	$104.84	EA	$104.84

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-202127-QYRD3P

119	MP Round Pipe Dip-Galv 01ga - Shape : Round, Span/Rise/Structure Pl : 5'-0" (60") DIAMETER (60 Pl), Coating : Hot Dipped Galvanized, Plate Gage : 1 (0.280), Bottom Centerline Length : 520, Inlet End Treatment : Projecting Square End, Outlet End Treatment : Bevel	1.00	520.00	$288.84	LF	$150,196.80
	Plate Assembly of Multi-Plate Structure Listed Above - Notes for Quote : Price includes 1 mobilization. Assembly only. Invert must be flat, dry and accessible to a crane truck prior to move-in. If access to invert is unavailable, a minimum 17' wide bench will be required on both sides. Materials to be unloaded and separated by General Contractor. Exclusions: backfill, concrete, materials, plate deliver, plate separation and spreading, field cutting, field drilling, traffic control, water control, dirt work.	520.00	520.00	$252.70	EA	$131,404.00
120	Polyethylene Pipe Bell/Spig D-Wall 8" - Grade : Bell/Spigot, Wall : Double, Diameter : 8", Length : 20, Perf? : Perf	155.00	3100.00	$2.77	LF	$8,587.00
122	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 820, Notes for Quote : bands and gaskets included	1.00	820.00	$18.90	LF	$15,498.00
122	18" Elbow labor only - Notes for Quote : as required	1.00	1.00	$104.84	EA	$104.84
123	H/C PIPE 2 2/3x1/2 GALV LS 12GA 24" - Length : 220, Notes for Quote : bands and gaskets included	1.00	220.00	$24.98	LF	$5,491.20
123	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
124	H/C PIPE 2 2/3x1/2 GALV LS 10GA 24" - Length : 16, Notes for Quote : band and gasket included	1.00	16.00	$30.71	LF	$491.36
124	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
125	H/C PIPE 2 2/3x1/2 GALV LS 12GA 30" - Length : 68, Notes for Quote : bands and gaskets included	1.00	68.00	$30.87	LF	$2,099.16
125	30" Elbow labor only - Notes for Quote : as required	1.00	1.00	$158.79	EA	$158.79
126	H/C PIPE 2 2/3x1/2 GALV LS 12GA 36" - Length : 49, Notes for Quote : bands and gaskets included	1.00	49.00	$36.78	LF	$1,802.22
126	36" Elbow labor only - Notes for Quote : as required	1.00	1.00	$189.63	EA	$189.63
127	H/C ACC Anch Assembly B 18"	74.00	74.00	$215.96	EA	$15,981.04
128	H/C ACC Anch Assembly B 24"	1.00	1.00	$220.41	EA	$220.41
129	H/C ACC Anch Assembly B 30"	5.00	5.00	$225.97	EA	$1,129.85
130	H/C ACC Anch Assembly B 36"	3.00	3.00	$231.52	EA	$694.56
131	H/C PIPE 2 2/3x1/2 GALV LS 12GA 36" - Length : 38, Notes for Quote : Inlet material, includes riser, stubs, ladders, windows, grates/covers as required	1.00	38.00	$308.75	LF	$11,732.50
132	12ga 18" Engergy Dissipator (and accessories) - Notes for Quote : Includes: tee, band, 2-18" type B Anchor Assemblies	12.00	12.00	$743.78	EA	$8,925.36
133	H/C PIPE 2 2/3x1/2 GALV LS 08GA 60" - Length : 43, Notes for Quote : Slotted Inlet material, includes riser, stubs/holes and ladders as required no cover/grate included	1.00	43.00	$176.23	LF	$7,577.89
134	H/C PIPE 2 2/3x1/2 GALV LS 08GA 72" - Length : 21, Notes for Quote : Slotted Inlet material, includes riser, stubs/holes and ladders as required no cover/grate included	1.00	21.00	$225.44	LF	$4,734.24
135	H/C PIPE 2 2/3x1/2 GALV LS 14GA 38" - Length : 35, Notes for Quote : Slotted Inlet material, includes riser, stubs/holes and ladders as required no cover/grate included	1.00	35.00	$122.20	LF	$4,277.00
139	36" Debris Rack Cage, H=4'	4.00	4.00	$1,037.50	EA	$4,150.00

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-202127-QYRD3P

140	60" Debris Rack Cage, H=6'	2.00	2.00	$1,317.50	EA	$2,635.00
141	72" Debris Rack Cage, H=6'	1.00	1.00	$1,356.25	EA	$1,356.25
					Total	$591,182.51
				(Tax not included)	Net Total	$591,182.51

Standard Notes

1.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

2.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

3.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

4.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

5.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

6.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope Of Work

HDPE

HDPE pipe pricing includes standard pipe lengths, bell and spigot gasketed joints and sufficient quantity of lubricant. Pipe is per AASHTO M294 and has a corrugated exterior with smooth interior lining.
Prices quoted are based on shipping nested diameters whenever possible. If un-nested loads are required additional freight charges will be added.
Non standard fittings are not returnable.

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.
Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

Multi-Plate

MULTI-PLATE pricing includes plate layout drawings, unassembled corrugated steel structural plates, and sufficient bolts and nuts. Anchor bolts, special fabrications for non square ends and fittings with associated hardware of any kind are not included unless specifically priced herein.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		Contech Engineered Solutions LLC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Jason Leach
Company		(O)	916-747-7565
By		(F)	
Title		(Cell)	
Date		Title	

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-202127-QYRD3P

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-1/2% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 90 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitably for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination;
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired termination thereof, Seller shall have the option of cancelling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight (if applicable); store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 09/08

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-201830-GSD003

Date	11/14/2014	**Account Name**	Ali Bidders - Jason Leach	Reply-To	
Quote #	QUO-201830-GSD003	**Contact Name**		**Contech Rep.**	Jason Leach
		Phone	(916) 747-7585	**Address**	5 Sierra Gate Plaza, Suite 390, Roseville, CA, 95678
Project Name	Caltrans 02-3E4104 - CONTRACTOR	**Fax**		**Phone**	916-747-7585
Project #	512599	**Email**	jleach@conteches.com	**Fax**	
Project City/State	Redding, CA			**Email**	JLeach@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
102	Polyethylene Pipe Bell/Spig D-Wall 12" - Grade : Bell/Spigot, Wall : Double, Diameter : 12", Length : 20	8.00	160.00	$6.00	LF	$960.00
103	Polyethylene Pipe Bell/Spig D-Wall 18" - Grade : Bell/Spigot, Wall : Double, Diameter : 18", Length : 20	197.00	3940.00	$10.66	LF	$42,000.40
104	Polyethylene Pipe Bell/Spig D-Wall 24" - Grade : Bell/Spigot, Wall : Double, Diameter : 24", Length : 20	100.00	2000.00	$18.69	LF	$37,380.00
109	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 2260, Notes for Quote : bands included	1.00	2260.00	$20.90	LF	$47,234.00
109	18" Elbow labor only - Notes for Quote : as required	1.00	1.00	$104.84	EA	$104.84
110	H/C PIPE 2 2/3x1/2 GALV LS 14GA 24" - Length : 15, Notes for Quote : band included if needed	1.00	15.00	$20.38	LF	$305.70
110	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
111	H/C PIPE 2 2/3x1/2 GALV LS 10GA 24" - Length : 220, Notes for Quote : bands included	1.00	220.00	$34.21	LF	$7,526.20
111	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
112	32 to 18" eccentric reducer 12ga Galv	1.00	1.00	$583.25	EA	$583.25
113	H/C PIPE 2 2/3x1/2 GALV LS 12GA 30" - Length : 80, Notes for Quote : bands included	1.00	80.00	$34.19	LF	$2,735.20
113	30" Elbow labor only - Notes for Quote : as required	1.00	1.00	$158.79	EA	$158.79
114	H/C PIPE 2 2/3x1/2 GALV LS 10GA 30" - Length : 62, Notes for Quote : bands included	1.00	62.00	$42.62	LF	$2,642.44
114	30" Elbow labor only - Notes for Quote : as required	1.00	1.00	$158.79	EA	$158.79
115	H/C PIPE 2 2/3x1/2 GALV LS 12GA 36" - Length : 70, Notes for Quote : bands included	1.00	70.00	$40.74	LF	$2,851.80
115	36" Elbow labor only - Notes for Quote : as required	1.00	1.00	$189.63	EA	$189.63
116	H/C PIPE 2 2/3x1/2 GALV LS 10GA 36" - Length : 67, Notes for Quote : bands included	1.00	67.00	$51.01	LF	$3,417.67
116	36" Elbow labor only - Notes for Quote : as required	1.00	1.00	$189.63	EA	$189.63
117	H/C PIPE 2 2/3x1/2 GALV LS 08GA 48" - Length : 980, Notes for Quote : bands included	1.00	980.00	$82.27	LF	$80,624.60
117	48" Elbow labor only - Notes for Quote : as required	1.00	1.00	$328.38	EA	$328.38
118	H/C PIPE 2 2/3x1/2 GALV LS 10GA 18" - Length : 120, Notes for Quote : bands included	1.00	120.00	$25.84	LF	$3,100.80
118	18" Elbow labor only - Notes for Quote : as required	1.00	1.00	$104.84	EA	$104.84

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-201830-GSD003

119	MP Round Pipe Dip-Galv 01ga - Shape : Round, Span/Rise/Structure Pi : 5'-0" (60") DIAMETER (60 Pi), Coating : Hot Dipped Galvanized, Plate Gage : 1 (0.280), Bottom Centerline Length : 520, Inlet End Treatment : Projecting Square End, Outlet End Treatment : Bevel	1.00	520.00	$340.84	LF	$177,236.80
120	Polyethylene Pipe Bell/Spig D-Wall 8" - Grade : Bell/Spigot, Wall : Double, Diameter : 8", Length : 20, Perf? : Perf	155.00	3100.00	$2.89	LF	$8,959.00
122	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 820, Notes for Quote : bands and gaskets included	1.00	820.00	$21.38	LF	$17,531.60
122	18" Elbow labor only - Notes for Quote : as required	1.00	1.00	$104.84	EA	$104.84
123	H/C PIPE 2 2/3x1/2 GALV LS 12GA 24" - Length : 220, Notes for Quote : bands and gaskets included	1.00	220.00	$28.26	LF	$6,217.20
123	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
124	H/C PIPE 2 2/3x1/2 GALV LS 10GA 24" - Length : 16, Notes for Quote : band and gasket included	1.00	16.00	$34.84	LF	$557.44
124	24" Elbow labor only - Notes for Quote : as required	1.00	1.00	$137.21	EA	$137.21
125	H/C PIPE 2 2/3x1/2 GALV LS 12GA 30" - Length : 68, Notes for Quote : bands and gaskets included	1.00	68.00	$34.97	LF	$2,377.96
125	30" Elbow labor only - Notes for Quote : as required	1.00	1.00	$158.79	EA	$158.79
126	H/C PIPE 2 2/3x1/2 GALV LS 12GA 36" - Length : 49, Notes for Quote : bands and gaskets included	1.00	49.00	$41.68	LF	$2,042.32
126	36" Elbow labor only - Notes for Quote : as required	1.00	1.00	$189.63	EA	$189.63
127	H/C ACC Anch Assembly B 18"	74.00	74.00	$227.33	EA	$16,822.42
128	H/C ACC Anch Assembly B 24"	1.00	1.00	$232.01	EA	$232.01
129	H/C ACC Anch Assembly B 30"	5.00	5.00	$237.86	EA	$1,189.30
130	H/C ACC Anch Assembiy B 36"	3.00	3.00	$243.71	EA	$731.13
131	H/C PIPE 2 2/3x1/2 GALV LS 12GA 36" - Length : 38, Notes for Quote : Inlet material, includes riser, stubs, ladders, windows, grates/covers as required	1.00	38.00	$325.00	LF	$12,350.00
132	12ga 18" Engergy Dissipator (and accessories) - Notes for Quote : includes: tee, band, 2-18" type B Anchor Assemblies	12.00	12.00	$782.93	EA	$9,395.16
133	H/C PIPE 2 2/3x1/2 GALV LS 08GA 60" - Length : 43, Notes for Quote : Slotted Inlet material, includes riser, stubs/holes and ladders as required no cover/grate included	1.00	43.00	$185.50	LF	$7,976.50
134	H/C PIPE 2 2/3x1/2 GALV LS 08GA 72" - Length : 21, Notes for Quote : Slotted Inlet material, includes riser, stubs/holes and ladders as required no cover/grate included	1.00	21.00	$237.31	LF	$4,983.51
135	H/C PIPE 2 2/3x1/2 GALV LS 14GA 36" - Length : 35, Notes for Quote : Slotted Inlet material, includes riser, stubs/holes and ladders as required no cover/grate included	1.00	35.00	$128.63	LF	$4,502.05
139	36" Debris Rack Cage, H=4'	4.00	4.00	$1,037.50	EA	$4,150.00
140	60" Debris Rack Cage, H=6'	2.00	2.00	$1,317.50	EA	$2,635.00
141	72" Debris Rack Cage, H=6'	1.00	1.00	$1,356.25	EA	$1,356.25
					Total	$514,844.71
				(Tax not included)	**Net Total**	$514,844.71

CONTECH ENGINEERED SOLUTIONS

Quotation

Quote # QUO-201830-GSD003

Standard Notes

1.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

2.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

3.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

4.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

5.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

6.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope Of Work

HDPE

HDPE pipe pricing includes standard pipe lengths, bell and spigot gasketed joints and sufficient quantity of lubricant. Pipe is per AASHTO M294 and has a corrugated exterior with smooth interior lining.
Prices quoted are based on shipping nested diameters whenever possible. If un-nested loads are required additional freight charges will be added.
Non standard fittings are not returnable.

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.
Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

Multi-Plate

MULTi-PLATE pricing includes plate layout drawings, unassembled corrugated steel structural plates, and sufficient bolts and nuts. Anchor bolts, special fabrications for non square ends and fittings with associated hardware of any kind are not included unless specifically priced herein.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		Contech Engineered Solutions LLC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Jason Leach
Company		(O)	916-747-7585
By		(F)	
Title		(Cell)	
Date		Title	

Quote # QUO-201830-GSD003

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABIUTY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABIUTY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims ria buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement. Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerences and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination;
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired.termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08

COOK CONCRETE PRODUCTS, INC.

Member of NPCA

Post-it® Fax Note 7671	Date 11/19	# of pages ▶ 5
To Bill	From	
Co./Dept. Steve	Co.	
Phone # Manning	Phone #	
Fax # 222-4908	Fax #	

PARATORS · UTILITY VAULTS & BOXES · CUSTOM PRECAST

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 19, 2014
Quotation #V-6956-R
Revised Quotation

Subject: CDOT Contract No. 02-3E4104
Shasta County, CA
Bid Opening: November 19, 2014

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item 95

MINOR CONCRETE (MINOR STRUCTURES)

Precast Concrete Inlets:
Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Floors are included and poured with specified outflow slope. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-1.02 Para. 3.

Frames and grates are quoted separately under Item Number 154. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
G-0 Inlet	6 ea	1.78	$582.00	$6,215.76
G-1 Inlet	2 ea	1.21	$581.00	$1,406.02
G-2 Inlet	1 ea	4.61	$581.00	$2,678.41
GD0 Inlet	55 ea	2.56	$578.00	$81,382.40
GD0 Mod Inlet	4 ea	1.98	$680.00	$5,385.60
Base Slab for OCP Inlet	9 ea	0.40	$562.00	$2,023.20
Base Slab for GCP Inlet	3 ea	0.40	$562.00	$674.40

Total Cubic Yards/Inlets	171.23
Total $	$99,765.79
Average $/Yard/Inlet	$582.64

COOK CONCRETE PRODUCTS, INC.

—*Precast*—

Member of NPCA

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item
95 **Precast Concrete Headwalls:**
Manufactured to Caltrans D89 standard plans for single pipe, double pipe and "L" shaped headwalls. Oversize pipe openings with 1½" clearance around the outside diameter of pipe will require grouting with non-shrink grout.

"Swift Lift" anchors are cast into the Headwall footings. Pickup devices will be loaned to the contractor for efficient and safe handling of headwalls.

	Qty	Avg CY/ Headwall	$/CY	Total $
18" Single Pipe Straight	1 ea	0.91	$740.00	$673.40
24" Single Pipe Straight	6 ea	1.20	$740.00	$5,328.00
36" Single Pipe Straight	2 ea	1.95	$740.00	$2,886.00
48" Single Pipe Straight	1 ea	2.75	$740.00	$2,035.00
30" "L" Headwall, W = 4'-10"	1 ea	1.80	$870.00	$1,566.00

Total Cubic Yards/Headwalls	16.56
Total $	$12,488.40
Average $/Yard/Headwall	$754.13

Total Cubic Yards/Minor Concrete	187.79
Total $	$112,254.19
Average $/Yard/Minor Concrete	$597.76

Prinsco Storm Drain Pipe
Pipe quoted below is furnished in 20 ft. sections with watertight integral bell couplings. ***Contractor to unload.***

		Qty	Unit Price	Total $
102	12" Diameter Plastic Pipe	160 lf	$5.46 lf	$873.60
103	18" Diameter Plastic Pipe	3,940 lf	$9.49 lf	$37,390.60
104	24" Diameter Plastic Pipe	2,000 lf	$16.70 lf	$33,400.00

COOK CONCRETE PRODUCTS, INC.

—Precast—

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e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
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REDDING, CA 96099

Item

Reinforced Concrete Pipe
Pipe available in 8 ft. sections with rubber gasket joints. ***Contractor to unload.***

		Qty	Unit Price	Total $
105	18" Diameter RCP - Class III	120 lf	$22.94 lf	$2,752.80
106	30" Diameter RCP - Class III	96 lf	$35.76 lf	$3,432.96
107	24" Diameter RCP - Class V	54 lf	$35.26 lf	$1,904.04
108	36" Diameter RCP - Class V	80 lf	$70.20 lf	$5,616.00
120	8" Diameter HDPE Perf	3,100 lf	$2.64 lf	$8,184.00
138	18" Concrete Flared End Section	6 ea	$725.00 ea	$4,350.00
142	36" Diameter Precast Concrete Pipe Inlet OCP and GCP Inlet	66 lf	$74.00 lf	$4,884.00

154	**Miscellaneous Iron & Steel** (plain, not galv)	Qty	Lbs/Unit	$/Lb	Total $
	24-12x Frame & Grate For:				
	G-1 Inlet	2 sets			
	G-2 Inlet	1 set			
		3 sets	239	$1.51	$1,082.67
	24-12x Frame, Grate & Curb Angle For:				
	G0 Inlet	6 sets	239	$1.83	$2,624.22
	2 each 24-12x Grates, GD0 Frame & Curb Angle For:				
	GD0 Inlet	55 sets			
	GD0 Mod Inlet	4 sets			
		59 sets	473	$1.66	$46,325.62
	36Rx Grate For:				
	GCP Inlet	3 ea	215	$2.41	$1,554.45
	¼" Checker Plate Cover For:				
	OCP Inlet	9 ea	112	$2.86	$2,882.88

Total Lbs.	31,711
Total $	$54,469.84
Average $/Lb.	$1.72

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

COOK CONCRETE PRODUCTS, INC.

--Precast—

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MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—Precast—

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FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 18, 2014
Quotation #V-6956

Subject: CDOT Contract No. 02-3E4104
Shasta County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $3.64 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.

2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.

3. Prices quoted do not include sales tax.

4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.

5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, November 19, 2014.

Cook Concrete Products, Inc.

11-18-14

COOK CONCRETE PRODUCTS, INC.

Member of NPCA

Post-It® Fax Note 7671	Date 11/18	# of pages ▶ 5
To Bill	From	
Co./Dept. Steve	Co.	
Phone # Manning	Phone #	
Fax # 222-4908	Fax #	

ARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 18, 2014
Quotation #V-6956

Subject: CDOT Contract No. 02-3E4104
Shasta County, CA
Bid Opening: November 19, 2014

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item
95 **MINOR CONCRETE (MINOR STRUCTURES)**
Precast Concrete Inlets:
Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Floors are included and poured with specified outflow slope. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-1.02 Para. 3.

Frames and grates are quoted separately under Item Number 154. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
G-0 Inlet	6 ea	1.78	$582.00	$6,215.76
G-1 Inlet	2 ea	1.21	$581.00	$1,406.02
G-2 Inlet	1 ea	4.61	$581.00	$2,678.41
GD0 Inlet	55 ea	2.56	$578.00	$81,382.40
GD0 Mod Inlet	4 ea	1.98	$680.00	$5,385.60
Base Slab for OCP Inlet	9 ea	0.40	$562.00	$2,023.20
Base Slab for GCP Inlet	3 ea	0.40	$562.00	$674.40

Total Cubic Yards/Inlets	171.23
Total $	$99,765.79
Average $/Yard/Inlet	$582.64

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item
95 **Precast Concrete Headwalls:**
Manufactured to Caltrans D89 standard plans for single pipe, double pipe and "L" shaped headwalls. Oversize pipe openings with 1½" clearance around the outside diameter of pipe will require grouting with non-shrink grout.

"Swift Lift" anchors are cast into the Headwall footings. Pickup devices will be loaned to the contractor for efficient and safe handling of headwalls.

	Qty	Avg CY/ Headwall	$/CY	Total $
18" Single Pipe Straight	1 ea	0.91	$740.00	$673.40
24" Single Pipe Straight	6 ea	1.20	$740.00	$5,328.00
36" Single Pipe Straight	2 ea	1.95	$740.00	$2,886.00
48" Single Pipe Straight	1 ea	2.75	$740.00	$2,035.00
30" "L" Headwall, W = 4'-10"	1 ea	1.80	$870.00	$1,566.00

Total Cubic Yards/Headwalls	16.56
Total $	$12,488.40
Average $/Yard/Headwall	$754.13

Total Cubic Yards/Minor Concrete	187.79
Total $	$112,254.19
Average $/Yard/Minor Concrete	$597.76

Prinsco Storm Drain Pipe
Pipe quoted below is furnished in 20 ft. sections with watertight integral bell couplings. ***Contractor to unload.***

		Qty	Unit Price	Total $
102	12" Diameter Plastic Pipe	160 lf	$5.46 lf	$873.60
103	18" Diameter Plastic Pipe	3,940 lf	$9.49 lf	$37,390.60
104	24" Diameter Plastic Pipe	2,000 lf	$16.70 lf	$33,400.00

COOK CONCRETE PRODUCTS, INC.

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5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item

Reinforced Concrete Pipe
Pipe available in 8 ft. sections with rubber gasket joints. ***Contractor to unload.***

		Qty	Unit Price	Total $
105	18" Diameter RCP - Class III	120 lf	$22.94 lf	$2,752.80
106	30" Diameter RCP - Class III	96 lf	$35.76 lf	$3,432.96
107	24" Diameter RCP - Class V	54 lf	$35.26 lf	$1,904.04
108	36" Diameter RCP - Class V	80 lf	$70.20 lf	$5,616.00
120	8" Diameter HDPE Perf	3,100 lf	$2.64 lf	$8,184.00
142	36" Diameter Precast Concrete Pipe Inlet OCP and GCP Inlet	66 lf	$74.00 lf	$4,884.00

154	**Miscellaneous Iron & Steel** (plain, not galv)	Qty	Lbs/Unit	$/Lb	Total $
	24-12x Frame & Grate For:				
	G-1 Inlet	2 sets			
	G-2 Inlet	1 set			
		3 sets	239	$1.51	$1,082.67
	24-12x Frame, Grate & Curb Angle For:				
	G0 Inlet	6 sets	239	$1.83	$2,624.22
	2 each 24-12x Grates, GD0 Frame & Curb Angle For:				
	GD0 Inlet	55 sets			
	GD0 Mod Inlet	4 sets			
		59 sets	473	$1.66	$46,325.62
	36Rx Grate For:				
	GCP Inlet	3 ea	215	$2.41	$1,554.45
	¼" Checker Plate Cover For:				
	OCP Inlet	9 ea	112	$2.86	$2,882.88

Total Lbs.	31,711
Total $	$54,469.84
Average $/Lb.	$1.72

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

COOK CONCRETE PRODUCTS, INC.

--Precast—

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SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast ... the Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

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e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 18, 2014
Quotation #V-6956

Subject: CDOT Contract No. 02-3E4104
Shasta County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $3.64 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.

2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.

3. Prices quoted do not include sales tax.

4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.

5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, November 19, 2014.

Cook Concrete Products, Inc.

11-18-14

DARREN TAYLOR CONSTRUCTION
5750 Pleasant View Drive
Anderson, CA 96007

Paving – Asphalt Milling – Trucking Services
Contractor Lic No. 903262 A Certified Small Business No. 54213
Unions – Operators, Laborers

Rental Rates

AS OF 4-12-2014

Grinding / Milling Machines

Machine	Operator (s)	Daily Rate	Overtime Rate (Per Hour)
Wirtgen 4'-0" Mill / Grinder 1900DC	2	$3,000.00	$450.00
Wirtgen 6'-0" Mill / Grinder W1900	2	$3,600.00	$520.00
Wirtgen 6'-6" Mill / Grinder 1900DC	2	$3,600.00	$520.00
Wirtgen 6'-6" Mill / Grinder W2000	2	$4,000.00	$520.00
Wirtgen 6'-6" Micro Drum *	2	$6,400.00	$775.00
Wirtgen 6'-6"" Micro Drum **	2	$5,500.00	$625.00

Charge Applies For Asphalt Removal From Bridge Decks
***** Charge Applies For Asphalt Removal From Roadway***
FUEL CHARGE – An Additional Fuel Charge Of 5% May Apply At Time Work Is Done

1) Daily Rate Includes Cutting Teeth (8 Hour Shift)
2) Mobilization Billed @ $115.00 Per Hour Portal To Portal ***(Travel Time Only)***
3) Pilot Car Billed At $90.00 Per Hour (If Required) All Mobilization Permits Billed On An As Needed Basis

WATER REQUIREMENTS: Milling/Grinding Operations Requires 425 gal. per hour +/-. Contractor To Supply Water Source and Water Truck.

The grinding / planning process produces airborne and surface particulates, water runoff and mud. Grinding Machines have a decibel rating of 90 dba at 25', and the prime contractor acknowledges the scope of Darren Taylor Constructions work including changing the elevation of the existing roadway. By accepting this proposal, the contractor releases and agrees to hold Darren Taylor Construction harmless for claims or damages arising out of or related to these or other by products of its normal use.

EXCLUSIONS: Water Source, Clean Up, Handwork, Sweeping, Permits, Bonds, Off Haul Trucking, Areas The Machine Will Not Reach, Portland Cement Grinding, Cobbles.

Darren Taylor Construction accepts NO responsibility for notifying Underground Service Alert, locating pipes, utilities, monuments, property markers, concrete or metal valve boxes, manholes, any obstacle above or below the surface. Repair charges for damage to the machine or property will be the Prime Contractors responsibility. The grinding / planning machine will not be operated in rock or cobble conditions.

SCHEDULING: 10 Days Notice Projects may take longer than anticipated, schedule is subject to change.
PAYMENT: Payment, in full due 30 days from invoice date
EXTRA / ADDITIONAL WORK: Darren Taylor Construction, pursuant to this agreement, will perform extra work (subject to our prior approval) at Cal Trans rental / force account rates.
ADDITIONAL CHARGES: Shifts lasting longer than 8 hours will have an additional charge of $275.00 For Replacement Teeth. If an overnight stay is required, travel and or subsistence will be billed at $150.00 Per Man Per Day.

Respectfully Submitted,

Brom Barker

Estimator brom@darrentaylorconstruction.com

Scope of Work

Initial Documents

Spec Item 1 - Lead Compliance Plan (LCP)

This project requires a Lead Compliance Plan to address Aerially Deposited Lead. Everest Environmental, Inc. will prepare a site specific Lead Compliance Plan (LCP) for the project referenced above. This plan will outline health and safety measures as required in Title 8 of the California Code of Regulations (CCR), Construction Safety Orders (CSO) Section 1532.1, Lead in Construction Standard. This plan will by written in accordance with Contract Special Provisions, Caltrans Standards, and be approved and signed by a Certified Industrial Hygienist (CIH).

Spec Item 11 - Storm Water Pollution Prevention Plan – Risk Level 2 (SWPPP)

Everest Environmental, Inc. QSD staff will prepare a site specific Storm Water Pollution Prevention Plan (SWPPP) for the project referenced above in accordance with City Caltrans Specifications, Caltrans Standards, and State Water Resource Control Board's 2009-0009-DWQ General Construction Activity Storm Water Permit. This proposal includes preparation of several drawings that must be included with the SWPPP as Water Pollution Control Drawings (WPCD's), a Construction Site Monitoring Program (CSMP), and Sampling and Analysis Plan (SAP).

QSD Services

Spec Item 12 - Rain Event Action Plan (REAP)

Everest Environmental, Inc. will prepare site specific REAPs in accordance with Caltrans Standards, City Specifications, and State Water Resource Control Board's 2009-0009-DWQ General Construction Activity Storm Water Permit. Reaps will be prepared by the Everest Environmental QSD staff and prepared prior to a forecast rain event of 50% or greater. In pursuit of this service, Everest Environmental staff will monitor www.noaa.gov for weather forecast information. REAPs will be delivered to the Contractor no less than 24 hours prior to the forecast rain event.

Spec Item 14 - Annual Reporting

Everest Environmental, Inc. QSD staff will compile, prepare, and submit the required Annual Report to Caltrans prior to September 1st of each compliance year (July1 to June 30). Annual Reports will be prepared in accordance with Caltrans Standards, City Specifications, and State Water Resource Control Board's 2009-0009-DWQ General Construction Activity Storm Water Permit.

EVEREST ENVIRONMENTAL, INC.
- SOUTHERN CALIFORNIA -
6297 EAST AVENUE • RANCHO CUCAMONGA, CA 91739 • PHONE (909) 957-4239

Fee Schedule

Estimates based on a 104-week schedule, with estimated Risk Level of 2.
Quantities will vary based on time of construction start, finish, and duration.

Service	*Unit Cost*	*Estimated Quantity*	*Estimated Amount*	*Approved Request*
Lead Compliance Plan (LCP)	$1,020	1	$1,020	
SWPPP, CSMP, & SAP	$2,650	1	$2,650	
REAP	$175	22*	$3,850	
Annual Report	$1,200	2	$2,400	
Total Estimated Fees			**$9,920.00**	

Initial and date the "Approved Request" box to indicate the services desired.
* Best estimate of rain days per historical records. Billed as incurred.

Contractors Obligations

- The contractor shall supply the following information necessary for SWPPP document preparation:
  1. Project start and finish date.
  2. RE name, address, and contact info.
  3. Construction Schedule, should include line items for Best Management Practices (BMP) implementation, BMP maintenance, and BMP inspection.
  4. Sub-contractor list and contact information.
  5. Materials suppliers list and contact information.
  6. Materials list.
  7. Yard lay-out.
  8. Locations of material equipment, solid waste, and concrete waste storage locations.
  9. Batch plant location and lay-out if applicable.

- The following information is needed to complete the LCP :
  1. Name of on-site, Lead Compliance "Competent Person" (must be trained in first aid).
  2. Number of persons on site, what equipment will be on site, generally what will be they be doing (labor, equipment operator, etc.)

- The Client explicitly understands the following:
  1. Everest Environmental, Inc. is not responsible for the owner's/contractors daily operations and does not relieve the owner/contractor of their obligation to properly implement permit requirements.

EVEREST ENVIRONMENTAL, INC.
- SOUTHERN CALIFORNIA -
6297 EAST AVENUE • RANCHO CUCAMONGA, CA 91739 • PHONE (909) 957-4239

2. Everest Environmental, Inc. has no control over opinions and interpretations of permitting agencies.
3. Consultant makes no warranty, either expressed or implied, as to his findings, cost estimates, recommendations, plan, specifications, or professional advice except that the services or work product were performed pursuant to generally accepted standards of practice in effect at the time of performance.
4. Services not identified in the Scope of Services shall be considered as additional services and shall be provided on a time and materials basis, based upon the hourly fee rate of $115/hr.
5. Everest Environmental, Inc. will initiate work efforts upon receipt of requested materials and a signed standard consulting agreement.

Contract Exclusions

- The following items are specifically excluded from this contract. These items can be provided by Everest Environmental, Inc. under separate agreement.
    1. Any item not specifically outlined herein.

BY SIGNING THIS DOCUMENT EVEREST ENVIRONMENTAL, INC. AGREES TO PERFORM THE SCOPE OF WORK OUTLINED ABOVE IN EXCHAGE FOR THE CONTRACT TOTAL SUM PAID BY STEVE MANNING CONSTRUCTION, INC.. IN SIGNING THIS DOCUMENT THE CLIENT FULLY UNDERSTANDS AND ACKNOWLEDGES ALL CLIENT OBLIGATIONS AND CONTRACT EXCLUSIONS.

EVEREST ENVIRONMENTAL, INC.
11/19/2014

STEVE MANNING CONSTRUCTION, INC.
DATE

EVEREST ENVIRONMENTAL, INC.
- SOUTHERN CALIFORNIA -
6297 EAST AVENUE • RANCHO CUCAMONGA, CA 91739 • PHONE (909) 957-4239

HANES GEO COMPONENTS
A Leggett & Platt COMPANY

QUOTATION OF MATERIALS

Hanes Geo Components
Customer Service:
1947 Camino Vida Roble, Suite 105
Carlsbad, CA 92008
PH: 760-431-2452
FX: 760-431-2453

Warehouse:
16300 Shoemaker Avenue
Cerritos, CA 90701

Sales:
Andrea Neale
Area Sales Manager
Mobile: 805-657-2130
andrea.neale@hanescompanies.com

DATE: 11/18/2014
PROJECT: 02-3E4104
ATTENTION: Project Estimator
BID DATE: 11/19/2014
QUOTE #: 14-11-023

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18	15,000	SY	Temporary Cover	$ 0.43	$ 6,450.00
			Terratex GS 12.5x432	$ -	$ -
				$ -	$ -
80	654,300	SF	Rolled Erosion Control Netting Type C*	$ 0.205	$ 134,131.50
			900 Gram Coir 2Mx50M (1075.8 SF / RL)	$ -	$ -
			*Lead-time 15 Weeks (Freight included)	$ -	$ -
				$ -	$ -
150	4200	CY	Gabion	TBD	TBD
				$ -	$ -
121	19100	SY	Geomembrane	TBD	TBD
				$ -	$ -
151	500	SY	Filter Fabric - Terratex N06 15x300	$ 0.66	$ 330.00
				$ -	$ -
152	47020	SY	Rock Slope Protection Fabric Type 10*	$ 1.07	$ 50,311.40
			Terratex N10 15x300	$ -	$ -
			*Lead-time 4 weeks	$ -	$ -
			NOTE: Freight is included on full truckload quantities. Freight is additional on LTL orders.	$ -	$ -

FOB Point:	Freight:	See Above
	Subtotal:	$ 191,222.90
Sales Tax Rate:	Sales Tax:	additional
	TOTAL	**$ 191,222.90**

Term of Sale - Prices are FOB origin unless stated otherwise. Unloading by others. Payments are net 30 days from date of invoice, subject to credit approval. Sales tax is not included; ADD when applicable. Prices quoted apply only to the project specified herein. The prices quoted herein shall remain in effect for 30 days from the date of this quotation. Seller reserves the right to adjust the prices after 30 days from the date of quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements. Prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. For shipments that are less than a full truck load and less than $750 dollars, additional delivery charges will apply and pricing is based on one delivery.

ACCEPTANCE OF QUOTATION

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

Company: _____
By: _____
Title: _____ **Date:** _____
Ship to Address: _____

HANES GEO COMPONENTS
A Leggett & Platt COMPANY

By: Andrea Neale
Title: Area Sales Manager
Direct: 805-657-2130

HANES® GEO COMPONENTS™
A Leggett & Platt COMPANY

815 Buxton Street | Winston Salem, NC | 27101
PH: 888.239.4539 | FAX: 336.747.1652
www.HanesGeo.com

TerraTex N10

Nonwoven Geotextile

TerraTex N10 is a nonwoven geotextile made up of polypropylene fibers. These fibers are needled to form a stable and durable network such that the fibers retain their relative position. It is non-biodegradable and resistant to most soil chemicals, acids and alkali with a pH range of 3 to 12. TerraTex N10 is manufactured to meet or exceed the following minimum average roll values:

PROPERTY	UNIT	ASTM TEST METHOD	Minimum Average Roll Values
Weight (Typical)	oz/yd^2 (g/m^2)	ASTM D5261	10.0 (339)
Grab Tensile	lbs (kN)	ASTM D4632	250 (1.11)
Grab Elongation	%	ASTM D4632	50
Trapezoid Tear	lbs (kN)	ASTM D4533	100 (0.444)
CBR Puncture	lbs (kN)	ASTM D6241	700 (3.11)
Permittivity*	sec^{-1}	ASTM D4491	1.2
Water Flow*	gpm/ft^2 (1/min/m^2)	ASTM D4491	80 (3251)
A.O.S.* (Maximum A.R.V.)	U.S. Sieve (mm)	ASTM D4751	100 (0.150)
U.V. Resistance	%/hrs	ASTM D4355	70/500

* At the time of manufacturing. Handling, storage and shipping may change these properties.

1/2014

*DISCLAIMER: Descriptions regarding the products described herein are based solely upon information provided by the manufacturer and are provided for informational purposes only. **NOTHING CONTAINED HEREIN SHOULD BE CONSTRUED AS CREATING AN EXPRESSED OR IMPLIED WARRANTY, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS, EACH OF WHICH IS HEREBY DISCLAIMED. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.** The final determination as to the suitability of any product of *Hanes Geo Components* in any particular application rests solely with the user. *Hanes Geo Components* reserves the right to alter or modify its products and descriptions at any time without notice.

2014-06-01

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
OFFICE # (530)377-5090 * FAX # (530)377-5092
J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
E-MAIL jpipe07@yahoo.com

TO ESTIMATING

Customer:	DATE: 11/19/14	SUBMITTED: 11/19/14	BY: BILL JERNIGAN
JOB: CDOT 02-3E4104 OLD SHASTA CITY		DELIVER TO: JOBSITE	
OTHER INFO: PAGE ONE OF THREE			
P.		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
18	15000	SY		TEMP	COVER 17.5X309'	$ 0.70	$ 10,500.00
		ASREQ			UNFILLED GRAVEL BAGS	$ 2.60	$ -
		ASREQ			600' POLY ROPE	$ 72.20	$ -
19	4500	LF		2	CHECK DAMS 1575 UNFILLED GRAVEL BAGS	$ 0.93	$ 4,185.00
21	12000	LF		TEMP	FIBER ROLLS TYPE 1 INSTALL	$ 0.85	$ 10,200.00
	6200	EA			WOOD STAKES	$ 0.27	$ 1,674.00
23		ASREQ			CONCRETE WASHOUTS	$ 200.00	$ -
		ASREQ			EXTRA BAGS	$ 100.00	$ -
26	4140	LF		ESA	FENCE AND HARDWARE	$ 1.30	$ 5,382.00
80	656262	SF		C	ROLLED EROSION CONTROL NETTING 13.1X82'	$ 0.30	$ 196,878.60
	110000	EA	12"	8GA	UPINS	$ 0.20	$ 22,000.00
96	66	LF			CDOT BOX CULVEI PRE CAST	$ 275.00	$ 18,150.00
102	160	LF	12"	HDPE	TYPE S SOIL TIGHT JOINTS	$ 4.20	$ 672.00
103	3940	LF	18"	HDPE	TYPE S SOIL TIGHT JOINTS	$ 8.15	$ 32,111.00
104	2000	LF	24"	HDPE	TYPE S SOIL TIGHT JOINTS	$ 23.10	$ 46,200.00
	1	EA		HDPE	FREIGHT	$ 550.00	$ 550.00
105	120	LF	18"	RCP	CLASS 5 R/G	$ 23.20	$ 2,784.00
106	96	LF	30"	RCP	CLASS 3 R/G	$ 46.25	$ 4,440.00
107	56	LF	24"	RCP	CLASS 5 R/G	$ 41.60	$ 2,329.60
108	80	LF	36"	RCP	CLASS 5 R/G	$ 73.00	$ 5,840.00
109	2260	LF	18"	CSP	12 GA GALV BANDS INC	$ 20.90	$ 47,234.00
	1	EA	18"	CSP	LABOR FOR ELBOW	$ 105.00	$ 105.00
110	15	LF	24"	CSP	14 GA GALV BANDS INC	$ 32.60	$ 489.00
110	1	EA	24"	CSP	LABOR FOR ELBOW	$ 138.00	$ 138.00
111	220	LF	24"	CSP	10GA GALV BANDS INC	$ 34.20	$ 7,524.00
111	1	EA	24"	CSP	LABOR FOR ELBOW	$ 138.00	$ 138.00
112	1	EA	32X18"	CSP	ECCENTRIC REDUCER	$ 583.00	$ 583.00
113	80	LF	30"	CSP	12GA GALV BANDS INC	$ 34.20	$ 2,736.00
113	1	EA	30"	CSP	LABOR FOR ELBOW	$ 159.00	$ 159.00
114	62	LF	30"	CSP	10GA GALV BANDS INC	$ 42.60	$ 2,641.20
114	1	EA	30"	CSP	LABOR FOR ELBOW	$ 159.00	$ 159.00
					SSSSSSSSS		$ 425,802.40

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARENTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK & TRAILER LOADS TO STOCK PILE
ADDITIONAL FUEL SURCHARGE WILL BE ADDED FOR LESS THAN FULL TRUCK & TRAILER LOADS. THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING MATERIALS

ASK FOR: BILL JERNIGAN **ACCEPTED BY:** _____

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

**** Prices may increase if not shipped in 60 days of Purchase Order ****

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
OFFICE # (530)377-5090 * FAX # (530)377-5092
J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
E-MAIL jpipe07@yahoo.com

TO ESTIMATING

Customer:	DATE: 11/19/14	SUBMITTED: 11/19/14	BY: BILL JERNIGAN
JOB: CDOT 02-3E4104 OLD SHASTA		DELIVER TO: JOBSITE	
OTHER INFO: PAGE TWO OF THREE		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
115	70	LF	36"	CSP	12GA GALV BANDS INC	$ 40.73	$ 2,851.10
115	1	EA	36"	CSP	LABOR FRO ELBOW	$ 189.00	$ 189.00
116	67	LF	36"	CSP	10GA GALV BANDS INC	$ 51.00	$ 3,417.00
116	1	EA	36"	CSP	LABOR FOR ELBOW	$ 189.00	$ 189.00
117	980	LF	48"	CSP	8GA GALV BAND INC	$ 81.00	$ 79,380.00
117	1	EA	48"	CSP	LABOR FOR ELBOW	$ 328.00	$ 328.00
118	120	LF	18"	CSP	10GA GALV BAND INC	$ 25.85	$ 3,102.00
118	1	EA	18"	CSP	LABOR FOR ELBOW	$ 105.00	$ 105.00
119	520	LF	60"	CSP	STRUCTURAL PLATE PIPE .28 0TH	$ 340.85	$ 177,242.00
120	3100	LG	8"	HDPE	TYPOE S PERF	$ 2.25	$ 6,975.00
121	19100	SY			GEOMEMBRANE	$ 17.00	$ 324,700.00
122	1	EA	18"	CSP	LABOR FOR ELBOW	$ 105.00	$ 105.00
123	220	LF	24"	CSP	12GA GALV BANDS INC	$ 28.25	$ 6,215.00
123	1	EA	24"	CSP	LABOR FOR ELBOW	$ 137.00	$ 137.00
124	16	LF	24"	CSP	10GA GALV BANDS INC	$ 34.85	$ 557.60
124	1	EA	24"	CSP	LABOR FOR ELBOW	$ 137.00	$ 137.00
125	68	LF	30"	CSP	12GA GALV BANDS INC	$ 35.00	$ 2,380.00
125	1	EA	30"	CSP	LABOR FOR ELBOW	$ 159.00	$ 159.00
126	49	LF	36"	CSP	12GA GALV BANDS INC	$ 41.70	$ 2,043.30
126	1	EA	36"	CSP	LABOR FOR ELBOW	$ 190.00	$ 190.00
127	74	EA	18"		ANCHOR ASSEY	$ 228.00	$ 16,872.00
128	1	EA	24"		ANCHOR ASSEY	$ 232.00	$ 232.00
129	5	EA	30"		ANCHOR ASSEY	$ 238.00	$ 1,190.00
130	3	EA	36"		ANCHOR ASSEY	$ 244.00	$ 732.00
131	38	LF	36"	CSP	12GA GALV INLET MATERIAL	$ 325.00	$ 12,350.00
132	12	EA	18"	CSP	ENERGY DISPENCER 109	$ 186.00	$ 2,232.00
133	43	LF	60"	CSP	SLOTTED INLET	$ 185.50	$ 7,976.50
134	21	LF	72"	CSP	SLOTTED INLET	$ 280.00	$ 5,880.00
135	35	LF	36"	CSP	SLOTTED INLET	$ 129.00	$ 4,515.00
138	6	EA	18"		CONCRET FLARED END SECTION	$ 400.00	$ 2,400.00
139	4	EA	36"		DEBRIS RACK H 4'	$ 1,037.00	$ 4,148.00
ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS					SALES TAX MUST BE ADDED		$ 668,929.50

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES ,THE ABOVE IS NOT A GUARENTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK & TRAILER LOADS TO STOCK PILE

ANY PERMITS, OR TAXES OTHER THAN POWER, IS MATERIAL IN [illegible] IN PLACE. THAT IS ELECTRICAL TRANSFORMER CANOPY TEMP WILL BE AN ADDITIONAL CHARGE OVER EXCEPTIONS. CONTRACTOR SHOULD INSURE FOR INSTALLING MATERIALS

ASK FOR: **BILL JERNIGAN** **ACCEPTED BY:** _____

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

*** Prices may increase if not shipped in 60 days of Purchase Order ***

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
OFFICE # (530)377-5090 * FAX # (530)377-5092
J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
E-MAIL jpipe07@yahoo.com

TO ESTIMATING

Customer:	DATE: 11/19/14	SUBMITTED: 11/19/14	BY: BILL JERNIGAN
JOB: CDOT 02-3E41041 OLD SHASTA CITY		DELIVER TO: JOBSITE	
OTHER INFO:		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
140	2	EA	60"		DEBRIS RACK H 6'	$ 1,290.00	$ 2,580.00
141	1	EA	72"		DEBRIS RACK H 6'	$ 1,360.00	$ 1,360.00
150	4200	CY			GABIONS	$ 58.00	$ 243,600.00
	5	LOADS			GABION FREIGHT	$ 900.00	$ 4,500.00
	50	SY			FILTER FABRIC 12.5X36'	$ 2.10	$ 105.00
152	47500	SY		CLASS 10	ROCK SLOPE FABRIC 15X300	$ 1.05	$ 49,875.00
				NOTE	EROSION CONTROL IS FOB COTTONWOOD		
					IF YOU NEED UDBE HELP PLEASE CONSIDER\ WESTERN TRAFFIC SUPPLY THEY WILL BID OUR SCOPE		
					ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS	SALES TAX MUST BE ADDED	$ 302,020.00

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK & TRAILER LOADS TO STOCKPILE

ASK FOR: BILL JERNIGAN **ACCEPTED BY:**

PRICES ARE FIRM FOR 30 DAYS **FOR DELIVERY BY:** AGREEMENT **Terms are 30 Days Net**

*** Prices may increase if not shipped in 60 days of Purchase Order ***

MACCAFERRI

10303 Governor Lane Blvd.
Williamsport, MD 21701
(301) 223-6910
(301) 223-4356 Fax

QUOTATION

ATTN: Estimating Department

DATE: 11/18/2014
BID DATE: 11/19/2014
REVISION:

QUOTE #: CA-14-153

PROJECT NAME: CALTRANS - IN DISTRICT 02 ON ROUTE 299
PROJECT NUMBER: 02-3E4104
LOCATION: SHASTA COUNTY, CA

Thank you for allowing us the opportunity to quote you on this project. Please note the quantities represent a take-off done by Maccaferri for your convenience only. Maccaferri takes no responsibility in regard to the final quantities which should be determined by the contractor.

QUANTITY	UNIT	INTERNAL SAP CODE	BID ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4,200	CU. YD.		222020	GABION, GALV. 1' GABION MATS (3x3 CELL)	$ 44.00	$ 184,800.00
47,020	SQ. YD.		729012	ROCK SLOPE PROTECTION FABRIC (CLASS 10) (MACTEX N58.1)	$ 0.73	$ 34,324.60
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
ENGINEERING A BETTER SOLUTION					Sub-Total Extended:	$ 219,124.60

OPTIONAL FEATURES

QUANTITIES		TYPE/PRODUCT		EXTENDED PRICE
115		Galvanized Hog Rings (1600/box)	62.00	$ 7,130.00
		Stainless Steel Hog Rings (1600/box)	96.00	$ -
		Pneumatic Gun to Purchase	2,000.00	$ x6 = 12,000
		Pneumatic Gun for Rental ($3,000 deposit)	$75.00/wk	
		Woven Geotextiles	Call for Quote	
		Non-Woven Geotextiles	Call for Quote	
		MacMat Reinforcement Mat	Call for Quote	
		Geogrids	Call for Quote	
		Terramesh Systems/MSE Wall	Call for Quote	
Sub-Total Extended:				

TERMS:

Price valid for 30 days from the date of this quotation.

Sales Tax: N/A

F.O.B.: ORIGIN

Freight is not included in the above.
Freight Estimate: $ 12,000.00

= 250,254.60

Custom manufactured orders can not be cancelled nor returned.
This is not a guaranteed bill of materials but our interpretation of the requirements of the project.
Any variation to the quantities may be subject to a price revision.
Quantities are estimated, based on a preliminary design.
Rolled Good shipped in full rolls only.
Freight is based on a fair estimate and will be charged as per actual at the time of delivery.
Unless accepted by buyer within thirty (30) days from date of issue, this quote will be subject to revision.
Returned materials subject to a minimum 25% restocking fee.

Accepted in accordance with the terms and conditions herein expressed - subject to award of contract to the undersigned.

Firm:
By:
Title:
Date:

By: Jason Mathews
Title Inside Sales
Website: www.maccaferri-usa.com
Email: jmathews@maccaferri-usa.com

MACCAFERRI

TECHNICAL DATA SHEET

Rev. 02, Date 03.31.2014

MACTEX® N 58.1

CIVIL NONWOVEN GEOTEXTILE

Maccaferri MacTex® N 58.1 is a nonwoven needlepunched Geotextile made from 100% polypropylene staple filaments. Polypropylene is stable within a pH range of 2 to 13. MacTex® N 58.1 resists ultraviolet deterioration, biological deterioration, rotting, and naturally encountered acids and bases.
MacTex® N 58.1 conforms to the following 'Minimum Average Roll Values' (MARV) except where noted when tested in accordance with the methods listed below.

Property	Standard	Unit	Typical Value
Weight (Typical)	ASTM D 5261	oz/yd^2 (g/m^2)	9.5 (320)
Grab Tensile Strength	ASTM D 4632	lb (kN)	250 (1.11)
Grab Elongation	ASTM D 4632	%	50
Trapezoidal Tear Strength	ASTM D 4533	lb (kN)	100 (0.444)
CBR Puncture Strength	ASTM D 6241	lb (kN)	650(2.89)
Permittivity*	ASTM D 4491	sec^{-1}	1.2
Water Flow*	ASTM D 4491	gpm/ft^2 (lpm/m^2)	80 (3251)
Apparent Opening Size (AOS)*	ASTM D 4751	US Sieve (mm)	100 (0.150)
UV Resistance (Retained Strength @ 500 hrs.)	ASTM D 4355	%	70

Packaging (Typical)			
Roll Dimensions (W x L)		ft	12.5 x 360 / 15 x 300
Area of Geotextile Per Roll		yd^2	500
Estimated Roll Weight		lb	320

Notes:
1. Mullen Burst Strength ASTM D3786 is no longer recognized by ASTM D-35 on Geosynthetics as an acceptable test method. Puncture Strength ASTM D4833 is not recognized by AASHTO M288 and has been replaced with CBR Puncture ASTM D6241.

*At the time of manufacturing, handling may change these properties

For the optimization and improvement process of the technical characteristics of the products, the manufacturer reserves the right to modify the standard characteristics of the product without any notice. The information contained herein are to the best of our knowledge accurate, but since the circumstances and conditions in which it may be used are beyond our control, we do not accept any liability for any loss or damage, however arising, which results directly or indirectly from the use of such information nor we do offer any warranty or immunity against patent infringement.

Maccaferri, Inc.
10303 Governor Lane Blvd., Williamsport, MD 21795
Tel. (800) 638-7744 - Fax (301) 223-4590
E-mail: info@Maccaferri-usa.com - Web site: www.maccaferri-usa.com

Area Offices:
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Sacramento, California
Miami, Florida
St. Louis, Missouri
Trenton, New Jersey
Albuquerque, New Mexico
Caguas, Puerto Rico
Dallas/Ft. Worth, Texas

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MACCAFERRI

10303 Governor Lane Blvd.
Williamsport, MD 21701
(301) 223-6910
(301) 223-4356 Fax

QUOTATION

ATTN: Estimating Department

DATE: 11/18/2014
BID DATE: 11/19/2014
REVISION:

QUOTE #: CA-14-152

PROJECT NAME: CALTRANS - IN DISTRICT 02 ON ROUTE 299
PROJECT NUMBER: 02-3E4104
LOCATION: SHASTA COUNTY, CA

Thank you for allowing us the opportunity to quote you on this project. Please note the quantities represent a take-off done by Maccaferri for your convenience only. Maccaferri takes no responsibility in regard to the final quantities which should be determined by the contractor.

QUANTITY	UNIT	INTERNAL SAP CODE	BID ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4,200	CU. YD.		722020	GABION, PVC. 6" GABION MATS (3x3 CELL)	$ 60.00	$ 252,000.00
47,020	SQ. YD.		729012	ROCK SLOPE PROTECTION FABRIC (CLASS 10) (MACTEX N58.1)	$ 0.73	$ 34,324.60
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
ENGINEERING A BETTER SOLUTION					Sub-Total Extended:	$ 286,324.60

OPTIONAL FEATURES

QUANTITIES		TYPE/PRODUCT		EXTENDED PRICE
		Galvanized Hog Rings (1600/box)	62.00	$ -
115		Stainless Steel Hog Rings (1600/box)	96.00	$ 11,040.00
		Pneumatic Gun to Purchase	2,000.00	$ -
		Pneumatic Gun for Rental ($1,000 deposit)	$75.00/wk	
		Woven Geotextiles	Call for Quote	
		Non-Woven Geotextiles	Call for Quote	
		MacMat Reinforcement Mat	Call for Quote	
		Geogrids	Call for Quote	
		Terramesh Systems/MSE Wall	Call for Quote	
Sub-Total Extended:				

TERMS:

Freight is not included in the above.
Freight Estimate: $ 12,000.00

Price valid for 30 days from the date of this quotation.

Sales Tax: N/A

F.O.B.: ORIGIN

Accepted in accordance with the terms and conditions herein expressed - subject to award of contract to the undersigned.

Custom manufactured orders can not be cancelled nor returned.
This is not a guaranteed bill of materials but our interpretation of the requirements of the project.
Any variation to the quantities may be subject to a price revision.
Quantities are estimated, based on a preliminary design.
Rolled Good shipped in full rolls only.
Freight is based on a fair estimate and will be charged as per actual at the time of delivery.
Unless accepted by buyer within thirty (30) days from date of issue, this quote will be subject to revision.
Returned materials subject to a minimum 25% restocking fee.

Firm:
By:
Title:
Date:

By: Jason Mathews
Title Inside Sales
Website: www.maccaferri-usa.com
Email: jmathews@maccaferri-usa.com

****
*** FAX RX REPORT ***
****

INCOMPLETE RECEPTION

JOB NO.	5116
DESTINATION ADDRESS	916 371 0764
PSWD/SUBADDRESS	
DESTINATION ID	
ST. TIME	11/18 06:10
USAGE T	02' 41
PGS.	3
RESULT	NG 3

MACCAFERRI

TECHNICAL DATA SHEET
Rev: 02, Issue Date 06.30.2013

GABION MAT
GALVANIZED & PVC COATED

Product Description
The gabion mat is a structure manufactured from 8x10 hexagonal double twisted wire mesh type as per ASTM A975 (Fig. 2). They are filled with stones and closed using lids at the project site to form flexible, permeable, monolithic structures such as channel linings and scour aprons for erosion control projects.
The wire mesh used is heavily zinc coated soft temper steel. A PVC coating is applied to provide added protection for use in polluted environments where soils or water are acidic, in salt or fresh water, or wherever the risk of corrosion is present. The PVC coating has a nominal thickness of 0.02 in. (0.50 mm). The standard specifications of mesh-wire are shown in Table 1.
The gabion mats are divided into cells by means of diaphragms. Typically, cells are 3 ft (0.9 m) wide by 9 ft (2.8 m) long (Fig. 1). In order to reinforce the structure, all edges are selvadged with a wire of greater diameter (Table 3). Cells 3 ft (0.9 m) wide by 3 ft (0.9 m) long can be manufactured as per requirements.
Dimensions, tolerances and sizes of PVC coated gabion mats are shown in Table 2.

Wire
All tests on wire must be performed prior to manufacturing the mesh. All wire should comply with ASTM A975, style 3 coating, galvanized and PVC coated steel wire. Wire used for the manufacture of gabion mats and the lacing wire, shall have a maximum tensile strength of 75 000 psi (515 MPa) as per ASTM A641/A641, soft temper steel.

Woven Wire Mesh Type 8x10
The mesh and wire characteristics shall be in accordance with ASTM A975 Table 1, Mesh type 8x10 and PVC coated. The nominal mesh opening, D = 3.25 in. (83 mm) as per Fig. 2.
The minimum mesh properties for strength and flexibility should be in accordance with the following:

- *Mesh Tensile Strength* shall be a minimum of 2900 lb/ft (42.3 kN/m) when tested in accordance with ASTM A975 section 13.1.1.
- *Punch Test* resistance shall be a minimum of 5300 lb (23.6 kN) when tested in compliance with ASTM A975 section 13.1.4.
- *Connection to Selvedges* shall be 1200 lb/ft (17.5 kN/m) when tested in accordance with ASTM A975.

P.V.C. (Polyvinyl Chloride) Coating
The technical characteristics and the resistance of the PVC to aging should meet the relevant standards. The main values for the PVC material are as follows:

- The initial property of the PVC coating shall be in compliance with ASTM A975 section 8.2.
- Prior to UV and abrasion degradation, the PVC polymer coating shall have a projected minimum durability of 69 years when tested in accordance with *UL 746B Polymeric Material—Long Term Property Evaluation* for heat aging test.

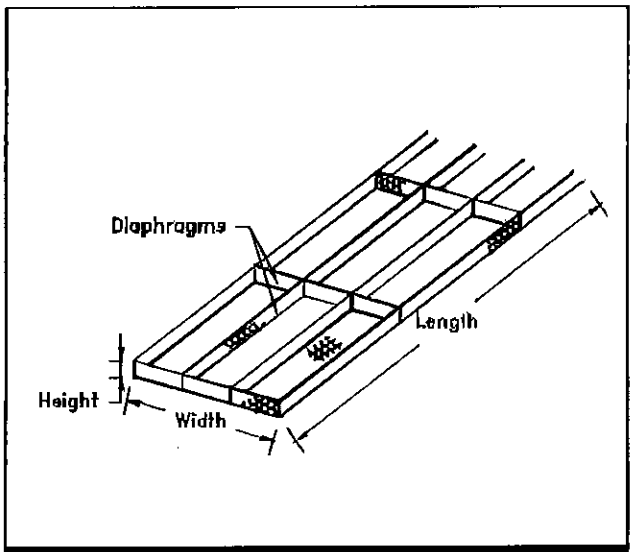


Figure 1

The tolerance on the opening of mesh 'D' being the distance between the axis of two consecutive twists, is according to ASTM A975

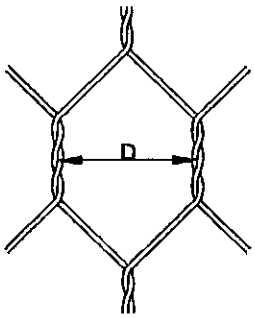


Figure 2

Lacing, Assembly and Installation
Lacing operations to assemble and connect gabion mat units are made by using lacing wire specified in Table 3 and described in Fig. 3. Stainless steel ring fasteners can be used instead of, or to complement, the lacing wire (Fig. 4 and Fig. 5).
Stainless steel rings for PVC coated gabion mats shall be in accordance with ASTM A975 section 6.3.
Spacing of the rings shall be in accordance with ASTM A975 Table 2, Panel to Panel connection, Pull-Apart Resistance. In any case, ring fasteners spacing shall not exceed 6 in. (150 mm) (Fig. 3).
The rings can be installed using pneumatic or manual tools (Fig. 5).
For full details, please see the Gabion Mat Product Installation Guide.
The average maximum resistance of the fasteners from the field shall not be lower than 90% of the resistance provided in the certification.

MACCAFERRI

Maccaferri reserves the right to amend product specifications without notice and specifiers are requested to check as to the validity of the specifications they are using.

Table 1—Sizes for gabion mats

L=Length ft (m)	W=Width ft (m)	H=Height ft (m)	# of cells
99 (30)	6 (1.9)	1 (0.3)	22
99 (30)	9 (2.8)	1 (0.3)	33
99 (30)	6 (1.9)	1.5 (0.45)	22
99 (30)	9 (2.8)	1.5 (0.45)	33
60 (19)*	6 (1.9)	1 (0.3)	14
60 (19)*	9 (2.8)	1 (0.3)	21
60 (19)*	6 (1.9)	1.5 (0.45)	14
60 (19)*	9 (2.8)	1.5 (0.45)	21

*With the addition of diaphragms, 3x3 cells are available upon request.
All sizes and dimensions are nominal.
Tolerances of ± 5% of the width, length, and height, of the gabion mats shall be permitted.

Table 2—Standard mesh-wire

Type	D in. (mm)	Tolerance	Internal Wire Dia in. (mm)	External Wire Dia in. (mm)
8x10/ ZN+PVC	3.25 (83)	±10%	0.106 (2.70)	0.146 (3.70)

Table 3—Standard wire diameters

	Lacing Wire	Mesh Wire	Selvedge Wire
PVC Mesh Diameter ø in. (mm)	0.087 (2.20)	0.106 (2.70)	0.134 (3.40)
Wire Tolerance (±) ø in. (mm)	0.004 (0.10)	0.004 (0.10)	0.004 (0.10)
Minimum Quantity/Zinc oz/ft^2 (g/m^2)	0.70 (214)	0.80 (244)	0.85 (259)
Wire + PVC Diameter in. (mm)	0.127 (3.20)	0.148 (3.70)	0.174 (4.40)

Quantity Request

When requesting a quotation, please specify:

- number of units,
- size of units (length x width x height, see Fig.1),
- type of mesh,
- type of coating.

EXAMPLE: No. 100 gabion mats, 99x6x1, Mesh type 8x10, Wire diam. 0.106 in. (2.70 mm), Galvanized + PVC coated.

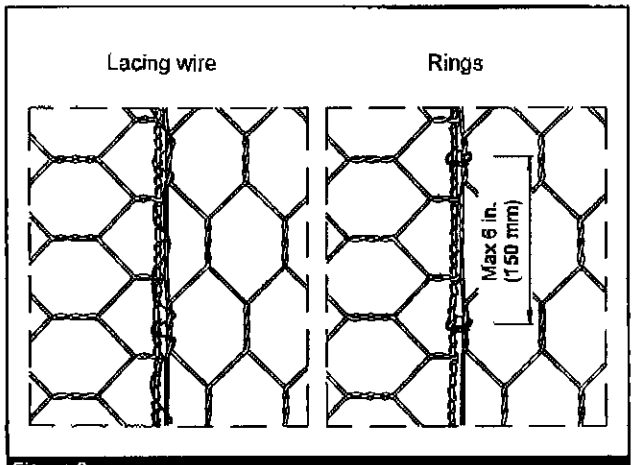
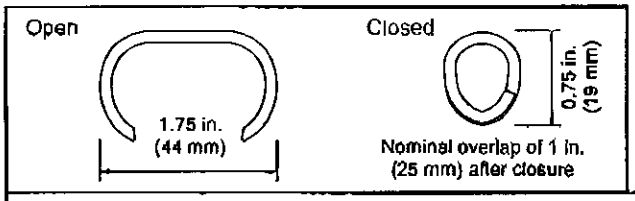
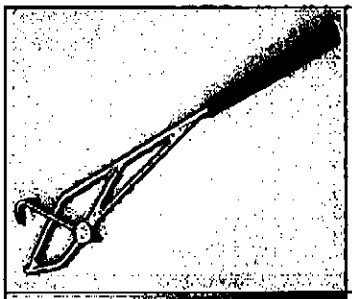
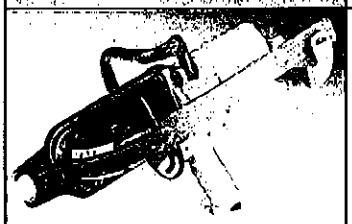


Figure 3

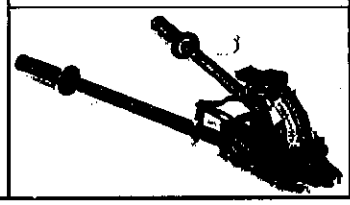




A Lid closer



B Pneumatic Spenax tool



C Manual tool

MACCAFERRI

www.maccaferri-usa.com

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Williamsport, MD 21795-3116
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CA, Sacramento
FL, Coral Gables
MD, Williamsport
MO, St. Louis
NJ, Iselin
NM, Albuquerque
OH, Columbus
PR, Caguas
TX, Lewisville
WA, Seattle

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MACCAFERRI

TECHNICAL DATA SHEET
Rev: 02, Issue Date 06.30.2013

GABION MAT
GALVANIZED

Product Description
The gabion mat is a structure made of 8x10 hexagonal double twisted wire mesh type as per ASTM A975 (Fig. 2). They are filled with stones and closed using lids at the project site to form flexible, permeable, monolithic structures such as channel linings and scour aprons for erosion control projects.
The wire mesh used is heavily zinc coated soft temper steel. The zinc coating is applied to provide added protection against corrosion. The standard specifications of mesh-wire are shown in Table 1.
The gabion mats are divided into cells by means of diaphragms. Typically, cells are 3 ft (0.9 m) wide by 9 ft (2.8 m) long (Fig. 1). In order to reinforce the structure, all edges are selvedged with a wire of greater diameter (Table 3). Cells 3 ft (0.9 m) wide by 3 ft (0.9 m) long can be manufactured as per requirements.
Dimensions, tolerances and sizes of galvanized gabion mats are shown in Table 2.

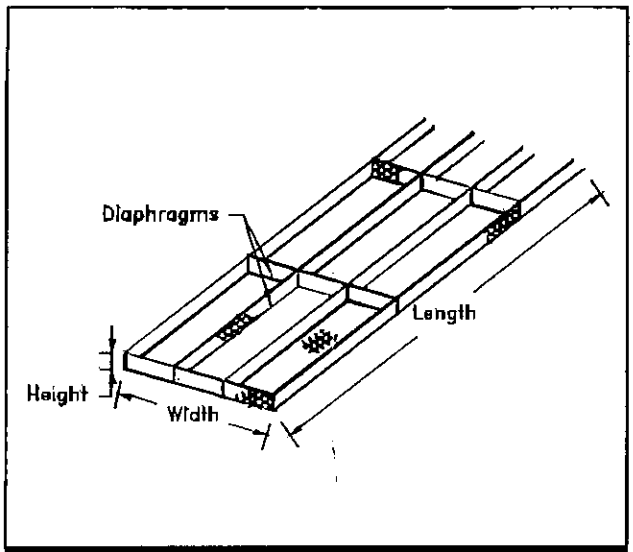

Figure 1

Wire
All tests on wire must be performed prior to manufacturing the mesh. All wire should comply with ASTM A975, style 1 coating, galvanized steel wire. Wire used for the manufacture of gabion mats and the lacing wire, shall have a maximum tensile strength of 75 000 psi (515 MPa) as per ASTM A641, soft temper steel.

Woven Wire Mesh Type 8x10
The mesh and wire characteristics shall be in accordance with ASTM A975 Table 1. Mesh type 8x10. The nominal mesh opening, D = 3.25 inches (83 mm) as per Fig. 2.
The minimum mesh properties for strength and flexibility should be in accordance with the following:

- *Mesh Tensile Strength* shall be a minimum of 3500 lb/ft (5.1 kN/m) when tested in accordance with ASTM A975 section 13.1.1.
- *Punch Test* resistance shall be a minimum of 6000 lb (26.7 kN) when tested in compliance with ASTM A975 section 13.1.4.
- *Connection to Selvedges* shall be 1400 lb/ft (20.4 kN/m) when tested in accordance with ASTM A975.

The tolerance on the opening of mesh 'D' being the distance between the axis of two consecutive twists, is according to ASTM A975

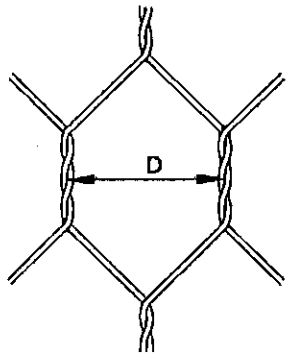

Figure 2

Lacing, Assembly and Installation
Lacing operations to assemble and connect gabion mat units are made by using lacing wire specified in Table 3 and described in Fig. 3. Galvanized fasteners can be used instead of lacing wire (Fig. 4 and Fig. 5).
Galvanized rings for gabion mats shall be in accordance with ASTM A975 section 6.3.
Spacing of the rings shall be in accordance with ASTM A975 Table 2, Panel to Panel connection, Pull-Apart Resistance. In any case, ring fasteners spacing shall not exceed 6 in (150 mm) (Fig. 3).
The rings can be installed using pneumatic or manual tools (Fig. 5).
For full details, please see the Gabion Product Installation Guide.
The average maximum resistance of the fasteners from the field shall not be lower than 90% of the resistance provided in the certification.

MACCAFERRI

Maccaferri reserves the right to amend product specifications without notice and specifiers are requested to check as to the validity of the specifications they are using.

1. Table of sizes for gabion mats

L=Length ft (m)	W=Width ft (m)	H=Height ft (m)	# of cells
99 (30)	6 (1.9)	0.5 (0.15)	22
99 (30)	9 (2.8)	0.5 (0.15)	33
99 (30)	6 (1.9)	1 (0.3)	22
99 (30)	9 (2.8)	1 (0.3)	33
99 (30)	6 (1.9)	1.5 (0.45)	22
99 (30)	9 (2.8)	1.5 (0.45)	33
60 (19)	6 (1.9)	1 (0.3)	14
60 (19)	8 (2.8)	1 (0.3)	21
60 (19)	6 (1.9)	1.5 (0.45)	14
60 (19)	9 (2.8)	1.5 (0.45)	21

All sizes and dimensions are nominal. Tolerances of ± 5% of the width, and length height, of the gabion mats shall be permitted.

2. Standard Mesh-Wire

Type	D in (mm)	Tolerance	Internal Wire Dia in (mm)
8x10/ZN	3.25 (83)	±10%	0.120 (3.05)

3. Standard wire diameters

		Lacing Wire	Mesh Wire	Selvedge Wire
Wire Mesh Diameter	ø in. (mm)	0.087 (2.20)	0.120 (3.05)	0.153 (3.90)
Wire Tolerance	(±) ø in. (mm)	0.004 (0.10)	0.004 (0.10)	0.004 (0.10)
Minimum Qty/Zinc	oz/ft² (g/m²)	0.70 (214)	0.85 (259)	0.90 (275)

Quantity Request

When requesting a quotation, please specify:

- number of units,
- size of units (length x width x height, see Fig.1),
- type of mesh,
- type of coating.

EXAMPLE: No. 100 gabion mats, 99x6x1, Mesh type 8x10, Wire diameter 0.120 in (3.05 mm), Galvanized.

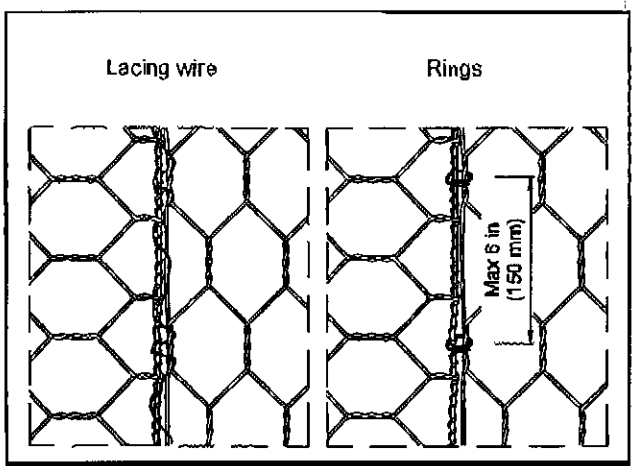

Figure 3

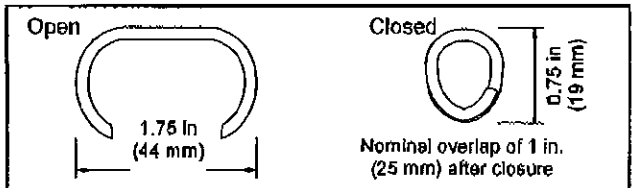

Figure 4

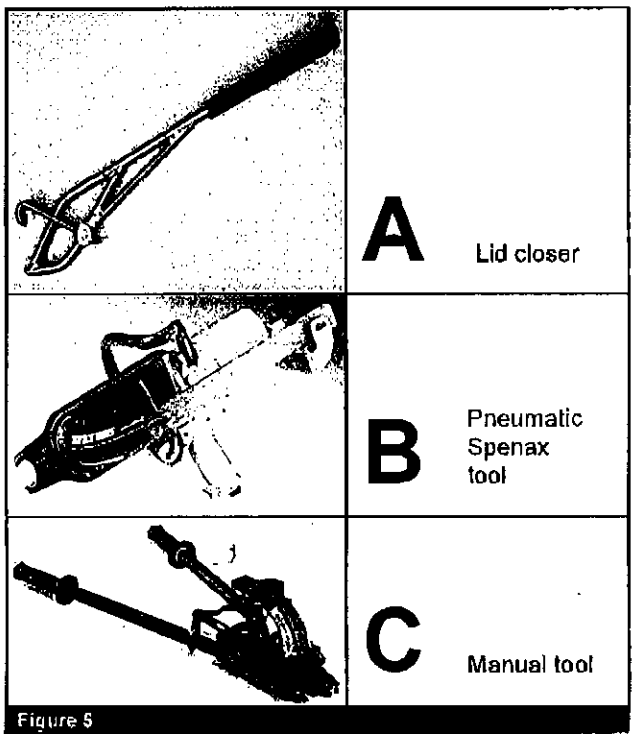

Figure 5

MACCAFERRI

www.maccaferri-usa.com

Headquarters:
10303 Governor Lane Boulevard
Williamsport, MD 21795-3116
Tel: 800-638-7744
Fax: 301-223-4356
info@maccaferri-usa.com

MACCAFERRI INC.

Area Offices:

AZ, Phoenix
CA, Sacramento
FL, Coral Gables
MD, Williamsport
MO, St. Louis
NJ, Iselin
NM, Albuquerque
OH, Columbus
PR, Caguas
TX, Lewisville
WA, Seattle

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MACCAFERRI

Fax Cover Sheet

McClellan, CA.

Date: **11/18/14**

Pages incl. cover sheet: **8**

To: **Estimating Dept**

From: Joey Harris

Email:jharris@maccaferri-usa.com

To Fax:

From Fax: (916) 371-0764

To Phone:

From Phone: (916) 371-5805

Comments: **Project:Caltrans 02-3E4104: In District 02 On Route 299**

Please find the attached; our Gabion Mat & Geotextile quote for the above referenced project, along with our Technical Data Sheets. Please feel free to contact us with any questions.

Good Luck,

Thank you,

Joey Harris
Office Coordinator

NRM
NATURAL RESOURCES MANAGEMENT
CORPORATION

1434 Third Street • Eureka, CA • 95501-0682
phone: 707 442-1735 • fax: 707 442-8823
Email: nrm@nrmcorp.com
Web: www.nrmcorp.com

November 17, 2014

Bill Spoon
Steve Manning Construction, Inc.
5211 Churn Creek Road
Redding, CA 96002

Via email: admin@smci-const.com

Re: Subcontractor bid for CalTrans Project Number 02-3E4104 Shasta County. Pertains to Bid Item 28 Contractor Supplied Biologist.

Dear Bill:

NRM is pleased to provide the attached quote to Steve Manning Construction, Inc. for Bid Item 28 Contractor-Supplied Biologist of the above CalTrans project. NRM is a Eureka based employee owned certified small business that has provided natural resources planning consulting services since 1971. We have previous subcontracting experience on similar projects and will be able to provide these services to your firm for the above project at cost effective rates.

Please see the attached cost proposal. If desired, we can also provide a NRM company information sheet and profile, and professional resumes. The Item 28 cost proposal was put together with the understanding of work described in the CalTrans bid package related to the foothill yellow-legged frog, and the FYLF survey protocol. We appreciate the opportunity to provide this offer for your consideration and we look forward to working with your firm and CalTrans on this project.

Please feel free to contact us for additional information, or if you have any questions.

Sincerely,

Bob Kelley

Bob Kelley,
Vice President

NRM COST PROPOSAL FOR SUBCONTRACTOR SERVICES FOR CALTRANS PROJECT NUMBER 02-3E4104 SHASTA COUNTY. PERTAINS TO BID ITEM 28

Bid Item No. 2B; Item Code 146002 Contractor Supplied Biologist
LUMP SUM PRICE- **$2,1B5.70**

In determining the above Lump Sum price for the contractor supplied biologist, the following duties and time required were used:

- Two protocol surveys for Foothill yellow Legged Frog at Sawpit Gulch drainage- (2) man-days
- Travel - (1) man-day
- Preconstruction survey report - (1) man-day

Total labor time (4) man-days.

Labor Category- Wildlife Biologist **2014-15 Charge Rate (Hourly)- $55.00**

In the event that it becomes necessary to remove trees and shrubs during the breeding bird season and bird surveys or onsite construction monitoring is needed, NRM has biologists qualified to perform Northern Spotted Owl surveys and migratory bird surveys.

The above charge rate is used to calculate the labor cost. Labor cost on an eight (8) hour workday basis is $440.00/day plus per diem, lodging and travel. This above rate reflects straight time hours worked only, and does not include overtime hours.

Lodging would expect to be nearby in the Redding area, and costs are expected to be approximately $100/night. Per diem is $30/night/person.

Travel costs associated with this project will be billed at the IRS reimbursement rates. For 2014, the IRS rate is $0.56/mile driven, and as the 2015 rates are not yet known, the 2014 rate will apply. Travel between Eureka and the job site is approximately 258 miles round trip.

Our cost proposal includes fully burdened labor rates with employee benefits, taxes, payroll costs, insurance, overhead, and profit included in the rates.

NRM
NATURAL RESOURCES MANAGEMENT
CORPORATION

ACL

Construction Company, Inc.

207 W. STATE STREET, ONTARIO, CA 91761
PO Box 1929, Chino Hills, CA 91709
OFFICE (909) 391-4477 * FAX (909) 391-4472
License #A-468840

PROPOSAL

Date: 11/19/14
Page: 1 of 2
Project Name: Route 299 Crystal Creek Road
Contract No.: 02-3E4104
Location: Shasta County

We submit for your consideration the following proposal based on the list of Terms, Conditions, and Exclusions hereinafter set forth. This list shall become part of any subcontract agreement for this project and shall prevail over any conflicting terms.

Item	Type	Qty	Price	Total
171	736A	200LF	$ 89.97/per LF	$17,994.00

TOTAL:----------$ 17,994.00*

Excludes: Electroliers to Include @ $997.00 each, plus footage.

CONTRACTOR TO UTILIZE DRILL AND GROUT METHOD FOR 5/8" x 12" THREADED ROD

EXCLUDES CONCRETE AND REBAR

EXCLUDES REMOVAL, ROUGHENING, AND DRILL & GROUT DOWEL INTO AND OF EXISTING BARRIER

***Total does not include Workers Compensation Insurance Waiver of Subrogation Endorsement to Include add $ 45.88 to total proposal.**

- *Quote includes 1 move-in(s); additional move-ins are $7,700.00 each, Plus Build Up*
- *Quote is valid 45 days from Bid Date.*
- *Tailgate access only.*
- *Any questions please telephone our office.*

✧✧ FORM, POUR, FINISH ONLY ✧✧

ACL Construction Co., Inc. Terms, Conditions, and Exclusions

This list of ACL's *Terms, Conditions, and Exclusions*, along with the preceding *Proposal* dated *11/19/14*, shall be included as part of any contract and shall prevail over any conflicting terms.
Retention is **5%** after **50%** of ACL's work is in place. Prime Contractor shall release **100%** Retention 35 days after ACL's work is completed.
INSURANCE: ACL's limit is one million. If more limits are required, all additional insurance, premiums, and fees are to be paid by the Prime Contractor. **EXCLUDES - Railroad Insurance, Waiver of Subrogation, Longshoremen's Insurance (All available at Prime Contractor's Expense)**
ACL will not accept a Type I or Type II indemnity agreement.
Excludes - Engineering, Inspections, Permits, Fees, City Licenses, or Testing of any type.
ACL will not be responsible for delays due to lack of, and/or incorrect or inadequate Contractor furnished schedule, material, access, and structure not ready. Time delays which are out of ACL's control and in control of the Prime Contractor, or his other subcontractors, will be charged at Cal-Trans rates.
No Caltrans extra work will be performed until an agreement on price and time is given to ACL in the form of **written authorization** from the Prime Contractor.
No back charges will be accepted without **prior written authorization** from ACL.
No corrective work by others; ACL will correct its own work.
Force-account work to be paid in accordance with Cal-Trans special provisions or agreed upon price.
ACL is not responsible for vandalism or damage to concrete barrier after barrier is placed and finished.
ACL is not responsible for damage or on-site clean up of instances done by others than ACL's own work force.
Any item or items of work may be deleted from ACL's proposal if requested by Prime Contractor and agreed upon before bid date. ACL's proposal is to be considered complete per their listed work. ACL's price is based only on items listed in our proposal.
Prime Contractor to provide at all bridges, and free standing walls, Cal-OSHA approved working scaffold and protective cover over traffic and environmentally impacted areas.
Prime Contractor to provide adequate access suitable for concrete to be end-dumped from Ready Mix Trucks; 12' wide work area, no more than 16" from flow line; minimum of 2' work area at both sides of rail form, and access to set forms witb boom truck.
Prime Contractor to provide adequate access to ACL's work and not hinder work or work schedule.
Prime Contractor to provide secure area for ACL's material and equipment.
Prime Contractor to provide **a written move-in notification EIGHT (8) WEEKS before requested move-in date.**
Prime Contractor is to schedule a minimum 8-hour workday.
No weekend work (Saturdays & Sundays), night work, and additional lighting.
Prime Contractor to provide a source of water within job limits to ACL free of charge.
Prime Contractor to provide sanitation facilities.
Prime Contractor to provide Square Pile Caps to line and grade width of rail.
All work completed by Prime Contractor or their subcontractors to be completed according to applicable job plans and specifications.

ACL Exclusions – (See Page 1 of Proposal For Any Items Listed Here That We May Include on a Per-Contract Basis)

Sealant, Texture, Stain, Paint, Sandblasting of any kind, Preparation and Architectural Treatment, Drill and Grout Dowels.
Embedded Items - (Installing of Bolts, Utility Pipe, and/or Conduits, and Block-outs, Bulkheads, etc.)
Miscellaneous Metals and Metal Embeds of any kind.
Sign Bases, Light Pedestals, and Electroliers when protruding.
Concrete, Concrete Pump, Cold weather Concrete Protection, Rebar, Rebar install, Rebar Templates, Expansion Paper Styrofoam
Water Cure and Curing Compounds.
Electrical; Graffiti removal.
Restoration Work, AC Paving or Patching
Traffic Control – NOTE: Traffic Control to be provided per special provisions by Prime Contractor.
Construction Signs, Cones, Delineators, Protective Barriers, Fencing or K-Rail.
Survey – NOTE: Adequate Staking to be provided by the Prime Contractor.
Layout, Excavation, and Backfill; De-Water and Water Control.
Dust Control, Surface Water Handling, or Erosion Control.
Clearing or Grubbing; Removal or Haul Away; Hazardous Waste Removal.
CPM Schedule or apportioned cost thereof.

11/19/14 9:48 AM

AGL Landscapes, Inc.

1104 Corporate Way, Sacramento, Ca 95831

Phone (916) 993-3671 Fax (916) 993-3685

Member of the CLCA - In Business Since 1978 - CCL 416388

Estimate For -
Estimating Department

Date	Bid Date	Estimate
11/19/2014	11/19/2014	13736

Project -
California Dept of Transportation
02-3E4104
For Construction on State Hwy
in Shasta County
District 02, Route 299

Description	Unit Measure	Qty	Rate	Total
* * * Please Call Before Separating any Items from Bid * * *				
ITEM #15 - Move-in/Move-out (Temp)	EA	30	750.00	22,500.00
ITEM #16 - Temporary Hydraulic Mulch (BFM)	SQYD	471,000	0.60	282,600.00
ITEM #17 - Temporary Tacked Straw	SQYD	81,500	0.48	39,120.00
ITEM #75 - Wood Mulch	CY	8,010	39.85	319,198.50
ITEM #79 - Erosion Control (BFM)	SQFT	881,000	0.12	105,720.00
ITEM #80 - Rolled Erosion Control Product (Netting)	SQFT	655,000	0.55	360,250.00
ITEM #81 - Hydroseed	SQFT	768,000	0.15	115,200.00
Exclusions: bonds, permits, fees, licenses, traffic control, engineering, staking, replacement work needed for areas damaged by other than AGL, night lighting, job related insurance coverage above standard insurance requirements, site preparation (rock removal, weed removal, etc). Extra work billed at Caltrans force account method and rates, Contractor to provide staging area for AGL equipment and materials, Contractor to provide acceptable access to project work, contractor to provide water source within projects limits at needed volumes for erosion items (300 gallons per minute minimum).				
Quantities based on special provisions and project plans Quote good for 60 days from date of quote without signed contract SBE Certified #1738585 Member - Laborers, Operators, Pipefitters Acknowledge addendum 1, 2				
Please contact us for any questions regarding this bid		**Total**		**$1,244,588.50**

ACACIA Environmental

Estimating Contact: James Colbert
Cell: 805-364-0362
Email: colbert.james@gmail.com
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 Fax 805-964-6169

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 11/19/14

02-3E4104 – Route 299 – Shasta County

Bid Date: 11/19/14

#	ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT	TOTAL
15	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	30.00	$800.00	$24,000.00
16	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	471,000.00	$0.49	$230,790.00
17	TEMPORARY TACKED STRAW	SQYD	81,500.00	$0.55	$44,825.00
75	WOOD MULCH	CY	8,010.00	$29.00	$232,290.00
78	EROSION CONTROL ESTABLISHMENT CONTACT	LS	1.00	$5,000.00	$5,000.00
79	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	881,000.00	$0.12	$105,720.00
81	HYDROSEED	SQFT	768,000.00	$0.12	$92,160.00

ACACIA Environmental

Estimating Contact: James Colbert
Cell: 805-364-0362
Email: colbert.james@gmail.com
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 Fax 805-964-6169

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 11/19/14

Optional:

#	ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT	TOTAL
18	TEMPORARY COVER	SQYD	15,000.00	$3.00	$45,000.00
19	TEMPORARY CHECK DAM	LF	4,500.00	$10.00	$45,000.00
20	TEMPORARY DRAINAGE INLET PROTECTION	EA	10.00	$200.00	$2,000.00
21	TEMPORARY FIBER ROLL	LF	12,000.00	$2.80	$33,600.00
26	TEMPORARY FENCE (TYPE ESA)	LF	4,140.00	$4.00	$16,560.00
76	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	390.00	$10.00	$3,900.00
77	6" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	190.00	$30.00	$5,700.00

- Addenda 1 & 2 acknowledged.
- Traffic control by others.
- If there is night work, lighting provided by others.
- Water for hydroseeding provided by others.
- Contractor to provide a water source for hydroseeding within 2 miles of job site.
- Contractor to provide a stockpile location for wood mulch within 2 miles of job site.
- Assumes finish grade complete, weed and debris free.
- Does not include maintenance, repairs or removals.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Authorized Signature Accepting Proposal: _____ Date: _____

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
NV License #16211

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department
BID: CDOT 02-3E4104 Shasta Co. – Earthwork, Hot Mix Asphalt Paving, and Drainage Work
02-SHA-299-0.3/7.1
About 20 Miles West of Redding from 0.3 Miles East of Trinity County to 0.9 Miles West of Crystal Creek Road
DATE: November 19, 2014, 2:00 P.M.

PARTIAL ITEM #38: 79,000 SQFT Remove Asphalt Concrete Pavement (SQFT)
PARTIAL ITEM #62: 9,500 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #69: 1,330,000 CY Roadway Excavation

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $3,000.00.
Overtime rate @ $410.00 per hour.
NIGHTLY additional charge $100.00.

PRICE: For *Up to a 600 H.P.* Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,000.00.
Overtime rate @ $535.00 per hour.
NIGHTLY additional charge $175.00.

PRICE: For *a High H.P. (> 600 H.P.)* Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,500.00.
Overtime rate @ $600.00 per hour.
NIGHTLY additional charge $175.00.

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

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety 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 surface smoothness specification 15-2.023. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

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

Very truly yours,

Estimated by: Corey Wilson

Prepared by: Donna Johnson

ANRAK CORPORATION

ACACIA Environmental

Estimating Contact: James Colbert
Cell: 805-364-0362
Email: colbert.james@gmail.com
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 Fax 805-964-6169

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Scope Letter

Attn: Estimating

Date: 11/17/14

02-3E4104 – Route 299 – Shasta County

Bid Date: 11/19/14

Bid Items Acacia Will Be Covering:

15	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	30
16	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	471,000
17	130540	TEMPORARY TACKED STRAW	SQYD	81,500
18	130570	TEMPORARY COVER	SQYD	15,000
19	130610	TEMPORARY CHECK DAM	LF	4,500
20	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	10
21	130640	TEMPORARY FIBER ROLL	LF	12,000
22	028055	TEMPORARY SEDIMENT TRAP	EA	5
26	141000	TEMPORARY FENCE (TYPE ESA)	LF	4,140
75	205035	WOOD MULCH	CY	8,010
76	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	390
77	208602	6" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	190
78	028071	EROSION CONTROL ESTABLISHMENT CONTACT	LS	LUMP SUM
79	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	881,000
81	210430	HYDROSEED	SQFT	768,000

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 • FAX (559) 651-7905
CA. LIC # 283095
SMALL BUSINESS #20321
www.apcodike.com

11/18/2014

PROJECT #: 02-3E4104
PROJECT NAME: CALTRANS ROUTE 299
LOCATION: REDDING

PROPOSAL #: 14-585
WEEKDAY DAYTIME HOURS

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO DUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
86	PLACE ASPHALT CONCRETE DIKE TYPE	C	1,430	LF	$1.50	**$2,145.00**
87	PLACE ASPHALT CONCRETE DIKE TYPE	D	7,860	LF	$1.50	**$11,790.00**
88	PLACE ASPHALT CONCRETE DIKE TYPE	E	21,500	LF	$1.50	**$32,250.00**
89	PLACE ASPHALT CONCRETE DIKE TYPE	F	7,310	LF	$1.50	**$10,965.00**

TOTAL 38,100 LF TOTAL $57,150.00

DAYS ON JOB 6 MOVE IN'S 2 ADDITIONAL MOVES $3,600.00

NOTE: "DIKE MACHINES REQUIRE 12' WIOTH, OISCHARGE FROM THE LEFT SIDE. CONTROL POINTS TO BE PLACEO AT FACE OF CURB BEFORE ARRIVAL, DIKE PLACED ON FINISHEO SURFACE ONLY

1. proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation,city business city business license asphalt under dike (pre-pave), asphalt and trucking

2. This quotation will be incorporated into the subcontract between the parties.(either a signed proposal or having these items included as an attachment or included in the contract.)

3. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)

4. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate work.

5. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percant (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours,

6. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and / or any repairs that may be required due to damage by others. Unit prices quoted are for machine extruded asphalt only. Handwork extra.Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

6. We raquire 15 days notice prior to start of work.

SUBMITTED BY:

Larry Grimes
Vice President
Asphalt Dike Construction, Inc. dba
APCO

ACCEPTED

CONTRACTOR DATE

LARRY GRIMES, Vice Prasident DATE
Asphalt Dike Construction, Inc. dba APCO

Also available: Shoulder Backing and Asphalt Concrete Shoulder, V-Ditch, Trench Paving and all Speciality Dike

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559)651-7900 FAX (559)651-7905
CA. LIC # 283095
www.apcodike.com
11/18/2014
SMALL BUSINESS #20321

PROJECT # : **02-3E4104**
LOCATION : **REDDING**
PROJECT NAME **CALTRANS ROUTE 299**

PROPOSAL # : **14-585**

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL CORRESPONDENCE.

SCOPE OF WORK

ITEM	TYPE OF WORK	UNIT	AMOUNT
70	PLACE SHOULDER BACKING	$2,400	PER 8 HOUR SHIFT
	(MACHINE OPERATED AND MAINTAINED ONLY)	$2,026	MOBILIZATION
	QUOTE FOR WEEKDAY DAYTIME HOURS	$300	PER HR OVERTIME AFTER 8 HRS

NOTE: "SHOULDER BACKING" MACHINES ARE 12' WIDE, DISCHARGE FROM EITHER SIDE, PLACE MATERIAL TO GRADE UP TO 8' WIDE, 1,000 TONS PER SHIFT AVERAGE PRODUCTION .

1. This quotation will be incorporated into the subcontract between the parties.
2. Excludes responsibility of trucking, material or traffic control
3. Purchase order must be received within sixty (60) days from date of quote or quotation is invalid.
4. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
5. We require 15 days notice prior to start of work.
6. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted.
7. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment in not a condition to customers obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not offset from any claims or disputes on other projects. No retention is to be held on any daily rental rate work.
8. APCO will not be held responsible for costs accured from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. Customer agrees to imdamnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
9. APCO shall not be responsible to customer or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of , use of, or any failure of the equipment.

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:
LARRY GRIMES
Vice President
Asphalt Dike Construction, Inc. dba
APCO

CONTRACTOR DATE

Larry Grimes 11/19/2014

LARRY GRIMES, Vice President DATE
Asphalt Dike Construction, Inc. dba APCO

Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 Expires 07/31/16 NV#0042078 OR#191866 Expires 10/4/14
4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

JOB PROPOSAL

TO: *****REVISED***** DATE: 11/19/2014

JOB & LOCATION: Earthwork - Hot Mix Asphalt Paving - Drainage Work Redding, CA

ADDENDUMS: PLANS: 02-3E4104

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR		X			
MASONRY REBAR LAYOUT		X			
POST TENSION MATERIAL, LABOR		X			
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS	X		X		
WELDED WIRE FABRIC		X			
LIFTING OR CHAIRING W.W.F.		X			
TIED & STOCKPILED ITEMS/ CAISSONS		X			
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES & ADDED REINF		X			
INSPECTION/TESTING/ENGINEERING		X			
HOISTING		X			
REBAR PROTECTION CAPS		X			
SITE REINFORCING		X			
LINES, GRADES & TEMPLATES		X			
			TOTAL PRICE: $95,992.00		

BID BREAKDOWN	ALTERNATES	ADDS	DEDUCT
Item 97 58,300# @ $1.00			
Item 98 19,400# @ $1.18			
Item 171 200' @ $74.00 Epoxy Coated			

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material is not shipped within (90) days

Very Truly Yours,
Camblin Steel Service, Inc.

By: _____

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Dated: _____ ACCEPTED BY: _____ DATE: _____

Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 Expires 07/31/16 NV#0042078 OR#191866 Expires 10/4/14
4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

JOB PROPOSAL

TO: _____ DATE: 11/19/2014

JOB & LOCATION: Earthwork - Hot Mix Asphalt Paving - Drainage Work Redding, CA

ADDENDUMS: PLANS: 02-3E4104

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR		X			
MASONRY REBAR LAYOUT		X			
POST TENSION MATERIAL, LABOR		X			
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS	X		X		
WELDED WIRE FABRIC		X			
LIFTING OR CHAIRING W.W.F.		X			
TIED & STOCKPILED ITEMS/ CAISSONS		X			
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES & ADDED REINF		X			
INSPECTION/TESTING/ENGINEERING		X			
HOISTING		X			
REBAR PROTECTION CAPS		X			
SITE REINFORCING		X			
LINES, GRADES & TEMPLATES		X			
			TOTAL PRICE:	$90,992.00	

BID BREAKDOWN	ALTERNATES	ADDS	DEDUCT
Item 97 58,300# @ $1.00			
Item 98 19,400# @ $1.18			
Item 171 200' @ $49.00			

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material is not shipped within (90) days

Very Truly Yours,
Camblin Steel Service, Inc.

By: _____

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Dated: _____ ACCEPTED BY: _____ DATE: _____

KEEPING YOU IN LINE
CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

Bid Proposal

TO: Contractors
LOCATION: Rte 299, 20 miles east of Redding
PROJECT: Caltrans 02-3E4104

QUOTED BY: Kenneth Ickes
BID DATE: Wednesday, November 19, 2014
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
6	TEMPORARY TRAFFIC STRIPE (PAINT)	72,100	LF	0.30	21,630.00
172	THERMOPLASTIC PAVEMENT MARKING	180	SF	13.00	2,340.00
173	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	149,000	LF	0.31	46,190.00
174	PAVEMENT MARKER (RETROREFLECTIVE - RECESSED)	3,240	EA	7.00	22,680.00
175	MOBILIZATION	1	LS	27,000.00	27,000.00
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION. THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.				TOTAL	$ 119,840.00

ACCEPTED BY :

TITLE :

P.O # OR CCO # :

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #00120572

Bid Proposal

TO: #REF! **COMPANY:** _____

LOCATION: #REF! **ACCEPTED BY:** _____

CONTRACT #: #REF! **DATED:** _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified SBE
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor to provide clean water to equipment as needed.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is NOT included for our items of work, unless otherwise noted.
24. Traffic Control plan is not included.
25. 6 Ea. Mobilizations are included. $4,500.00 Ea. Additional Moblization
26. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
27. Addendums recognized - 1 and 2.
28. Sweeping and disposal of spoils is excluded.

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:
Fax Phone: +1 (530) 222-4908

Phone: (916) 999-1272 * 101
Fax Phone: (916) 999-1272

Note:
Central Striping Service, Inc. - Proposal
Caltrans 02-3E4104

Date: 11/19/2014

Pages: 3

Send and receive faxes with RingCentral, www.ringcentral.com

RingCentral

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT: REDDING
SHASTA CO., CADOT
02-3E4104

BID DATE: 11/19/14
ESTIMATE NO: 141104C

PREPARED BY: KRIS KARPSTEIN
TERMS:

REFER INQUIRIES TO: KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
27	TREATED WOOD WASTE	27,900.00	LB	$ 0.15	$ 4,185.00
33	REMOVE GR	3,130.00	LF	$ 6.00	$ 18,780.00
34	REMOVE GR (SPECIAL)(PARTIAL)	210.00	LF	$ 9.00	$ 1,890.00
54	RESET GUARDRAIL (STEEL POST)	580.00	LF	$ 17.00	$ 9,860.00
57	RESET TERMINAL SYSTEM	1.00	EA	$ 1,350.00	$ 1,350.00
58	RESET INTER. ANC ASSEM.(MOD. SFT)	1.00	EA	$ 475.00	$ 475.00
59	RESET END ANC ASSEM (TYPE SFT)	1.00	EA	$ 475.00	$ 475.00
92	**RAIL ELEMENT WALL (PARTIAL)**	**680.00**	**SQFT**	**$ 21.00**	**$ 14,280.00**
161	MBGR (STEEL POST)	12,100.00	LF	$ 24.00	$ 290,400.00
162	MBGR (7' STEEL POST)	390.00	LF	$ 27.00	$ 10,530.00
164	TUBULAR BICYCLE RAILING	200.00	LF	$ 150.00	$ 30,000.00
165	CABLE RAILING	110.00	LF	$ 70.00	$ 7,700.00
166	TRANSITION RAILING (TYPE WB)	1.00	EA	$ 4,250.00	$ 4,250.00
167	END ANCHOR ASSEMBLY (TYPE SFT)	26.00	EA	$ 675.00	$ 17,550.00
168	INTER ANC ASSEM. (MOD. TYPE SFT)	3.00	EA	$ 675.00	$ 2,025.00
169	ALT. IN-LINE TERMINAL SYSTEM	7.00	EA	$ 2,950.00	$ 20,650.00
170	ALT. FLARED TERMINAL SYSTEM	13.00	EA	$ 2,550.00	$ 33,150.00
175	MOBILIZATION	1.00	LS	$ 51,950.00	$ 51,950.00
				TOTAL	**$ 519,500.00**

TERMS AND CONDITIONS:

1. BOND EXCLUDED.
2. RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
3. TRAFFIC CONTROL AND SURVEY EXCLUDED.
4. PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
5. PROPOSAL INCLUDES FOUR MOBILIZATIONS. ADDITIONAL MOBS ARE $3,500 EACH.
6. AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
7. PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
8. PROPOSAL EXCLUDES ALL GRADING & PREP WORK FOR VEGETATION CONTROL.
9. BID ITEM 34 IS FOR THE REMOVAL OF STEEL POSTS, WOOD BLOCKS, AND GUARDRAIL ONLY.
10. BID ITEM 165 ASSUMES POST POCKETS WILL BE PROVIDED BY OTHERS.
11. PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
12. **BID ITEM 92 EXCLUDES INSTALLATION OF FABRIC & PREP AND BACKFILL OF WALL GRADE.**

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

REVISED

BY: *Kris Karpstein*
TITLE: ESTIMATOR
DATE: 11/19/14

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT: REDDING
SHASTA CO., CADOT
02-3E4104

BID DATE: 11/19/14
ESTIMATE NO: 141104C

PREPARED BY: KRIS KARPSTEIN
TERMS:

REFER INQUIRIES TO: KRIS KARPSTEIN

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9 BID ITEM 34 IS FOR THE REMOVAL OF STEEL POSTS, WOOD BLOCKS, AND GUARDRAIL ONLY.
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ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: *Kris Karpstein*
TITLE: ESTIMATOR
DATE: 11/19/14

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

Capitol Barricade

6001 Elvas Ave., Sacramento, Ca. 95819
916-451-5176
916-451-5388 FAX

www.capitolbarricade.com

Sale Quote

Customer : Steve Manning Const.
Contact :
Phone # :
Fax : 530-222-4908

Job Location : Shasta County
Project : 02-3E4104

Date : November 18, 2014
Rep. : Jason Jones
FOB : Sacramento, Ca.

Item #	Quantity	Description	Unit Cost	Extended Cost
	12	Temporary Portable Rumble Strips Per Revised Standard Plan T13	$1,795.00	$21,540.00
	1	Bid Item 8- Vermac PCMS 320 Mini Matrix Message Board***	$15,499.00	$15,499.00
	2	48" Reflective Rollup Sign "Rumble Strips" w/crossbrace	$109.00	$218.00
	49	Bid Item 6- Temporary Traffic Stripe Paint Waterbase Yellow/White (5 gallon buckets)	$53.36	$2,614.64
	390	Bid Item 7- Channelizer (Surface Mounted)	$16.50	$6,435.00
		***Rental Rates:		
		Daily- $180		
		Weekly- $540		
		Monthly- $1250		
		Capitol Barricade is also a Northern California Distributor for the Airstar line of Balloon lights, including the Sirocco		
		2K Halogen used in paving operations. Call for pricing.		
		Capitol Barricade also is the Master Distributor for the Traffix Devices Water Filled Crash Cushion SLED. The		
		Caltrans approved equivalent to the Absorb-350.		
		TL-3 System- $7500. Call for details.		

Comments :

Capitol Barricade Provides a wide range of Safety Equipment. Please inquire with our office about meeting your companies Safety needs.

Notes :

Subtotal :	$46,306.64
Tax :	$3,935.89
Estimated Freight :	
Total :	$50,242.53

This quotation is valid on orders placed within 30 days. All orders placed are subject to the standard credit terms & policies of Capitol Barricade Inc. Unless indicated all orders are F.O.B. Capitol Barricade Inc. office.

SPECIALTY CONCRETE CONTRACTORS

CELL-CRETE CORPORATION ENGINEERED FILL

NORTHERN CALIFORNIA OFFICE
995 Zephyr Avenue · Hayward, CA 94544
(510) 471-7257 (800) 696-0433 F(510) 471-6426

November 19, 2014

ATTN: Estimating Department

Project: **Caltrans 02-3E4104**
Shasta County, CA

Re: Lightweight Cellular Concrete Flowable Fill

Scope: Provide labor, equipment and materials to place lightweight cellular concrete for the item(s) listed below. Contractor is expected to provide traffic control and safe access to all locations. There will be no deduction for lesser yardage. Additional material will be charged at unit price.

Item	Description	Quantity	Units	Unit Price	Total
65	Replace "Sand Backfill" with 40 pcf, 150+ psi Cellular Concrete to fill existing culverts to be abandoned per Plans (1 mobilization, 2 pumping days)	67	CY	$ 330	$ 22,110
72	Replace "Structure Backfill (Retaining Wall)" with XX pcf, XX psi Cellular Concrete (1 mobilization, XX pumping days)	835	CY	Call if interested in exploring option.	
				Total =	$ 22,110

*****Ask me for a production-based quote for Cellular Concrete as an inexpensive alternative to Caltrans Slurry Cement, Imported Borrow (Lightweight Aggregate), Sand Backfill or Lean Concrete Backfill on any of your projects.*****

General Conditions:

1. Price includes mobilizations and pumping days shown in table. Add $3,500 for additional mobilizations or work days.
2. Bid subject to approval by the Project Engineer.
3. Contractor is expected to install concrete bulkheads with 2" threaded inlet pipes at or above street level at each inlet location with valves on the inlet side. No valves needed on vent side. Only sweeps (no 90 degree elbows) are to be used in the injection ports. We must pressurize to move material down the line. 2" or larger vent pipe or catch basin to be installed at end of run with threaded cap.

SPECIALTY CONCRETE CONTRACTORS
CORPORATE OFFICE 135 E. Railroad Avenue · Monrovia, CA 91016-4652 (626) 357-3500 (800) 660-8062 · FAX (626)357-2537
NORTHERN CALIFORNIA 995 Zephyr Avenue · Hayward, CA 94544 · (510) 471-7257 (800) 696-0433 · FAX (510) 471-6426
SAN DIEGO 530 Opper Street, Suite A · Escondido, CA 92029 · (760) 291-1240 (877) 291-1240 · FAX (760) 291-1242
ARIZONA 4331 E. Broadway Road · Phoenix, AZ 85040 · (602) 438-4510 · FAX (602) 438-9726
NEVADA 3475 John Peter Lee Avenue · North Las Vegas, NV 89032 · (702) 366-1954 · FAX (702) 366-9474

CALIFORNIA	ARIZONA	NEVADA	UTAH	OREGON	WASHINGTON
#243404	#104888	#10689	#4835096-5501	#162815	#CELLCC955CM

SPECIALTY CONCRETE CONTRACTORS
CELL-CRETE CORPORATION
ENGINEERED FILL

NORTHERNCALIFORNIA OFFICE
995 Zephyr Avenue · Hayward, CA 94544
(510) 471-7257 (800) 696-0433 F(510) 471-6426

4. Contractor is expected to provide lines/voids free of standing water and blow air prior to our arrival to ensure the lines/voids are free of blockages.
5. Cell-Crete is not responsible for floatation and assumes the Contractor will stabilize the pipe prior to our arrival.
6. Excludes rebar, traffic control, third party testing, de-watering, bulkheads, feed and vent pipes, cleaning, shoring, excavation, backfill and access.
7. Payment/overruns to be based upon Cell-Crete batch counts and monitored/verified as desired by client. Bid includes 10% overrun or as shown in table above. Additional material needed during same pour to complete any run to be billed at unit price. No deduction for less material.
8. Delays caused by the lack of continuous water or other delays will be charged at a rate of $440 per hour and $660 per hour for over time. Contractor is expected to provide appropriate 1.5" water connection with a minimum pressure of 50 psi and a minimum pumping rate of 200 gallons/minute.
9. Contractor is responsible for filling carrier pipe to eliminate floatation concerns.
10. Cell-Crete accepts no responsibility for the placing of concrete products into lines, vessels or any areas not properly isolated. Our materials when used for pipe fills must be contained during the placement process. Containment structure to be created by others.
11. Contractor is expected to provide safe access and a setup area of at least 24' x 80' adjacent to fill.
12. Cement prices are good through Q1 2015. Add 5% to the unit prices listed above for any work taking place during the remainder of 2015. No price protection for 2016 and beyond.
13. Contractor is expected to provide washout and disposal of washout.
14. Purchase orders, contracts and change orders must be executed before the start of associated work.
15. Cell-Crete works a typical 7-3:30, 40-hour work week unless specifically contracted otherwise. *After-hours pour not included.*
16. Contractor is expected to provide at least 2 weeks notice before the start of work.
17. Contractor is expected to provide OSHA requirements, e.g., safety rails, protection of openings, and access ladders.
18. Contractor is expected to provide all lane closure permits and flagmen for such closures.
19. There shall be no clauses requiring Cell-Crete Corp. to assume liability for any act by others.
20. This quotation shall be attached and be part of the final Contract. Contract is to be acceptable to Cell-Crete Corporation.

Estimated by Scott Taylor, NorCal EF Division, Cell: (415) 419-6876
staylor@cell-crete.com

SPECIALTY CONCRETE CONTRACTORS
CORPORATE OFFICE 135 E. Railroad Avenue · Monrovia, CA 91016-4652 (626) 357-3500 (800) 660-8062 · FAX (626)357-2537
NORTHERN CALIFORNIA 995 Zephyr Avenue · Hayward, CA 94544 · (510) 471-7257 (800) 696-0433 · FAX (510) 471-6426
SAN DIEGO 530 Opper Street, Suite A · Escondido, CA 92029 · (760) 291-1240 (877) 291-1240 · FAX (760) 291-1242
ARIZONA 4331 E. Broadway Road · Phoenix, AZ 85040 · (602) 438-4510 · FAX (602) 438-9726
NEVADA 3475 John Peter Lee Avenue · North Las Vegas, NV 89032 · (702) 366-1954 · FAX (702) 366-9474

CALIFORNIA	ARIZONA	NEVADA	UTAH	OREGON	WASHINGTON
#243404	#104888	#10689	#4835096-5501	#162815	#CELLCC955CM

Date: November 17, 2014 Quote By: MATT

Customer: STEVE MANNING CONSTRUCTION, INC. Contact: BILL SPOON

Address: 5211 CHURN CREEK ROAD

City: REDDING State: CA Zip Code: 96049

Telephone: (530) 222-0810 Job: HWY 299W BUCKHORN SUMMIT #02-3E4104

Fax: (530) 222-4908 Agency: CALTRANS

ITEM #	MATERIAL DESCRIPTION	QUANTITY – TON / C.Y.	UNIT PRICE	TOTAL
65	SAND BACKFILL	76 TONS	$ 8.00 / TON	$ 608.00
70	SHOULDER BACKING	1220 TONS	$11.00 / TON	$ 13,420.00
72	STRUCTURE BACKFILL	919 TONS	$ 9.00 / TON	$ 8,271.00
83	¾" CLASS II AB	40885 TONS	$12.00 / TON	$ 490,620.00
143	SMALL RSP	495 TONS	$11.00 / TON	$ 5,445.00
144	¼ TON RSP(METHOD B)	1133 TONS	$16.00 / TON	$ 18,128.00
145	LIGHT RSP (METHOD B)	47 TONS	$16.00 / TON	$ 752.00
146	FACING RSP(METHOD B)	286 TONS	$18.00 / TON	$ 5,148.00
147	1 TON RSP (METHOD B)	480 TONS	$20.00 / TON	$ 9,600.00
148	NO. 2 RSP (METHOD B)	2840 TONS	$16.00 / TON	$ 45,440.00
150	GABION ROCK	4410 TONS	$10.00 / TON	$ 44,100.00
*	TYPE A SELECTED MATERIAL INCLUDED IN GRADING BID (ITEM #69)	11,690 TONS	$12.00 / TON	

COMMENTS: Price quoted for material is F.O.B. the Plant, less California State Sales tax. Trucking is available if needed.

NOTICE TO CONTRACTOR: If you become the successful bidder and plan to use Crystal Creek Aggregate, Inc. as a material source, we will require said contractor to enter into agreement of payment terms prior to commencement of said contract. California preliminary lien notice information will be required on all contract work (public & private.)

CRYSTAL CREEK AGGREGATE, INC. • 10936 IRON MOUNTAIN ROAD • REDDING, CA 96001
OFFICE (530)244-7263 • FAX (530) 244-9587 • EMAIL MATT@CRYSTALCREEKAGGREGATE.COM

Eagle Rock, Inc.

Aggregate & Asphalt Products

P.O. BOX 1498 • WEAVERVILLE, CA 96093
(530) 623-4444 Fax: (530) 623-1984

11/17/2014

Quote for Cal-Trans Project#02-3E4104

CL 2 ¾"-0 AB	$7.50 per ton + tax FOB LaGrange Quarry
1.5"-0 AB	$10.00 per ton + tax FOB LaGrange Quarry
Non-Lime Treated Dike Mix (Type C, D, E, F)	$70.00 per ton + tax FOB LaGrange Quarry
#4 Washed Sand	$9.00 per ton + tax FOB LaGrange Quarry
Shoulder Backing	$10.00 per ton + tax FOB LaGrange Quarry
Structural Backfill	$4.00 per ton + tax FOB LaGrange Quarry
Gabion	$10.00 per ton + tax FOB LaGrange Quarry
RSP (Small, 1/4 ton, Light,Facing,1Ton &No. 2)	$25.00 per ton + tax FOB LaGrange Quarry
5 sack ¾" Concrete	$125.00 per yard delivered(no additives)

Thank you for the opportunity to quote this project,

Eagle Rock, Inc.,

Sherrie Zappola

Eagle Rock, Inc. Aggregate & Asphalt Products
P.O. BOX 1498 • WEAVERVILLE, CA 96093
(530) 623-4444 Fax: (530) 623-1984

FACSIMILIE TRANSMITTAL

TO: Steve Manning Const. Inc. FAX: 222-4908

FROM: EAGLE ROCK, INC. DATE: 11/17/14

No. PAGES: 2 w/ cover

ATTENTION:

Steve

ENTEK
CONSULTING GROUP, INC.

4200 Rocklin Road, Suite 7, Rocklin, CA 95677 Telephone (916) 632-6800 Fax (916) 632-6812 www.entekgroup.com

November 11, 2014

Re: Cal Trans Project 02-3E4104; Proposal for Professional Services

Entek Consulting Group, Inc. (Entek) is prepared to provide the following lead consulting services for the above project:

1. LEAD COMPLIANCE PLAN (Item Code 070030) $1,250.00

All plans and reports are to be prepared by a Certified Industrial Hygienist (CIH), certified by the American Board of Industrial Hygiene in comprehensive practice, who is also a Certified Asbestos Consultant (CAC) and a CDPH Certified Lead Project Designer for lead related services. The above line items for services do not include washing stations, medical examinations, personal protective equipment, bulk sampling, air sampling, waste characterization of any generated debris or other unnamed goods or services.

Entek is a full service industrial hygiene and safety consulting company with Certified Industrial Hygienists (CIH), Certified Safety Professionals (CSP), Cal/OSHA Certified Asbestos Consultants (CAC), and CDPH Certified Lead Project Designers, Monitors, and Supervisors. Thank you for considering Entek for your industrial hygiene needs. If we can be of service for the above project, please do not hesitate to contact me at the information provided below.

Sincerely,

Rick Beall, CIH, CSP
Entek Consulting Group, Inc.
4200 Rocklin Road, Suite 7
Rocklin, CA 95677
(916) 632-6800 office
(916) 417-5276 cell

rbeall@entekgroup.com

Z:\Proposals\Cal Trans\02-3E4104\Proposal for Lead Services 11-11-14.wpd

First Vanguard Rentals & Sales Inc.

P# (707) 673 2165 Email: Bid@1stvg.com
F# (707) 673 2789 Web: www.1stvg.com
DVBE/SBE #1769627 Mar 4 2014—Mar 31 2016
Estimator Taylor Avery Project: 02-3E4104

Bid #	Description	QTY	Unit	Unit Price	Total
	Surface Mount Channelizer Channelflex Complete Flat Top 2.25in x 48in White Tube w/3x12 WHITE or YELLOW HIP	390	EA	$17.32	$6,754.80
	PORTABLE CHANGEABLE MESSAGE SIGN Per month rental	1	EA	$1200.00	$1200.00

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30 days. Full T.L. FOB jobsite. First Vanguard Rentals & Sales reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days. Returns subject to restocking charge.

Forward Associates Ltd.

Consultants to the Construction Industry

P.O. Box 1640 - Novato, CA 94948 - phone 415/ 892-2180 - fax 897-0957

DATE: November 13, 2014 Q5198

PROJECT QUOTATION FOR NETWORK ANALYSIS SYSTEM (CPM/PERT)

PROJECT: EARTHWORK, HOT MIX ASPHALT PAVING & DRAINAGE WORK SHASTA CO., # 02-3E4104

Steve Manning **Construction, Inc.**
Fax: 530-222-4908

Dear Sir or Madam,

We would appreciate your consideration of the following quotation for providing the consulting service necessary to develop the Network Analysis Schedule (CPM) as detailed in the specification:

LUMP SUM .....$ 15,000.00

The above price includes:

1. The approved initial submittal including the network graph and all required tabular reports.
2. All revisions required for owner approval of the initial schedule.
3. Monthly progress updating from data assembled by the client, following the owner approval of the initial schedule
4. Three copies of all specified tabular reports and graphics plus one copy for the client.
5. UPS Ground service. The client may request overnight air service for an additional charge.

Add/Option:

1. 1 copy of P6 Pro v7 software and one day on-site training for 4 people $8,000**
   ** includes 1 year of P6 Pro software support and maintenance

Unless otherwise agreed to, additional meetings, recovery schedules, as-built logic, revisions to incorporate time extensions or change orders are not included in the above price. The above price includes a monthly service charge for the specified duration of the project or until termination of our service by the contractor. Termination of service prior to the specified contract completion date will occur thirty days after written notification and payment in full for services up to that date. Should the contractor wish to update less frequently, the above price will remain the same. Any purchase order or contract failing to incorporate the above exclusions without written agreement prior to start of work will be considered to include the above exclusions and conditions. Any clause contained in a purchase order or contract which could be construed as changing the provisions of this proposal will be considered void unless a written agreement exists prior to the start of work. The above price is based on the client being familiar with the project prior to the initial meeting; otherwise additional meetings prior to approval by the owner will be billed at eighty dollars ($80) per hour plus expenses. Meetings after the initial approval of the owner will be billed at one hundred eighty five ($185) per hour plus expenses. Short Interval Schedules (SIS) are not included in the above price but can be prepared for an additional charge of $50 per week.

The above price is based on full payment received in this office within thirty days of the invoice date. Payments received in our office more than 30 days after the date of the invoice will be subject to a late fee of 1.5 % per month.

Our experience, acquired in scheduling over 5,000 construction projects during the past forty-five years, can improve your chances for equitable adjustment and help avoid liquidated damages. If you would like to save time and improve risks while preparing your own CPM, Forward is available to assist you in setting up your initial schedule.

Sincerely,

Donald C. Scarbrough
President

GERDAU

General Contractors

Date: November 19, 2014
License C50, #974202
E14B-186
Project: 02-3E4104
Location: Redding, CA
Page 1 of 3

Gerdau Reinforcing Steel hereinafter called Subcontractor, proposes subject to the terms and conditions herein to furnish, fabricate, and place ASTM A706 Grade 60 deformed reinforcing bars in accordance with the CRSI Manual of Standard Practice and based on the following documents: Drawings: Sheet #1 thru #401 Bound Book dated June 19, 2014 and specifications dated September 22, 2014, as prepared by Caltrans. Addendum #1 and 2 have been addressed.

PRICES:

Bid Item	Description	Quantity	UOM	Unit Price	Extended Total
97	Bar Reinforcing Steel (Retaining Wall)	58,300.00	LBS	$ 0.9800	$ 57,134.00
98	Bar Reinforcing Steel (Box Culvert)	19,400.00	LBS	$ 1.7500	$ 33,950.00
171	Concrete Barrier (Type 736A Mod)	200.00	LF	$ 24.0000	$ 4,800.00
Grand Total					$ **95,884.00**

EXCLUSIONS:

1. Testing, X-rays, or inspections other than the furnishing of certified mill test reports.
2. Cost of bonds.
3. Hoisting. See Condition 4.D on page two.
4. Smooth, ~~epoxy coated or~~ galvanized bars.
5. Anchors, anchor bolts, all thread rods, studs, sheathing, sleeves, or inserts.
6. Wrapping, coating, painting, or greasing of dowels.
7. Cutting, drilling, grouting, or dry-packing & placing of grouted dowels.
8. Welding and/or dowels and welding of same to structural or miscellaneous iron.
9. Reinforcing for: masonry, precast concrete, metal stair pan treads and landing, underground drainage structures (i.e. catch basins, cleanouts) and all work outside of the bid items listed herein.
10. ~~Installation of Type 60 barrier rail steel (rebar supplied F.O.B. jobsite)~~.
11. All work on existing reinforcing.
12. Welded Wire Fabric (Mesh).
13. Setting CIDH caisson, pier or column cages and furnishing and installing "spacer wheels" or "dobies" for the same. Cages are furnished, assembled and stacked on jobsite for installation by others.
14. ~~Field bending of girder stem verticals~~.
15. Guying and/or bracing requirements for column cages.
16. Cost of pour watchman.
17. Splices in reinforcing bars, form savers, field bending and/or construction joint dowels for Contractor's convenience.
18. Special insurance provisions including: "Broad Form or Type 1 Indemnification", "Contractor's Pollution Liability" and "Additional insured status for Architects, Design Engineers or their consultants".
19. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Contractor.
20. Costs, impacts or liquidated damages as a result of material shortages caused by factors or market conditions beyond Subcontractor's reasonable control.

1060 Kaiser Rd. Napa CA – 94558 – Tel: (707) 863-3933 – Fax (707) 759-1522

GERDAU

General Contractors
02-3E4104

Date: November 19, 2014
E14B-000

CONDITIONS:

1. Performance shall be based on conventional construction; timely receipt of construction documents and information; and a written schedule, based on a normal 5-day, 40 hour straight-time work week, to which Subcontractor is a party.
2. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $80.00 per hour.
3. Subcontractor shall not be required to continue the performance of work considered by the Subcontractor to be outside the scope of the work hereunder unless resolution of Subcontractor's submitted notices and valuation of such previous work is timely (i.e. within 30 days of Contractor's receipt of such notice).
4. Buyer to provide the following at no cost:
   a) Lines, grades, supporting rebar templates and layout as required.
   b) Safe access to points of work, including tractor-trailer access to installation locations or to within 25 feet of where materials are to be used or hoisted.
   c) Provision and maintenance of all required and necessary protection measures for exposed vertical reinforcing steel to maintain safety regulations (i.e. wood tops and/or safety caps).
   d) Operated crane* service during straight time working hours for unloading of trucks, hoisting and/or lowering of materials to the working levels adjacent to points of installation, and for the setting pre-assembled elements (* the use of excavating equipment or other equipment not specifically designed for these purposes shall be strictly prohibited).
   e) Verification of existing conditions and all field measurements of same for the purpose of shop drawing preparation prior to fabrication of reinforcing steel.
   f) Adequate areas for staging, storage, and pre-assembly of materials.
   g) Removal of spoils from footings, and small wire clippings caused by normal reinforcing installation.
   h) Traffic control, flagmen, barricades, lane closures and all related permits.
   i) Engineering, cables, cable hardware, deadmen and labor for CIDH pier and/or column erection.
5. On site shortening, lengthening, or re-working of pre-tied caissons to make length adjustments shall be billed on a time and material basis only.
6. Lengths of drilled pier cages to be determined by the buyer prior to detailing of the steel.
7. Bid items listed herein are not for separate acceptance.
8. In the event either Contractor or Subcontractor institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees and costs.
9. In the event the Contractor considers the performance of the Subcontractor to be delaying the progress of the work, Contractor shall provide timely written notification to the Subcontractor.
10. If Subcontractor is directed to proceed with any work in conjunction with this proposal, said direction shall constitute an acceptance of the terms, conditions and exclusions set forth herein and this document shall constitute a formal contract between the Subcontractor and Contractor for the performance of such work. Any contract created hereunder may only be superseded or supplemented by an acceptable written agreement executed by both the Subcontractor and Contractor.
11. Prices are based on commencement of Subcontractors scope of work herein by 01/01/15 and completion of the same by 12/31/15.

1060 Kaiser Rd. Napa CA – 94558 – Tel: (707) 863-3933 – Fax (707) 759-1522

GERDAU

General Contractors
02-3E4104

Date: November 19, 2014
E14B-000

TERMS OF PAYMENT:

A. Materials (including tied and stockpiled items) net by the 10th of the month following Subcontractor acquisition of the same.
B. Installed work - 95% of the contract value of work performed by the end of each month to be paid by the 30th day of the following month. Any Owner reduction of retention percentage shall be applied concurrently to payments to the Subcontractor. Final payment to be made within 30 days after substantial completion of the work under this agreement.

This proposal shall remain open for acceptance for 30 days.

Gerdau Reinforcing Steel
License C50, #974202

BY: Richard A. Martini
Richard A. Martini
Director of Sales

DATE: November 19, 2014

ACCEPTED FOR:

BY: _____

DATE: _____

1060 Kaiser Rd. Napa CA – 94558 – Tel: (707) 863-3933 – Fax (707) 759-1522

Hank Rearden

DVBE # 1512842

Date: 11/19/2014

Contract: 02-3E4104

To: Prospective Bidder

ATTN: Estimating Department

	Purchase	Monthly Rental
2012 Wanco Message Board	$16,000.00	$1,700.00
2012 Wanco Arrow Board	$4,500.00	$800.00
2012 Wanco Light Tower	$7,800.00	$1,200.00
2012 Wanco Radar Trailer	$7,400.00	N/A
2012 Scorpion Attenuator (For a Flatbed)	$19,500.00	N/A
2012 Scorpion Attenuator (For a Dump Truck)	$20,500.00	N/A

We also sell traffic control supplies!

Excludes Taxes and any Special Delivery Charges

Our quote maybe broken up as needed by the contractor

Sincerely,

Dewey Seymore
President
Hank Rearden, Inc.

Hank Rearden, Inc. is a certified **SBE & DVBE #1512842**
2554 Millcreek Dr. Sacramento, CA 95833 P: 916-834-3741 F: 916-993-5269

Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL, SIGNS

PO BOX 141 PALO CEDRO, CA 96073

LICENSE # 957808, A UNION CONTRACTOR

PHONE 530-949-5681 FAX 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

November 19, 2014
QUOTE VALID FOR 30 DAYS

PROJECT: **Earthwork, hot mix asphalt paving, and drainage work**
CONTRACT #: **02-3E4104**
BID DATE: **November 19, 2014**
FED AID #:
FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
4	CONSTRUCTION AREA SIGNS	LS	1	$ 1,650.00	$ 1,650.00
5	TRAFFIC CONTROL SYSTEM	LS	1	SEE ATTACHED	
8	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	SEE ATTACHED	
31	REMOVE MARKER	EA	230	$ 3.80	$ 874.00
37	REMOVE ROADSIDE SIGN	EA	34	$ 45.00	$ 1,530.00
52	REMOVE DELINEATOR	EA	140	$ 3.80	$ 532.00
53	SALVAGE ROADSIDE SIGN	EA	1	$ 100.00	$ 100.00
56	RECONSTRUCT TURNABLE ROADSIDE SIGN	EA	4	$ 495.00	$ 1,980.00
60	RELOCATE ROADSIDE SIGN	EA	4	$ 285.00	$ 1,140.00
99	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	150	$ 13.00	$ 1,950.00
100	ROADSIDE SIGN - ONE POST	EA	12	$ 225.00	$ 2,700.00
101	ROADSIDE SIGN - TURNABLE	EA	2	$ 975.00	$ 1,950.00
155	DELINEATOR (CLASS 2)	EA	340	$ 37.00	$ 12,580.00
156	MILEPOST MARKER	EA	15	$ 45.00	$ 675.00
157	MARKER (CULVERT)	EA	210	$ 39.00	$ 8,190.00
158	OBJECT MARKER (TYPE L)	EA	18	$ 43.00	$ 774.00
159	OBJECT MARKER (TYPE P)	EA	3	$ 53.00	$ 159.00
180	OBJECT MARKER (TYPE L-1)	EA	21	$ 43.00	$ 903.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES SIGNS SHOWN IN PLAN SHEETS AND TWO PROJECT FUNDING SIGNS ONLY.

NUMBER OF MOBILIZATIONS: 4. PRICE PER ADDITIONAL MOVE-IN: $650

PRICE FOR INSTALL AND REMOVAL ITEMS DOES NOT INCLUDE TRAFFIC CONTROL

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WIL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

NO MAINTENANCE

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM

Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL, SIGNS

C31, C61-D42 License Number: 957808 **Union Contractor**

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

90 VALE ST SANTA ROSA , CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Earthwork, hot mix asphalt paving, and drainage work

CONTRACT: 02-3E4104

BID DATE: November 19, 2014

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS WITH T-13 SET UP	8HR DAY/NIGHT	$1,150.00
	RUMBLE STRIP FOR TWO WAY FLAGGING	PER SHIFT	$175.00
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	$525.00
	FLAGGER OVERTIME	MAN HOUR	$90.00
	PILOT CAR: 8 HR	DAY/NIGHT	$725.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	$895.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	$1,350.00
	LANE CLOSURE: 3 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS, AND OPERATED ATTENUATOR TRUCK)	DAY/NIGHT	$2,150.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	$90.00
	ADDITIONAL LANE CLOSURE	EACH	INCLUDED
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	DAY	$175.00
		WEEK	$425.00
		4 WEEK	$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	
		OVERTIME	
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ARROW BOARD RENTAL	WEEKLY	
		MONTHLY	
	LIGHT TOWER RENTAL	DAILY	$85.00
	DELIVERY OR REMOVAL OF EQUIPMENT CHARGE	EACH	$115.00
	TRAFFIC CONTROL PLAN	SHEET	

***Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.

FACSIMILE TRANSMISSION

To: +15302224908

From: Dustan Currier
Highway Specialty Co
P O Box 141
Palo Cedro
CA 96073

Phone:
Fax Phone: +15302224908

Phone: +1 (530) 949-5681
Fax Phone: (855) 846-5806

Note:
CALTRANS 02-3E4104

Date: 11/19/2014

Pages: 3

Send and receive faxes with RingCentral, www.ringcentral.com

RingCentral

Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL, SIGNS
PO BOX 141 PALO CEDRO, CA 96073
LICENSE # 957808, A UNION CONTRACTOR
PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
 # 1559500
Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

November 18, 2014
QUOTE VALID FOR 30 DAYS

PROJECT: **Earthwork, hot mix asphalt paving, and drainage work**
CONTRACT #: **02-3E4104**
BID DATE: **November 19, 2014**
FED AID #:
FROM: **DUSTAN CURRIER**

HSC INTENDS TO FURNISH PRICING FOR THE FOLLOWING BID ITEMS:

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
4	CONSTRUCTION AREA SIGNS	LS	1	$	-
5	TRAFFIC CONTROL SYSTEM	LS	1	$	-
8	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	$	-
31	REMOVE MARKER	EA	230	$	-
37	REMOVE ROADSIDE SIGN	EA	34	$	-
52	REMOVE DELINEATOR	EA	140	$	-
53	SALVAGE ROADSIDE SIGN	EA	1	$	-
56	RECONSTRUCT TURNABLE ROADSIDE SIGN	EA	4	$	-
60	RELOCATE ROADSIDE SIGN	EA	4	$	-
99	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	150	$	-
100	ROADSIDE SIGN - ONE POST	EA	12	$	-
101	ROADSIDE SIGN - TURNABLE	EA	2	$	-
155	DELINEATOR (CLASS 2)	EA	340	$	-
156	MILEPOST MARKER	EA	15	$	-
157	MARKER (CULVERT)	EA	210	$	-
158	OBJECT MARKER (TYPE L)	EA	18	$	-
159	OBJECT MARKER (TYPE P)	EA	3	$	-
180	OBJECT MARKER (TYPE L-1)	EA	21	$	-

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES SIGNS SHOWN IN PLAN SHEETS ONLY.

NUMBER OF MOBILIZATIONS: 4. PRICE PER ADDITIONAL MOVE-IN: $650

PRICE FOR INSTALL AND REMOVAL ITEMS DOES NOT INCLUDE TRAFFIC CONTROL

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

NO MAINTENANCE

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM

FACSIMILE TRANSMISSION

To: +15302224908

From: Dustan Currier
Highway Specialty Co
P O Box 141
Palo Cedro
CA 96073

Phone:
Fax Phone: +15302224908

Phone: +1 (530) 949-5681
Fax Phone: (855) 846-5806

Note:
02-3E4104 LETTER OF INTENT TO BID

Date: 11/18/2014

Pages: 2

Send and receive faxes with RingCentral, www.ringcentral.com

RingCentral

HSI Engineering

CALTRANS BID ITEM PRICING
#02-3E4104

Bid Item	Description	Cost	Quantity	Total
	SWPPP			
130300	Stormwater Pollution Prevention Plan (Lump Sum)	$2,500	LS	$2,500
130310	Rain Event Action Plan (REAP) (Per Rain Day)	$400	20	$8,000
130320	Stormwater Sampling/ Analysis (Per Day)	$250	20	$5,000
130330	Stormwater Annual Report (Per Report)	$1,600	3	$4,800

Bid Item	Description	Cost
	Data Core	
394060	Data Core (Traffic Control included) (Lump Sum)	$3,400
394060	Data Core (No Traffic Control included) (Lump Sum)	$2,000

OTHER SERVICES

Task	Description	Per Hour	Per Day
	Soil Observation/ Testing for Grading/ Retaining Walls/ Etc.		
1.	Field Technician—Soil Observation/ Testing for Grading, Retaining Walls, Etc. (CT 231/ CT 125)	$120/ Hr.	$960/ Day
2.	Travel Time	$65/ Hr.	
3.	CT 226 (Moisture Tests)	$25/ Test	
4.	CT 216 (Cal Impact/ Density Test)	$330/ Test	
	Concrete Observation Sampling/ Testing		
1.	Field Technician—Concrete Observation Sampling/Testing (CT 539/ CT 540)	$90/ Hr.	$720/ Day
2.	Travel Time	$65/ Hr.	
3.	CT 521 (Compressive Strength for Concrete Cylinders)	$30/ Test	
	AC Testing/ Sampling		
1.	Field Technician—AC Testing/ Sampling during Construction (CT 375)	$120/Hr.	$960/ Day

3987 First St., Ste. E • Livermore, CA 94551 • Ph 925.988.9200 • Fax 925.960.1356
www.HSI-Engineering.com

BIDSYNC

CALIFORNIA PROFILE

BidSync Supplier Name	HSI Engineering	Supplier Number	1744513
Legal Business Name	HSI Engineering	DBA Business Name	HSI Engineering
Address	3987 First St., Ste. E LIVERMORE, CA 94551	Phone FAX	(925) 988-9200
Email	olivia@hsi-engineering.com		
Web Page	http://www.hsi-engineering.com		
Number of Employees	10		
Business Types	Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	soil stabilization pavement rehabilitation road repair waste water treatment plants SWPPP		
Classifications	721410 - Highway and road construction services 721411 - Infrastructure building and surfacing and paving services 771216 - Soil pollution 811015 - Civil engineering 811022 - Transportation engineering		
View Options	View Application		
Edit Options	Amend Application | Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

Register as Disabled Veteran Business Enterprise (DVBE)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	May 12, 2014	Aug 13, 2012	Aug 31, 2016	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO

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

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HZS ENG.

QUOTE

2 Timbre
Rancho Santa Margarita, CA 92688
Phone: 949-463-0164

DATE	11/18/2014
QUOTE #	001-001
PROJECT #	02-3E4104
DUE DATE	

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
DEVELOP SWPPP	1	LS	$ 875.00	$ 875.00
ANNUAL REPORT (AS REQUIRED)	2	EA	$ 350.00	$ 700.00
			Subtotal	1,575.00

OTHER COMMENTS

1. QUOTE EXPIRES IN 30 DAYS.
2. OTHER SERVICES ARE AVAILABE UPON REQUEST.

TOTAL

If you have any questions about this quote, please contact
[Hamid Shekaramiz, 949-463-0164, estimate@hzsengineering.com]

Thank You For Your Business!

Hanson
HEIDELBERGCEMENTGroup
Hanson Pipe & Precast

Date	November 17, 2014	**Bid Date**	11/19/2014
Quote No.	14111710344464	**Plan Date**	
Project	Cal Trans #02-3E4101 REDDING, CA Tehama County	**Engineer**	Caltrans [444]
Contractor			

Structure ID	Description	VF	Qty	Price
	4' x 3' Precast Box Culvert, ASTM C1577 Standards, 4', 0 tons/section			
	Structure Subtotal		66 LF	$16,500.00
			Structures Total	**$16,500.00**

Reinforced Concrete Pipe

Pieces	Unit	Total Feet	Description	Class	Unit Price	Total Price
3	Each		18" Flared End Round Reinforced Concrete Pipe Section, Bell, Profile Gasket		$340.00	$1,020.00
3	Each		18" Flared End Round Reinforced Concrete Pipe Section, Spigot, Profile Gasket		$340.00	$1,020.00
15	8.0	120.0	18" Round Reinforced Concrete Pipe, Profile Gasket	V	$22.05	$2,646.00
7	8.0	56.0	24" Round Reinforced Concrete Pipe, Profile Gasket	V	$39.35	$2,203.60
12	8.0	96.0	30" Round Reinforced Concrete Pipe, Profile Gasket	III	$43.95	$4,219.20
10	8.0	80.0	36" Round Reinforced Concrete Pipe, Profile Gasket	V	$71.20	$5,696.00
					RC Pipe Total	**$16,804.80**

Notes

For LEED certified projects, please inform your sales representative and we will be happy to provide the appropriate documents.

We are pleased to quote the following on the above project. Prices are committed only on this project and are subject to change 30 days from bid date, after which time a fuel surcharge may be added due to the volatility of fuel prices.

Standard Quote Notes

- If Pricing shown above is based upon information provided verbally, via fax or via email by the contractor; Hanson Pipe & Precast LLC (Hanson) has not reviewed the plans and/or specifications for this project and is not responsible for discrepancies between what is quoted and what is shown on the project documents. It is the contractor's responsibility to verify that the material quoted meets the projects plans and specifications. Any changes made at the time of order due to new or differing information shall be re-quoted and billed accordingly.

- Quantities shown above are approximate and are not considered a guaranteed Bill of Materials. Unit prices will prevail on all actual quantities of materials supplied.

- Contractor to provide a complete set of approved plans and specifications at time of order, prior to generation of submittal package or detail drawings. The contractor may be subject to additional charges if revised plans or specifications which alter the submittals or detail drawings are provided after the initial submittal package is generated. Hanson will not be liable for product manufactured but not utilized which was produced in accordance with approved submittals or detail drawings.

- Standard products sold on a "first come, first served" basis. Standard products include the following; Drycast Reinforced Concrete Pipe (RCP) with profile gasketed joint in sizes ranging from 12"-72", blank base sections for 48" and 60" manholes, riser sections for 48", 60" and 72" manholes without cored openings or steps, manhole cone or slab tops for 48", 60" and 72" manholes with standard access opening and 2x2, 2x3, 3x3, 4x3, and 4x4 catch basin base sections with standard knock-out panels and corresponding top sections.

- Non-Standard products will not be scheduled for production without an approved submittal package; including approved drawings, and are not eligible for return or credit of any kind. Non-Standard products include the following; Drycast RCP in excess of 72" inside diameter, all Wetcast and Centrifugally Spun RCP, all Reinforced Concrete Box Culvert (RCBC), round or square precast structures altered in any way; including cored openings for pipe connections, inverts, step addition, custom reinforcing placement etc., and any custom or specialty precast items including but not limited to panel vaults, precast headwalls, lagging panels and precast concrete slabs.

- Drycast Reinforced Concrete Pipe (RCP) to be produced and billed in straight standard lengths with standard reinforcing unless specifically noted otherwise. RCP meets or exceeds ASTM C76/C433, AASHTO M170/M198 and Caltrans specifications. Drycast RCP in excess of 48" inside diameter is to be unloaded by contractor. Contractor shall cut all short RCP sections in the field unless specifically noted otherwise. Drycast RCP includes (1) polyisoprene profile style rubber gasket per piece and joint lubrication as required. Alternate rubber compounds area available but are not included in the above quote unless specifically noted otherwise. Lost or damaged gaskets will be replaced at the contractors expense.

- Wetcast and Centrifugally Spun Reinforced Concrete Pipe (RCP) to be produced and billed in straight standard lengths with standard reinforcing unless specifically noted otherwise. RCP meets or exceeds ASTM C76/C433 or ASTM C361, AASHTO M170/M198 and Caltrans specifications. All Wetcast and Spun RCP is to be unloaded by contractor. Contractor shall cut all short RCP sections in the field unless specifically noted otherwise. Wetcast or Spun RCP includes either (1) or (2) polyisoprene o-ring style rubber gaskets per piece (dependent upon joint configuration) and joint lubrication as required. Alternate rubber compounds area available but are not included in the above quote unless specifically noted otherwise. Lost or damaged gaskets will be replaced at the contractors expense.

- Reinforced Concrete Box Culvert (RCBC) to be produced and billed in standard lengths with standard reinforcing unless specifically noted otherwise. RCBC meets or exceeds ASTM C1577, AASHTO M279/M253 and Caltrans precast box culvert specifications. All RCBC is to be unloaded by contractor. Contractor shall cut all short RCBC sections in field unless specifically noted otherwise. Box culvert to

include mastic joint sealant. External Joint Wrap is available upon request, but is not included in the above quote unless specifically noted otherwise.

- If Precast Structures or Custom Precast items are priced to include freight, delivery does not include unloading or placement. All Precast Structures and custom precast to be unloaded and set by contractor.

- All linings, coatings and hardware are excluded unless specifically noted as included.

- Any lead time provided by Hanson staff is based upon the receipt of either a purchase order, or signed copy of our quote, receipt of preliminary (pre-lien) information and receipt of an approved submittal package when applicable. Lead times quoted without these items are considered estimated and are subject to change.

- Preliminary information (pre-lien) must be provided prior to first shipment.

- If quote includes delivery, delivery is based upon full loads. Any short loads requested by the contractor may be subject to additional delivery charges. Delivery is quoted based upon safe access to the site by standard length (45' trailer) fully loaded tractor/trailer carrying approximately 46,000 pounds; under their own power. Difficult deliveries including mountainous terrain, narrow roadways, low clearance etcetera are not included unless specifically noted otherwise. Contractor is responsible for any delivery costs incurred for difficult deliveries not disclosed prior to receiving Hanson's bid including those costs for freight returned to Hanson due to lack of safe access and post-delivery trips to jobsite to evaluate shipping route. With adequate notice, Hanson will gladly pre-evaluate site access and include freight for difficult deliveries at time of quote.

- Contractor to provide all rigging and/or handling apparatus required for offloading and handling material on site.

- Hanson will not warranty and product which is damaged due to improper handling or installation practices by the contractor. Please contact your Hanson sales representative or field representative with questions or to request installation instructions.

Quote Total $33,304.80

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.
Terms: Net 30

Chris Kallman
Sales Representative
Hanson Pipe & Precast
7020 Tokay Avenue
Sacramento, Ca
Tel: (916)313-5510
Fax: (916) 381-6953
Cell: (916)261-5749
Chris.Kallman@Hanson.com

TERMS AND CONDITIONS OF SALE

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and Hanson's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

Unless otherwise agreed upon, custom items will be billed in full 60 days after manufacture; these items will be discarded after 90 days at an additional 20% disposal fee.

LIMITED WARRANTY AND REMEDIES

Hanson warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation, Acknowledgement of Order, or other sales document signed by Hanson. **HANSON MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MECHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED.** If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and Hanson's entire liability will be, at Hanson's election, (i) the repair or replacement by Hanson within a reasonable time of the non-conforming goods, f.o.b. Hanson's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if Hanson receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. **HANSON WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Hanson's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.

J.J. RE-BAR CORPORATION

PO Box 276028
Sacramento, CA 95827
Phone (916) 381-4680
Fax (916) 381-5650

JOB: Caltrans #02-3E4104 Drainage, Shasta CA
BID DATE: November 19, 2014 @ 2:00
CUSTOMER: Listed Bidders
PLAN DATE: {I} Structural 3/4/14 Approval Set, CDOT #02-3E4104
ADDENDA: 1,2
FROM: Joseph Skokan

REINFORCING STEEL PRICING FURNISHED ONLY
WEST COAST REBAR - INDEPENDENT REBAR INSTALL LABOR ADD PRICE ATTACHED

REBAR - Furnished, Delivered to Job Site. SCOPE - Specific to Bid Items/Pricing Listed Below.

PRICES - Good Thru 30 Days Following Quote. PAY TERMS - Thirty Days. RETENTION - None Held.

INCLUDE - Detailing, Shop Drawings, Placing Sheets, Fabrication, Delivery to Job Site.

EXCLUDE – Field Measurements, Joint Dowels, Masonry Rebar, Welding, Welded Bars, Rebar Guards, Cost Of Bonds, Liquidated Damages, City/County Standards, Items Not Shown On Bid Plans, Testing, Inspections, Engineers Allowance, Galvanized or Epoxy Coated Rebar, Anchor Bolt Ties, Pre-Cast Rebar, Threaded Rebar, Inserts, Couplers, Hoisting, Pipe/Electrical/Utility Penetrations and Encasements, Pick-Up Rebar, Installation, Assembly, Escalations, Sales Tax.

EXCLUDE EXCEPTIONS - Noted Below. CUSTOMER - Responsible for Material Delivered to Job Site - Unloading.

TIED-STOCKPILED ITEMS - Pricing Can Be Broken Out of Main Bid Package as Independent Quotes.

AWARD – Purchase Order, Signed Scope, Preliminary Information Required Prior to Project Start Date.

❑ **Item 97A Type 1 Retaining Foundations-Walls**	**$ 30,500.00**
❑ **Item 97B Barrier Dowels @ Retaining Wall**	**6,350.00**
❑ **Item 98A Single 10'x10' Box Culvert**	**10,500.00**
❑ **Item 98B Pedestals @ Box Culvert**	**1,350.00**
❑ **Item 98C Parapets-Cut-Off Walls @ Box Culvert**	**950.00**
❑ **Item 98D Barrier Dowels @ Box Culvert**	**500.00**
❑ **Item 171 Barrier Type 736A Mod (200 lf)**	**2,350.00**
❑ **Total**	**$ 52,500.00**
❑ **Deduct 5% Discount Pre-Paid**	**- 2,625.00**
❑ **Total Including Discount**	**$ 49,875.00**

*Proposal Accepted By:*_____ *Title:*_____ *Date:*_____

1144 Trenton Place
Manteca, CA 95336
T: (209) 815-9764
F: (209) 815-9649
C: (209) 923-3685

WEST COAST REBAR

California State Contractor License # 976654
DIR PUBLIC WORKS REGISTRATION # 1000000622
joe@westcoastrebar.comcastbiz.net

** INSTALL PROPOSAL for JJ REBAR MATERIAL **

JOB: Caltrans #02-3E4104 Drainage, Shasta CA

BID DATE: November 19, 2014 @ 2:00

CUSTOMER: Listed Bidders

PLAN DATE: {I} Structural 3/4/14 Approval Set, CDOT #02-3E4104

ADDENDA: 1,2

FROM: Joseph Sabala

In accordance with the following conditions, West Coast Rebar will install reinforcing steel per the structural plans and specs dated above.

1. Bid price will be held firm for a period of 30 days. In the event this project does not commence within a period of 30 days of signing of subcontract, WEST COAST REBAR reserves the right to renegotiate any labor increases.
2. All applicable taxes are included.
3. The proposal is based on an eight hour per day, five day work week. Extra trips are 4 hour minimum show up, sub and gas extra. West Coast Rebar is not signatory with the Iron workers union.
4. Progress payments are due and payable 30 days after presentation of billing.
5. WEST COAST REBAR is to be party to preparation of schedules and to be given 48 hour right to remedy on all changes/corrections.
6. Retention will be due and payable to West Coast Rebar 30 days after completion of WEST COAST REBAR'S work. Interest at a rate of 1.5% per month will be charged for retention held beyond this period.
7. Retention and certified payrolls are excluded for proposal amounts under $5,000.00.

General Contractor will provide without charge the following:

1. All concrete wall lines, grades(including correct excavation depths/dimensions), templates, elevations and scaffolds, full time hoisting (includes moving of material), lowering, clear access to structures, layout (including layout of masonry dowels), wooden templates at dowels (sufficient to support dowels), field measurements, clear access to excavations (no double up of forms), as needed by WEST COAST REBAR.
2. Reasonable space for delivery and storage of steel within 50' of location to be installed, accessible for a 40-foot trailer delivery, reasonably adjacent to where steel is to be used or hoisted.

The following is excluded by West Coast Rebar from this proposal:

1. Testing and inspection fees other than mill test reports, rebar labor on existing rebar , cost of bonds, liquidated damages, city/county standards rebar, rebar not shown on bid plans, galvanized or epoxy coated rebar, anchor bolt ties, pre-cast rebar, threaded rods, inserts, mechanical couplers, wire mesh, diamond dowels, pipe/electrical/ utility penetrations & encasements, pick-up rebar, curbs, protection of protruding rebar, site work other than specified, drilling and grouting of dowels, masonry rebar, c.j. dowels. CJ not shown on dated bid drawings added at time of install. Lines and dots on dated bid drawings, not specifically called out by text. No welding of rebar. Exclude any and all unloading of material.

Specific Terms and conditions required by this project: Pricing Based on Prevailing Wage Rate.

❑ **Item 97A Type 1 Retaining Foundations-Walls**	**$ 39,000.00**
❑ **Item 97B Barrier Dowels @ Retaining Wall**	**$ 8,400.00**
❑ **Item 98A Single 10'x10' Box Culvert**	**$ 13,000.00**
❑ **Item 98B Pedestals @ Box Culvert**	**$ 1,600.00**
❑ **Item 98C Parapets-Cut-Off Walls @ Box Culvert**	**$ 1,000.00**
❑ **Item 98D Barrier Dowels @ Box Culvert**	**$ 400.00**
❑ **Item 171 Barrier Type 736A Mod (200 lf)**	**$ 2,800.00**
❑ **Total**	**$ 66,200.00**

All of the above conditions must be made part of subcontract either by attachment or direct incorporation.
WEST COAST REBAR will not begin any work on this project until we receive written acknowledgment of this proposal.

J.J. RE-BAR CORPORATION

REINFORCING STEEL

CALIFORNIA - NEVADA - OREGON

MANUFACTURER, SUPPLIER & WHOLESALER

Cages - Fabrication - Detailing - Estimating

JJ Re-Bar Corporation
5643 Florin-Perkins Rd
Sacramento, CA 95828
P: (916) 381-4680
F: (916) 381-5650

STAFF

- ***Joseph Skokan***
- *Owner-President*
- *jmskokan@jjrebar.com*

- ***Kevin Cooling***
- *Projects Manager*
- *kcooling@jjrebar.com*

- ***Brian Fong***
- *Estimating Manager*
- *bfong@jjrebar.com*

- ***Dave Ganas***
- *Projects-Estimating*
- *dganas@jjrebar.com*

- ***Jeff Lyon***
- *Projects-Estimating*
- *jlyon@jjrebar.com*

- ***Jennifer Huffman***
- *Office Manager*
- *soskokan@jjrebar.com*

- ***Bruce Wade***
- *Shop Manager*
- *bwade@jjrebar.com*

- ***Bill Luke***
- *Projects-Estimating*
- *kbluke@cox.net*

HOME

In Loving Memory of
Joseph Skokan Sr.
October 11, 1939 – April 22, 2011
My Father and Founder
Joseph Skokan Jr.

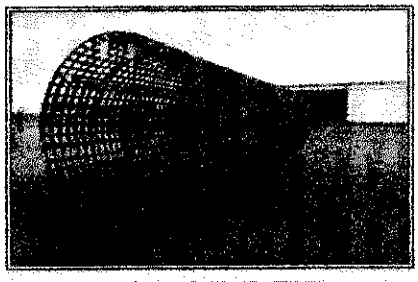
Established in 1974, JJ Re-Bar Corporation has been serving California, Nevada & Oregon's region in the concrete reinforcement and construction industry, for over 40 years in business!

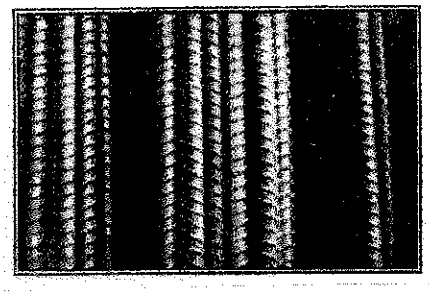
Personal service, dedication and attention to detail have been our enduring traits. Please read below to find out what reinforcing steel services, we can provide for your project!

SERVICES PRODUCTS

- *Bid Quotations*
- *Estimating*
- *Detailing*
- *Shop Drawings*
- *Rebar Fabication*
- *Cage Assembly*
- *Deliveries*
- *Referal Installation*
- *Design Help*
- *Quick Service*
- *#3, #4, #5 x 20'-0" stock lengths*
- *Straights, bents, stirrups, ties, hoops*
- *Shop tied caissons, light pole cages, etc.*
- *Bid quotations*
- *Estimating*
- *Detailing*
- *A706 weldable grade 60*
- *Epoxy-Coated Rebar (Special Order)*
- *Wire mesh in sheets (7' x 20')*
- *Dobies, plastic chairs*
- *Tie Wire*
- *Delivery (Same-Day in some cases)*
- *Mechanical Couplers (Special Order)*
- *Form-Saver Applications (Special Order)*

PHOTOS





INSTALL

WEST COAST REBAR

West Coast Rebar Installer
joe@westcoastrebar.comcastbiz.net
Phone (209) 815-9764
Fax (209) 815-9649

INDEPENDENT REBAR

Independent Rebar Installer
independentrebarplacement@gmail.com
Phone (559) 472-8495
Fax (559) 803-2017

U.S. Small Business Administration

J.J. RE-BAR CORPORATION

SELF-CERTIFICATION OF SMALL BUSINESS ENTERPRISE

PURSUANT TO

SBA GUIDELINES

Indicate all Business category(ies) that apply by initialing next to the applicable category(ies):

✓ (Initial, if applicable) **Small Business Enterprise (SBE)** - an independently owned and operated concern certified, or certifiable, as small business by the Federal Small Business Administration (SBA). (Size standards by Standard Industrial Classification codes required by the Federal Acquisition Regulations, Section 19.102, may be found at www.sba.gov/size. The University may rely on written representation by the vendors regarding their status.) Annual average receipts, computed from the gross receipts for the last 3 fiscal years, do not exceed the amount listed in the MAXIMUM RECEIPTS TABLE below. The average annual receipt is computed by taking the sum of the gross receipts of the prior 3 fiscal years and dividing by 3.

MAXIMUM RECEIPTS TABLE	
Construction Services (by Contractor's License Classification):	AVERAGE ANNUAL RECEIPTS (Preceding 3 Years)
Class "A" - General Engineering	$31,000,000
Class "B" - General Building	$31,000,000
Class "C" - Specialty	$13,000,000
Architectural & Engineering Services	$4,500,000 (except landscape architectural services)
Landscape Architectural Services	$6,500,000
Other services	For appropriate amount, see www.sba.gov/size

INFORMATION FURNISHED BY : Joseph Skokan
(Print or Type Name of Owner and/or Principal)

JJ Re-Bar
(Name of Business or Firm)

a Corporation
(Insert type of business e.g. corporation, sole proprietorship, partnership, etc.)

By: Joseph Skokan — Owner-President
(Signature) — (Title)

January 1, 2014
(Date)

5643 Florin-Perkins Road Sacramento, CA 95828 - www.jjrebar.com - Established 1974

INDEPENDENT Structures Inc
Redding, Ca

TO: Estimating Dept.

Quote

INDEPENDENT STRUCTURES INC
License # 951126
SBE #1464280
8490 Hartmeyer Lane
Redding, CA. 96002
Ph (530) 223-5238
Fax (530) 223-5432

Bid Date: **11/19/2014**
Contract Info:
02-3E4104
02-SHA-299-0.3/7.1

Estimator :
SCOTT LANGUM

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
FULL RATE CHARGED AFTER FOUR (4) HOURS.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	$1200.00/8hr
- includes two (2) standard ramp closures -	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$850.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
Pilot Car With Driver	$800.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	$1125.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1300.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1450.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1550.00/8hr
NIGHT flagging includes two light sources	

Overtime is $97.50 Per Hour Per Person over 8 hours
Doubletime is $117.50 Per Hour Per Person.

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $150.00 delivery & $150.00 pickup each.
(Surcharge $0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES

$150.00/day, $350.00/1 week, $900.00/4 weeks; $75.00 delivery & $75.00 pickup each.
NO delivery or pick up charge if Independent Structures performs traffic control.

Independent Structures Inc.
Redding, Ca

Estimating Dept.

Quote

Independent Structures Inc.
License #951126
SBE #1464280
8490 Hartmeyer lane
Redding, Ca. 96002
PH (530) 223-5238
Fax (530) 223-5432
Cell (530) 941-9006

Bid Date: **11/19/2014**
Contract Info:
02-3E4104
02-SHA-299-0.3/7.1

Estimator:
Scott Langum

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
4	CONSTRUCTION AREA SIGNS	LUMP SUM	$1,200.00	$1,200.00
5	TRAFFIC CONTROL SEE ATTACHMENT			
7	CHANNELIZER (SURFACE MOUNTED	390	$40.00	$15,600.00
8	P.C.M.S. SEE ATTACHMENT			
9	K-RAIL	390'	$38.00	$14,820.00
26	TEMPORARY FENCE (TYPE ESA)	4,140	$4.50	$18,630.00
37	REMOVE ROADSIDE SIGNS	34	$50.00	$1,700.00
52	REMOVE DELINEATOR	140	$15.00	$2,100.00
53	SALVAGE ROADSIDE SIGN	1	$100.00	$100.00
56	RECONSTRUCT TURNABLE ROADSIDE SIGN	4	$550.00	$2,200.00
60	RELOCATE ROADSIDE SIGN	4	$200.00	$800.00
99	FURNISH SIGLE SHEET ALUM SIGN (0.063 UNFRAMED)	150SF	$10.10	
100	ROADSIDE SIGNS-ONE POST	12	$219.00	$2,628.00
101	ROADSIDE SIGNS-TURNABLE	2	$2,000.00	$4,000.00
155	DELINEATOR (CLASS 2)	340	$39.50	$13,430.00
156	MILEPOST MARKER	15	$42.50	$637.50
157	MARKER CULVERT	210	$39.50	$8,295.00
158	OBJECT MARKER (TYPE L)	18	$42.50	$765.00
159	OBJECT MARKER (TYPE P)	3	$40.00	$120.00
160	OBJECT MARKER (TYPE L-1)	21	$42.50	$892.50
			TOTAL	$87,918.00

Imperial SPRINKLER SUPPLY

QUOTE

LIVERMORE WAREHOUSE
6630-B PATTERSON PASS RD.
LIVERMORE, CA - 94550
PHONE: (925)667-2190 FAX: (925)667-2197

TAKEN BY	QUOTE DATE	QUOTE NO.
KG	11/18/14	2145472-00
P.O. DATE	P.O. NUMBER	PAGE NO.
11/18/14	CALTRANS 02-3E4104	1 of 1
PLACED BY	AUTHORIZED BUYER REF	
STANDARD		

CUST #: 5745

BILL TO: CASH CONTRACTOR ALAMEDA COUNTY

, CA

SHIP TO: CASH CONTRACTOR ALAMEDA COUNTY

, CA

INSTRUCTIONS	SHIP POINT	VIA	SHIP DATE	TERMS
	LIVERMORE WAREHOUSE	BEST METHOD		C.O.D.

	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
	LINE ITEM NUMBERS 1 THROUGH 6, FREIGHT IS INCLUDED								
	WITH PREPAID FREIGHT REQUIREMENTS MET AT $5,750.00 ORDER.								
1	MF-180N-15-300	00000		5	EA	490.00	EA	490.0000	2450.00
	EROSFAB 15 X 300' ROLL/4 500 SQFT 180N GENERIC								
2	20V10MB	00000		68	EA	128.00	EA	128.0000	8704.00
	EROSION VISQUEEN POLY SHEET 20'x100' 10 ML BLK								
3	SAFETYFENCE-ESA	00000		42	EA	28.90	EA	28.9000	1213.80
	EROSION SAFETY FENCE ORG 4'x100' CALTRANS APPRVD								
4	TPOST-6FT-S-P	00000		518	EA	5.85	EA	5.8500	3030.30
	ACCESS 6' TPOST W/PAINT & SPADE WHITE PAINT TOP								
5	TPOST-OSHACAP#100	00000		6	BOX	167.00	BOX	167.0000	1002.00
	ACCESS TPOST OSHA STANDARD CAP (BOX OF 100								
6	STAPLE-11/6	00000		2000000	EA	0.02900	EA	0.0290	58000.00
	STAPLE 11 GAUGE 6" JUTE, SOIL OR DRIP STAKE								
7	RBALE	00000		1500	each	6.25	each	6.2500	9375.00
	EROSION SMALL RICE BALE 16x22x42-48 (4000-4650)								
	Freight line item 1 applies to this item, 4 loads at $850.00								
	per load for freight								
8	900GRAMCOIRNET	00000		606	each	252.00	each	252.0000	152712.00
	4Mx25M								
	4Mx25M								
	PRICE GOOD UNITL JUNE 2015. MANUFACTURE NEEDS PO AS SOON AS								
	YOU ARE AWARDED IN ORDER TO HOLD PRICE. FULL CONTAINER ONLY,								
	8 TO 10 WEEK LEAD TIME. NO RETURNS AVAILABLE ON THIS ITEM.								

8 Lines Total

Total	236487.10
Freight Out	3400.00
Invoice Total	239887.10
Plus Applicable Sales Tax	

Last Page

Imperial
SPRINKLER SUPPLY

Erosion Control, Hydroseeding, Geotextiles & Construction Products List 2014/2015

Straw, Coir and Silt Fence Rolled Erosion Control Products

Earth Savers

9"x25' Rice Straw Fiber Roll Photonet- ***Caltrans, Nevada DOT, Arizana DOT & USFDT Approved***
9"x25' Rice Straw Fiber Roll Bionet - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
12"x20' Rice Straw Fiber Roll Photonet - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
12"x20' Rice Straw Fiber Roll Bionet - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
20"x10' Rice Straw Fiber Roll Photonet - ***Caltrans, Nevada DOT, Arizana DOT & USFDT Approved***
20"x10' Rice Straw Fiber Roll Bionet - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
Drain Inlet Sediment Protection Bags - ***Caltrans & USFDT Approved***
Dewatering Bags - Standard and custom sizes
Temporary Fencing ESA - ***Caltrans & USFDT Approved***
Erosion Control Coir Netting - 400, 700, 900 gram - ***Caltrans, Nevada DOT & USFDT Approved***
Rice Bales - ***Caltrans & USFDT Approved***
Wheat Bales - ***Caltrans & USFDT Approved***
Fiber Roll Nettings - Photo Net, Bionet Net, Compost Netting
Pyramat HPTRM
LandLoc 300, 450 & 1051 TRM's

Western Excelsior

CS-3 Straw Coir 70/30 Blend Blanket - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
CS-3AN Straw Coir 70/30 Biodegradable Blanket - ***Caltrans, Nevada DOT & USFDT Approved***
CC-4 100% Coir Blanket - ***Caltrans, Nevada DOT, Arizana DOT & USFDT Approved***
CC-4AN 100% Coir Biodegradable Netting Blanket - ***Caltrans & USFDT Appraved***
R-1 100% Excelsior Blanket - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
PP5-8, 10, 12 Synthetic TRM - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***

Hanes Geo Components

Economy Grade Silt Fence with or without stakes
DOT Grade Silt Fence with or w/o stakes - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
Wireback Silt Fence - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
Safety Fence and ESA Fence - ***Caltrans, Nevada DOT, Arizona DOT & USFDT Appraved***

DeWitt Company

Economy Grade Silt Fence with or without stakes
DOT Grade Silt Fence with or without stakes - ***Caltrans & USFDT Appraved***
Wireback Silt Fence - ***Caltrans & USFDT Approved***

TRM Plastics

6 mil Visqueen Poly Sheeting Black & Clear
10 mil Visqueen Poly Sheeting Black & Clear - ***Caltrans & USFDT Appraved***

Specialized Erosion Products

Basic Erosion Control Products

Wood Stakes - Fiber Roll, Silt Fence and Speciai Notching
Metal T Post - 5', 6' & 7' - OSHA and standard caps - ***Caltrans & USFDT Approved***
Staples / Pins / Rebar / Wire Mesh
Empty or Filled Poly Gravei, Mono Gravel Bags, Burlap Bag and Nonwoven Bags
Truck Load Quantities of Loose Class 2 Base, Aggregate Gravel and Large Rock

Imperial
SPRINKLER SUPPLY

Hydro Seed Mulch Line & Consumables

Rainier Fiber International

Rainer Wood Fiber – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Rainer Wood Fiber Plus Tack – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Rainier Stabilized Fiber Matrix – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Rainier Bonded Fiber Matrix – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Rainer Supreme – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Rainier Blend

Central Fiber Corporation

Second Nature Wood Mulch – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Second Nature Wood Paper Blend Mulch – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Second Nature Cellulose Fiber Mulch – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Second Nature Easy Mix for Jet Agitation
Spray Matt Bonded Fiber Matrix II BFM– *5% Tackifier w/Crosslink by weight*
Spray Matt Bonded Fiber Matrix BMF – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Spray Matrix Fiber Reinforced Matrix FRM

Hamilton Manufacturing Inc.

NaturesOwn High Density Paper – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
NaturesOwn Jet Hydroseeding Mix
Triple Tac – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*

HydroStraw LLC.

HydroStraw Mulch – *Caltrans & USFDT Approved*
HydroStraw Guar Plus
HydroStraw BFM

Rantec Corporation

Hydroseeding Tackifiers

R-Tack™ Plantago - *Caltrans, Nevada DOT & USFDT Approved*
EM-Tack™ Plantago Kha Kha Powder - *Caltrans, Nevada DOT & USFDT Approved*
Tack 30™ High Grade Psyllium - *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
X-Tack™ Proprietary Blend of Starch Polymers
Super Tack® Dispersible Guar - *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
NEW SpecTac™ Guar Alternative
J3000™ Guar Gum – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
NEW HF5000™ Guar Alternative
Guardian® Low Water Use Guar Gum
XL™ Guar Gum Stabilizer
PAM-40™ Liquid Anionic Polyacrylamide
Earth Tack™ Anionic Polyacrylamide
SAP-400™ Super AbsorbentPowder - *Caltrans, Nevada DOT,Arizona DOT & USFDT Approved*

Dust Control

Road Tack™ Organic Oil Base
Dust X™ Water Saver Dust Control

NorthStar Impex Corporation

Plantago – Psyllium – *Caltrans, Nevada DOT & USFDT Approved*
AZ/HD Plantago – Psyllium - *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*
Guar – *special arder* – *Caltrans, Nevada DOT, Arizona DOT & USFDT Approved*

Terra Novo
Earth Guard – ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
Ultra Tack
Earth Guard Fiber Matrix – ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***

SoilLoc
Soil Shield – ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
Dust Shield – ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***

IRM Chemical
Soil Moist Polymer Granular
Soil Moist Polymer Sugar
Single Species Endo 1 Mycorrhizal – ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
Two Species Ecto Mycorrhizal
4 Species Endo Ecto Mycorrhizal

Forest Wood Family Products
Hydro Seeding Compost – ***Caltrans, USFDT & STA Approved***

Mycorrhizal Applications Inc.
MycoApply® Endo – ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
MycoApply® Micronized Endo
MycoApply® All Purpose Granular
MycoApply® Ultrafine Endo
MycoApply® Liquid Endo
MycoApply® All Purpose Soluble
MycoApply® Soluble MAXX

Tri C Enterprises Natural Solutions
Humate – ***Caltrans, Nevada DOT, Arizona DOT & USFDT Approved***
Premium Humate
Humate Plus
Soluble Humate
6-2-4 Soil Conditioner

EarthWorks Soil Amendment, Inc.
Nitrolized Fir Shavings Hydroseed Compost – ***Caltrans & USFDT Approved***
Nitrolized Redwood Shavings Hydroseed Compost – ***Caltrans & USFDT Appraved***
Custom Hydroseed Compost

Fertilizer Manufactures	Seed Manufactures
Simplot – Best	Barenbrug USA, Inc.
Wilbur Ellis	Pennington Seed Company
Apex	Stover Seed
Yara	A & G Farms
Gro-Power	Bailey Seed Company
Live Earth	Pure Live Seed
Sustane Natural Fertilizer	

Imperial
SPRINKLER SUPPLY

Royal TenCate Mirafi - Layfield Group - Hanes Geo Components

Imperial with the help of our current manufactures provides building materials for civil engineering, roadway reinforcement, pavement solutions, engineered structures, oil & gas, drainage and filtration.

Soil Reinforcement & Drainage
Geotextiles, GeoGrids & GeoCell
Drainage Composites
Cellular Confinement Systems
Landscape Fabrics & Weed Barrier
Flexible Vegetated Wall Systems
Gabion Systems
Drainage Boards

Stream & Channel Products
Floating Marine Silt & Oil Curtains
Portable Coffer Dams
Dewatering & Desludging Tubes
Flood Control Dam Systems

Sediment Control Products
Spring Berms and Check Dams
Catch Basin Sediment Traps
Floating Marine Silt & Oil Curtains
Silt Containment Bags
Floating Silt Curtain

Storm Water Management
Detention Systems
Infiltration Systems
Rainwater Harvesting

Tarps & Enclosures
Custom Enclosures & Tarps
Insulated Blankets
Fire Retardant Tarps & Roll Stock

Geomembranes
Pond Liners
Engineered Steel Containment Systems
Secondary Containment Liners
Vapor Barriers
Baffle Curtains, Floating Covers
Remediation Covers & Liners

Accessory Products
Concrete Curing Blankets
Water Vapor & Methane Barriers
Stockpile Cover

For specific and correct specification identification & questions, please contact Kent Garner and or Imperial Customer Service.

As an industry leading distributor of Erosion Control, Geotextiles & Construction Products, we offer expert advice on all installation practices, correct product specification for Private, State and Federal based type projects, specification identification and cost effective alternative solutions to everyday used products.

For questions regarding products, pricing, specification, bidding, availability, certificates of compliance, account set up, installation or SWPPP's classes, please contact Imperial's Erosion, Geotextile, Fabrics & Construction Products Manager Kent Garner at 760-559-0078 or email at KentG@ImperialSprinkler.com. For Landscape & Irrigation orders and request, please contact our Customer Service and Quote Department at 714-792-2925. Please also visit our website at www.ImperialSprinklerSupply.com

LBIW inc.

Machinists - Foundry - Fabricators
2020 WEST 14TH STREET, LONG BEACH, CA 90813
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: **ESTIMATING DEPARTMENT**

ATTN:
E-MAIL:

Bid Date: 11/19/14

******SENT VIA FACSIMILE OR EMAIL******

rwilkes@lbiw.com

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

ADDENDUM NUMBER: 2

Project: CALTRANS 02-3E4104 - ROUTE 299

PAGE ONE (1) OF ONE (1)

Location: SHASTA COUNTY, CA

QUOTATION ID: FQT 11.19.14 RW CALTRANS 02-3E4104 ROUTE 99 SHASTA COUNTY

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
95)	404.5	CY	MINOR CONCRETE (MINOR STRUCTURE) CONSISTING OF THE FOLLOWING ITEMS ONLY: * 59 EA - TYPE GDO INLET CURB ANGLES, L = 3'-0", GALVANIZED * 6 EA - TYPE GO INLET CURB ANGLES, L = 3'-0", GALVANIZED	$15.23	CY	$6,160.54
			NOTES: 1) NO REINFORCING STEEL INCLUDED 2) CALTRANS STEPS AS REQUIRED - $15.95 EACH			
			RISER SAFETY CAGES PER CALTRANS D-93C * HOT DIP GALVANIZED * RISER CAGES ONLY; CMP PIPE TO BE PROVIDED BY OTHERS AT AN ADDITIONAL COST			
139)	4	EA	A) 36" DEBRIS RACK CAGES (H = 4')	$2,645.00	EA	$10,580.00
140)	2	EA	B) 60" DEBRIS RACK CAGES (H = 6')	$4,345.00	EA	$8,690.00
141)	1	EA	C) 72" DEBRIS RACK CAGE (H = 6')	$4,495.00	EA	$4,495.00
154)	35,541	LBS	MISCELLANEOUS IRON & STEEL CONSISTING OF THE FOLLOWING ITEMS ONLY: * 64 EA - TYPE GDO INLET FRAME WITH TWO (2) 24-12X GRATES, MILL FINISH * 9 EA - TYPE 24-12X GRATES & FRAMES, MILL FINISH, FOR TYPE GO/G1/G2 INLETS * 6 EA - TYPE 36RX GRATES, MILL FINISH, FOR TYPE GCP/GMP INLETS * 9 EA - TYPE OCP INLET COVER PLATE, GALVANIZED * 5 EA - TYPE OMP INLET FRAMES & COVERS, GALVANIZED	$1.40	LB	$49,757.40

ARRA COMPLIANT AND BUY AMERICA PRODUCTS ARE AVAILABLE

LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT

VISIT WWW.LBIW.COM TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION

NOTES:
1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED
2.) NO REINFORCING STEEL IS INCLUDED
3.) GALVANIZED STEEL STEPS: $15.95 EACH AS REQUIRED
4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION
5.) PRICES ARE F.O.B. JOB SITE (TWO DELIVERIES IF ALL ITEMS ON QUOTATION ARE ORDERED)

PAGE ONE (1) QUOTATION TOTAL: **SEE ABOVE**

F.O.B. ---SEE NOTE 5	TERMS: 30 DAYS NET 10TH PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)

Submitted By: RYAN WILKES RW

Accepted By: _____ **Accepted By:** _____

MUSE concrete contractors

California Certified Small Business – Supplier #1739372

November 19, 2014

Re: Concrete Proposal
Caltrans 02-3E4104 – Hwy 299 in Shasta County

Plans: Caltrans
Dated: 6/09/14
Addenda: 1, 2

We propose to furnish all labor, material and equipment necessary to complete the concrete work on the above referenced project according to the plans, specifications, and the conditions as set forth below.

SCOPE: see item breakout below

Included in this proposal
Formwork
Rebar
Concrete
Placing and finishing
Cure

Exclusions
Permits, engineering, staking, testing, dewatering, dust or erosion control, storm damage repair
Waivers of subrogation
Payment/performance bonds
Traffic control
Site security, repairing vandalism or damage to our work by others
Concrete washout
Handling of contaminated or hazardous materials
Engineered fill, lean or concrete fill
Demolition of any nature
Manhole/utility cover concrete collars
Waterproofing, joint sealant
Furnishing of embedded metal items
Excavation, backfill
Precast concrete
Concrete backfill
Subgrade prep

Muse Concrete Contractors Inc.
California Certified Small Business – Supplier #1739372
8599 Commercial Way, Redding, CA 96002 Phone (530) 226-5151 Fax (530) 226-5155
CA License #423102 NV License #0057267 OR License #116556

Qualifications

All grades must be made to lines and elevations as indicated on the drawings, building and maintaining the subgrade is the responsibility of others. A concrete washout must be provided for our use. All work locations must be truck accessible. These prices are good for 30 days and based upon a mutually agreeable schedule with an 8-hour Monday through Friday workday and starting times between 5:30am and 7:00am. If a contract is initiated by this proposal then this proposal will be included as the scope of work. Muse Concrete is an open shop contractor and will not sign a one time union agreement. **Items are separated below for convenience only and must be awarded together.**

Proposal Amounts

Item No.	Description	Unit	Quantity	Unit Price	Total Price
64	Concrete Invert Paving	CY	15	$ 551.00	$ 8,265.00
93	Structural Concrete, Retaining Wall	CY	171	$ 1,324.00	$ 226,404.00
94	Structural Concrete, Box Culvert	CY	65	$ 1,402.00	$ 91,130.00
97	Bar Reinforcing Steel (Retaining Wall)	LB	58,300	$ 1.43	$ 83,369.00
98	Bar Reinforcing Steel (Box Culvert)	LB	19,400	$ 2.67	$ 51,798.00
171	Concrete Barrier (Type 736A Modified)	LF	200	$ 227.00	$ 45,400.00
Total					$ 506,366.00

If you have any questions or if you need prices on any excluded items, please feel free to call me anytime.

Respectfully submitted,

Garrett Brown
Muse Concrete Contractors Inc.

Muse Concrete Contractors Inc.
California Certified Small Business – Supplier #1739372
8599 Commercial Way, Redding, CA 96002 Phone (530) 226-5151 Fax (530) 226-5155
CA License #423102 NV License #0057267 OR License #116556

Muse Concrete Contractors, Inc.
8599 COMMERCIAL WAY
REDDING, CA 96002
Phone (530)226-5151
Fax (530)226-5155
CA.Lic #423102 - NV Lic #41391 - OR Lic #116556

Fax Cover Sheet

Date: 11/19/2014

pages including cover 3

To: Estimating

From: Garrett Brown

Company: Steve Manning Construction
Phone: 530-222-0810
Fax No: 530-222-4908

Item No.	Qty	Description of attached items
	1	Caltrans 02-3E4104 Hwy 299 in Shasta County

MESSAGE: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please comment

CC:

K-Rail Price Quote

M & B ENTERPRISES, LLC

6676 HARRINGTON AVENUE
ARBUCKLE, CA 95912
California Small Business Enterprise #1175500
E-Mail: boomerb@frontier.com

Boomer's Cell: 530-682-8032
Dave's Cell: 530-304-3100
Fax: 530-473-2249

DATE	QUOTE #
11/3/14	10613

PROJECT NUMBER	#02-3E4104
RENTAL PERIOD	Monthly

QUOTE TO:

PLANHOLDER FOR CALTRANS
CONTRACT #02-3E4104

PROJECT LOCATION

Hwy 299, Shasta County
Near Redding

ATTN: Estimating Department

We can supply Caltrans compliant concrete K-Rails for this project.

All freight prices are based on truckload shipments. Truckloads will be allowed 30 minutes loading or unloading time, per truckload. Thereafter, standby time will be billed at $110.00 per hour, per truckload.

Quoted prices are subject to availability.
This quote does not include anchoring K-Rails to the pavement.
This quote does not include Glare Screen for the top of K-Rails.
This quote does not cover moving k-rails from one location to another location on project.

DESCRIPTION		Rate per Foot	
Rental of 20' Concrete K-Rails per Month		$2.00 per ft	
Freight to the project		$15.60 per ft	
Freight from the project		$15.60 per ft	

Thank You for Allowing Us to Quote Your Project!!

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

SMALL BUSINESS AND DVBE SERVICES 53767

D.B.E.

TRAFFIC QUOTE

PROJECT: 02-3E4104 | **TO: PLAN HOLDER**
DATE: 11/19/14 | **ATTN: ESTIMATOR**

TO ESTIMATOR:

TRAFFIC CONTROL: (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)-$1,490.00
YEARLY INCREASE OF $45.00 TO TRAFFIC CONTROL(LUMP SUM) BEGINNING JULY 1ST.
PLEASE SEE ATTACHED ALL OTHER PRICES

ADDITIONAL ITEMS:
ITEM #8- $950.00 EA PER MONTH

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,
Johnny Maneri

NOTE:
MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.
ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY.
IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

Back To Query Form

Search Returned 1 Records

Wed Nov 19 07:29:06 PST 2014

Query Criteria

Firm ID: 38078
Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

MODULAR GABION SYSTEMS

2221 Canada Dry Street • Houston, TX 77023
800-324-8282

Mobile, AL Office
George Ragazzo, GM [redacted]
251-380-0332 • 251-380-0746 FAX

Houston, TX Office
Cindy Davila
Ryan Barfield [redacted]

713-924-4371 • 713-924-4381 FAX

DATE:	18-Nov-2014	**QUOTATION NO:**	Q14250
TO:	PROSPECTIVE BIDDER	**PROJECT:**	CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY
COMPANY:			
PHONE NO:		**PROJECT LOCATION:**	REDDING, CA 96003
FAX NO:		**OWNER:**	
TERMS:		**BID DATE:**	

MODULAR GABION SYSTEMS IS PLEASED TO QUOTE THE FOLLOWING GABION MATERIAL FOR THE ABOVE REFERENCE PROJECT

QTY	LETTER CODE	GABION SIZE	WIRE GA				TYPE			PRICING	
			9	11	12	13.5	PVC	GALV	S.S.	UNIT PRICE	EXTENDED PRICE
1576		12' X 6' X 1'		X				X		$ 97.40	$ 153,502.40
10		9' X 3' X 1'		X				X		$ 46.97	$ 469.70
AS REQ'D		12' X 3' X 1'		X				X		$ 58.53	$ -
1		Shipping & Handling									see below
NOTES:											$ 153,972.10

1) Material quoted includes all necessary spirals and lacing wire.
2) Freight is prepaid and add.

Estimated Freight Charges ±	$ 14,400.00
FOB Point:	HOUSTON, TX
Prepared By:	CINDY DAVILA
Signature:	

THE PRICES ARE FIRM FOR 2 WEEKS FROM THE QUOTE DATE
****Freight amount provided in this quotation is only an estimate and is valid for seven business days.**
The final charges will be determined by actual shipment characteristics at the time of shipping.
****Effective 2009 new freight classifications from the National Motor Freight Traffic Association regarding welded wire rolls and panels are in place.**
****Option to arrange customer preferred carrier.**
****Complies with OMB 2 CFR Sec. 176.70. 100% American made and 100% American owned.**

Quantity Variations: Buyer acknowledges that quantities included in the Order are estimated and are subject to a tolerance of 10% plus or minus of the total ordered. Buyer further acknowledges that the material take off quantities will differ from the plans presented to Buyer. Notwithstanding that Shepherd has prepared the plans upon which the Order was based, said service offered was done as an accommodation to Buyer and Shepherd shall not be responsible to the extent said accepted plans result in insufficient material to create the quantities set forth in the Order. Further, Buyer agrees that in the event insufficient material exists in which to create the quantities set forth in the Order, Buyer will purchase at the charges set forth in the Order, additional quantities of product as is necessary to complete the order.

MATERIALS THAT ARE TO BE RETURNED, MUST BE IN SALABLE CONDITION AND ACCOMPANIED WITH AN AUTHORIZATION TO RETURN NUMBER. THE CUSTOMER IS RESPONSIBLE FOR THE RETURN FREIGHT AND WILL PAY A 20% RESTOCKING FEE.

C. E. SHEPHERD CO., L.P.

TERMS AND CONDITIONS OF SALE

The following terms and conditions govern all quotations of prices of C. E. Shepherd Co., L.P. ("SHEPHERD") for its products, services and materials, whether made pursuant to oral or written orders; and shall control all matters and dealings between SHEPHERD and the named "BUYER".

1. TERMS AND CONDITIONS TO GOVERN. The terms and conditions herein contained represent the final and complete agreement of SHEPHERD and BUYER and no term(s) or condition(s) in any way modifying or changing the provisions contained herein shall be binding upon SHEPHERD unless made in writing and executed by an officer or other duly authorized person of SHEPHERD. No modifications or any of these terms shall be accomplished by SHEPHERD'S shipment of goods following receipt of BUYER'S purchase order, shipping request of similar forms containing printed terms and conditions additional to or different from the terms herein. If any term, clause or provision contained herein is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect or dismiss the validity of any other term, clause or provision herein contained.

2. ACCEPTANCE OF ORDERS. All orders of BUYER to SHEPHERD are subject to written confirmation by duly authorized SHEPHERD personnel. Shipment of goods without written price verification shall not constitute acceptance by SHEPHERD of the price contained in the order.

3. PRICE. Prices (including any transportation charges are subject to change with out notice unless specifically designated as firm for a specific period pursuant to a written quote or written sales acceptance issued or verified by a duly authorized officer or other duly authorized personnel of SHEPHERD. A price designated as firm for a specified period may be revoked by SHEPHERD if the revocation is in writing and is mailed to the BUYER prior to the time a written acceptance of the price is received by SHEPHERD from BUYER. All prices and deliveries are F.O.B. SHEPHERD'S plant in Houston, Texas. SHEPHERD reserves the right to cancel orders in the event selling prices are inconsistent with prices established by government regulations.

4. TRANSPORTATION. Unless otherwise provided in writing executed by SHEPHERD and BUYER, SHEPHERD shall use its judgment in determining carrier and routing. In any case. SHEPHERD shall not be liable for any delays or excessive transportation charges resulting from its selection.

5. PACKING. Unless otherwise provided in writing, executed by SHEPHERD and BUYER, SHEPHERD will comply only with its minimum packing standard for the method of transportation selected. The cost of all special packing, loading or bracing requested by BUYER will be paid for by BUYER.

6. PAYMENT TERMS. Unless otherwise provided in writing executed by SHEPHERD and BUYER, payment terms are Net 30 from invoice date, with a carrying charge of 1½% per month accruing and payable for payments received after 30 days. Any discount allowed is limited to the amount indicated on the face of the invoice and does not include special materials, packaging, taxes or freight charges. SHEPHERD reserves the right to require advance payment or satisfactory security in costs which SHEPHERD deems necessary. If BUYER fails to make payment in accordance with terms of this agreement or any collateral agreement or any collateral agreement, or fail to comply with any provisions hereof. SHEPHERD, may at its option (and in addition to other remedies), cancel any unshipped portion of the order. BUYER shall remain liable for all accounts unpaid to SHEPHERD. If the BUYER becomes insolvent or is unable to meet obligations as they become due, SHEPHERD may forthwith terminate this agreement upon written notice thereof to BUYER. Such termination shall not prejudice SHEPHERD'S rights to any amounts then due SHEPHERD.

7. TAXES AND IMPORT/EXPORT LICENSES. Prices do not include taxes. Taxes are paid by BUYER upon invoice from SHEPHERD unless BUYER provides a valid exemption certificate acceptable to the taxing authority and SHEPHERD or unless SHEPHERD is forbidden by law from collection of said taxed from BUYER. Import or export licenses shall be secured by BUYER.

8. TITLE AND RISK OF LOSS. Delivery to carrier shall constitute delivery to BUYER and thereafter risk of loss or damage shall pass to BUYER. Any claim of BUYER relative to damage during shipping or delivery shall be made directly to the carrier. Any claims by BUYER against SHEPHERD for shortage or damage occurring prior to such delivery to carrier must be made within five (5) days after receipt of the goods and accompanied by original transportation bill signed by carrier noting that carrier received the goods from SHEPHERD in the condition claimed. Notwithstanding passage of the risk of loss to BUYER, title and right of possession to the goods sold hereunder shall remain with SHEPHERD until all payments hereunder, including deferred payments evidenced by notes or otherwise, interest carrying charges and attorneys fees, shall have been made in cash, and BUYER agrees to do all acts necessary to perfect and maintain such right and title in SHEPHERD as from time to time requested by SHEPHERD.

9. RETURN OF PRODUCTS. Goods cannot be returned and orders once accepted by SHEPHERD cannot be canceled except upon the written approval of SHEPHERD. All goods returned to SHEPHERD without its prior written approval will be refused and returned by the carrier to the BUYER.

10. FORCE MAJEURE. SHEPHERD shall not be liable for failure to perform its obligation hereunder (or pursuant order of BUYER accepted by SHEPHERD and governed hereby)resulting directly or indirectly from or contributed to by acts of God or the public enemy; acts of BUYER; acts of governmental, civil or military authority, including wage and price controls; fires; wars; riot; delays in transportation, lack of or inability to obtain raw materials (including energy sources), components, labor strikes, slowdowns, lockouts or stoppages, fuel or suppliers, or unusually severe weather, or any other circumstances beyond SHEPHERD'S reasonable control, whether similar or dissimilar to the foregoing. If certain quantities are affected and other quantities are not, the quantities affected shall be eliminated from the contract without liability, but the contact shall remain unaffected. SHEPHERD may, during any period of shortage due to any of said causes, allocate its supply of such raw materials among its various users thereof, in any manner which SHEPHERD deems fair and reasonable. In no event shall SHEPHERD be liable for special or consequential damages for any delay for any cause.

11. REASONABLE ATTORNEY'S FEES. In the event suit or other proceedings shall be brought for the recovery of the purchase price, or any unpaid balance, or the breach by BUYER of any terms herein contained, BUYER shall pay to SHEPHERD, in addition to any damages provided by law, reasonable attorney's fees and any costs of collection.

12. LIABILITY. SHEPHERD, its officers, directors, shareholders or properties, shall not be responsible, obligated, or liable for any injury by damage resulting from an application or use of its products, either singly or in combination with other products, arising out of acceptance of BUYER'S orders. SHEPHERD shall have no liability for errors in weight or quantity delivered unless claim is made by GUYER with in five (5) days after receipt of shipment and accompanied by original transportation bill signed by carrier noting that carrier received the goods from SHEPHERD in the condition claimed, if such timely claim is made by BUYER. SHEPHERD may either ship the quantity necessary to make good the deficiency or, at SHEPHERD'S option, credit BUYER with the invoice price of the deficiency.

13. WARRANTY. All commercial goods sold by SHEPHERD to BUYER are warranted to BUYER to be free from defects in material and workmanship. The foregoing warranty is non assignable and in lieu of and excludes all other warranties not expressly set for herein, whether express or implied by operation of law or otherwise, including but not limited to any implied warranties of merchandise or fitness. No agent, employee, or representative of SHEPHERD has any authority to bind SHEPHERD to any representation, affirmation, or warranty concerning the goods and shall be deemed waived by BUYER unless submitted to SHEPHERD in writing within five (5) days from the date the goods are received by BUYER.

14. REMEDIES AND LIMITATION OF LIABILITY. SHEPHERD shall not be liable for incidental or consequential losses, damages, or expenses arising directly or indirectly from the sale, handling or use of the goods or from any other cause relating thereto. SHEPHERD'S liability in any other case, including for claims of breaches of warranty or negligence is exclusively limited, at SHEPHERD'S option, to the replacement of goods not complying with their agreement, the repayment of, or crediting BUYER with, an amount equal to the purchase price of such goods, or repairing or arranging for repair of the goods. If SHEPHERD requests the return of the goods, the goods will be redelivered to SHEPHERD in accordance with SHEPHERD'S instructions. The remedies contained herein constitute the sole recourse of BUYER against SHEPHERD for breach of any use of the goods delivered hereunder. In no event shall the liability of SHEPHERD exceed the purchase price of the specific item to which such warranty related.

15. SELECTION. BUYER acknowledges and represents that the goods sold hereunder are fit for their actual or intended use and the BUYER placed no reliance on SHEPHERD'S skill or judgment in selecting suitable goods or materials or in the design of suitable goods and materials. BUYER represents that the use and installation of the goods shall be made in compliance with all applicable government requirements. BUYER will defend, indemnify and hold harmless SHEPHERD, its successors, assigns and subsidiaries from and against all costs (including attorney's fees), damages and liabilities resulting from actual or alleged claims asserted or any penalties proposed or assessed SHEPHERD for any alleged violation of an federal, state or local law, rule, regulation or standard, by reason of or in connection with any use of the goods delivered hereunder.

16. DEVELOPMENT OR EXPERIMENTAL PRODUCTS. Unless otherwise provided in the sales contract any SHEPHERD product so designated is not commercially available and is available only by special order, not returnable for credit, and is sold "as is" without warranty. SHEPHERD shall have no liability for any subsequent use or service and BUYER agrees to hold SHEPHERD harmless from all liability arising from any such subsequent use or service.

17. CHOICE OF LAW. This agreement and matters connected with the performance thereof shall be construed in accordance with, and governed by the law of the State of Texas as if it were executed and performed entirely in Houston, Harris County, Texas. Further, it shall be construed to be between merchants.

18. GENERAL. SHEPHERD represents that any goods to be delivered hereunder will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Any assignment of this agreement or any obligations thereunder by the BUYER without the written consent of SHEPHERD shall be void.

SHEPHERD reserve the right to correct all typographical or clerical errors which may from time to time be present in prices or specifications.

The waiver by SHEPHERD of any breach of these terms and conditions shall be limited to the particular instance and shall not operate or be deemed to waive any future breach of the same provision or any other occasion, nor operate as a waiver of SHEPHERD'S right to enforce any right by such remedies as may be appropriate.

The right and remedies of SHEPHERD under these terms and conditions shall be cumulative and the exercise of any of them shall not be exclusive of any other rights or remedy provided herein or allowed by law.

This document contains the entire and exclusive agreement between the parties and is not subject to modifications except by written agreement signed by SHEPHERD and BUYER.

The limited warranties contained herein give BUYER specific legal rights and remedies. In addition, BUYER may have other rights and/or remedies which vary from state to state. Time is of the essence of BUYER'S obligation hereunder.

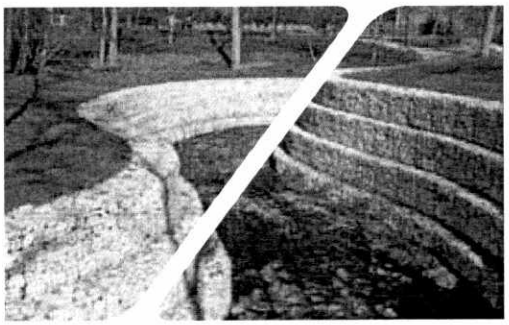
EROSION CONTROL.

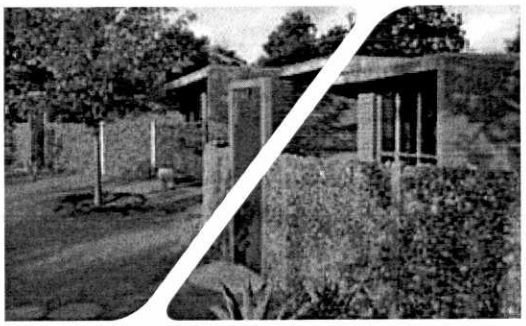
RETAINING WALLS.

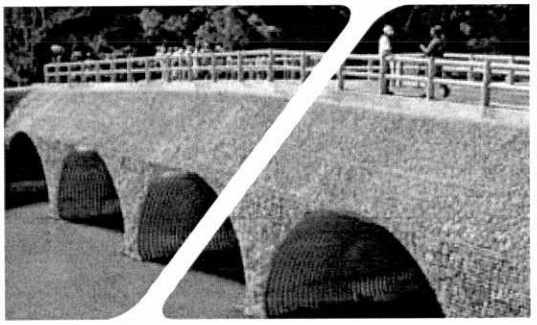
LANDSCAPE ARCHITECTURE.

WELDED WIRE MESH GABIONS

STRUCTURAL SUPPORT AND DESIGN COMBINED







STABILITY.

LONGEVITY.

SUSTAINABILITY.

MODULAR GABIONS

WHEN OTHERS SAY THAT IT CAN'T BE DONE MODULAR GABIONS IS THE ONLY CALL YOU NEED TO MAKE

VESTAVIA HILLS
BIRMINGHAM ALABAMA.

Others said this gabion wall would not work. That is until **Modular Gabions** met with the owner and engineer. The wall was designed to turn an unusable slope into a space suitable for a one story annex building. To achieve this, designers used a modular gabion-faced MSE wall. Construction took only 90 days and was completed March 1998 on a 48' high, 350' long, 11,650 sq ft wall surface.

Welded wire gabion structures can be built with speed and economy in all circumstances and are particularly suitable for retaining walls, landslide control in mountainous regions, and applications where unstable soil needs to be drained. Where ground is liable to subside, the capacity of gabions to conform and relieve head pressure makes them preferable to a concrete wall which could crack and collapse. In addition to the distinct structural advantages over concrete and other non-porous gravity wall structures, the potential to vegetate a standard gabion basket or wire faced wall offers unique landscaping potential as well.

American Made

Unlike other companies which may incorporate foreign made steel and hardware, **Modular Gabions** is 100% American made. It all starts with our steel. We are dedicated to USA steel made in steel plants in the heartland of America. All facets of welded wire mesh gabion manufacturing take place in our Houston, Texas facility.

Eco Mattress

Standard gabion mattresses fitted with a geotextile liner are filled with graded stone; the stone fill is then saturated with a quality soil medium which may or may not be seeded. A natural fiber mat is placed across the top and then the mesh lid is attached to hold it in place. If the Ecomattress is not seeded, it could be planted with small seedlings through the fiber mat.

DELIVERY

Yard To Site

From our manufacturing plant in Houston, Texas USA we will ship directly from our yard to your job site. We will coordinate delivery with your production schedule. We can ship LTL or container anywhere in the world.

INSTALLATION

Quicker & Easier

Choose from three options. (1) Partially Assembled - shipped to your site with the vertical panels attached at the base. Arriving flat all you have to do is "Pop & Set." (2) Unassembled - precut components that your team builds on site. (3) Roll Stock - cut and assemble on site, best for continual job applications.

AESTHETICS

Architectural Modern Look

Welded wire mesh gabions have a modern look that many are using in its natural state as an architectural statement; such as gabion wall cladding. From parks to office spaces, the look of our welded wire mesh gabions are changing the landscape of how we look at gabions.

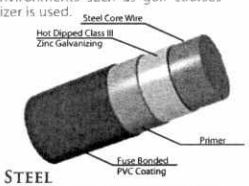
AMERICAN MADE STEEL 5 OPTIONS

Stainless Steel

Built to last - use this product around saltwater.

Pre-Galvanized and PVC Coated

Ideal for fresh water applications and highly corrosive environments such as golf courses where fertilizer is used.



GalFan Steel

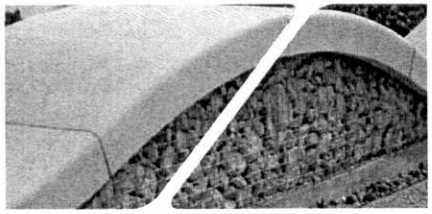
Made of Zinc and Aluminum, this wire coating has an enhanced corrosion resistance that is lab tested at 3-4 times the lifespan of traditional galvanized wire.

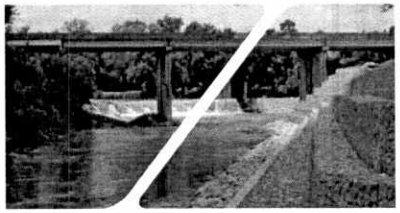
Pre-Galvanized Steel

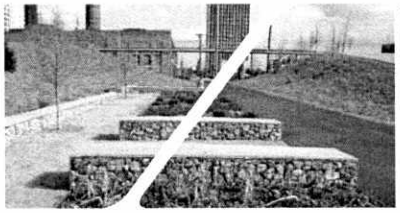
Galvanized before welding, Zinc based, use in drier climates. Corrosion resistant.

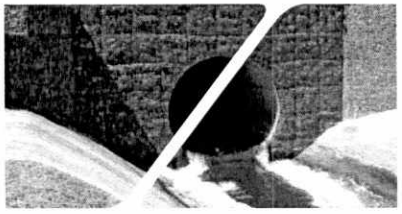
Brite Basic

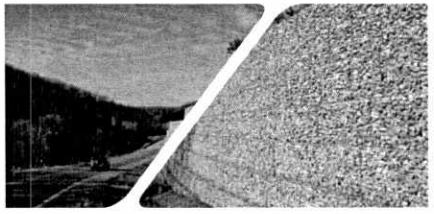
Raw Steel - ideal use is dry environments or temporary uses. When you want the rustic look, choose this wire.











gabion [gey-bee-uh n] *noun* - a wire fabric container, uniformly partioned, of variable sizes, interconnected with other similar containers and filled with stone at the site of use. Form flexible, permeable, monolithic structures such as retaining walls, seawalls, channel linings, revetments, weirs, etc....for erosion and flood control.

Stability

Bound together as a monolithic unit, the wire mesh is extremely strong under tension. Not simply a container for the stone fill, but a reinforcement of the entire structure.

Longevity

We invented the fluidized bed wire mesh powder coating technology. Over the past 30 years we have perfected it! Our gabions are designed to be a permanent fixture.

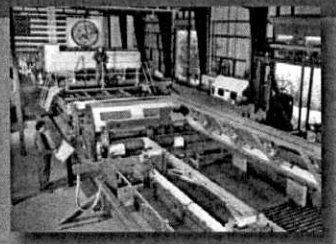
Sustainability

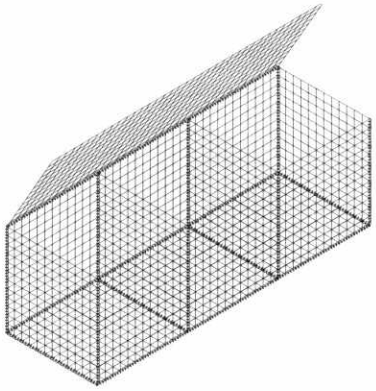
Designed to naturally fit in with the environment. The permeable nature prevents hydrostatic pressure which cracks or displaces other structures.

Since 1957, the C.E. Shepherd Company has been an innovative manufacturer of galvanized welded wire mesh, PVC coated welded wire mesh, welded stainless steel wire mesh, plastic extruded parts, plastic injected molded parts, plastic thermoformed parts and plastic embossed films for an extremely diverse range of OEMs, industries, and applications. We continue to design and manufacture new products for the ever changing needs of our customers. At C.E. Shepherd, customer service is our number one priority.

Seeing a need for improved corrosion resistance and reduced cost in the soil stabilization and erosion control industry, C. E. Shepherd Company formed Modular Gabion Systems in 1992. Shepherd's PVC powder coated welded wire mesh dramatically improves the durability and performance of an erosion control and soil stabilization product known as a gabion.

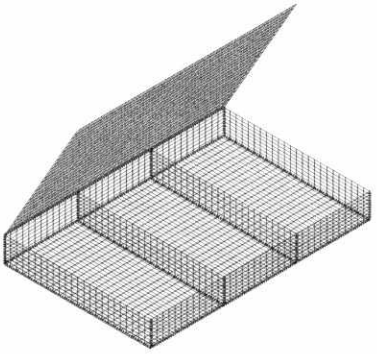
Our manufacturing and warehousing facilities in Houston extend over 12 acres and employ 150 people. We operate the most state-of -the -art mesh welding and plastic processing equipment. Our machine shop is capable of designing and building product tooling to fit any and all needs of our customer's. Our manufacturing facilities can handle small jobs that fit on one pallet to multi-truck load orders, all with the highest quality standards. Our gabion material meets ASTM A974-97 for welded wire mesh gabion material, as well as USACE, NRCS, FHWA, USDI, DOT, and most municipal, state, and federal agencies.





Gabion Basket Sizes				
Letter Code	Length	Width	Height	Capacity in Cu. Yards
A	6'	3'	3'	2.00
B	9'	3'	3'	3.00
C	12'	3'	3'	4.00
D	6'	3'	1.5'	1.00
E	9'	3'	1.5'	1.50
F	12'	3'	1.5'	2.00
G	6'	3'	1'	0.66
H	9'	3'	1'	1.00
I	12'	3'	1'	1.33
A.75	4.5'	3'	3'	1.50
AA	6'	6'	3'	4.00
BB	9'	6'	3'	6.00
CC	12'	6'	3'	8.00
DD	6'	6'	1.5'	2.00
EE	9'	6'	1.5'	3.00
FF	12'	6'	1.5'	4.00
GG	6'	6'	1'	1.30
HH	9'	6'	1'	2.00
II	12'	6'	1'	2.70
AD	6'	4.5'	3'	3.00
BE	9'	4.5'	3'	4.50
CF	12'	4.5'	3'	6.00

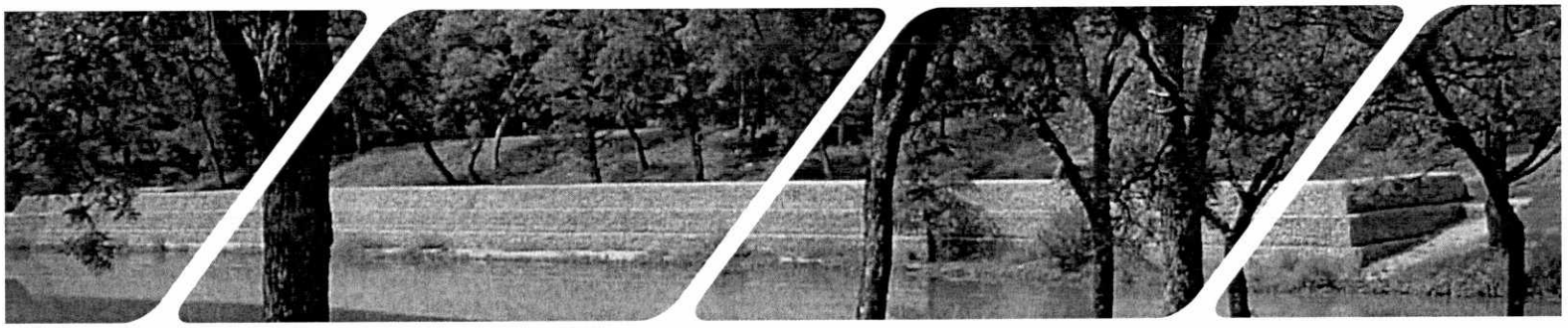
Notes:
(1) Metric sizes are available.
(2) Use 4-8" diameter stone fill.



Gabion Mattress Sizes				
Letter Code	Length	Width	Height	Capacity in Cu. Yards
Q	9'	6'	6"	1.00
R	12'	6"	6"	1.33
T	9'	6'	9"	1.50
U	12'	6'	9"	2.00
VV	9'	6'	12"	2.00
W	12'	6'	12"	2.66

Notes:
(1) Metric sizes are available.
(2) Use 3-5" diameter stone fill.

C.E. Shepherd Company, L.P.
Endless Possibilities...Endless Applications



2221 Canada Dry St. Houston, Texas 77023, U.S.A.
800.324.8282 toll free | 713.924.4300 **phone** | 713.924.4381 **fax**
CEShepherd.com

Environmentally Responsible

C.E. Shepherd Company proudly leads the way in manufacturing programs and practices to reduce our carbon footprint and has developed methods to reduce our energy consumption. We consistently monitor air emissions, storm water runoff, and waste water discharge. We also recycle 100% of our steel and plastic scrap. C. E. Shepherd products are fabricated from domestic steel and plastic that contains up to 85% recycled content.

Made in USA | AFA American Fence Association | Society of SAME American Military Engineers | International Erosion Control Association | commercial member Association of Zoos & Aquariums

Nor-Cal Concrete, Inc.

P.O. Box 521, Suisun, CA. 94585
707-425-6144 Fax # 707-425-5453

Date: November 19, 2014

Contractor: Steve Manning
Phone: 1-530-222-0810
Fax: 1-530-222-4908

Attn: Estimating
Re: Caltrans 02-3E4104
Location: Shasta County
Nor-Cal Concrete Estimator: Joe Ardave

Cal-Trans, Department of Transportation	#CT-009282	SMBE	No Expiration
City of Sacramento	#19217	SBE	3/23/2015
SMBE Clearinghouse	#95GN0009	MBE	12/31/2013
Contra Costa County		SBE	No Expiration
Contractors License (Class C8)	#271483		7/31/2015

Item	Description	Qty	Unit	Unit Price	Total
163	Vegetation Control (Minor Concrete)	6,510	SQYD	$ 50.45	$ 328,429.50
					$ 328,429.50

Re: Caltrans 02-3E4104
Location: Shasta County

INCLUSIONS / EXCLUSIONS

* Grade to be made by others
* (3) Move-in
* Lights supplied by others
* To be field measured upon completion for final payment
* NO Excavation of Footings
* NO Backfill
* NO Engineering; Survey Staking; Testing, Permits, Inspections and Bonds
* NO Removal of Asphalt or Concrete
* NO Traffic Control; Barricades; Delineators; Trench-Plating; Shoring
* NO Baserock, Sand and Engineered Fill Under All Concrete Work
* NO Adjusting of Electrical or Water Boxes

****Contractor to supply wash out area for mixer trucks**
*****Nor-Cal Concrete reserves the right to negotiate the contract to be fair to both parties.**
***** ALL ENGINEERING HUBS TO BE EXPOSED**
***** ALL ENGINEERED STAKING TO BE EXPOSED**
***** ALL INCLUSIONS / EXCLUSIONS MUST BE INCLUDED IN CONTRACT *****
***** CONTRACTOR TO HAVE SECURITY PERSONNEL AFTER NORMAL BUSINESS HOURS, TO ENSURE PEDESTRIANS FROM WALKING, WRITING, OR VANDALISM ON NEWLY PLACED CONCRETE**

PACIFIC NORTHWEST OIL

3310 E. MINER AVENUE
STOCKTON, CA 95206
CALIFORNIA CONTRACTORS LICENSE # 705296

OFFICE
209 463-4762

FAX
209 463-2566

Todays Date: 19-Nov-14 **OIL QUOTE #** 6759

CUSTOMER:

CONTACT: ESTIMATOR

PROJECT NAME: CADOT ROUTE 299 EARTHWORK

LOCATION: REDDING

CONTRACT#: 02-3E4104 **BID DATE:** 11/19/2014

- QUOTE IS FOR THE FOLLOWING:

30 TONS OF SS-1H

PRICE QUOTED: $600 PER TON TAX INCLUDED

DELIVERY CHARGE: $1500 EACH

SPREAD CHARGE: $165.00 PER HOUR 4 HOUR MINIMUM

- IF SPREADING IS AT NIGHT HOURLY RATE IS: $175.00 PER HOUR
- SAME MINIMUM APPLIES

Comments:

MINIMUM 2 TON OIL DELIVERY ** LAYOVER CHARGE $300 PER NIGHT. DELIVERY FOLLOWING A LAYOVER WILL BE SPREAD CHARGE PORT TO PORT 8 HOUR MIN

PLEASE CALL ERIC HICKS @ 209 463-4762 IF YOU HAVE ANY QUESTIONS

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

PACIFIC CORRUGATED PIPE CO.®

REVISED

SALES QUOTE Q14-24595

Date: 11/13/14
Expires: 03/01/15

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 02-3E4104-REVISED
Bid Date: 11/19/14

Ship To: FOB JOBSITE NEAR

REDDING

SQC-CONTRACTOR QUOTE

Ship Via Flatbed

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
102	12" HDPE BELL&Spigot StormTite	8	20 LF	4.97	160.00	795.20
103	18" HDPE Bell&Spigot StormTite	199	20 LF	9.56	3,980.00	38,048.80
104	24" HDPE Bell&Spigot StormTite	100	20 LF	16.31	2,000.00	32,620.00
109	18" Galv CSP 12ga (0.109")	881	LF	18.41	881.00	16,219.21
109A	18" Galv Dimple Band	36	Each	19.50	36.00	702.00
109B	18" Galv CSP 12ga (0.109") (Temporary Drainage)	1,317	LF	18.41	1,317.00	24,245.97
109C	18" Galv Elbow 12ga (0.109") (Temporary Drainage)	4	Each	166.32	4.00	665.28
109D	18" Galv Tee 12ga (0.109") (Temporary Drainage)	1	Each	289.09	1.00	289.09
109E	18" Galv Wye 12ga (0.109") (Temporary Drainage)	1	Each	290.50	1.00	290.50
109F	18" Galv Dimple Band	76	Each	19.50	76.00	1,482.00
110	24" Galv CSP 14ga (0.079")	15	LF	17.20	15.00	258.00
111	24" Galv CSP 10ga (0.138")	220	LF	32.64	220.00	7,180.80
111A	24" Galv Dimple Band	7	Each	24.00	7.00	168.00

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112	32" To 18" Galv Reducer 12ga (0.109")	1	Each	390.53	1.00	390.53
113	30" Galv CSP 12ga (0.109")	80	LF	30.36	80.00	2,428.80
113A	30" Galv Dimple Band	3	Each	29.25	3.00	87.75
114	30" Galv CSP 10ga (0.138")	62	LF	38.60	62.00	2,393.20
114A	30" Galv Dimple Band	2	Each	29.25	2.00	58.50
115	36" Galv CSP 12ga (0.109")	70	LF	36.34	70.00	2,543.80
115A	36" Galv Dimple Band	2	Each	34.50	2.00	69.00
116	36" Galv CSP 10ga (0.138")	67	LF	46.19	67.00	3,094.73
116A	36" Galv Dimple Band	3	Each	34.50	3.00	103.50
117	48" Galv CSP 8ga , 3x1 (0.168")	980	LF	76.71	980.00	75,175.80
117A	48" Galv Dimple Band	48	Each	45.00	48.00	2,160.00
118	18" Galv CSP 10ga (0.138")	120	LF	23.42	120.00	2,810.40
	Transferred to page 3.....					

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****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 2.....					
118A	18" Galv Dimple Band	4	Each	19.50	4.00	78.00
119	60" Structrual Steel Plate Pipe 0.280"	520	Each	290.80	520.00	151,216.00
120	08" Single Wall Perf HDPE Underdrain *CLASS 2 PERFORATIONS ONLY*	155	20 LF	2.06	3,100.00	6,386.00
120A	08" Split Coupler	200	Each	3.15	200.00	630.00
120B	08" HDPE 45deg Elbow Plain End *Contractor To Determine Quantity Needed*	1	Each	14.25	1.00	14.25
120C	08" HDPE Tee Plain End *Contractor To Determine Quantity Needed*	1	Each	19.12	1.00	19.12
120D	08" HDPE Wye Plain End *Contractor To Determine Quantity Needed*	1	Each	21.32	1.00	21.32
122	18" Galv CSP 12ga (0.109") Down Drain	820	LF	18.41	820.00	15,096.20
122A	18" Galv Elbow 12ga (0.109") Less than 45 Deg	17	Each	166.32	17.00	2,827.44
122B	18" Galv Annular Band	74	Each	19.50	74.00	1,443.00
122C	18" Neoprene Gasket 59" long	74	Each	8.34	74.00	617.16
123	24" Galv CSP 12ga (0.109") (Temporary Down Drain)	220	LF	24.39	220.00	5,365.80
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****DBE Supplier Available*****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 3.....					
123A	24" Galv Elbow 12ga (0.109") Less than 45 Deg.	1	Each	275.74	1.00	275.74
123B	24" Galv Annular Band	12	Each	24.00	12.00	288.00
123C	24" Neoprene Gasket 78" long	12	Each	10.85	12.00	130.20
124	24" Galv CSP 10ga (0.138") Down Drain	16	LF	31.01	16.00	496.16
124A	24" Galv Elbow 10ga (0.138") Less Than 45 Deg	4	Each	318.20	4.00	1,272.80
124B	24" Galv Annular Band	8	Each	24.00	8.00	192.00
124C	24" Neoprene Gasket 78" long	8	Each	10.85	8.00	86.80
125	30" Galv CSP 12ga (0.109") Down Drain	68	LF	30.36	68.00	2,064.48
125A	30" Galv Elbow 12ga (0.109") Less Than 45 Deg	2	Each	312.11	2.00	624.22
125B	30" Galv Annular Band	11	Each	29.25	11.00	321.75
125C	30" Neoprene Gasket 97" long	11	Each	13.36	11.00	146.96
126	36" Galv CSP 12ga (0.109") Down Drain	49	LF	36.34	49.00	1,780.66
	Transferred to page 5.....					

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****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 4.....					
126A	36" Galv Elbow 12ga (0.109") Less Than 45 Deg	1	Each	383.46	1.00	383.46
126B	36" Galv Annular Band	4	Each	34.50	4.00	138.00
126C	36" Neoprene Gasket 116" long	4	Each	15.87	4.00	63.48
127	18" Anchor Assembly	74	Each	128.17	74.00	9,484.58
128	24" Anchor Assembly	1	Each	150.48	1.00	150.48
129	30" Anchor Assembly	5	Each	178.20	5.00	891.00
130	36" Anchor Assembly	3	Each	207.24	3.00	621.72
131	36" CSP Inlet 12Ga (0.109") *DS-1.65a, 4.51g, 4.51j, 4.68a, 4.77c & 5.62a (4Ea OMP'S & 2Ea GMP'S)*	38	LF	157.07	38.00	5,968.66
131A	36" RX Black Grate	2	Each	512.00	2.00	1,024.00
132	18" Galv Tee 12ga Energy Dissipators	12	Each	289.09	12.00	3,469.08
133	60" 8Ga (0.168") 3" x 1" Slotted CSP Inlets *DS-0.55e & 0.55d*	43	LF	180.05	43.00	7,742.15
134	72" 8Ga (0.168") 3" x 1" Slotted CSP Inlet *DS--0.55c*	21	LF	264.76	21.00	5,559.96
	Transferred to page 6.....					

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Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 5.....					
135	36" 14Ga (0.079") Slotted CSP Inlets *DS- 0.70a, 1.11a, 1.32a & 1.72c*	35	LF	89.20	35.00	3,122.00
139	36" D93C Trash Rack H=4'	4	Each	718.75	4.00	2,875.00
140	60" D93C Trash Rack H=6'	2	Each	1,437.50	2.00	2,875.00
141	72" D93C Trash Rack H=6'	1	Each	1,656.25	1.00	1,656.25
	Freight Charges	14	Each	700.00	14.00	9,800.00
142	NOTE: QUOTE IS FOR HDPE, CSP & SPP COMBINED					
142	FOR CSP/SPP PRICING ONLY ADD 5% TO ALL CSP UNIT					
142	PRICES ONLY**********					

Subtotal:	461,504.02
Total Sales Tax:	33,877.80
Total:	**495,381.82**

Glen Horner

Signature (Prepared by)

Proposal Accepted By:

Signature **Date**

Subject to Terms and Conditions - See Reverse

PCP NorCal

Page:6 8110 37th Ave. Sacramento, CA 95824 Ph: (800) 952-7272 Fax:(916) 383-5420
norcal@pcpipe.com (916) 383-4891

PACIFIC CORRUGATED PIPE CO.®

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109A	18" Galv Dimple Band	36	Each	19.50	36.00	702.00
109B	18" Galv CSP 12ga (0.109") (Temporary Drainage)	1,317	LF	18.41	1,317.00	24,245.97
109C	18" Galv Elbow 12ga (0.109") (Tamporary Drainage)	4	Each	166.32	4.00	665.28
109D	18" Galv Tee 12ga (0.109") (Temporary Drainage)	1	Each	289.09	1.00	289.09
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120A	08" Split Coupler	200	Each	3.15	200.00	630.00
120B	08" HDPE 45deg Elbow Plain End *Contractor To Determine Quantity Needed*	1	Each	14.25	1.00	14.25
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123C	24" Neoprene Gasket 78" long	12	Each	10.85	12.00	130.20
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Ship Via Flatbed

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
	Transferred from page 5.....					
135	36" 14Ga (0.079") Slotted CSP Inlets *DS- 0.70a, 1.11e, 1.32a & 1.72c*	35	LF	89.20	35.00	3,122.00
139	36" D93C Trash Rack H=4'	4	Each	718.75	4.00	2,875.00
140	60" D93C Trash Rack H=6'	2	Each	1,437.50	2.00	2,875.00
141	72" D93C Trash Rack H=6'	1	Each	1,656.25	1.00	1,656.25
	Freight Charges	14	Each	700.00	14.00	9,800.00
142	NOTE: QUOTE IS FOR HDPE, CSP & SPP COMBINED					
142	FOR CSP/SPP PRICING ONLY ADD 5% TO UNIT PRICES					

Subtotal:	461,504.02
Total Sales Tax:	33,877.80
Total:	**495,381.82**

Glen Horne

Signature (Prepared by)

Proposal Accepted By:

Signature **Date**

Subject to Terms and Conditions - See Reverse

PCP NorCal

Page:6 8110 37th Ave. Sacramento, CA 95824 Ph: (800) 852-7272 Fax:(916) 383-5420
norcal@pcpipe.com (916) 383-4891

The Road to Smart Solutions

Proposal and Contract

Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: (951) 682-1091 **FAX:** (951) 682-1094
From: John Karagas **Email** johnkaragas@pavementrecycling.com

To: ESTIMATOR
STEVE MANNING CONSTRUCTION
1137 HARTNELL AVE STE D
REDDING, CA 96002

Quote No: 1147297
Fax No: 530-222-4908
Phone: 530-222-0810
Bid Date: 11/19/2014

We propose to furnish you with labor and material in strict accordance with the plans and specifications as follows:
02-3E4104-RECESSED PAVEMENT MARKERS

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
174	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	3,240	EA	4.615	14,952.60

Total Proposal Price: $14,952.60

Recessed Marker Conditions

1. Item 174 includes: Grind Recessed Markers, with one move on and off the project.
2. Item excludes: Traffic control, water/water truck, sweeping, pcc grinding, areas inaccessible to the machine, layout for recessed marker milling and maintenance of the project.
3. Production at 5 shifts.
4. DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct dial number for Mike Smith is 661 978-0700. Thank you.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.
PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor.
California prompt pay statutes shall be enforced.
Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.
Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability $1MM per occurrence / $2MM aggregate; $2MM Products and Completed Operations Aggregate; $1MM Personal and Advertising Injury; $1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____ **Accepted by:** _____

Rocks REDDING Readymix, Inc.

QUOTE VALID FOR 30 DAYS
Plant Location:
19214 Latona Road, Anderson, CA
TELEPHONE NO. (530) 378-1962

CUSTOMER: STEVE MANNING CONST
ATTN: Estimating
PHONE:
FAX: 222-4908

PROJECT: 02-3E4104
LOCATION: SHASTA COUNTY

DATE: 11/19/14
YARDS: 1000+/-

Mix	DESCRIPTION - CLASS :	TYPE	PRICE/CY	Comments
	Class I	7.2 SK	$125.00	
	Class II	6.3 SK	$119.00	
	2.0 sk slurry		$86.00	
	Minor Concrete for Veg Control		$113.00	
	w/Novomesh Fibers (5 lbs/cy @ $9.00/lb)		$45.00	

Remarks:
Prices good till 04/01/15. After this date, add $2.50 per cubic yard good till 7/31/14.

THESE PRICES DO NOT INCLUDE SALES TAX.
NO TEMPERATURE OR SHRINKAGE CONTROLS INCLUDED IN QUOTE UNLESS OTHERWISE SPECIFICALLY NOTED
ONE CLEANUP LOAD PER POUR IS ALLOWED.
SHORT LOAD CHARGES 1-3 CY - $85 3-5.75 CY - $65
STANDING TIME: 5 MINUTES PER CY IS ALLOWED, EXCESS TIME CHARGED AT THE RATE OF $1.00/MINUTE
OVERTIME: CONCRETE ON THE JOB AFTER 4:00PM WILL BE CHARGED AT THE RATE OF $100.00/HR PER TRUCK.
NORMAL WORKING HOURS ARE 5:00 AM TO 4:00 PM, MONDAY - FRIDAY. SPECIAL REQUESTS TO OPEN PLANT OUTSIDE OF NORMAL WORKING HOURS MAY BE SUBJECT TO PLANT OPENING CHARGES.
PRICES VALID FOR THE REDDING / ANDERSON / COTTONWOOD AREA. PLEASE CALL FOR PRICE IN OUTLYING AREAS

ADMIXTURES:
Hot Water: $5.00/CY
Midrange Plasticizer: $1.00/Sack
Monofiliment (Nycor) Fiber : $6.00/1-1/2 # bag (per yard)
Color: $5.00/lb (standard colors), special colors call for pricing
Chilled Water: $5.00/CY

THIS QUOTE IS VALID FOR THIRTY (30) DAYS. IF JOB IS NOT AWARDED WITHIN THIRTY (30) DAYS PLEASE REQUEST A NEW QUOTE AS MATERIAL PRICING AND CONCRETE AVAILABILITY MAY CHANGE. RR&R DOES NOT ACCEPT ANY RANDOM OR BLANKET BACKACHARGES. IF YOU ARE EXPERIENCING JOBSITE PROBLEMS, IMMEDIATELY CONTACT THE PLANT OR YOUR SALESMAN. RR&R RESERVES THE RIGHT TO ADD SURCHARGES TO COVER UNFORSEEN CIRCUMSTANCES. SHOULD ANY LITIGATION COMMENCE TO ENFORCE PAYMENT, THE PREVAILING PARTY IS ENTITLED TO REASONABLE ATTORNEY'S FEES AND COURT COSTS.

Kellie Klein PHONE: 530 510 6304 FAX: 530 365 5465 DATE
GENERAL MANAGER

THIS FOREGOING PROPOSAL, SUBJECT TO ALL TERMS AND CONDITIONS HEREIN, IS HEREBY ACCEPTED AND THE UNDERSIGNED AGREES TO PURCHASE ALL MATERIALS REFERRED TO HEREIN AT THE PRICES AND TERMS STATED.

AUTHORIZED BUYER DATE

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November 19, 2014 RMA Proposal Number: 14-A55-P

Steve Manning Construction, Inc.
Attention: Steve Manning
5211 Churn Creek Road
Redding, CA 96049

Subject: Estimate Proposal for
Hot Mix Asphalt Quality Control Inspection and Testing
02-3E4104, Route 299, Shasta County

Steve,

We have prepared a cost estimate for performing Quality Control Testing of the Rubberized Hot Mix Asphalt-Gap Graded (RMHA-G) and the Hot Mix Asphalt – Type A (HMA-A) for this contract in accordance with the special provisions dated September 22, 2014.

The estimated costs presented on the following page are based on:

- HMA-A production, continuous Monday through Friday day shifts (41,300 tons)
- QC Plan
- Data Cores
- Pavement Smoothness Testing (Inertial Profiling)

Our costs are based on the following:

- For HMA-A production, we will utilize a Field Technician to monitor in-place density, perform CT 375 per the special provisions and obtain the required cores for density determination. We assume that the material supplier will perform sampling of HMA-A and aggregates at the plant in accordance with the Project Special Provisions.
- We assume that a production shift will consist of 8 hours of HMA-A placement.
- For HMA-A, we will utilize a second field technician to prepare a nuclear gauge correlation in accordance with CT 375 whenever the following occurs: the first day of placement of a new material, whenever there is a change in paved thickness greater than 0.03 feet from the material thickness of a previously determined correlation, or whenever there is a change in underlying material.
- We assume that the material supplier will provide the following during production: Job Mix Formula, Job Mix Formula Verification, Plant Inspection, sieve analysis, sand equivalents, oil contents, and HMA moisture contents
- We propose that RMA Group will perform the following production quality control laboratory tests: percent crushed particles, Los Angeles Rattler, flat and elongated particles, fine aggregate angularity, maximum theoretical density, core density, Hamburg wheel track, and moisture susceptibility.
- We assume Smoothness Testing in areas requiring the use of a 12-foot straightedge will be performed by the Contractor.

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- We assume that there will be sufficient time during production to obtain data cores and that the Contractor will provide all necessary traffic Control.
- Inertial Profiling shift rates include 8 hours of on-site time, data analysis, and reporting.
- We assume that production will be consecutive, Monday through Friday day shifts. In the event production stops for more than 24 hours, Monday through Friday, an additional mobilization fee will be charged.

The following is the summary of our estimated costs, which were calculated using the scope of work and construction duration assumptions presented herein:

ESTIMATE WORKSHEET

FIXED COSTS:	**Qty.**	**Unit**	**Unit Cost**	**Total**
Quality Control Plan	1	Each	$800.00	$800.00
Pre-Paving Meeting	1	Each	$500.00	$500.00
Gauge Correlation	1	Each	$1,330.00	$1,330.00
Mobilization	5	Each	$988.00	$4,940.00
Data Cores	28	Each	Included	Included
Data Core Report	1	Each	$600.00	$600.00
			Subtotal Fixed Costs	**$8,170.00**

PRODUCTION COSTS:	**Qty.**	**Unit**	**Unit Cost**	**Total**
1 QC Field Technician HMA-A (8-Hr Placement)		Shift	$1,034.00	per shift
Smoothness Testing (Inertial Profiling, 8-Hours On-Site)		Shift	$2,300.00	per shift

ADDITIONAL COSTS:	**Qty.**	**Unit**	**Unit Cost**	**Total**
Crushed Particles (AASHTO T 335)	5	Each	$125.00	$625.00
Los Angles Rattler (AASHTO T 96)	5	Each	$190.00	$950.00
Flat and Elongated Particles (ASTM D 4791)	5	Each	$225.00	$1,125.00
Fine Aggregate Angularity (AASHTO T 304, Method A)	5	Each	$95.00	$475.00
Density of Gyration Compacted Specimen (AASTHO T 312)	11	Each	$185.00	$2,035.00
Core Density (AASHTO T 275)	60	Each	$30.00	$1,800.00
Maximum Theoretical Density (AASHTO T 209, Method A)	11	Each	$175.00	$1,925.00
Hamburg Wheel Track (AASHTO T 324, Modified)	5	Each	$650.00	$3,250.00
Tensile Strength Ratio (AASHTO T 283)	5	Each	$750.00	$3,750.00
Runner (Sample Pick-up)	6	Each	$800.00	$4,800.00
			Subtotal Additional Costs:	**$20,735.00**

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Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested or change in the construction schedule will affect our costs, which will require that the above estimate be revised accordingly. Any changes to the presented assumptions will require that the estimated per shift costs be revised and adjusted as necessary.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of their obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

Authorized By:

Respectfully submitted,
RMA Group

Josh Summers
Project Manager

(Signature)

(Title)

(Date)

Jim Bishop
Regional Manager

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PERSONNEL RATES

Professional and Office Staff

Staff Type	Rate/Cost
Principal Engineer	$195.00 /hour
Principal Geologist	$195.00 /hour
Project Engineer	$175.00 /hour
Project Geologist	$165.00 /hour
Project Manager	$155.00 /hour
Qualified SWPPP Developer	$175.00 /hour
Quality Control Manager	$155.00 /hour
Staff Engineer	$115.00 /hour
Staff Geologist	$115.00 /hour
Drafting	$80.00 /hour
Administrative	$50.00 /hour

Inspectors and Technicians

Staff Type	Rate/Cost
Soils Engineering Technician	$84.00 /hour
Public Works Technician	$84.00 /hour
Laboratory Technician	$70.00 /hour
Batch Plant Inspector	$84.00 /hour
Public Works Inspector	$100.00 /hour
Special Inspector	$92.00 /hour
Special Inspector - Timber	$100.00 /hour
Mechanical/ Electrical Inspector	$95.00 /hour
Non-Destructive Testing (MT / UT) Level II	$95.00 /hour
Non-Destructive Testing (MT/UT) Level III	$150.00 /hour
Radiographic Testing Crew	$250.00 /hour
Inspector of Record DSA Class I	$110.00 /hour
Inspector of Record DSA Class II	$100.00 /hour
Inspector of Record DSA Class III	$95.00 /hour
Qualified SWPPP Practitioner	$115.00 /hour
SWPPP Inspector	$90.00 /hour
Field Supervisor	$115.00 /hour
Pick-up and Delivery of Test Specimens	$60.00 /hour

EXPLORATORY AND FIELD TESTING EQUIPMENT

Description	Rate/Cost
Dutch Cone Penetrometer with Operator	$185.00 /hour
Hollow Stem Auger Drill Rig with Operator	$225.00 /hour
Portable Drilling Equipment with Operator	$250.00 /hour
Bucket Auger Drill Rig with Operator	$325.00 /hour
Air Rotary Drill Rig with Operator	$325.00 /hour
Rotary Wash Drill Rig with Operator	$325.00 /hour
Diamond Bit Core Rig and Generator	$250.00 /day
Field Truck with Equipment	$40.00 /day
Nuclear Density Test Gage	$25.00 /day
Hand Held Turbidity Meter	$25.00 /day
Ultrasonic Test Unit	$25.00 /day
Magnetic Particle Test Unit	$15.00 /day
Skidmore	$30.00 /day
Schmidt Hammer	$20.00 /day
Torque Wrench	$20.00 /day
Proof Load Testing Equipment	$45.00 /day
Slab Moisture Test Kit	$50.00 /each
Profilograph with Data Recorder	$500.00 /day
pH Meter	$10.00 /day

LABORATORY TESTS

Aggregate Tests

Description	Rate/Cost
ASTM C131 Abrasion, Los Angeles Rattler	$190.00 /each
ASTM C40 Organic Impurities in Fine Agg	$95.00 /each
ASTM D4791 Flat & Elongated Particles	$225.00 /each
ASTM D5821 Percent Fractured Particles	$125.00 /each
ASTM C123 Percent Lightweight Particles	$200.00 /each
ASTM C566 Moisture Content by Drying	$25.00 /each
ASTM C1252 Angularity and Voids in Fine Agg	$95.00 /each
ASTM C117 Materials Finer than No. 200	$65.00 /each
ASTM C289 Alkali Silica Reaction	$350.00 /each
ASTM D2419 Sand Equivalent Value	$100.00 /each
ASTM C136 Sieve Analysis-Combined Sample	$165.00 /each
ASTM C136 Sieve Analysis-Fine Aggregate	$145.00 /each
ASTM C136 Sieve Analysis-Coarse Aggregate	$125.00 /each
ASTM C88 Soundness by Sodium Sulfate	$425.00 /each
ASTM C127 Specific Gravity of Coarse Agg	$95.00 /each
ASTM C128 Specific Gravity of Fine Agg	$130.00 /each
ASTM C142 Clay and Friable Particles	$150.00 /each
AASHTO T304 Angularity and Voids in Fine Agg	$95.00 /each

Asphalt Tests

Description	Rate/Cost
ASTM D2726 Core Density (SSD)	$40.00 /each
ASTM D1188 Core Density Parafilm Coated	$50.00 /each
ASTM D6926 Lab Max Density Marshall	$225.00 /each
ASTM D6927 Marshall Stability and Flow	$290.00 /each
ASTM D1561 LTMD Kneading Compactor	$205.00 /each
ASTM D1560 Hveem Stability	$225.00 /each
ASTM D1560 Hveem Stability and Density	$260.00 /each
ASTM D2041 Maximum Theoretical Density	$195.00 /each
ASTM D6307 Asphalt Content by Ignition	$135.00 /each
ASTM D6307 Ignition Oven Calibration	$250.00 /each
ASTM D2172 Asphalt Content by Solvents	$200.00 /each
ASTM D4125 Asphalt Content by Nuclear Gauge	$175.00 /each
ASTM D 5444 Gradation of Extracted Aggregate	$150.00 /each
ASTM D244 Emulsion Residue, Evaporation	$145.00 /each
ASTM D244 Emulsion Sieve Analysis	$90.00 /each
ASTM D3910 Wet Tract Abrasion	$200.00 /each
AASHTO T283 Tensile Strength Ratio	$900.00 /each

Concrete Tests

Description	Rate/Cost
Mix Design Review – Calculations Only	$300.00 /each
ASTM C39 Concrete Cylinder Cured or Tested	$25.00 /each
ASTM C39 Cylinder Tested out of Sequence	$45.00 /each
ASTM C42 Compressive Strength - Core	$30.00 /each
ASTM C495 Lightweight Concrete Strength	$45.00 /each
ASTM C78 Flexural Strength - Beam	$95.00 /each
ASTM C39 Gunite Cyl Compression Test	$35.00 /each
ASTM C1140 Shotcrete Panel Test	$250.00 /each
ASTM C649 Concrete Modulus of Elasticity	$225.00 /each
ASTM C157 Linear Shrinkage (Set of 3)	$395.00 /each
ASTM C138 Unit Weight of Concrete	$55.00 /each
ASTM C496 Splitting Tensile Test	$90.00 /each
AASHTO T 336 Coefficient of Thermal Expansion	$350.00 /each

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Caltrans Tests

Description	Rate/Cost
CT 202 Sieve Analysis-Combined Sample	$165.00 /each
CT 202 Sieve Analysis-Fine Aggregate	$145.00 /each
CT 202 Sieve Analysis-Coarse Aggregate	$125.00 /each
CT 204 Plasticity Index Atterberg	$190.00 /each
CT 205 Percentage Crushed Particles	$125.00 /each
CT 206 Specific Gravity of Coarse Aggregate	$95.00 /each
CT 207 Specific Gravity of Fine Aggregate	$110.00 /each
CT 208 Apparent Specific Gravity of Fines	$145.00 /each
CT 209 Specific Gravity of Soils	$110.00 /each
CT 211 Abrasion by Los Angeles Rattler	$190.00 /each
CT 213 Organic Impurities in Sand	$95.00 /each
CT 214 Soundness by Sodium Sulfate	$375.00 /each
CT 216 California Impact Max Density	$225.00 /each
CT 216 CA Impact Max Dens - Rock Correction	$45.00 /each
CT 217 Sand Equivalent Value	$100.00 /each
CT 226 Moisture Content by Oven Drying	$12.00 /each
CT 227 Cleanness Value	$225.00 /each
CT 229 Durability Index	$275.00 /each
CT 234 Angularity & Voids Fine Aggregate	$175.00 /each
CT 235 Flat and Elongated Particles	$225.00 /each
CT 301 Resistance R-Value Stabilometer	$250.00 /each
CT 303 Approximate Bitumen Ratio	$175.00 /each
CT 304/308 LTMD Kneading Compactor	$200.00 /each
CT 305 Swell of Bituminous Mixtures	$275.00 /each
CT 308 (A) Core Density Paraffin Coated	$45.00 /each
CT 308 (C) Core Density SSD	$35.00 /each
CT 308, CT 366 Stability & Density	$260.00 /each
CT 309 Maximum Theoretical Density	$175.00 /each
CT 366 Stabilometer Value	$225.00 /each
CT 370 Moisture Content by Microwave	$50.00 /each
CT 371 Tensile Strength Ratio	$900.00 /each
CT 379 Asphalt content Nuclear Gauge	$175.00 /each
CT 382 Asphalt Content, Correction Factor	$225.00 /each
CT 382 Asphalt Content by Ignition Oven	$135.00 /each
CT 417 Soluble Sulfates	$155.00 /each
CT 422 Chloride Content	$155.00 /each
CT 515 Relative Mortar Strength, PCC Sand	$525.00 /each
CT 521 Concrete Compressive Strength	$30.00 /each
CT 523 Conc Flexural Strength - Beam	$95.00 /each
CT 531 Length of Drilled Concrete Cores	$65.00 /each
CT 534 Water Retention, Liq Curing Cmpnd	$110.00 /each
CT 550 Surface Abrasion of Concrete	$500.00 / each
CT 643 Resistivity and pH	$150.00 /each

Masonry Tests

Description	Rate/Cost
ASTM C140 Block Compressive Strength	$60.00 /set
ASTM C140 Block Moisture & Absorption	$75.00 /set
ASTM C426 Block Linear Shrinkage	$275.00 /set
ASTM C140 Block Unit Wt & Dimensions	$195.00 /set
ASTM C90 Masonry Block Conformance	$550.00 /set
ASTM C67 Brick Compressive Strength	$85.00 /set
ASTM C67 Brick Moisture & Absorption	$75.00 /set

Masonry Tests (cont'd)

Description	Rate/Cost
ASTM C67 Brick 5 Hour Boil	$95.00 /each
ASTM C67 Brick Modulus of Rupture	$70.00 /each
ASTM C780 Mortar Cylinder Compression	$20.00 /each
ASTM C1019 Grout Prism Compression	$25.00 /each
ASTM C1314 Masonry Core Cmp Str 8" max dia	$45.00 /each
ASTM C1314 Masonry Core Shear 8" max dia	$75.00 /each
ASTM E519 Assemblage Comp Str 8" Block	$80.00 /each
ASTM E519 Assemblage Comp Str 12" Block	$90.00 /each
ASTM E519 Assemblage Comp Str 16" Block	$110.00 /each
ASTM C109 Compression Test 2" Cube	$35.00 /each

Soils Tests

Description	Rate/Cost
ASTM D4318 Plasticity Index of Soils	$190.00 /each
ASTM D1883 CA Bearing Ratio of Soils	$425.00 /each
ASTM D2435 Consolidation	$250.00 /each
ASTM D2435 Consolidation, with Time Rate	$300.00 /each
ASTM D3080 Direct Shear, Consol & Drained	$190.00 /each
ASTM D4829 Expansion Index of Soils	$175.00 /each
ASTM D2166 Unconfined Comp Strength	$250.00 /each
ASTM D2434 Const Head Permeability Test	$350.00 /each
ASTM D5333 Hydro-Collapse Potential	$175.00 /each
ASTM D2050 Tri-Axial Shear Strength	$350.00 /each
ASTM D422 Hydrometer Analysis	$250.00 /each
ASTM D854 Specific Gravity of Soils	$110.00 /each
ASTM 4546 Swell Potential	$160.00 /each
ASTM D4943 Shrinkage Factor by Resin	$190.00 /each
ASTM D559 Soil Cement Sample Preparation	$75.00 /each
ASTM D558 Soil Cement Maximum Density	$200.00 /each
ASTM D1633 Compression Test Soil Cement	$55.00 /each
ASTM D2937 In-Place Density, Drive Cylinder	$20.00 /each
ASTM D2216 Soil Moisture Content by Mass	$15.00 /each
ASTM D698 Maximum Density Std Effort	$175.00 /each
ASTM D1557 Max Density Optimum Moisture	$250.00 /each
ASTM D2974 Moisture, Ash, Organic Matter	$75.00 /each
ASTM D4972 pH of Soils	$50.00 /each
ASTM D2844 R-Value & Expansion Pressures	$295.00 /each
ASTM D2419 Sand Equivalent	$100.00 /each
ASTM D422 Sieve Analysis of Soils	$165.00 /each
ASTM D1140 Materials Finer than #200	$55.00 /each

Steel Tests

Description	Rate/Cost
ASTM A370 Tension & Bend - Rebar up to #11	$95.00 /each
ASTM A370 Tension & Bend - Rebar #14	$125.00 /each
ASTM A370 Tension & Bend - Rebar #18	$175.00 /each
ASTM A370 Tension Test - Structural Steel	$75.00 /each
ASTM A370 Bend Test - Structural Steel	$45.00 /each
ASTM A370 Mechanical Splice / Slip Test	$130.00 /each
ASTM A370 Control Bar	$60.00 /each
CT 52-1-08C Slip Test	$165.00 /each
ASTM E605 Spray Applied Fireproofing Density	$45.00 /each

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General Charges

- RMA Group requires twenty-four (24) hour prior notification for scheduling inspectors and/or technicians.
- Inspection charges start at the scheduled show up time at the job site. All inspection hours will be billed in the following increments:
  - There will be a minimum two (2) hour charge for any RMA Group employee presence on site.
  - Any time less than four (4) hours of work will be billed as four (4) hours.
  - Four (4) to eight (8) hours will be billed as eight (8) hours.
- When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.
- Rates are valid through June 30, 2015. Rates for personnel will increase by 3% per year on July 1st of each subsequent year.
- Certified Payroll Reports will be prepared upon request. There will be a $75.00 charge for each certified payroll report.
- Outside services will be billed at cost plus 15% unless billed directly to and paid for by Client.
- Requests made by client for management attendance at meetings at the project site will be charged at standard rate.

Overtime Charges

- Work performed in excess of 8 hours per day and/or up to eight (8) hours on Saturdays will be billed at 1.5 times the unit rate.
- Work performed on Sunday, recognized holidays, or in excess of eight (8) hours on Saturdays will be billed at 2.0 times the unit rate.
- A 20% surcharge will be applied for laboratory tests performed on a Saturday or Sunday.

Per Diem and Travel Charges

- An $85.00 charge per day will be applied when our personnel are required to stay overnight at remote locations.
- Time will be billed at the unit rate while traveling to a remote location or if a location requires an overnight stay
- Mileage for travel outside a 50-mile radius from either the project site or the nearest RMA facility whichever is closest, will be charged at a rate of $0.56-per mile.

Night Work

- A $6.00 per hour surcharge will be added to all personnel rates for work performed during night shifts.

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Fax

To:	Steve Manning	From:	Josh Summers
Company:	Steve Manning Construction, Inc.	CC:	
Fax:	530-222-4908	Pages:	7 (Including Cover Page)
Phone:	530-222-0810	Date:	November 19, 2014
Job No.:	14-A55-P	Re:	

Comments:

Caltrans Contract No.: 02-3E4104, Route 299, Shasta County
Estimate Proposal

3150 Fitzgerald Road, Rancho Cordova, CA 95742 | T: 916.631.7194 | F: 916.631.7256 | www.rmacompanies.com

4151 S. Shingle Road, Unit 1; Shingle Springs, CA., 95682
p: (530)672-0222 f: (530)672-0622
www.road-tech.com

QUOTATION

Project #	Bid Date
02-3E4104	**11/19/14**

Steve Manning Construction
5211 church creek rd
Redding, CA., 96002

Location	Terms	Mobilization	Estimator	Delivery
Redding	Net 30	fob jobsite	Joe Jeffrey	30 days, ARO

Purchase Prices:

Item # 5 (partial) - Required for flagging operations.

Portable Rumble Strips

Plastic Safety model RQ-2: $495.00 each
$17,820.00 per set of 36

Plastic Safety model RQ-2F: $1,595.00 each
$19,140.00 per set of 12

48" x 48" Retroreflective roll-up sign: RUMBLE STRIPS: $110.00 each
Price includes frame.

Item # 8

Portable Changeable Message Signs – Solar

ADDCO model DH1000 ALS: 4 or more: $14,450.00 each + tax
Less than 4: $14,950.00 each + tax

These are full sized signs and meet all Caltrans requirements.

Road-Tech Safety Services is a California certified Small Business # 0022833. California contractors license # 796857 - C31.

Road-Tech offers a full line of cones, signs, stands, safety clothing and traffic control equipment. Please call for details.

ADDCO Full-Size 3-Line ALS

Standard Trailer

Steel Control & Battery Boxes

- Lockable
- Metal boxes
- Sealed weatherstripping
- Non-slip treads on top
- Easy control access

- Streamlined instrument layout
- See only the controls you need
- Easy Programming Guide on panel

Standard Display

LED Configuration

- 15° angularity
- 4 LEDs per pixel

- Superior legibility
- Automatically adjust LED 0 to 100% brightness for ambient conditions
- Power Management System

Message Display

- 3 lines, 8 characters per line

Message Panel

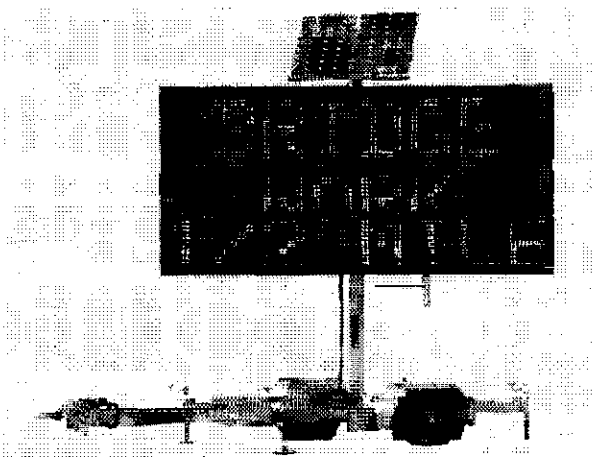
- 6 individual cases
- Aluminum back plate & surround
- [illegible]
- Lightweight, wind load tested

High Locking

- Heavy duty brake

Available Options

- Solar Tilt & Rotate (S.T.A.R)*
- Additional solar panels & batteries
- Radar
- Hydraulic surge brakes
- Deluxe locking lug nuts
- Custom paint colors
- Tongue jack
- Cell modem
- Land line modem
- Extended warranty



Visibility & Autonomy

Trailer Construction & Materials

We are an ISO 9001:2000 certified company. We use exacting standards to develop, engineer and manufacture every product. The quality of materials and dedicated craftsmanship of our trailers give you superior durability, lower total cost of ownership and a better return on investment.

Key features:

- Heavy duty, Grade 8, structural steel tubing
- Steel tubing size: 4" x 2" x 3/16"
- MIG welds
- [illegible]
- Fenders: Dale on, heavy duty, 10 gauge, weatherish non-slip treads
- Torsion axle
- 60" wide footprint

LED Power Management System

Side-by-side competitive comparisons of ADDCO's 3-Line ALS shows the exceptional legibility of our products. Our exclusive Power Management System produces an extremely low drive current while achieving superior legibility at up to 1,200 feet. This technology requires fewer solar panels and batteries and gives you greater autonomy.

Key features:

- Highest intensity LEDs purchased in BIN
- Single color LEDs purchased in BIN
- LED brightness consistent across entire display
- Amber LED color consistent across entire display

www.addco.com 800-616-4403 sales@addco.com

ADDCO Full-Size 3-Line ALS

Standard Trailer

Steel Control & Battery Boxes
- Lockable
- Heavy boxes
- Sealed weatherproof
- Easy control access

Control Panel
- Streamlined instrument layout
- See only the controls you need
- Easy Programming Guide on panel

Standard Display

LED Configuration
- 15° angularity
- 4 LEDs per pixel

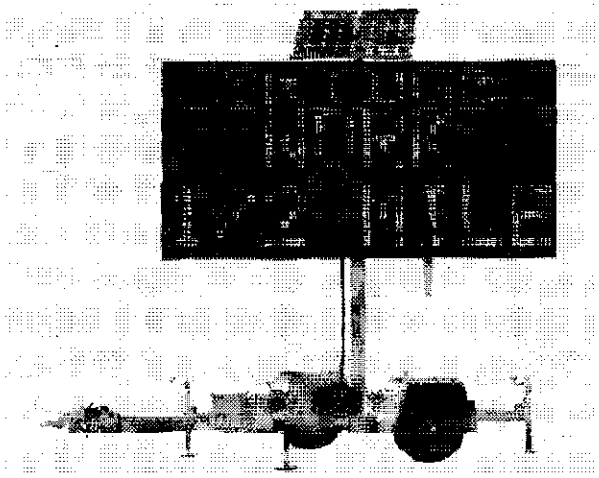
Legibility & Power Consumption
- Superior legibility
- Automatically adjust LEDs to [illegible] brightness for ambient conditions
- Power Management System

Message Display
- 3 lines, 8 characters per line

Message Panel
- Aluminum cases
- Aluminum back plate & surround
- Flat black powder coat finish
- Lightweight, wind [illegible]

Sign Locking
- Heavy duty brake

Available Options
- [illegible]
- Additional solar panels & batteries
- Radar
- Hydraulic surge brakes
- Deluxe locking lug nuts
- Custom paint colors
- Tongue jack
- Cell modem
- Land line modem
- Extended warranty



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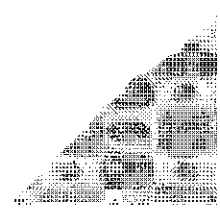
Key features:
- Heavy-duty, Grade 8, structural steel tubing
- Steel tubing size [illegible]
- MIG welds
- Highway Safety Orange powder coat finish
- Sandwich Bolt on, heavy duty, 10 gauge, steel with non-slip treads
- Torsion axle
- [illegible]

LED Power Management System

Side by side competitive comparisons of ADDCO's 3-Line ALS shows the exceptional legibility of our products. Our exclusive Power Management System [illegible] to 1,200 feet. This technology requires fewer solar panels and batteries and gives [illegible]

Key features:
- Highest intensity LEDs purchased in BIN
- Single color LEDs purchased in BIN
- LED brightness consistent across entire display
- Amber LED color consistent across entire display



www.addco.com 800.616.4409 sales@addco.com

ADDCO Full-Size 3-Line ALS

Standard Trailer

Steel Control & Battery Boxes
- Lockable
- Metal boxes
- Sealed weatherstripping
- Non-slip treads on top
- Easy control access

Control Panel
- Streamlined instrument layout
- See only the controls you need
- Easy Programming Guide on panel

Standard Display

LED Configuration
- 15° angularity
- 4 LEDs per pixel

Legibility & Power Consumption
- Superior legibility
- Automatically adjust LED drive 100% brightness for ambient conditions
- Power Management System

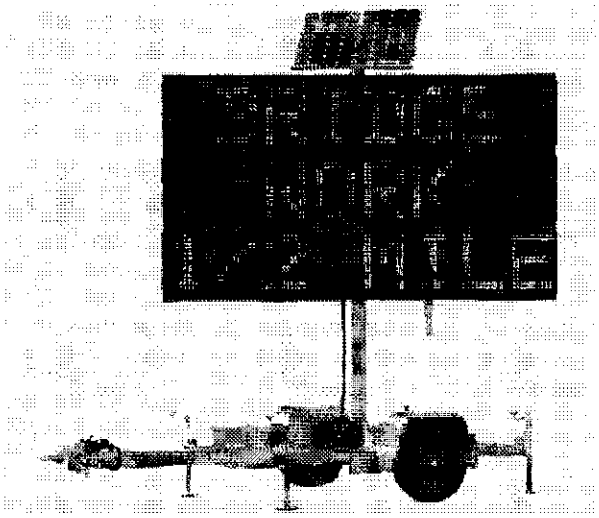
Message Display
- 3 lines, 8 characters per line

Message Panel
- 6 individual cases
- Aluminum back plate & surround
- Flat black powder coat finish
- Lightweight, wind load tested

Sign Locking
- Heavy-duty brake

Available Options

- Solar Tilt & Rotate (S.T.A.R.)™
- Additional solar panels & batteries
- Radar
- Hydraulic surge brakes
- Deluxe locking lug nuts
- Custom paint colors
- Tongue jack
- Cell modem
- Land line modem
- Extended warranty



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Key features:
- Heavy-duty, Grade B, structural steel tubing
- Steel tubing size: 4" x 2" x 3/16"
- MIG welds
- Highway Safety Orange powder coat finish
- Fenders: Bolt-on, heavy-duty, 10-gauge, steel with non-slip treads
- Torsion axle
- 80" wide footprint

LED Power Management System

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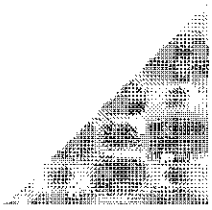

www.addco.com 800.816.4105 sales@addco.com

ADDCO Full-Size 3-Line ALS

Standard Trailer

Steel Control & Battery Boxes

- Lockable
- Metal boxes
- Sealed weatherstripping
- Non-slip treads on top
- Easy control access

Control Panel

- Streamlined instrument layout
- See only the controls you need
- Easy Programming Guide on panel

Standard Display

LED Configuration

- 10° angularity
- 4 LEDs per pixel

Legibility & Power Consumption

- Superior legibility
- Automatically adjust LED 0 to 100% brightness for ambient conditions
- Power Management System

Message Display

- 3 lines, 8 characters per line

Message Panel

- 6 individual cases
- Aluminum back plate & surround
- Flat black powder coat finish
- Lightweight, wind load tested

Sign Locking

- Heavy-duty brake

Available Options

- Solar Tilt & Rotate (S.T.&.R.)
- Additional solar panels & batteries
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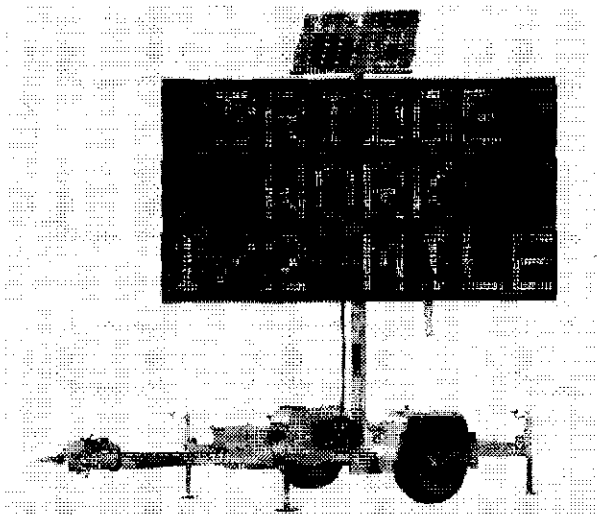

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Key features:

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- Highway Safety Orange powder coat finish
- Fenders: Bolt-on, heavy-duty, 10-gauge, steel with non-slip treads
- Torsion axle
- 80" wide footprint

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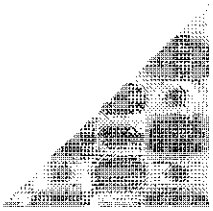
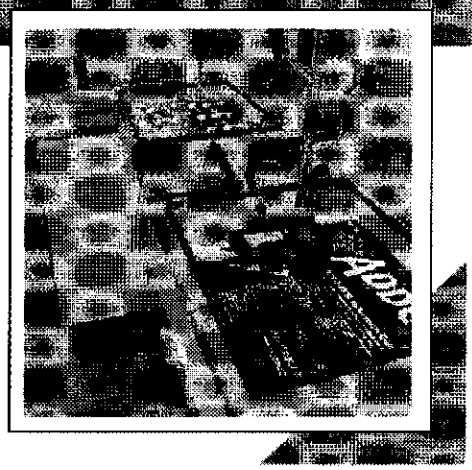


www.addco.com 800.616.4409 sales@addco.com

Specifications

Full-Size 3-Line ALS



STANDARD CONFIGURATION - DH1000-ALS

Trailer Dimensions

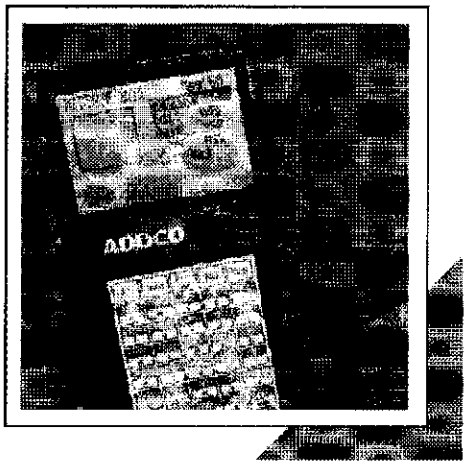
Width.....60"
Length with hitch.....193"
Operating height.....165"
Transport height.....108"
Ground clearance.....10.25"
Gross Weight.....2,800 lbs.

Message Panel Dimensions

Height.....76"
Width.....134"
Depth.....5"

Features

- Best towing trailer
- 7 function taillight & amber side marker package meets FMVSS 108 specifications
- 3,500 lb. Dexter torsion axle = independent suspension
- Heavy-duty Tow Master II 50-lb. tires DOT/NVT compliant



Powder Coat Finish

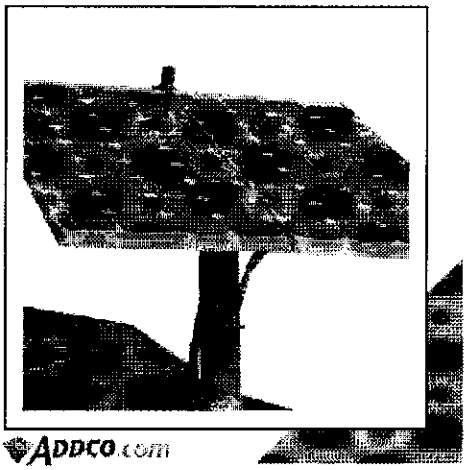
- Highway Safety Orange powder coat

Tower

- Hydraulic cylinder - 12V motor, 50-inch stroke
- Telescoping
- 360° rotation
- Lock in any position
- Optional hand pump available for manual override

Batteries & Solar Panels

- Battery & Solar Panel configurations are customized for maximum performance in the customer's geographic area



Sign Controller & Software

- E2Pro™ Handheld Terminal
- Operate from the clear zone
- Rugged handheld specifically for PCMS applications
- Heavy-duty coiled cord
- Create, edit, display messages with text, graphics or both
- Store up to:
  99 operator programmed messages
  200 preprogrammed messages
- Easily change messages on the fly
- Displays low battery voltage warning
- Password protected

Warranty

- 1-year warranty on parts and workmanship

Specifications are subject to change without notice.

ADDCO.com

Roll 'N Rock Construction Inc.

825 Deetz Rd.
Mount Shasta, CA 96067
Email: rollnrockinc@nctv.com

Phone: (530) 925-1408
Fax: (530) 926-0450

License # 971838 A, B, C61/D49
C31 TRAFFIC CONTROL
MB/DVBE # 1750745

November 18, 2014

WE ARE SIGNATORY TO UNION #324

To: General Contractors
Attn: Estimators
PROJECT: 02-3E4104 Earthwork, hot mix asphalt paving, and drainage work.

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	8 HR DAY	$1200.00
	One pilot car / with driver	8 HR DAY	$700.00
	One flagger overtime rate	PER HR.	$90.00
	One pilot car / with driver overtime rate	PER HR.	$105.00
	Additional man	8 HR DAY	$600.00
	Sundays and Holidays Reg. Rate times 1.4		
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	8 HR DAY	$895.00
	Additional Detour (6 signs or less)	EACH	$150.00
	Additional Ramp	EACH	$150.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	$525.00
	Portable changeable message sign (IF AVAILABLE)	DAY	$200.00
		WEEK	$550.00
		MONTH	$1200.00
	Arrow Boards (IF AVAILABLE)	DAY	$60.00
		WEEK	$200.00
		MONTH	$500.00
	Light Towers (IF AVAILABLE) Fuel not included	DAY	$80.00
		WEEK	$300.00
		MONTH	$700.00
	Attenuator Truck (IF AVAILABLE) Fuel not included	DAY	$400.00
		WEEK	$1300.00
		MONTH	$3500.00
	Rumble strips	DAY	$200.00
		WEEK	$600.00
		MONTH	$1400.00

Traffic control starts when first cone or sign hits the ground
Subsistence (If Sub Area) $24.00 per day per person

Respectfully Submitted by

Bonnie Heile
President / CEO
Roll'n Rock Construction Inc.

Sacramento
Estimating & Erosion Control
6060 Sunrise Vista Dr. Ste.1240
Citrus Heights, CA 95610
916.722.8830
Fax: 916.722.8840

Pleasanton
Corporate Office
57 California Ave, Ste. J
Pleasanton, CA 94566
925.484.0830
Fax: 925.484.0937

A & C-27 License #662718

Bid Proposal

November 19, 2014

Re: HYDROSEED & BMP PROPOSAL
Caltrans Contract 02-3E4104 – Redding, CA

GGI Proposal Number E1411202
SBE Certified-RE#42744

Attn: Estimator,
Green Growth Industries is pleased to present the following proposal for your consideration. The Scope of work is based on projected quantities shown in Caltrans Contract 02-3E4104 contract documents. 2010 Standard Specifications and Plans were used to supplement contract documents, (0) Revisions, (2) Addendums.

Bid Includes:

- Item 15 Move in Move Out(Temporary Erosion Control 30ea
- Item 16 Temporary Hydraulic Mulch (Bonded Fiber Matrix) 471,000 sy
- Item 17 Temporary Tacked Straw 81,500 sy
- Item 20 Temporary Drainage Inlet Protection 10 ea
- Item 21 Temporary Fiber Roll 12,000 lf
- Item 26 Temporary Fence (ESA) 4,140 lf
- Item 79 Erosion Control (Bonded Fiber Matrix 881,000 sf
- Item 80 Rolled Erosion Control Product (Netting) 654,300 sf
- Item 81 Hydroseed 768,000 sf sf
- 33 Mobilizations, additional mobilizations @ $1,550.00/day. Stand-by time @ $525.00/hr.
- 80% Cannon 20% Hose work >300'- Drive on access for Hydroseed equipment & Bmp equipment. Contractor to provide crew and small equipment access to add hose, temp roads paths etc. as needed to complete work.
- Standard Work Schedule: 8 hr. day, 40 Hr./week, Monday – Friday, days.
- Additional areas installed will be billed. 25 % reduction in quantity will increase unit cost.
- Price Valid 30 days.
- Federal Prevailing Wage

Bid Exclusions:

- Supplemental insurance requirements e.g. Excess Liability Insurance above the CA Standard rate of $2,000,000.00, Pollution Liability, Environmental Liability & Bonding.
- Alternant Work Schedule: Swing Shift, Graveyard Shift, Overtime & Weekend work.
- Soil preparation, trash, debris & weed removal.
- All other materials, BMP's & Bid Items.
- Removal of all bid items.
- 80% Hose work, Sidewalk, buildings wall/retaining wall clean up/protection.
- **Traffic control**
- **On site water (+/-200') or dedicated 3,000 gal. Water Trucks to be supplied by Contractor/Owner. Water hydrant/=, all permits, & meter w/2.5"Fire Hydrant thread. Consistent work no Standby/wait time**

Sacramento
Estimating & Erosion Control
6060 Sunrise Vista Dr. Ste.1240
Citrus Heights, CA 95610
916.722.8830
Fax: 916.722.8840

Pleasanton
Corporate Office
57 California Ave. Ste. J
Pleasanton, CA 94566
925.484.0830
Fax: 925.484.0937

A & C-27 License #662718

Re: HYDROSEED & BMP PROPOSAL
Caltrans Contract 02-3E4104 – Redding, CA

GGI Proposal Number E1411202
SBE Certified-RE#42744

Bid Exclusions Continued:

- All Permits required or implied in Specifications, Documents, CA or Federal SWPPP or Storm Water Compliance Requirements to be supplied by Contractor/Owner. Green Growth Industries is not liable for any fines do to Insufficient Permitting, Dust control, Water access or any other fines as a result of work required by Contractor/Owner and directed to do so by said Contractor/Owner. The Contractor or Owner shall have all permits in place and be fully in compliance prior to requesting Green Growth Industries to install on site.
- Modifications to the SWPPP in response to requirements of the National Pollutant Discharge Elimination System(NPDES) General Permit pursuant to Order No. 2009-0009-DWQ, additional SWPPP measures, including additional best management practices (BMPs) and monitoring. Changes or upgrades to the specified/included material types and rates.
- **All Indicators of Warranty, Reseeding, Watering/Maintenance & Protection of work.** The success of Hydroseeding, BFM and BMP's is based on environmental conditions, care & maintenance. Green Growth Industries is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.

See attached bid summary for items bid, unit prices and estimated item price

Dave Fitts, Estimator– (916) 722-8830

Job____ CT 02-3E4104

GGI #_____ Bid Date_____11-19-2014_____

GGI BID Summary

Erosion Control

Item #		Description	Unit	Estm Quantity	Unit Price	Extension	Margin
15	130505	Move in /Move -out	Ea	30	$ 800.00	$ 24,000.00	
16	130530	Temp Hydro Mulch(BFM)	SY	471000	$ 0.64	$ 302,853.00	
17	130540	Temp Tack Straw	Sy	81500	$ 0.45	$ 36,593.50	
20	130620	Temp Drainage Inlet Protection	Ea	10	$ 200.00	$ 2,000.00	
21	130640	Temp Fiber Roll	Lf	12000	$ 2.35	$ 28,200.00	
26	141000	Temporary Fence (Type ESA)	Lf	4140	$ 2.00	$ 8,280.00	
79	210250	EC(BFM)(SF)	Sf	881000	0.138	$ 121,578.00	
80	210270	RECP (Netting)	SF	654300	$ 0.70	$ 458,010.00	
81	210430	Hydroseed	SF	768000	$ 0.10	$ 77,568.00	

To $ 1,059,082.50

Selby's Soil Erosion Control Co. Inc.

November 19, 2014

To: All Planholders Requesting Sub-Bids
Attn: Estimating Department
Re: 02-3E4104 Route 299

Bids: November 19, 2014

Certified by Department of General Services, Office of Small Business Certification and Resources SBE #18762 Expiration 06/30/2015

Members of Laborers Local #185 Union

Item No.	Item	Unit of Measure	Estimated Quantity	Price	Total
15	Move-in/Move-out (Temp Erosion Control)	EA	30.00	800.00	$24,000.00
16	Tempory Hydraulic Mulch (BFM)	SQYD	471,000.00	0.62	$292,020.00
17	Temporary Tacked Straw	SQYD	81,500.00	0.30	$24,450.00
19	Temporary Check Dam	LF	4,500.00	4.46	$20,070.00
20	Temporary Drainage Inlet Protection	EA	10.00	275.00	$2,750.00
21	Temporary Fiber Roll	LF	12,000.00	2.76	$33,120.00
26	Temporary Fence (Type ESA)	LF	4,140.00	2.05	$8,487.00
75	Wood Mulch	CY	8,010.00	33.70	$269,937.00
79	Erosion Control (BFM)	SQFT	881,000.00	0.10	$88,100.00
81	Hydroseed	SQFT	768,000.00	0.09	$69,120.00
	Item 80 to be done by prime contractor Temp Items install only,Call to delete items			Total	$832,054.00

Proposal Conditions

1) Price includes all Labor, Materials, Equipment, Taxes, Etc.
2) Prime Contractor to supply Water Meter, 2 1/2" Water supply within 2 miles of job site, and Traffic Control.
3) Move-Ons will be $800.00 each
4) Stand-By time will be billed at $250.00 per hour.
5) Price does not include any clear and grub, soil preparation, temp. irrigation, maintenance, removal, weed removal, or reseeding.
6) Bond Rate is 2.5% California Contractors License 797658 expirations: 7/31/2015
7) Nevada Contractors License 0070352 expirations: 2/28/2016
8) Quotation is valid for (60) calendar days.
9) Project Area/Quantity to be verified by customer upon order to start work.
10) Although extreme caution will be to minimize dust, subject fines will be the owners responsibility.

ACCEPTED and AGREED:

Buyer/Company:_____ Selby's Soil Erosion Control Co. Inc.

By:_____/Date:_____ By: Eric van der Welle
Signature Eric van der Welle

P.O. Box 1330 * Newcastle,CA 95658 * 1-800-578-2354 * Fax 530-887-8169 * Lic. #797658

SIERRA PACIFIC
MATERIALS
EQUIPMENT RENTAL DIVISION
Cal. Lic. #767055
P.O. Box 2210 • Pismo Beach, CA 93448
(559) 213-3445 OFFICE • (559) 242-5050 FAX

Rental Contract

Lessee: **Date:**
Address: **Phone:**

Email:
Project: 02-3E4104

We hereby submit specifications and estimates for:

Operated equipment rental for Project located in

After acceptance of proposal and permits are obtained by others, Papich Construction Company Inc. (PCI) dba Sierra Pacific Materials (SPM) will proceed as follows:

Mobilization

1. Mobilization of SB2500 shuttle buggy, in and out of Visalia or Paso Robles, CA = $200.00/HR
2. Mobilization of RX60C full lane milling machine, in and out of project from Visalia, CA. = $225.00/HR
3. Mobilization of Hopper Insert for Shuttle Buggy = $100.00./HR

Operated Rental

1. Sierra Pacific Materials (SPM) will operate and maintain (Lessee fuels) the following machines as directed. Customer will pay SPM in accordance with the following rates for hours operated:

• Roadtec SB2500B	$ 3,500.00 per (8HR) shift
• Hourly rate beyond 8 hours	$ 475.00/HR to 12HRS, 500.00/HR thereafter
• Roadtec RX60C 12' wide mill	$ 4,700.00 per (8HR) shift
• Hourly rate beyond 8 hours	$ 650.00/HR to 12HRS, 700.00/HR thereafter
• Hopper Insert for Shuttle Buggy	$ 150.00 / Day
• Optional Shuttle Buggy Dumpman	$ 600.00 / 8 hour shift

Work Specific Conditions

1. All work will be performed under the strict direction of the prime's onsite supervisor. SPM will utilize Local 12 or Local 3 operating engineers as required by union agreements to operate above referenced equipment. Lessee will pay SPM based on the terms and conditions herein for the operation of equipment.
2. Overtime will be billed after eight (8) hours and double time after twelve (12) hours (missed lunch period will be billed at double time rate).
3. Billable hours begin upon setup / startup and end after cleanout / breakdown.
4. Oversize transportation permits will be the responsibility of the Lessee.
5. SPM will not be held responsible for any damage to buried utilities, etc. Lessee will be responsible for any damage caused to machines from buried obstructions. Rental rates will apply until repairs are completed.
6. Lessee will provide: water and fill grinder, traffic control, sweeping, clean up, hauling & disposal of grindings, pavement delineation, temporary ramps and any other work required to facilitate the grinding operations.

General Conditions

1. The rental rate for Equipment covers normal use only not to exceed 8-hours/1day, 40 hour/week (Mon-Fri), or 160 hours/month, based on 20 working days. Any excess use will be prorated against the appropriate rate and charged to the Lessee. If Equipment is operated on a job site deemed to be severe conditions, including but not limited to sites containing rock, which causes excessive wear and tear a surcharge of 25% of the normal rental rate will be added to said normal rate, and be the responsibility of Lessee. Lessee shall still be responsible for any damages to rental Equipment used on a site containing rock, in addition to the rock surcharge. The Equipment will be transported to and from SPM's place of business at Lessee's expense. Rental begins when items are delivered to Lessee and continues until items are picked up by or returned to a SPM location of SPM's choice. Equipment must be checked in at the office during normal business hours. No allowance will be made for holidays, time in transit or any prior time the Equipment may not be in actual use while in Lessee's possession.

2. INSURANCE REQUIREMENTS (Notice about your financial responsibility) Prior to the rental, the following minimum insurance requirements must be met. SPM must receive a current "Certificate of Insurance" naming SPM as "Additional Insured" for general liability (Mandatory) with limits of liability not less than $1,000,000 combined single limit per occurrence (bodily injury including death and property damage) unless greater liability limits are specified, and as "Loss Payee" for physical damage for the full value of the Equipment. Most customers, for convenience, issue one certificate covering their policy period stating "all sites and operations" instead of obtaining a new certificate for each individual rental.

3. Unless otherwise required by SPM, Lessee shall pay the rental sums due as follows: net payment to be received by SPM within thirty (30) days from date of SPM invoice. Should Lessee fail to pay any part of the sum or any other sum required by Lessee to be paid to SPM within thirty (30) days from date of invoice, all past due amounts shall bear a finance charge at the rate of one and one half percent (1.5%) per month. State Laws, including the laws governing interest and usury, shall be applicable to this Rental Agreement and shall govern the monthly periodic rate and corresponding annual percentage rate. If for any reason it is determined by a court of competent jurisdiction that a different usury or interest law is deemed applicable, the monthly periodic rate and corresponding annual percentage rate shall be the maximum non-usurious rate of interest applicable to any entity such as Lessee in the applicable jurisdiction. If for any reason amounts paid in connection with SPM's extension of credit to Lessee under this Rental Agreement are deemed interest that produces a rate in excess of the maximum non-usurious rate of interest under the law applicable to this Rental Agreement, SPM shall refund to Lessee such portion of said interest that is in excess of the maximum non-usury rate of interest for that particular jurisdiction. Lessee agrees to pay attorney's fees and related costs in the event that SPM shall incur either of the same in order to pursue collection of any sums due from Lessee to SPM or to interpret this Rental Agreement, to defend SPM in action or to enforce its rights against any third party. SPM, in its sole discretion, may venue the lawsuit in any county where SPM has a location or place of business and Lessee agrees to the same. In addition, Lessee shall be in default with the right of SPM to accelerate the all the obligations of Lessee if Lessee attempts to sell or encumber the Equipment, ceases operating, institutes or has instituted against it proceedings under any bankruptcy or insolvency law, makes an assignment for the benefit of creditors or fails to comply with any other provision of the Rental Agreement, or if any attachment, execution, writ of process is levied against the Equipment or any of Lessee's property, or if for any reason SPM deems itself insecure or the Equipment unsafe. Lessee agrees to deliver the Equipment to SPM on demand, and SPM may enter upon any job, building or place where the Equipment is located and take possession of it without notice to Lessee and this Rental Agreement shall thereupon terminate and be forfeited at the option of SPM. In the event of any such action, Lessee agrees to pay all guaranteed leases and all other leases due, damages or any injury to the Equipment, legal expenses, costs of removal of the Equipment from the possession of Lessee and all freight, storage, transportation and other charges incurred in such removal and return to SPM at its place of business.

4. Lessee shall comply with all applicable environmental laws and regulations including those on fuel use and idling. Lessee is responsible for any and all fines incurred for violations or the laws or regulations resulting from the use of the Equipment.

5. SPM is not responsible for any charge that the Lessee may have because of mechanical malfunction of the Equipment, and it shall not in any manner be liable for any back charges or any direct, indirect, special or consequential damages. Lessee will be responsible for Equipment if stolen at any time during rental period. While Equipment is on rent, SPM assumes no responsibility for any damages to property or persons. Any damage at all will be the complete responsibility of Lessee.

6. Lessee shall defend, indemnify and hold SPM harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees which: (1) relate to injury, illness, sickness, disease or the death of any persons (including employees of Lessee), and (2) were caused, or claimed to be caused, in whole or in part by the Equipment leased herein or by the liability or conduct (including active, passive, primary or secondary), of SPM,

South Bay Foundry
9444 Abraham Way
Santee, CA. 92071-2853
p. 619-956-2780
f. 619-956-2788
www.southbayfoundry.com

MATERIALS QUOTE

TO:
ESTIMATING
RE; CALTRANS # 02-3E4104
In Shasta County
20 miles East of Redding from East of Trinity County to West of Crystal Creek Road

DATE: November 5, 2014

FROM:
Jerry McIntyre
jerry@southbayfoundry.com

QUOTE # 7425

WE ARE A JOB SITE MATERIALS SUPPLER

FURNISH MISCELLANEOUS IRON AND STEEL ITEMS:

GDO 24-12x grates, frames, face angle and protection bar per CALTRANS STD plans = $630.00 each (64 ea. noted)
GO 24-12x grates, frames, face angle and protection bar per CALTRANS STD plans = $330.00 each (6 ea. noted)
G1/G2 24-12x grates and frames per CALTRANS STD plans = $265.00 each (3 ea. noted)
OCP covers per CALTRANS STD plans = $320.00 each (9 ea. noted)
GCP/GMP 36RX grates per CALTRANS STD plans = $435.00 each (7 ea. noted)
OMP covers, frames per CALTRANS STD plans = $500.00 each (5 ea. noted)
Galvanized 36"x4' debris racks per CALTRANS STD plans = $1,450.00 each (4 ea. noted)
Galvanized 60"x6' debris racks per CALTRANS STD plans = $1,975.00 each (2 ea. noted)
Galvanized 72"x6' debris racks per CALTRANS STD plans = $2,475.00 each (1 ea. noted)
JOB TOTAL = $63,745.00 *(not including sales tax)* Quote valid for 30 days

NOTES:
Shop Drawings included if needed, shipping available but not included.

EXCLUSIONS: Standard exclusions including; engineering, inspection, installation, field measuring, galvanizing (unless noted), shipping, sales tax and other efforts not noted.

-CUSTOM AND SPECIAL MADE PRODUCTS ARE NOT REFUNDABLE
-DESIGN, SUBMITTAL/SHOP DRAWING NOT INCLUDED UNLESS INDICATED IN THE QUOTE
-SALES TAX AND SHIPPING NOT INCLUDED UNLESS INDICATED IN THE QUOTE
-ENGINEERING, INSPECTION, FIELD MEASUREMENTS AND INSTALLATION NOT INCLUDED
-QUOTE GOOD FOR 30 DAYS

SPEC WEST CONCRETE SYSTEMS™

QUOTATION

To: Bill Spoon
Steve Manning Construction, Inc.
5211 Churn Creek Road
Redding, Ca 96049
530-222-0810
(fax) 530-222-4908

11/17/2014

Job: Earthwork, Hot Mix Asphalt
Paving and Drainage Work
Route 299 Near Redding
Contract # 02-3E4104

LINE #	QUANTITY	UNIT	DESCRIPTION (*see notes)	UNIT PRICE
			Rock Slope Protection Fabric	
	47,020	SQYD	Terratex N10 15'x300' Roll	1.1900
			PRICE IS BASED ON SHIPPING ALL MATERIAL AT ONE TIME VIA	
			CLOSED CONTAINER. OFFLOADING BY OTHERS. LEAD-TIME	
			3-5 WEEKS FROM TIME OF ORDER.	

TERMS:	Net 30:XXX	COD:	Other:
FOB:	Jobsite:XXX	Shipping Point:	Direct:

*Notes:
1. Contractor is reponsible for verification of quantities and products selected.
2. Freight is included.
3. Sales tax not included, please adjust cost accordingly.
4. Quantity is based on bid schedule estimate.

** Subject to architect/engineer's approval.

Quoted By: Patrick McGovern
pmcgovern@spec-west.com
California Small Business Enterprise #12228

*****Quote is valid for 30 days*****

XXX	Spec-West Sacramento/Rancho ~ 10054 Mills Station Road, Sac, CA 95827 ~ Ph. 916-361-1300 ~ Fax. 916-361-1381
	Spec-West Loomis ~ 3855 Taylor Road, Loomis, CA 95650 ~ Ph. 916-660-0140 ~ Fax. 916-660-0142
	Spec-West Chico ~ 2350 Park Ave, Chico, CA 95928 ~ Ph. 530-961-9999 ~ Fax. 530-961-9995

SPEC WEST
CONCRETE SYSTEMS™

10054 Mills Station Road
Sacramento, CA 95827
PH (916) 361-1300 * Fax (916) 361-1381

3855 Taylor Road
Loomis, CA 95650
PH (916) 660-0140 * Fax (916) 660-0142

Fax

To: Bill Spoon
From: Patrick McGovern
Co: Steve Manning Const.
Pages: (including cover) 3
Fax: 530-222-4908
Date: 11/17/14
Re: Caltrans Contract No. 02-3E4104
Earthwork, Hot mixed asphalt paving and Drainage work

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Sacramento
License # 975518
7920 Cucamonga Avenue
Sacramento, CA 95828
Ph (916) 452-4855
Fax (916) 452-9322

BID DATE: 11/19/14

CONTRACT INFO
02-3E4104

PROPOSAL: 104744

ESTIMATOR
Jay Corsby

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
02-3E4104

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
004	CONSTRUCTION AREA SIGNS			1,600.00
005	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
007	CHANNELIZER (SURFACE MOUNTED)	390 EA	29.000/EA	11,310.00
031	REMOVE MARKER	230 EA	40.000/EA	9,200.00
037	REMOVE ROADSIDE SIGN	34 EA	100.000/EA	3,400.00
052	REMOVE DELINEATOR	140 EA	40.000/EA	5,600.00
053	SALVAGE ROADSIDE SIGN	1 EA	200.000/EA	200.00
060	RELOCATE ROADSIDE SIGN	4 EA	160.000/EA	640.00
099	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	150 SF	13.000/SF	1,950.00
100	ROADSIDE SIGN - ONE POST	12 EA	325.000/EA	3,900.00
101	ROADSIDE SIGN-TURNABLE	2 EA	2100.000/EA	4,200.00
155	DELINEATOR (CLASS 2)	340 EA	50.000/EA	17,000.00
156	MILEPOST MARKER	15 EA	55.000/EA	825.00
157	MARKER (CULVERT)	210 EA	48.000/EA	10,080.00
158	OBJECT MARKER (TYPE L)	18 EA	48.000/EA	864.00
159	OBJECT MARKER (TYPE P)	3 EA	55.000/EA	165.00
160	OBJECT MARKER (TYPE L-1)	21 EA	48.000/EA	1,008.00
		TOTAL BID:		$71,942.00

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave.
Sacramento, Calif. 95826
Ph (916) 452-4855
Fax (916) 452-9322

Page

Bid Date: 11/19/2014
Contract Info:
CALTRANS 02-3E4104

Proposal : 104744
Estimator : : Jay Corsby

TO: Estimating Dept.
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*$1,300.00/8hr
- includes two (2) standard ramp closures -	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$800.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$255.00/shift
Additional TC Tech	*$550.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,280.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,455.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1,535.00/8hr
NIGHT flagging includes two light sources	

Overtime is $95.00/8 - 12hr/man; Doubletime $115.00/over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at $30.00 per 1/2 hour/man, each direction.
** Contractor to supply "qualified" help if needed for set up and pick up.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $150.00 delivery & $150.00 pickup each.
(Surcharge $0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $100.00 delivery & $100.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

ALTERNATIVE TEMPORARY CRASH CUSHIONS
$85.00 P/DAY, $320.00 P/WEEK, $800.00 P/MONTH (Absorb 350 9 element system)

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-8827	661-834-5324	707-864-9952	559-291-8500	714-488-1919	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave.
Sacramento, Calif. 95826
Ph (916) 452-4855
Fax (916) 452-9322

Page

Bid Date: 11/19/2014
Contract Info:
CALTRANS 02-3E4104

Proposal : 104744
Estimator : :Jay Corsby

- A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30.**
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed
- Construction area signs include one mobilization per stage, additional mobilizations $1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $1,500.00 each.
- Contractor responsible for treated wood waste.
- Sign installation does not include coring or breaking
- All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- Construction area signs to remain property of Statewide Traffic Safety & Signs Inc.
- No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5924	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	530-221-8023	916-452-4855	408-993-9770

STATEWIDE TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
6479 EASTSIDE ROAD
REDDING, CA 96001

PHONE: (530) 222-8023

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*8	000		ESTIMATOR / 02-3E4104	COD-DUE ON RECEIPT	JMILLIGAN	11/17/14 2:06

TERMINAL: 562

SOLD TO:
**** CASH ****
6479 EASTSIDE ROAD
REDDING CA 96001-9305

SHIP TO:
REDDING CASH CUSTOMER
6479 EASTSIDE ROAD
REDDING CA 96001-9305

EXP. DATE: 12/17/14

SALESPERSON: 32 JASON MILLIGAN
TAX: R25 REDDING

ESTIMATE:16270 /8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1					FURNISH QUOTE. 02-3E4104:				
2									
3					ITEM# 7				
4		390	EA	T02201	PEX FG 336 FLORESCENT ORANGE PE	F1DSP	390	6.85 /EA	2,671.50 Q
5		390	EA	T02546	PEX FG 300 STD.DUTY BASE-BLACK	F1DSP	390	4.75 /EA	1,852.50 Q
6		97.5	SF	W06527	3M 3310 3" CHAN WRAP WHITE HIP		97.50	2.94 /SF	286.65 Q
7		390	EA	T02164	GS 7601 8" X 8" BUTYL PADS		390	2.00 /EA	780.00
8									
9					ITEM# 8				
10					SEE RENTAL RATE SHEET				
11									
12					ITEM# 19				
13		3000	EA	O04072	GRAVEL BAGS 18"X 30"		3000	2.35 /EA	7,050.00
14									
15					ITEM# 20				
16		20	EA	O04081	DRAINGUARD OIL/SEDIMENT48"X36"		20	47.00 /EA	940.00 Q
17									
18					ITEM# 21				
19		480	EA	O04077	STRAW WATTLE 8.5" X 25'	W3FLR	480	16.25 /EA	7,800.00 Q
20					OR	W3FLR			
21		480	EA	O04142	BIO STRAW WATTLE 8" X 25'		480	26.56 /EA	12,748.80 Q
22		40	EA	G21094	1 X 2 X 18 WOODEN STAKES (50)		40	12.00 /EA	480.00
23									
24					ITEM# 26				
25		42	EA	J03021	DOM ORANGE BARRIER FENCE 4'X100'	F2WAL	42	28.75 /EA	1,207.50
26						F2WAL			
27					ITEM# 80	F2WAL			
28		727	EA	O04134	JUTE MESH 4' X 225' ROLL		727	47.06 /EA	34,212.62
29		727	EA	O04135	JUTE MESH STAPLES 616 11GA-1000		727	35.29 /EA	25,655.83
30									
31					FOR MORE INFORMATION PLEASE				
32					CONTACT JASON MILLIGAN:				
33									

Continued...

Remit To: Statewide Traffic Safety and Signs, Inc.
Lockbox #912052, P.O. Box 31001-2052, Pasadena, CA 91110-2052

Rev. 07/2013

STATEWIDE TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
6479 EASTSIDE ROAD
REDDING, CA 96001

PHONE: (530) 222-8023

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*8	000		ESTIMATOR / 02-3E4104	COD-DUE ON RECEIPT	JMILLIGAN	11/17/14 2:06

TERMINAL: 562

SOLD TO:
**** CASH ****
6479 EASTSIDE ROAD
REDDING CA 96001-9305

SHIP TO:
REDDING CASH CUSTOMER
6479 EASTSIDE ROAD
REDDING CA 96001-9305

EXP. DATE: 12/17/14

SALESPERSON: 32 JASON MILLIGAN
TAX: R25 REDDING

ESTIMATE:16270 /8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
34					530-949-5990				
35					jmilligan@stssi.com				

TAXABLE
NON-TAXABLE 0.00

SUBTOTAL

SUBTOTAL

TAX AMOUNT

TOTAL

TOT WT: 3620.40

X
Received By

Remit To: Statewide Traffic Safety and Signs, Inc.
Lockbox #912052, P.O. Box 31001-2052, Pasadena, CA 91110-2052

Rev. 07/2013

STATEWIDE
TRAFFIC SAFETY & SIGNS

RENTAL RATE SHEET –

Rental equipment	Daily	Weekly	4-week
Towable & Truck Equipment			
FAS (Arrow Board)	50.00	160.00	400.00
Speed Monitoring Trailer (Radar Trailer)	60.00	220.00	550.00
CMS (Changeable Message Sign)	150.00	400.00	1000.00
Light towers *(fuel surcharge applies)*	60.00	220.00	550.00
Truck Mounted Attenuator(20 miles per/day-$.75 per/mile after)	350.00	1200.00	3000.00
Portable Signal-Set of 2	500.00	1600.00	4000.00
Construction signs/stands/equipment – *MUTCD compliant*			
28" Cones, 10lb base w/ reflective sleeves *(day/night use)*	0.65	N/A	N/A
Delineator post with base *(39" H, 8 or 12lb base)*	0.65	N/A	N/A
Delineator bases only *(specify 8 or 12lb)*	0.25	N/A	N/A
Traffic Drum with Base	3.00	N/A	N/A
Small Aluminum SIGN (36" or less)	2.00	N/A	N/A
Large Aluminum SIGN (36" - 60")	3.00	N/A	N/A
X Large Aluminum SIGN (60" or larger)	5.00	N/A	N/A
Type I barricade (wood/metal)	0.50	N/A	N/A
Type II barricade (wood/metal)	0.75	N/A	N/A
Type III barricade (wood/metal)	2.75	N/A	N/A
Barricade Light	0.35	N/A	N/A
MESH Roll-up signs (DAY use only)	2.00	N/A	N/A
REFLECTIVE Roll-up signs (Day or night use)	4.00	N/A	N/A
Roll-up sign OVERLAY patches *(LEFT, RIGHT, etc)*	*INCLUDED*	N/A	N/A
Sign stand with spring *(for roll up signs)*	4.00	N/A	N/A
Warning flags	0.25	N/A	N/A
Barricades and Barriers			
"Bike Rack", Crowd control Barrier	5.00	20.00	50.00
K-rail (water filled)	5.00	20.00	50.00
K-rail (Concrete) 10' and 20'	*Call*	*Call*	*Call*
K-rail Lifter	90.00	240.00	600.00
Absorb 350 Crash Array *(2 element)*	55.00	180.00	450.00
Absorb 350 Crash Array *(5 element)*	70.00	240.00	600.00
Absorb 350 Crash Array *(9 element)*	85.00	320.00	800.00
Absorb 350 Additional Elements	5.00	20.00	50.00
Crash Barrels with lid *(1400/2100lb)or 200/400/700 w/pedastal& lid*	5.00	20.00	50.00
Crash cushion lifting clamp	25.00	100.00	250.00
Misc.			
12" Beacon Head, with battery	16.50	66.00	175.00
12 V Deep Cell Battery	5.50	20.00	50.00
SOLAR Beacon Head w/battery	45.00	120.00	300.00
Fence Panels *(10x6/l chain link fence with stand)*	2.50	10.00	25.00

- Concrete K-rail has a minimum (4) week rental requirement
- $50.00 rental order minimum on all products
- ** A standard 10% damage waiver charged on all equipment rentals (Unless Certificate of Insurance is on file)

** Most equipment listed above is available NEW for PURCHASE
(There is no purchase credit applied from rentals. Please advise at time of order if you wish to rent or purchase)

***** Modify with your**
individual contact info
before distributing
Change to PDF before emailing

Arcata 707-825-6927 * Bakersfield 661-834-5324 * Fairfield 707-864-9952 * Fresno 559-291-8500

Garden Grove 714-468-1919 * Nipomo 805-929-5070 * Poway 858-679-7292 * Redding 530-222-8023 * Sacramento 916-452-4055 * San Jose 408-993-9770

STATEWIDE TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
6479 EASTSIDE ROAD
REDDING, CA 96001

PAGE NO 1

PHONE: (530) 222-8023

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*8	000		ESTIMATOR / 02-3E4104	COD-DUE ON RECEIPT	JMILLIGAN	11/14/14 9:21

TERMINAL: 562

SOLD TO:
**** CASH ****
6479 EASTSIDE ROAD
REDDING CA 96001-9305
530-222-8023

SHIP TO:

EXP. DATE: 12/14/14

SALESPERSDN: 32 JASON MILLIGAN
TAX: R25 REDDING

ESTIMATE:16246 /8

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1					PORTABLE RUMBLE STRIPS:				
2									
3		12	EA	T08059	PORTABLE RUMBLE STRIP 2F		12	1695.00 /EA	20,340.00
4		2	EA	SO008014817001	C45(CA) RUMBLE STRIPS 48" REFL		2	96.79 /EA	193.58
5									
6					RENTAL OF PORTABLE RUMBLE				
7					STRIPS:				
8									
9					$175.00 PER DAY				
10					$520.00 PER WEEK				
11					$1,300.00 PER MONTH				
12									
13					5% DISCOUNT ON RENTAL RATES FOR				
14					ANY RENTAL EXCEEDING 90DAYS				
15					($1,235.00 PER MONTH).				
16									
17					FOR MORE INFORMATION PLEASE				
18					CONTACT JASON MILLIGAN:				
19									
20					530-949-5990				
21					jmilligan@stssi.com				

TAXABLE 20533.58
NON-TAXABLE 0.00

SUBTOTAL 20533.58

SUBTOTAL 20533.58

TAX AMOUNT 1540.02

TOTAL 22073.60

TOT WT: 0.00

X _____
Received By

Remit To: Statewide Traffic Safety and Signs, Inc.
Lockbox #912052, P.O. Box 31001-2052, Pasadena, CA 91110-2052

Rev. 07/2013

STATEWIDE™
TRAFFIC SAFETY & SIGNS
6479 Eastside Rd.
Redding, CA 96019
(530)-222-8023
(530)-222-5517: fax

Fax

To:	Estimator / 02-3E4104	**From:**	Jason Milligan
Company:		**Client #:**	
Fax:		**Pages Including Cover:**	5
Phone:		**Date:**	11-17-14
Re:	02-3E4104	**cc:**	

The following are furnish quotes and rental rates for Caltrans contract number 02-3E4104.

For more information please contact Jason Milligan:

530-949-5990

jmilligan@stssi.com

November 19, 2014
Proposal No.: 14-1630

Steve Manning Construction
Attn: Estimating
5211 Churn Creek Road
Redding, CA 96049

Reference: **Caltrans Project 02-3E4104 Route 299 Shasta County**

Subject: **Proposal to Provide Quality Control Services**

TWINING

OFFICE
916.649.9000

FAX
916.921.8532

WEB
twininginc.com

Twining is pleased to present our proposal and cost estimate for quality control services on this very important project. Twining's experience and understanding of the Caltrans specification will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Our attached proposal details our options for Quality Control Services:

HMA Paving Field Testing Services: **$46,793.00**

We implore you to review the attached documents to gain a better understanding of our proposal estimating.

Twining has over a decade of experience with Caltrans programs. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with the most qualified personnel, all of whom have over ten years experience with Caltrans projects.

We are proposing to service this project utilizing our state-of-the-art Sacramento laboratory which provides critical quality control data in a proactive and efficient manner. All of our reports are electronically transmitted to the project team by our Quality Control Management.

We are confident that our firm will provide quality service and security to you as we continue to demonstrate our high level of service and commitment to the successful construction of your projects. If you have any questions or require additional information regarding our submittal, feel free to contact me Joshua Noegel directly at (760) 617-1661, jnoegel@twininginc.com.

Best Regards,
Twining, Inc.

Joshua Noegel, Senior Project Manager

1572 Santa Ana Avenue Sacramento, CA 95838

Caltrans 02-3E4104 Route 299 in Shasta County
Scope of Work for Hot Mix Asphalt Contractor Quality Control
Prepared By Twining Inc. Novemeber 19, 2014.
Twining Inc. Proposal Number 14-1630

SCOPE AND COST ESTIMATE - HOT MIX ASPHALT QUALITY CONTROL

Assumptions: Twining is pleased to have the opportunity to propose to you our unsurpassed Quality Control Testing and inspection services. Our cost estimate is based on the total tonnage of mix and the estimated daily tonnage broken down separately for week daylnight shifts and Saturday daylnight shifts. Our services are directly related to the production schedule of the contractor and the total estimate may increase or decrease based on production. Services are provided as estimates and are inclusive of all field inspection, field testing, laboratory testing, and typical engineering support needed for this project. Inspection and testing is proposed as a per lump sum per shift cost, based on assumptions provided in this cost estimate. Lump sum shifts are provided for your convenience simplify estimating and invoicing. See Section - G

SECTION A: Pre Production Quality Program Implementation and Services

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Preparation of Hot Mix Asphalt Quality Control Plan. Three copies provided to the contractor.	Lump sum	1	Each	$ 800	$ 800
Pre-Production QC Management Support, Submittals, and Meetings	Estimated hours	8	Hour	$ 140	$ 1,120
				Subtotal:	$ 1,920

SECTION B: Field Quality Control and Laboratory Services for RHMA or HMA per Caltrans Specification Section 39 and the Project Special Provisions

This section includes all costs associated with HMA production quality control requirements as indicated in the 2010 Caltrans specification Section 39. All special provision criteria specific to this contract number is also included. The following per shift costs are based on the indicated number of weekday shifts of HMA placement at an anticipated daily production of approximately 1500 tons per shift. The per shift cost is based on a 8-hour production shift. If production exceeds 8 hours, overtime will be billed at 1.35 x the hourly rate and 1.8x the hourly rate for double time. QC Management time will be billed at one hour per shift at $140.00 per hour.

Field and Plant Quality Control Personnel

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
(1) Field Technician as required (Weekday)	Field technician number 1. Regular 4-hour shift, Sample Pick Up From Plant, Sampling provided by supplier weekday or week night shift	216	Regular Hours	$ 78	$ 16,848
(1) Field Technician/ Inspector overtime (Weekday)	Field technician/inspector number 1. Overtime	0	O/T Hours	$ 105	$ -
(1) Field Technician/ Inspector Per Diem	Field technician/inspector number 1. Overtime	27	Days	$ 120	$ 3,240
(1) Field Technician/ Inspector Mobilization	Mobilizations will be billed whenever a Twining presence is not required on site for more than 2 days	1	Lump Sum	$ 900	$ 900
QC Manager	One hour per shift estimated	27	Shift	$ 140	$ 3,780
				Subtotal:	$ 24,768
				Per Shift (Field Only):	$ 917

RHMA/HMA PRODUCTION HOT MIX ASPHALT TESTING SERVICES

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
PRODUCTION HOT MIX ASPHALT TESTNG					
Theoretical Maximum Density (RICE) Testing AASHTO T209	1 per day for the first 5 days of production per Caltrans Test Method 375 and 1 per 4,000 tons or fraction thereof or 2 per 5 days which ever is greater	15	Each	$ 175	$ 2,625
				Subtotal:	$ 2,625

MOISTURE SENSITIVITY TESTING					
Moisture Susceptibility (TSR) AASHTO T283 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 1 per project minimum	4	Each	$ 800	$ 3,200
Modified Hamburg Wheel Track AASHTO T324 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 1 per project minimum	4	Each	$ 1,500	$ 6,000
				Subtotal:	$ 9,200
PRODUCTION AGGREGATE QUALITY TESTING (not included in Option B total - Field Testing Only)					
Los Angeles Rattler AASHTO T96 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	4	Each	$ 150	$ 600
Fine Aggregate Angularity AASHTO T304, Method A (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	4	Each	$ 120	$ 480
Flat and Elongated Particle per ASTM D4791(TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	4	Each	$ 200	$ 800
Percent of Crushed Particles AASHTO T335 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	4	Each	$ 100	$ 400
				Subtotal:	$ 2,280

SECTION C: DATA CORING UPON PROJECT COMPLETION

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Data Coring, logging, and reporting	TRAFFIC CONTROL EXCLUDED	1	Lump Sum	$ 6,000	$ 6,000
				Subtotal:	$ 6,000

SECTION G:LUMP SUM PER SHIFT COST ESTIMATE - HOT MIX ASPHALT QUALITY CONTROL

FIELD and LABORATORY TESTING LUMP SUM PER SHIFT RATES

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Production Hot Mix Asphalt Quality Control FIELD Inspection and Testing. Aggregate Properties, TSR's, Hamburg Wheel and RICE are included	Lump sum per shift rates (please see labor and lab test assumptions and breakdown above)	27	Lump Sum	$ 1,511	$ 40,793
				Subtotal:	$ 40,793

Project Total QC Estimate (FieldTesting Services):	**$ 46,793**

Limitations:

Our services will be provided on a time-and-expense basis in accordance with the hourly rates quoted for pre-production testing, mix designs, and pavement coring. Our services will be charged Lump Sum per shift during production for each shift of asphalt concrete placement. If production exceeds the estimated 8 hour paving shift, an additional charge will be applied at the overtime factors identified below.

Overtime, if incurred, will be billed at 1.35X the standard rate for time in excess of 8 hours during one day and for Saturday work. Work in excess of 12 hours and that which is performed on Sundays and holidays will be billed a 1.8X the standard rate. The rates will remain in effect throughout the duration of this project. Please note that we provide our services in conjunction with the construction schedule. Any change in the number of days or hours per day will impact our budget. We will attempt to coordinate our services with your project manager to efficiently service the project.

Best Regards,
TWINING, INC.

Joshua Noegel, Senior Project Manager

TWINING

Fax Transmittal

Attention: Estimating

Date: November 19, 2014

Company: Steve Manning Construction, Inc.

From: Josh Noegel 916-649-9000

Fax Number: 530-222-4908

Total Number of Pages (including cover): 3

TWINING

OFFICE
562.426.3355

FAX
562.426.6424

WEB
twininginc.com

Proposal to provide Quality Control Services for Caltrans Project 02-3E4104 Route 299 Shasta County

Attached is Twining, Inc.'s proposal and cost estimate to provide **Quality Control Services for Caltrans Project 02-3E4104 Route 299 Shasta County**

Please contact Josh Noegel at 760-617-1661, or via email at jnoegel@twininginc.com if you require any further information.

Thank you for your consideration.

Regards,

Josh Noegel
Sr. Project / Operations Manger

P.O. BOX 492336
REDDING, CA 96049-2336

SBE/DVBE REF# 1249460

CDOT # 02-3e4104 Bid Date 11/13 /2014

CONSTRUCTION AREA SIGNS FURNISH, INSTALL , REMOVE (ADD $850.00 to have titan USA project) $5200.00
Includes 2 type II funding signs

Bid item # TRAFFIC CONTROL
***This project will require 4 flaggers and a pilot car**

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed
8 hr shift- $1200.00 over time billed at $95.00 per man hr
RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR
2 man flagging crew 8hr shift= $1350.00 + 2 additional flaggers + pilot car= $3300.00
2 man flagging crew 10hr shift= $1730.00+ 2 additional flaggers=pilot car= $4100.00
2 man flagging crew 12 hr shift= $2110.00+ 2additional flaggers + pilot car= $4900.00

****Rumble strips $1200 month $800.00 week $200.00 day***

Additional Flaggers- 8 hr shift $650.00 over time billed at $95.00 per man h
All Night Work is billed an additional $3.50 per man hr
Pilot Car with Operator: Includes operator (no mileage charge)
8 hour shift - $750.00 overtime billed at $115.00 per hr.
Signatory to Northern California Laborers

***Bid Item # PORTABLE CHANGEABLE MESSAGE BOARDS**
$1300.00 a month, $750.00 week, $300.00 a day, $200 Delivery Charge Per Board.

****BID ITEM #7 SURFACE MOUNTED CHANNILIZER 390 X $35.00 = $13650.00***

****BID ITEM #9 360 LF K-RAIL $35.00 X 360= 12,600***

Light towers $750.00 each per month

Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment. **There will be no retention held on Traffic Control.** There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional $24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of $500 per crew. **Items not specifically included are considered to be excluded**. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer with questions 530-246-7836.

- Fax Transmission

To: ESTIMATING DEPT

From: William Schroyer

Fax: 15302224908

Date: 11/12/2014

RE: 02-3E4104

Pages: 2

Comments:

November 18, 2014

To Bidder on 02-3E4104
Proposal # 14-383

Trinity Engineering Laboratories, Inc.

Project Na: Earthword ,Hot mix asphalt paving and drainage work

Certified SBE # 1269800

Estimated Fees

Project Summary (does not includes mix designs)	Quanity	Unit Price	Total
Data Core	1	$6,000.00	$6,000.00
Fixed Cost			
A. Mix Design (if needed)(include WMA eval.)	1	$5,900.00	$5,900.00
B. QC Plan	1	$900.00	$900.00
C. Start Up	1	$1,500.00	$1,500.00
D. TSR (every 10000 tons)	5	$1,250.00	$6,250.00
E. Hamburg Testing (every 10,000 tons)	5	$1,250.00	$6,250.00
Summary of fixed costs (does not include mix design)	1		**$14,900.00**

Breakdown of Daily Cost

Grade Inspector, Grade Tester/Sampler(performs grade inspection,testing, sampling every 750 tons')			
Rates for 1st shift	8 hrs Day	10 hrs Day	12 hrs Day
Option 1 Day shift	$1,704	$2,243	$2,537
Option 1day shift (Type BWC, G)	$1,202	$1,546	$1,941
Option 1 night shift	$1,951	$2,568	$2,905
Process Testing (include in shift cost)			
Subtotal for daily fees Option 1	**$1,704**	**$2,243**	**$2,537**

Shift cost of paving Type A	Days	Unit Cost	Total
Paving days for option 1 8 hours	28	$1,704	$47,712

Trinity Engineering rates can change based on production rate of the asphalt concrete rate.
The shift rate is billed at project site.
Shift Price does include warm mix requirments
*** If additional technician is needed, rates are $ 90.00 per hour (if Caltrans requires or contractor requests)**
Assumption all paving will be on 1st shift.
Laboratory and technicians are fully certified in all required tests.
Trinity Engineering Laboratories is a Certified Small Business. Supplier Number:1269800
If project continues after June 30, 2015 and 2016, an increase of 5% per year is added due to prevailing requirements.
Additional insurance requirements will be at cost of the requirement.

Does not include GPS unit(Contractor supplied)

November 18, 2014
Proposal # 14-383
To Bidder on 02-3E4104

Trinity Engineering Laboratories, Inc.

Project Na: Earthword ,Hot mix asphalt paving and drainage

Certified SBE # 1269800

Dense Grade Asphalt (Type SP)

Trinity Engineering Laboratories is pleased to present our proposal and cost estimate for the Quality Control services on this very important project. Our detailed scope of work and cost estimate outlined below is for Hot Mix Asphalt Quality Control and Data Core.

Hot Mix Asphalt Quality Control
Trinity Engineering Laboratories experience and understanding of the Caltrans Section 39 Hot Mix Asphalt and this project specifications will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Key points of these specifications include:
* The project is constructed under the Superpave process which requires the testing of the HMA for moisture sensitivity per CTM 371/Hamburg every 10000 tons.

Trinity Engineering Laboratories management staff has over 20 years combined experience with Caltrans QC/QA programs. A key member of our management staff was one of the steering committee members for the development of the Caltrans QC/QA specification and is involved with the refinement of the specifications. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with experience and qualified personnel, all of whom have worked over 100 QC/QA projects in the last few years.

For your convenience, we have provided two estimate options for the field quality control services; Option 1) excludes Plant QC services when provided by the HMA supplier, but still includes; Hveem stabilities and theoretical maximum densities performed on the HMA mix samples and Option 2) includes plant QC, QC testing required for the plant.
Data Cores and Profilograph testing is also proposed as a per shift cost.

We wish your company success and look forward to talking to you soon. If you have any questions regarding our submittal, feel free to contact us at (559) 260-6841 or (559) 392-8776. Our project leader email is markhorn@sbcglobal.net or web site: www.trinityengineeringlaboratories.com

Best Regards,

Trinity Engineering Laboratories, Inc.

Mark Horn
Projects Assurance Manager
Does not include GPS unit(Contractor supplied)

Scope of Work for Hot Mix Asphalt Quality Control Using the Quality Control/ Quality Assurance Process

Assumptions: Trinity Engineering Laboratories is pleased to have the opportunity to propose to your company our unsurpassed Hot Mix Asphalt Quality Control Testing and Inspection services. Our cost estimate is based on the total tonnage of Hot Mix Asphalt and the estimated daily tonnage broken down separately for week day/night shifts and Saturday day/nights shifts. Our services are directly related to the production schedule of the contractor and the project total tonnage. Our total estimate may increase or decrease based on production rates and/or project tonnage. Services are provided as per shift estimates and are inclusive of all field inspection, field testing, laboratory testing and typical engineering support needed for this project. Trinity Engineering Laboratories is non-union.

Assumptions

We propose to utilize a laydown inspector and field technician to perform the field inspection, pull the required samples in the field, monitoring and obtaining cores required for density determination.

We assume the material supplier will provide the mix design, JMF verification, plant inspection, sieve analysis, Sand Equivalent and oil contents during production (option1)

Trinity Engineering will perform the Production Start up Evaluation, theoretical maximum densities, Tensile Strength Ratios and Hveem stabilities. Trinity Engineering will also obtained and prepare the Density Cores.

Trinity Engineering Laboratories will provide profilograph/Straight Edge testing services according to the Special Provision. Hard and electronic copies will be provide to your company. Data/Density Coring operation will be done after the production as per the special provision. The contractor is responsible for filling density & data cores & traffic control. If operations are outside of the normal production for either Data/Density coring or profilograph testing, the hourly rates change to a two man crew at $250.00 per hour. Data Coring price is based on the assumption of moving traffic control. If traffic control impedes the coring operation, then additional cost could occur.

The following is a summary of our estimated services, based on the scope of work and construction assumptions presented herein:

Please note:
0-4 hours billed at 4 hours
4-6 hours billed at 6 hours
6-8 hours billed at 8 hours
*Shift rate divided by 8 hours is the hourly rate

Shift Price does not include warm mix requirments

Does not include GPS unit(Contractor supplie

Fixed Costs: HMQA	Qty.	Unit	Unit Cost	Total
A. QC/QA manual	1	Each	**$900**	**$900**
B. Mix Verification (split from Caltrans) **(if needed)**	0	Each	$0	$0
C.Start up Evaluation	1	Each	**$1,500**	**$1,500**
D. Tensile Strength Ratio (TSR); One on the first day of production and one test every 10000 tons during production. (Type A and G only)	5	Each	**$1,250**	**$6,250**
E. Mix Design(including aggregate quality testing) **if needed**	1	Each	$5,900	$5,900
F. Data Cores (one data core every half mile) traffic control provided by Contractor	1	LS	**$6,000**	**$6,000**
G. Hamburg Test (every 10,000 tons)	5	Each	$1,250	$6,250
H. Project meeting (Caltrans/County) each	1	Each	$350	$350
	Subtotal Fixed Costs $			**$21,250**

If plant technicians are needed, please call.

* If additional technician is needed, rates are $ 90.00 per hour (if Caltrans requires or contractor requests)
Assumption all paving will be done on 1st shift.

Laboratory and technicians are fully certified in all required tests.

Trinity Engineering Laboratories is a Certified Small Business. Supplier Number:1269800
If project continues after June 30, 2015 and 2016, an increase of 6% per year is added due to pre-vailing requirements.
Additional insurance requirements will be at cost of the requirement.
The production cost includes one inspector/ one tester(required by Caltrans).

The daily shift rates includes all of the test required for the options choices.

HMA

Trinity Engineering Laboratories, Inc.

This section includes all costs associated with HMA production Quality Control requirements as indicated in the Caltrans Specification Section 39-41.04 dated May, 2010 and the Caltrans Quality Assurance Manual. All special provision criteria specific to this project is also included. The information below is per shift costs and based on the indicated numbers of the weekday shifts of HMA placement at an anticipated daily production of approximately 100-4500 tons per shift, the night shift rates are listed below. The per shift cost is based on a 8-hour production shift. If production exceeds 8-hours, overtime will be billed at 1.5 x the shift rate from 8-12 hours and 2.0 x the shift rate for double time thereafter. Second shift rate is 14.5% x the approximate shift rate.

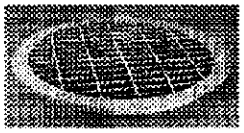
Production Costs:		Qty:	Unit	Unit Cost	Total
Weekday Production Shift (Type A, B,O or G) Option 1)	In addition to the section above description includes; Maximum theoretical densities,stabilometer, air voids and density determination	1	Shift	$1,704	$1,704
Night Production Shift (Type A, B,O or G) (option 1)	In addition to the section above description includes; Maximum theoretical densities,stabilometer, air voids and density determination	1	Shift	$1,951	$1,951
Weekday Production Shift (Type A, B,O or G) (option 2)	In addition to the section above description includes; all plant testing and inspection required as per the special provisions.	1	Shift	$1,202	$1,202
			Subtotal Estimated Costs:		
Data Core (does not include traffic control or petching of core holes)	as per special specifications	1	Lump Sum	$6,000	$6,000

250 300 $350.00

* Data Core Lump Sum price is for the total of all coring for the Data Core unit bid.

FAX

Unlimited Metals Mfg.
(Former L&W Steel MFG)
815 S Kilroy Rd
Turlock, CA 95380
Phone: 209-634-3700
Fax: 209-634-3777



To: **ESTIMATOR**
Fax number:

From: **LARRY**
Fax number: 209-634-3777

Date: **11-19-2014**

Regarding:
CALTRANS # 02-3E4104

Phone number for follow-up:

Comments:

Bid Item 154: MISC. IRON & STEEL **$ 1.23 LB.**

THANK YOU,

LARRY DICK,

Condition of Sales:

1). Prices are firm for 30 days (prices are subject to a 15% reconfirmation increase per quarter thereafter.)
2). Sales tax not included in quote.
3). Terms are net 30 days from delivery: NO RETENTION
4). If buyer elects to purchase only a portion of the material on the quote, seller has right to adjust pricing on bid.
5). Excludes 3rd party welding inspection fees.

ULMER
INDUSTRIES, INC.
Metal Fabricators
Mailing Address P.O. Box 2299 Glendora, CA 91740 **Physical Address** 15243 Valley Blvd. Fontana, CA 92335
Phone 909-823-7111 Fax 909-823-1992 Contractors License # 704461-C 51

JOB QUOTATION

PROJECT: Earthwork, Hot Mix Asphalt Paving, and Drainage Work **DATE:** November 19, 2014
Shasta County, CA
BID DATE: November 19, 2014 2:00 PM
AGENCY: State of California Dept of Transportation **CONTRACT #:** 02-3E4104

FURNISH METAL WORK ONLY AS FOLLOWS

Item 139 4 EA 36" Debris Rack Cage (H=4').....Furnish Only.....$1,228.75 EA
Only Items Furnished:
1. Cage per D93C
2. Finish: HDG

Item 140 2 EA 60" Debris Rack Cage (H=6').....Furnish Only.....$2,019.00
Only Items Furnished:
1. Cage per D93C
2. Finish: HDG

Item 141 1 EA 72" Debris Rack Cage (H=6').....Furnish Only.....$2,882.00 EA
Only Items Furnished:
1. Cage per D93C
2. Finish: HDG

Item 154 (F) 35,541 LB Miscellaneous Iron and Steel.....Furnish Only.....$2.10 LB

EXCLUSIONS:

1. Cost of bonds, penalties, permits, special insurance and liquidated damages.
2. All non-ferrous items including, but not limited to, shims, thread locking system, Elastomeric pads, P.V.C. pipe, grout, grouting, Neoprene, epoxy, and 15 LB building paper are excluded unless specifically noted on quotation.
3. Taxes unless specifically noted on quotation.
4. Installation, unless noted on quote.

CONDITIONS:

1. F.O.B. Truck to jobsite.
2. Add applicable taxes for time of delivery.
3. Terms: Net 30 from date of invoice with approved credit.
4. Contractor shall verify/supply all quantities and shall provide any required field dimensions in ample time for fabrication.
5. We shall be excused for delays in performance caused by design inadequacy and time delays related to testing and inspection required by governing agencies.
6. Unit prices for bid items noted above are based on shipping in one shipment or in full truck quantities. Freight charges for partial shipments when required shall be increased according to rates in effect at time of shipments.
7. This quotation shall be made part of any future Contract or Purchase Order resulting from this quotation.
8. Prices are firm for acceptance within 30 days from bid date of this project.
9. Allowable time for waiting and unloading at the Jobsite is 1 hour. Additional time will be charged by the ½ hour at a rate of $75.00 per hour.
10. Insurance coverage for Additional Insured or a Wavier of Subrogation if required can be provided at buyers' expense.
11. If it is necessary to retain counsel for the use of payment collection, any and all legal fees to be paid by buyer.

BY: Paul F. Douglas TITLE:Estimator

USC Supply
12305 Locksley Lane
Auburn, CA 95602

projects@uscsupply.net
www.uscsupply.net

Office 530-273-1639
530-887-8225
Fax 530-273-1740
530-882-8221

A Division of United Synergy Corporation

CORRECTED

Estimate

Name / Address	Ship To
Department of Transportation 1120 N Street Sacramento, CA 95814	1657 RIVERSIDE DR. REDDING CA

Date	Terms	Estimate #	Project
11/19/2014	Net 30	2014-1008	02-3E4104

Item#	Description	Qty	U/M	Rate	Total
	BID LINE # 18 TEMPORARY COVER (15,000 sqyd) GEOTEX 801 15FTX300FT BLK 500 SQ YDS 8 OZ NON WOVEN	30	Roll	379.86833	11,396.05T
	BID LINE # 19 TEMPORARY CHECK DAM (4,500 lf) GRAVEL BAG 40# BLACK 56/PALLET	81	PALLET	184.24877	14,924.15T
	PALLET DEPOSIT	81	ea	20.00	1,620.00
	BID LINE # 20 TEMPORARY DRAINAGE INLET PROTECTION HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	10	ea	35.797	357.97T
	BID LINE # 21 TEMPORARY FIBER ROLL (12,000 lf) STRAW WATTLE 8"X25' FIBER ROLL W/PLASTIC NETTING (TEMPORARY WATTLE)	480	ea	12.63421	6,064.42T
	BID LINE # 26 TEMPORARY FENCE (TYPE ESA) 4,140 lf ESA FENCING CA DOT 4' x 100'	42	Roll	26.00548	1,092.23T
	GRAPE STAKES 6'	518	ea	3.42176	1,772.47T
	BID LINE # 76 1-1/2 SCH 40 PVC PIPE BE	390	ft	0.50536	197.09T
	BID LINE # 77 PVC 600 6-in-PVC-SCHED-40	190	LF	4.38437	833.03T
	BID LINE # 102 (ITEM QTY. 150 LF) **NOTE** SOLD ONLY IN 20' LENGTHS				

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

Subtotal

Sales Tax (7.5%)

Total

USC Supply
12305 Locksley Lane
Auburn, CA 95602

projects@uscsupply.net
www.uscsupply.net

Office 530-273-1639
530-887-8225
Fax 530-273-1740
530-882-8221

A Division of United Synergy Corporation

Estimate

Name / Address	Ship To
Department of Transportation 1120 N Street Sacramento, CA 95814	1657 RIVERSIDE DR. REDDING CA

Date	Terms	Estimate #	Project
11/19/2014	Net 30	2014-1008	02-3E4104

Item#	Description	Qty	U/M	Rate	Total
	12" HDPE BELL & SPIGOT STORM TITE BID LINE # 103	160	LF	5.13325	821.32T
	18" HDPE BELL & SPIGOT STORM TITE BID LINE # 104	3,940	LF	9.87405	38,903.76T
	24" HDPE BELL & SPIGOT STORM TITE BID LINE # 109	2,000	LF	16.84578	33,691.56T
109	18" Galv CSP 12ga (0.109")	881	LF	18.41572	16,224.25T
109A	18" GALV DIMPLE BAND	36	ea	20.14056	725.06T
109B	18" Galv CSP 12ga (0.109") (TEMPORARY DRAINAGE)	1,317	LF	18.41572	24,253.50T
109C	18" GALV ELBOW 12ga (0.109") (TEMPORARY DRAINAGE)	4	ea	171.7825	687.13T
109D	18" GALV TEE 12ga (0.109") (TEMPORARY DRAINAGE)	1	ea	298.59	298.59T
109E	18" GALV WYE 12ga (0.109) (TEMPORARY DRAIAGE)	1	ea	300.04	300.04T
109F	18" GALV DIMPLE BAND BID LINE # 110	76	ea	20.14053	1,530.68T
	24" Galv CSP 14ga (0.079") BID LINE # 111	15	LF	17.20733	258.11T
	18" GALV Corrugated Steel Pipe 10Ga (0.138")	220	LF	31.0165	6,823.63T
111A	24" Galv Dimple Band BID LINE # 112	7	ea	24.78857 0.00	173.52T 0.00
	32" TO 18" GALV REDUCER 12ga (0.109") BID LINE # 113	1	ea	403.36	403.36T
	30" GALV CSP 12 ga (0.109")	80	LF	30.36575	2,429.26T

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Date	Terms	Estimate #	Project
11/19/2014	Net 30	2014-1008	02-3E4104

Item#	Description	Qty	U/M	Rate	Total
113A	30" Galv Dimple Band BID LINE # 114	3	ea	30.21	90.63T
114	30" Galv CSP 10ga (0.138")	62	LF	38.6079	2,393.69T
114A	30" Galv Dimple Band BID LINE# 115	2	ea	30.21	60.42T
	36" GALV CSP 12ga (0.109")	70	LF	36.346	2,544.22T
115A	36" Galv Dimple Band BID LINE # 116	2	ea	35.635	71.27T
	36" GALV CSP 10ga (0.138")	67	LF	46.1994	3,095.36T
116A	36" Galv Dimple Band BID LINE # 117	3	ea	35.63333	106.90T
	48" GALV CSP8ga , 3X1(0.168")	960	LF	76.73043	73,661.21T
117A	48" Galv Dimple Band BID LINE # 118	48	ea	46.47833	2,230.96T
	18" GALV Corrugated Steel Pipe 10Ga (0.138"	120	LF	23.425	2,811.00T
118A	18" GALV DIMPLE BAND BID LINE # 119	4	ea	20.14	80.56T
	60" STRUCTRUAL STEEL PLATE PIPE (0.280") BID LINE # 120	520	ea	296.616	154,240.32T
	8" SINGLE WALL PERF HDPE UNDERDRAIN CLASS 2 PERFORATIONS ONLY	155	LF	2.12768	329.79T
120A	8" HDPE SPLIT COUPLER	200	ea	3.2535	650.70T
120B	8" HDPE 45deg ELBOW PLAIN END (Contractor to determine qty needed)	1	ea	14.72	14.72T
120C	8' HDPE TEE PLAIN END (Contractor to determine qty needed)	1	ea	19.75	19.75T

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11/19/2014	Net 30	2014-1008	02-3E4104

Item#	Description	Qty	U/M	Rate	Total
120D	8" HDPE WYE PLAIN END (Contractor to determine qty needed)	1	ea	22.02	22.02T
	BID LINE # 122				
	18" Galv CSP 12ga Down Drain (0.109")	820	LF	18.41572	15,100.89T
122A	18" GALV ELBOW 12ga (0.109") LESS THAN 45 DEG	17	ea	171.78353	2,920.32T
122B	18" Galv Annular Band	74	ea	20.14054	1,490.40T
122C	18" Neoprene Gasket 59" long	74	ea	8.61392	637.43T
	BID LINE # 123				
	24" GALV CSP 12GA (0.109") (TEMPORARY DOWNDRAIN)	220	LF	24.39591	5,367.10T
123A	24" Galv Elbow 12ga (0.109") Less than 45 Deg	1	ea	284.80	284.80T
123B	24" Galv Annular Band	12	ea	24.78833	297.46T
123C	24 NEOPRENE GASKET 78" LONG	12	ea	11.20667	134.48T
	BID LINE # 124				
	24 10GA GALVANIZED CSP (0.138") DOWN DRAIN	16	LF	31.01625	496.26T
124A	24" Galv Elbow 10ga LESS THAN 45 Deg (0.138")	4	ea	328.6525	1,314.61T
124B	24" Galv Annular Band	8	ea	24.78875	198.31T
124C	24 NEOPRENE GASKET 78" LONG	8	ea	11.20625	89.65T
	BID LINE # 125				
	30" GALV CSP 12 ga (0.109") DOWNDRAIN	68	LF	30.36574	2,064.87T
125A	30" GALV ELBOW 12ga (0.109") LESS THAN 45 DEG	2	ea	322.365	644.73T
125B	30" GALV ANNULAR BAND	11	ea	30.21091	332.32T
125C	30" Neoprene Gasket 97" long	11	ea	13.79909	151.79T
	BID LINE # 126				

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Department of Transportation 1120 N Street Sacramento, CA 95814	1657 RIVERSIDE DR. REDDING CA

Date	Terms	Estimate #	Project
11/19/2014	Net 30	2014-1008	02-3E4104

Item#	Description	Qty	U/M	Rate	Total
	36" Galv CSP 12ga Down Drain (0.109")	49	LF	36.34592	1,780.95T
126A	36" GALV ELBOW 12ga (0.109") LESS THAN 45 deg	1	ea	396.06	396.06T
126B	36" GALV ANNULAR BAND	4	ea	35.6325	142.53T
126C	36" Neoprene Gasket 116" long	4	ea	16.3925	65.57T
	BID LINE # 127				
	18" Anchor Assembly	74	ea	132.38041	9,796.15T
	BID LINE # 128				
	24" Anchor Assembly	1	ea	155.42	155.42T
	BID LINE # 129				
	30" Anchor Assembly	5	ea	184.054	920.27T
	BID LINE # 130				
	36" Anchor Assembly	3	ea	214.04667	642.14T
	BID LINE # 131				
	36" CSP INLET 12ga (0.109")	38	LF	162.22974	6,164.73T
	DS-1.65 a, 4.51g, 4.51j, 4.68a, 4.77c & 5.62a				
	(4ea OMP'S & 2ea GMP'S				
131A	36 RX BLACK GRATE	2	ea	528.82	1,057.64T
	BID LINE # 132				
	18" GALV TEE 12ga ENERGY DISSIPATORS	12	ea	298.58667	3,583.04T
	BID LINE # 133				
	60" 8ga 3" X 1" SLOTTED CSP INLETS (0.168")	43	LF	185.96465	7,996.48T
	DS-0.55a & 0.55d				
	BID LINE # 134				
	72" 8ga 3" X 1" SLOTTED CSP INLET (0.168")	21	LF	273.45714	5,742.60T
	DS-0.55c				
	BID LINE # 135				

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Subtotal

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11/19/2014	Net 30	2014-1008	02-3E4104

Item#	Description	Qty	U/M	Rate	Total
	36" 14ga SLOTTED CSP INLETS (0.079")	35	ea	92.13029	3,224.56T
	DS-0.70a, 1.11a, 1.32a & 1.72c				
	BID LINE # 139				
	36" D93C TRASH RACK H=4'	4	ea	742.36	2,969.44T
	BID LINE # 140				
	60" D93C TRASH RACK H= 6 ft	2	ea	1,484.72	2,969.44T
	BID LINE # 141				
	72" D93C TRASH RACK H=6 ft	1	ea	1,710.66	1,710.66T
	INBOUND FREIGHT CHARGES FOR BID LINES	14	ea	700.00	9,800.00
	102 -104 / 109-120 / 122-135 / 139-141				
	QUOTE IS FOR HDPE, CSP & SPP COMBINED				
	FOR CSP / SPP ONLY ADD 5% TO UNIT PRICES				
	BID LINE # 152				
	ROCK SLOPE PEOTECTION FABRIC (CLASS 10)				
	GEOTEX 1071 15FTX300FT BLK	95	Roll	550.97789	52,342.90T
	INBOUND FREIGHT CHARGES UNLESS NOTED	1	ea	0.00	0.00
	(TBD)				
	USC SUPPLY DELIVERY CHARGE (TBD)	1	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE			0.00	0.00
	UNLOADING CAPABILITIES****				

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

Subtotal	$551,190.70
Sales Tax (7.5%)	$40,482.80
Total	$591,673.50

A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 02-3E4104**

Any questions regarding this quote, please contact **Kail @ 530-273-1639**

Attn. Bidding Contractor

RESEND PAGES WERE MISSING

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
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Item#	Description	Qty	U/M	Rate	Total
	BID LINE # 18 TEMPORARY COVER (15,000 sqyd) GEOTEX 801 15FTX300FT BLK 500 SQ YDS 8 OZ NON WOVEN	30	Roll	379.86833	11,396.05T
	BID LINE # 19 TEMPORARY CHECK DAM (4,500 lf) GRAVEL BAG 40# BLACK 56/PALLET	81	PALLET	184.24877	14,924.15T
	PALLET DEPOSIT	81	ea	20.00	1,620.00
	BID LINE # 20 TEMPORARY DRAINAGE INLET PROTECTION HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	10	ea	35.797	357.97T
	BID LINE # 21 TEMPORARY FIBER ROLL (12,000 lf) STRAW WATTLE 8"X25' FIBER ROLL W/PLASTIC NETTING (TEMPORARY WATTLE)	480	ea	12.63421	6,064.42T
	BID LINE # 26 TEMPORARY FENCE (TYPE ESA) 4,140 lf ESA FENCING CA DOT 4' x 100'	42	Roll	26.00548	1,092.23T
	GRAPE STAKES 6'	518	ea	3.42176	1,772.47T
	BID LINE # 76 1-1/2 SCH 40 PVC PIPE BE	390	ft	0.50536	197.09T
	BID LINE # 77 PVC 600 6-in-PVC-SCHED-40	190	LF	4.38437	833.03T
	BID LINE # 102 (ITEM QTY. 150 LF) **NOTE** SOLD ONLY IN 20' LENGTHS				

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Item#	Description	Qty	U/M	Rate	Total
	12" HDPE BELL & SPIGOT STORM TITE BID LINE # 103	160	LF	5.13325	821.32T
	18" HDPE BELL & SPIGOT STORM TITE BID LINE # 104	3,940	LF	9.87405	38,903.76T
	24" HDPE BELL & SPIGOT STORM TITE BID LINE # 109	2,000	LF	16.84578	33,691.56T
109	18" Galv CSP 12ga (0.109")	881	LF	18.41572	16,224.25T
109A	18" GALV DIMPLE BAND	36	ea	20.14056	725.06T
109B	18" Galv CSP 12ga (0.109") (TEMPORARY DRAINAGE)	1,317	LF	18.41572	24,253.50T
109C	18" GALV ELBOW 12ga (0.109") (TEMPORARY DRAINAGE)	4	ea	171.7825	687.13T
109D	18" GALV TEE 12ga (0.109") (TEMPORARY DRAINAGE)	1	ea	298.59	298.59T
109E	18" GALV WYE 12ga (0.109) (TEMPORARY DRAIAGE)	1	ea	300.04	300.04T
109F	18" GALV DIMPLE BAND BID LINE # 110	76	ea	20.14053	1,530.68T
	24" Galv CSP 14ga (0.079") BID LINE # 111	15	LF	17.20733	258.11T
	18" GALV Corrugated Steel Pipe 10Ga (0.138")	220	LF	31.0165	6,823.63T
111A	24" Galv Dimple Band BID LINE # 112	7	ea	24.78857 0.00	173.52T 0.00
	32" TO 18" GALV REDUCER 12ga (0.109") BID LINE # 113	1	ea	403.36	403.36T
	30" GALV CSP 12 ga (0.109")	80	LF	30.36575	2,429.26T

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Item#	Description	Qty	U/M	Rate	Total
113A	30" Galv Dimple Band BID LINE # 114	3	ea	30.21	90.63T
114	30" Galv CSP 10ga (0.138")	62	LF	38.6079	2,393.69T
114A	30" Galv Dimple Band BID LINE# 115	2	ea	30.21	60.42T
	36" GALV CSP 12ga (0.109")	70	LF	36.346	2,544.22T
115A	36" Galv Dimple Band BID LINE # 116	2	ea	35.635	71.27T
	36" GALV CSP 10ga (0.138")	67	LF	46.1994	3,095.36T
116A	36" Galv Dimple Band BID LINE # 117	3	ea	35.63333	106.90T
	48" GALV CSP8ga , 3X1(0.168")	960	LF	76.73043	73,661.21T
117A	48" Galv Dimple Band BID LINE # 118	48	ea	46.47833	2,230.96T
	18" GALV Corrugated Steel Pipe 10Ga (0.138"	120	LF	23.425	2,811.00T
118A	18" GALV DIMPLE BAND BID LINE # 119	4	ea	20.14	80.56T
	60" STRUCTRUAL STEEL PLATE PIPE (0.280") BID LINE # 120	520	ea	296.616	154,240.32T
	8" SINGLE WALL PERF HDPE UNDERDRAIN CLASS 2 PERFORATIONS ONLY	155	LF	2.12768	329.79T
120A	8" HDPE SPLIT COUPLER	200	ea	3.2535	650.70T
120B	8" HDPE 45deg ELBOW PLAIN END (Contractor to determine qty needed)	1	ea	14.72	14.72T
120C	8' HDPE TEE PLAIN END (Contractor to determine qty needed)	1	ea	19.75	19.75T

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126A	36" GALV ELBOW 12ga (0.109") LESS THAN 45 deg	1	ea	396.06	396.06T
126B	36" GALV ANNULAR BAND	4	ea	35.6325	142.53T
126C	36" Neoprene Gasket 116" long BID LINE # 127	4	ea	16.3925	65.57T
	18" Anchor Assembly BID LINE # 128	74	ea	132.38041	9,796.15T
	24" Anchor Assembly BID LINE # 129	1	ea	155.42	155.42T
	30" Anchor Assembly BID LINE # 130	5	ea	184.054	920.27T
	36" Anchor Assembly BID LINE # 131	3	ea	214.04667	642.14T
	36" CSP INLET 12ga (0.109") DS-1.65 a, 4.51g, 4.51j, 4.68a, 4.77c & 5.62a (4ea OMP'S & 2ea GMP'S	38	LF	162.22974	6,164.73T
131A	36 RX BLACK GRATE BID LINE # 132	2	ea	528.82	1,057.64T
	18" GALV TEE 12ga ENERGY DISSIPATORS BID LINE # 133	12	ea	298.58667	3,583.04T
	60" 8ga 3" X 1" SLOTTED CSP INLETS (0.168") DS-0.55a & 0.55d BID LINE # 134	43	LF	185.96465	7,996.48T
	72" 8ga 3" X 1" SLOTTED CSP INLET (0.168") DS-0.55c BID LINE # 135	21	LF	273.45714	5,742.60T

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

Subtotal

Sales Tax (7.5%)

Total

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane AUBURN, CA 95602	Phone FAX	(530) 273-1639 (530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017 DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services [951218] Utility buildings and structures		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820

Description (materials/supplies/services/equipment proposed): DRAINAGE/EROSION CONTROL MATERIAL

Solicitation/Contract Number: 02-3E4104 SCPRS Ref. Number: _____ (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). *(Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)*

All DV owners and managers of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign):**

Edmond L Rossovich (Printed Name of DV Owner/Manager)	(Signature of DV Owner/ Manager)	19 NOV 2014 (Date Signed)
Daniel E Rossovich (Printed Name of DV Owner/Manager)	(Signature of DV Owner/Manager)	19 NOV 2014 (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____ (Print or Type Name)
(If more than one firm, list on extra sheets.)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2,* subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE **(attach additional pages with signature blocks for each person to sign):**

(Printed Name)	(Signature)	(Date Signed)
(Address of Owner)	(Telephone)	(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign):**

(Printed Name of DV Manager)	(Signature of DV Manager)	(Date Signed)

PRINT CLEAR

A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

01-474904USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be requesting.

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Eye Wash Stations
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Epoxies
Grouts
Mortars
Water plug
Water stop
Under slab vapor barriers
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Dens-Glass/Dens-Deck
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Mueller Industries
Relton
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Calpico

Accugeo
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Pacific Corrugated Pipe
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And many more.....
Visit us at www.uscsupply.net

Daniel E. Rossovich
530-913-9541 c
530-273-1639 o
530-273-1740 f
dan@uscsupply.net

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 02-3E4104**

Any questions regarding this quote, please contact **Kail @ 530-273-1639**

Attn. Bidding Contractor

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

Universal Industrial Sales

PO Box 699 - Pleasant Grove, UT 84062
Phone (801) 785-0505 • FAX (801) 785-1710
www.universalindustrialsales.com

Sales Quote

Request For Quote Number: **25584** Quote Date: 11/18/14

ATTENTION: ESTIMATING DEPT.

Phone: Fax:

Customer RFQ No.:

Bid Opening Date: 11/19/14

Project ID: 1411-BR-CA 02-3E4104

Project Description:

(BR) California, Shasta County, 20 Miles West of Redding, Rte 299 From 0.3 Mile East of Trinity County to 0.9 Mile West of Crystal Creek Road, Contract No. 02-3E4104

Please Note: This Quotation is subject to price escalation if not ordered within 10 days. Subject to material availability. **Guardrail Orders:** Materials must be shipped within 30 days of order date.

Ship Via	Salesperson	FOB	Terms	Inquiry Date	Buyer
TRUCK	Rob Evans	Customer Yard		11/18/2014	-

Item	Qty	Units	Description	Price Each	Total
1	200	LF	Item 164 044766 Tubular Bicycle Railing; Includes Side Mounted Posts w/ Base Plate, TS3x3 Rails, TS2x2 Rails, Splice Sleeves, Shims, Hdwr, Anchors. (Galvanized) EXCLUDES EPOXY	$63.85	$12,769.01

Total Quote Cost: $12,769.01

Delivery: **Priced to ship in full truckloads**

Please Note:

Galvanized Materials.

Other Terms:

1. Installation by others.
2. Taxes excluded.
3. It is the customer's responsibility to set embeds and anchor bolts per approved shop drawings.
4. Materials are priced to ship in truckload quantities.
5. If early shipment of embeds or anchor bolts is required, and they cannot be shipped in a full load to the customer, the customer will be billed the total cost of the LTL amount or the partial load freight charge.
6. It is the customer's responsibility to inform their UIS Sales Rep of the customer's intended schedule.
7. Customer must inform UIS in writing about a potential back charge prior to the charge occurring. UIS and Customer must come to a resolution and written approval by UIS must be received before UIS will agree to pay or be held liable for any back charge amounts.

Acceptance of Proposal: The above Price, Specifications, and Conditions are satisfactory and hereby accepted. UIS, INC. is authorized to do the work as specified. Payments will be made as outlined above with no retention withheld.

Authorized Signature: _____ Date of Acceptance: _____

Sign Structures, Bridge Rail, Steel Fabrication, Anchor Bolts, Highway Construction Products

Shasta299BIDfax.xlsx **BID FAX** 11/19/2014

WABO Landscape & Construction, Inc.

726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27
(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

BID SUBMITTAL
Rt. 299 HIGHWAY REALIGNMENT
DoT CalTrans 03-3E4104

Bids: 19-Nov-14

Item No.	Item Code	Item Description	Unit Of Measure	Estimated Quantity	Unit Price (In Figures)	Total (In Figures)
75	205035	WOOD MULCH	CY	8,010	58.50	468,585.00
175	999990	MOBILIZATION	LS	LUMP SUM	51,000.00	51,000.00

TOTAL BID 519,585.00

EXCLUSIONS, QUALIFICATIONS, & CONDITIONS

1. Percent retained from our payments to equal General Contractor's percent retained by owner.
2. WABO needs 100 Working Days for Construction.
3. WABO requires 10 WD's Notice for Mulch Installation.
4. Mulch application to be done when General has Lane Closure in place.
5. Grade and/or Subgrade to receive Mulch to +/- 0.1" by others.
6. No site preparation, No roadside clearing. No trash, debris, weed removal or disposal.
7. No erosion control or maintenance of erosion control items.
8. We are signatory with the Laborers, Operators, and Plumbers Unions. We shall determine which union to dispatch crews from for our work as long as the jurisdiction & scope are incorporated into the selected unions agreement.
9. No bond is included with bid. WABO bond rate is 0.6%.
10. No insurance requirements beyond what is required by Caltrans Standard specs.
11. Maximum of 5,000,000 excess umbrella.
12. This proposal shall be included as an attachment to the subcontract.
13. Certified as small business, State of California DGS, # 1731785, expires: 10/31/14
14. 1&2 addenda noted

If items are not legible or you have any questions please call or FAX us.
Balthasar Beck 510-741-9226 ext.120.