

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4F4004
Bidder: VC0000018628 - Tullis, Inc.

BID 000
Project ID: 02-2000100

Low Bidder

14A11:47 RCVD

CALTRANS BIDDER - DBE - COMMITMENT

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed must be consistent, where applicable, with the names and items of work in the Subcontractor List. 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.

Bid Item No. **24**

Item of work and description of services to be subcontracted or materials to be provided. **Hydroseed**

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)

M&S Environmental Landscapes, CT No.: 30736
12192 Mac's Road, Redding, Ca. 96003
Ph. #: (530) 241-1418

Dollar amount DBE **\$3,600.00**

Bid Item No. **27**

Item of work and description of services to be subcontracted or materials to be provided. **Place HMA Dike**

Name of DBE (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

AC Dike Co., CT No.: 219
2788 Venture Drive, Lincoln, CA., 95648
Ph. #: (916) 652-0159

Dollar amount DBE **\$4,680.00**

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004
Bidder: VC0000018628 - Tullis, Inc.

Project ID: 0212000106

CALTRANS BIDDER - DBE - COMMITMENT (continued)

Bid Item No. **26 (Partial)**

Item of work and description of services to be subcontracted or materials to be provided. **Trucking**

Name of DBE (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)
(Indicate 2nd and lower tier subcontractors)

Josh Arbisio Trucking, CT No.: 41019
21962 Lone Tree Road, Anderson, Ca., 96007
Ph. #: (530) 355-8409

Dollar amount DBE **\$6,480.00**

Bid Item No. **26 (Partial)**

Item of work and description of services to be subcontracted or materials to be provided. **Supply & Haul Asphalt Binder**

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)

Dragon Material Transportation, CT No.: 37444
P.O. Box 27800, Fresno, Ca., 93729
Ph. #: (559) 351-8822

Dollar amount DBE **\$22,167.00**

Bid Item No.

Item of work and description of services to be subcontracted or materials to be

Name of DBE (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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be

Name of DBE (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

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004 Project ID: 0212000106
Bidder: VC0000018628 - Tullis, Inc.

CALTRANS BIDDER - DBE - COMMITMENT (continued)

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

Name of DBE (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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

Name of DBE (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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be

Name of DBE (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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be

Name of DBE (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 **\$36,927.00**

% of Contract = 9.73%

Signature of Bidder

 U.P. Tullis, Inc.

Feb. 26, 2014

Date

Contract No. 02-4F4004

Page 18



JOSH ARBISO TRUCKING
21962 LONE TREE ROAD
ANDERSON, CA. 96007
PHONE: 530-355-8409
EMAIL: JOSHARBISO@GMAIL.COM
DOT CUCP DBE FIRM # 41019
SMALL BUSINESS SUPPLIER # 1751082
CARB ID# 23142

Own & Operate 3 **DBE CARB COMPLIANT** Trucks
 Also have 3 non-owned **CARB COMPLIANT** trucks that work for me

2/25/14

Tullis Inc.
 P.O Box 493416
 Redding, CA. 96049

Attention: Estimator: Chris Brimhall

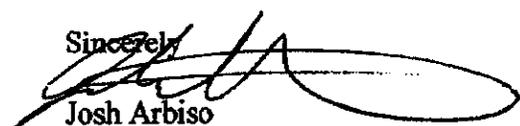
This is a quote for **DBE CARB** Compliant truck rates for the 2014 season contracts 02-4F4004
 Highway 36 Trinity County:

Following Quotes:	In Town	Out of Town
Double Bottom Dump	\$105.00	\$108.00
Semi Bottom Dump	\$105.00	\$108.00
FlatBed Trucks-Haul K-Rail, Pipe	\$105.00	\$108.00

****Rates reflect diesel fuel not exceed \$4.25 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

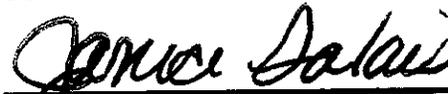
C9774 TRUCKER

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.

CDOT 02-4F4004

Explanation For Josh Arbiso Trucking

Item-26 Hot Mix Asphalt (Type A) (Partial_

Bid Quantity = 840 Tons to be haul in Bottom Dumps

Production: 840 Tons/840 Tons/Shift = 1 Shift

Josh Arbiso owns 3 DBE truck and has 3 sub-haulers. The plant is located in Redding, Ca. and will take approximately 5 hours to deliver the material to the job site and return to the plant. This project will require 16-18 trucks to make two rounds to deliver all the material (10 hours/each). 6 of those trucks will be from Josh Arbiso Trucking.

So, 1 Shifts x 10hrs/Shift x 6 trucks x \$108.00/Hr = **\$6,480.00**

Total Claim for Josh Arbiso Trucking for Item 26 = \$6,480.00

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT TRINITY CO. RT 36 02-4F4004

BIDS : 2/26/14

YES →

"PLACE ONLY"* 260 LF ASPHALT DIKE @ \$18.00 LF. $260' \times \$18/4 = \4680^{00}

**PLACE 260 SQ YDS ASPHALT MISC. @ \$38.50 SQ YD.
PRICE INCLUDES RAKING AND COMPACTION.**

**PLACE 86 TONS SHOULDER BACKING @ \$38.50 TON.
PRICE INCLUDES RAKING.
EXCLUDES WATERING AND COMPACTION.**

**PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

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

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

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

A C DIKE CO

2788 VENTURE DR.
LINCOLN, CA 95648

Owner: GEORGETTE MC CLAIN
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 | 237990 Other Heavy and Civil Engineering Construction |
| 238910 Site Preparation Contractors | 238120 Structural Steel and Precast Concrete Contractors |

Work Category Code(s)

C1920	STRUCTURE EXCAVATION	C1930	STRUCTURE BACKFILL
C1940	DITCHES EXCAVATION	C2602	AGGREGATE BASE
C3901	ASPHALT CONCRETE	C3910	PAVING ASPHALT (ASPHALT CONCRETE)

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UDBE, [REDACTED]

UCP Firm Number : 219

Janice Salas
CUCP OFFICER

June 25, 2009

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.

Expires 2/25/2014

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

2/25/14

Bid For - Trinity County Near Forest Glen
Route 36
Cal-trans Contract # 02-4F4004

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
24	Hydroseed	SQFT	7200	\$ 0.50	\$ 3,600.00

TOTAL \$ 3,600.00

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 included in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of \$1000.00 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 Subrogation" 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
C2020 SOIL AMENDMENTS
C2030 EROSION CONTROL

C2000 HIGHWAY PLANTING
C2021 HYDROSEEDING
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

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

---QUOTE

Tullis, Inc.
Attn. Chris Brimhall
Date: 02/26/14

PROJECT: Caltrans Project No. 02-4F4004

MATERIAL: 52 U.S. Tons - PG 64-28M

DELIVERED PRICE: \$710.50 per U.S. Ton + any applicable taxes

REFINERY: Valero Refining, Benicia, Ca
DESTINATION: Northstate Asphalt, Redding, Ca

*Standby after 1 hour from scheduled delivery time at \$100.00 per hour
*Index: 5% Crude
*Pricing based on full loads - 26.00 ton
*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.25 per gallon. www.eia.gov. \$4.105 on bid day.

Signature of acceptance: _____
Date: _____
dragonmaterial@yahoo.com

$$52 \text{ TONS} \times \$710.50 / \text{TON} = \$36,946.00 \times 60\%$$
$$\text{TOTAL} = \underline{\underline{\$22,167.60}} \quad \leftarrow$$

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

DRAGON MATERIAL TRANSPORT, INC.

4543 N. HAYES
FRESNO, CA 93722

Owner: SUMMER BRADFORD
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

* 484220 Specialized Freight (except Used Goods) Trucking, Local	424720 Petroleum and Petroleum Products Merchant Wholesalers (except Bull
423320 Brick, Stone, and Related Construction Material Merchant Wholesaler	484110 General Freight Trucking, Local

Work Category Code(s)

C0624	PETROLEUM, OIL, LUBRICANTS	C9602	BOTTOM DUMP TRUCKING
C9771	TRUCK BROKER	C9774	TRUCKER
D2990	MISC. PETROLEUM & COAL PRODUCTS		

Licenses

CERTIFYING AGENCY:

CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000

(559) 621-1182

UCP Firm Number : 37444

Beth McDowell

CUCP OFFICER

January 13, 2010

Tullis, Inc.

**DBE Good Faith Effort &
Support Documentation**

For

CDOT 02-4F4004

02-Tri-36-15.8/16.0

FAP No.: ACSTP-P036(098)E

Roadway Rehabilitation to correct profile, cross slopes & drainage

Bid Date: February 26, 2014

Bid Time: 2:00 P.M.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004

Project ID: 0212000106

Bidder: VC0000018628 - Tullis, Inc.

GOOD FAITH EFFORTS DOCUMENTATION - DBE PAGE 1 OF 3

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of work offered : **See Spreadsheet in Attachment A.**

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004

Project ID: 0212000106

Bidder: VC0000018628 - Tullis, Inc.

GOOD FAITH EFFORTS DOCUMENTATION - DBE PAGE 1 OF 3 (cont'd)

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

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Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :

Percentage of Contract :

Item of work offered :

Bidder normally performs item (Y/N) :

Item broken down to facilitate participation (Y/N) :

Amount :
Percentage of Contract :

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004

Project ID: 0212000106

Bidder: VC0000018628 - Tullis, Inc.

GOOD FAITH EFFORTS DOCUMENTATION - DBE PAGE 2 OF 3

2. List the names of certified DBE 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 DBE were interested. Submit copies of solicitations, telephone records, fax confirmations, etc.

Enter name(s) of DBE solicited :

SEE SPREADSHEET IN ATTACHMENT 'C'.

Enter date of initial solicitation :

SEE ATTACHED COPIES OF SELECTED FIRMS IN ATTACHMENT 'C-1'.

Item(s) of work :

SEE ATTACHED COPIES OF REJECTED FIRMS IN ATTACHMENT 'C-2'.

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name(s) of DBE solicited :
Enter date of initial solicitation :
Item(s) of work :

Follow Up Methods and Dates :

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004

Project ID: 0212000106

Bidder: VC0000018628 - Tullis, Inc.

GOOD FAITH EFFORTS DOCUMENTATION - DBE PAGE 2 OF 3 (cont'd)

3. For each item of work made available, list the selected firm and its status as a DBE, the DBE 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 :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote : Price Difference :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote : Price Difference :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote : Price Difference :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote : Price Difference :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote : Price Difference :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote : Price Difference :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote : Price Difference :

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004

Project ID: 0212000106

Bidder: VC0000018628 - Tullis, Inc.

GOOD FAITH EFFORTS DOCUMENTATION - DBE PAGE 3 OF 3

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Submit copies of published advertisements or proofs of publication.

Publication : **Shasta Builders Exchange** **SEE ATTACHMENT 'D'**
Dates of Advertisement : **02/05/2014, 02/12/2014, 02/19/2014**

Publication : **DBEGoodFaith.net - Minority Focus Journal**
Dates of Advertisement : **Posted on 02/3/2014**

Publication : **DBEGoodFaith.net - Minority Trade Journal**
Dates of Advertisement : **Posted on 02/03/2014**

Publication : **Caltrans Office Engineer - Primes Seeking Assistance/Weekly Ads**
Dates of Advertisement : **Posted on 02/11/2014**

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency : **DBEGoodFaith.net** **SEE ATTACHMENT 'B & D'**
Date of Contact : **02-03/2014**
Method of Contact: **Online/Internet - Gold Level Package**
Results : **Placed Trade/Focus, Online DBE Search (DBEGoodFaith Database) resulted in 34 DBE's Contacted. Faxed & Emailed Solicitations on 02/03/2014.**
Initial Phone Calls Placed on 02/04/2014, Follow up Phone Calls on 02/24/2014.

Name of Agency :
Date of Contact :
Method of Contact:
Results :

Name of Agency :
Date of Contact :
Method of Contact:
Results :

Name of Agency :
Date of Contact :
Method of Contact:
Results :

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 02-4F4004

Project ID: 0212000106

Bidder: VC0000018628 - Tullis, Inc.

GOOD FAITH EFFORTS DOCUMENTATION - DBE PAGE 3 OF 3 (cont'd)

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Submit copies of supporting documents.

See Attached Advertising & Solicitation Sent to DBE's in Attachment 'B & D'.

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

See Attached Advertising & Solicitations Sent to DBE's in Attachment 'B & D'. No DBE Requested Assistance.

8. Include additional data to support a demonstration of good faith efforts. Submit additional information if necessary.

Attachment A

Available Work Items

Tullis, Inc.
 CDOT 02-4F4004
 02-Tri-36-15.8/16.0

Bid Date: February 26,, 2014
 Bid Time: 2:00 P.M.

Roadway Rehabilitation to correct profile, cross slopes drainage
 FAP No.: ACSTP-P036(098)E

Attachment A

Contract Amount: \$ 379,456.00

Bid Items	Work Items Offered	Bllder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage of Contract
1	Lead Compliance Plan	N	Entire Item Available	\$ 785.00	0.21%
2, 13, 16, 39-41	Construction Area Signs, Remove Delineator, Remove Marker, Delineator, Milepost Marker, Culvert Marker	N	Entire Item Available	\$ 3,120.00	0.82%
3	Traffic Control (Partial)	Y	Operated Pilot Car Service	\$ 8,000.00	2.11%
4	Portable Changeable Message Sign	Y	PCMS Rental	\$ 2,000.00	0.53%
5	Temp. Flashing Beacon System	N	Entire Item Available	\$ 13,600.00	3.58%
6 & 7	Job Site Management & Prepare WPCP	N	Storm Water Inspections/Monitoring, Prepare WPCP	\$ 1,750.00	0.46%
8-10	Temp. Drainage Inlet, Temp. Fiber Roll, Temp. Concrete Washout	Y	Entire Item Available	\$ 2,750.00	0.72%
11, 17, 18	Treated Wood Waste, Reconstruct MBGR, Reconstruct MBGR (7' Post)	N	Entire Item Available	\$ 24,520.00	6.46%
12, 14, 15, 19, 30-38	Drainage Work & RSP Work	Y	Entire Item Available	\$ 51,230.00	13.50%
20	Clearing & Grubbing	Y	Entire Item Available	\$ 6,000.00	1.58%
21	Develop Water Supply	Y	Entire Item Available	\$ 5,000.00	1.32%
22	Roadway Excavation	Y	Operated Water Truck Rental, Operated Grinder Rental, Trucking	\$ 23,724.00	6.25%
23	Shoulder Backing	Y	Entire Item Available	\$ 4,300.00	1.13%
24	Hydroseed	N	Entire Item Available	\$ 3,600.00	0.95%
25	Class 2 Aggregate Base	Y	Trucking	\$ 33,615.00	8.86%
26	Hot Mix Asphalt	Y	Trucking, Supply & Haul HMA Binder	\$ 42,147.00	11.11%
27	Place HMA Dike	N	Entire Item Available	\$ 4,680.00	1.23%
28	Place HMA Misc. Area	Y	Entire Item Available	\$ 7,020.00	1.85%
29	Tack Coat	Y	Entire Item Available	\$ 1.00	0.00%
42	Thermoplastic Traffic Stripe	N	Entire Item Available	\$ 6,340.00	1.67%
Total				\$ 244,182.00	64.35%

Attachment B

Phone Log – Set 1

Phone Log – Set 2

Invitation to Bid Fax Transaction Log

Copies of Invitation to Bid Sent to DBE's

Copies of Returned Invitations to Bid

Company Details

Company Name : Tullis, Inc.
 Department : Estimating
 Address : 16951 Clear Creek Road
 Suite # :
 City : Redding
 State : California
 Zip : 96001
 Phone # : Tel : 530-241-5105
 Fax # : Fax : 530-241-5570
 Email # : cbrimhall@tullisinc.com

Solicitation Transaction Log (STL)

Bid # : 02-4F4004
 Bid Date : 02/26/2014
 Bid Description : Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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

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

DBE Goodfaith has contacted the California Department of Transportation (Office of Civil Rights) on 02/03/2014 on your behalf. Please write this information on the appropriate forms if required.

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

Total Companies Solicited

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

DVBE (Disadvantaged Veteran Business Enterprises)	- 0
DBE (Disadvantaged Business Enterprises)	- 34
UDBE (Underutilized Disadvantaged Business Enterprise)	- 0
MBE (Minority Owned Business Enterprises)	- 0
WBE (Women Owned Business Enterprises)	- 0
SBE (Small Business Enterprises)	- 0
Total	- 34

Recipient List (Fax/Email)

Set No 1			
Company Name/Specialty	Fax Date	Email Date	Log Page#
A B S L CONSTRUCTION Address - 29334 PACIFIC STREET Phone - 5107270900, Fax - 5107270910, Email - luis@allendes.com	02/03/2014	02/03/2014	
A C DIKE CO Address - 2788 VENTURE DR. Phone - 9166457747 , Fax - 9166459618, Email - email@acdike.com	02/03/2014	02/03/2014	
ACACIA CONSULTANTS & ENGINEERS Address - 3025 VENTURE RD Phone - 5307481336, Fax - 5306214837, Email - katie.farrell@acaciace.pro	02/03/2014	02/03/2014	
ADANTA, INC Address - 828 SCHOOL STREET Phone - 9254519740, Fax - 7077368368, Email - kimberlypatz@adanta-inc.com	02/03/2014	02/03/2014	
ALERT-O-LITE, INC Address - 2379 S "G" STREET Phone - 5594532474, Fax - 5592654549, Email - debbieh@alertolite.com	02/03/2014	02/03/2014	
AZCO Address - 2250 STEWART STREET, #9 Phone - 2099432452, Fax - 2099430437, Email - llrivera@pacbell.net	02/03/2014	02/03/2014	
BASILIO LEAL TRUCKING Address - 13550 LYNDA LYNN WAY Phone - 5302435382, Fax - 5302430914, Email - syl-lealtkg@att.net	02/03/2014	02/03/2014	
CB PILOT SERVICE Address - 1062 EATON RD Phone - 5309499980, Fax - 5308997872, Email - roseb123@sbcglobal.net	02/03/2014	02/03/2014	
CHAVEZ TRUCKING Address - P.O. BOX 365 Phone - 7076780514, Fax - 7076785154, Email - teresa@chaveztrucking.com	02/03/2014	02/03/2014	
CLEAR CREEK CONSTRUCTION Address - 570 JULIAN STREET Phone - 5302241430, Fax - 0000000000, Email - clearcreekadam@gmail.com	02/03/2014	02/03/2014	
CONSTRUCTION AREA SIGNS, INCORPORATED Address - 9093 OLD STATE HWY Phone - 9166639097, Fax - 9166631858, Email - elisa@cas-tc.com	02/03/2014	02/03/2014	
DIRT & AGGREGATE INTERCHANGE, INC Address - 20905 N.E. SANDY BOULEVARD Phone - 5036615093, Fax - 5036691192, Email - contractor@dirtagg.com	02/03/2014	02/03/2014	
DRAGON MATERIAL TRANSPORT, INC. Address - 4543 N. HAYES Phone - 5593518822, Fax - 5592760818, Email - dragonmaterial@yahoo.com	02/03/2014	02/03/2014	
FLASH TRAFFIC, INC. Address - 26420 N. HERRERA STREET Phone - 6612626003, Fax - 6612626009, Email - nataliejoy86@hotmail.com	02/03/2014	02/03/2014	
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR Address - 10096 AHART ROAD Phone - 5307430744, Fax - 5307439352, Email - toni.medina@att.net	02/03/2014	02/03/2014	
GR SUNDBERG, INC. Address - 5211 BOYD ROAD Phone - 7078256565, Fax - 7078256563, Email - diane@grsinc.biz	02/03/2014	02/03/2014	
GR SUNDBERG, INC. Address - 5211 BOYD ROAD Phone - 7078256565, Fax - 7078256563, Email - diane@grsinc.biz	02/03/2014	02/03/2014	
HARD HAT SWEEPING INC Address - 13328 HADLEY STREET5 Phone - 5622987956, Fax - 5629458399, Email - hardhatsweeping@gmail.com	02/03/2014	02/03/2014	
J & M LAND RESTORATION, INC. Address - 1640 JAMES ROAD Phone - 6618727039, Fax - 6613998882, Email - jmland2@aol.com	02/03/2014	02/03/2014	

JA-CO TRUCKING Address - 1412 BUTTE BEND LN Phone - 5307410278, Fax - 5307411034, Email - jatkinson@jacotrucking.com	02/03/2014	02/03/2014
JOSH ARBISO TRUCKING Address - 21962 LONE TREE RD Phone - 5303558409, Fax - 0000000000, Email - josharbiso@hotmail.com	02/03/2014	02/03/2014
KELLEY EROSION CONTROL, INC Address - 2395-B TAMPA ST. Phone - 7753227755, Fax - 7753226606, Email - claudia@kelleyerosioncontrol.com	02/03/2014	02/03/2014
M & S ENVIRONMENTAL LANDSCAPES, INC Address - 12192 MAC'S ROAD Phone - 5302411418, Fax - 5302419647, Email - mikeands5@aol.com	02/03/2014	02/03/2014
NITTA EROSION CONTROL Address - 3778 DEL MAR AVENUE Phone - 9166527459, Fax - 9166524376, Email - nittaec@gmail.com	02/03/2014	02/03/2014
NORTHERN INDUSTRIAL ELECTRIC Address - 2435 RADIO LANE Phone - 5302462366, Fax - 5302462368, Email - nie01@sbcglobal.net	02/03/2014	02/03/2014
PC&N CONSTRUCTION, INC Address - 5301-F BYRON HOT SPRINGS ROAD Phone - 9256344587, Fax - 9256344339, Email - cplum@pcnconstructioninc.com	02/03/2014	02/03/2014
S.T. RHOADES CONSTRUCTION INC Address - 14105 DOS PINION TRAIL Phone - 5302239322, Fax - 5302239222, Email - steve@strhoadesinc.com	02/03/2014	02/03/2014
SAM'S EQUIPMENT & SUPPLIES Address - 5656 COLUMBIA DR S. Phone - 5592520354, Fax - 5592511119, Email - samsequipment@comcast.net	02/03/2014	02/03/2014
SCHOTKA CONSTRUCTION INC Address - 5555 NAPA VALLEJO HWY Phone - 7072656977, Fax - 7072656856, Email - dschotka@aol.com	02/03/2014	02/03/2014
SEQUOIA TRAFFIC SERVICE Address - 716-450 BINKLEY LANE Phone - 5302546129, Fax - 5302546121, Email - papa_bear@citilink.com	02/03/2014	02/03/2014
SPECIALTY TRAFFIC SYSTEMS Address - 2431 BROADWAY Phone - 7074418420, Fax - 7074451856, Email - specialtytraffic@yahoo.com	02/03/2014	02/03/2014
SUPERIOR HYDRO-SEEDING Address - 250 W. RIVERSIDE DRIVE Phone - 8317631811, Fax - 8317632023, Email - morgan@superiorhydroseeding.net	02/03/2014	02/03/2014
TYRRELL RESOURCES, INC. Address - 275 HILLTOP DRIVE Phone - 5302438733, Fax - 5302418975, Email - tyrrellresources@sbcglobal.net	02/03/2014	02/03/2014
WATER COMPONENTS & BUILDING SUPPLY, INC Address - 44 SIMMS STREET Phone - 4154510133, Fax - 4154511027, Email - jane@watercomponents.com	02/03/2014	02/03/2014

Recipients Phone Log 1 Set 1 Date: 02/04/2014

Company Details	Spoke to	Date/Time	Y/M/N
A B S L CONSTRUCTION May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:05 A.M	M
A C DIKE CO May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Estimator	02/04/2014 09:06 A.M	M
ACACIA CONSULTANTS & ENGINEERS May be interested, however, we were unable to connect call.	No answer	02/04/2014 09:13 A.M	M
ADANTA, INC May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:15 A.M	M
ALERT-O-LITE, INC May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Katie	02/04/2014 09:16 A.M	M
AZCO May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Receptionist	02/04/2014 09:18 A.M	M
BASILIO LEAL TRUCKING May be interested, however, we were unable to connect call.	No answer	02/04/2014 09:20 A.M	M
CB PILOT SERVICE May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:24 A.M	M
CHAVEZ TRUCKING May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Theresa	02/04/2014 09:27 A.M	M
CLEAR CREEK CONSTRUCTION May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:29 A.M	M
CONSTRUCTION AREA SIGNS, INCORPORATED May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Receptionist	02/04/2014 09:30 A.M	M
DIRT & AGGREGATE INTERCHANGE, INC May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:34 A.M	M
DRAGON MATERIAL TRANSPORT, INC. May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:37 A.M	M
FLASH TRAFFIC, INC. May be interested, however, we were unable to connect call.	No answer	02/04/2014 09:38 A.M	M
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Receptionist	02/04/2014 09:38 A.M	M
GR SUNDBERG, INC. No, not interested in bidding.	Receptionist	02/04/2014 09:41 A.M	N
GR SUNDBERG, INC. No, not interested in bidding.	Receptionist	02/04/2014 09:41 A.M	N
HARD HAT SWEEPING INC May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:43 A.M	M
J & M LAND RESTORATION, INC. May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:44 A.M	M

JA-CO TRUCKING May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:49 A.M	M
JOSH ARBISO TRUCKING May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 09:52 A.M	M
KELLEY EROSION CONTROL, INC No, not interested in bidding.	Receptionist	02/04/2014 09:55 A.M	N
M & S ENVIRONMENTAL LANDSCAPES, INC Yes, will be interested in bidding.	Receptionist	02/04/2014 09:56 A.M	Y
NITTA EROSION CONTROL May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Valerie	02/04/2014 09:58 A.M	M
NORTHERN INDUSTRIAL ELECTRIC Yes, will be interested in bidding.	Receptionist	02/04/2014 10:00 A.M	Y
PC&N CONSTRUCTION, INC No, not interested in bidding.	Receptionist	02/04/2014 10:03 A.M	N
S.T. RHOADES CONSTRUCTION INC May be interested, the estimator will take a look at the project details and will fax a quote if interested.	Receptionist	02/04/2014 10:03 A.M	M
SAM'S EQUIPMENT & SUPPLIES Yes, will be interested in bidding.	Receptionist	02/04/2014 10:07 A.M	Y
SCHOTKA CONSTRUCTION INC May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 10:08 A.M	M
SEQUOIA TRAFFIC SERVICE May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 10:16 A.M	M
SPECIALTY TRAFFIC SYSTEMS No, not interested in bidding.	Estimator	02/04/2014 10:20 A.M	N
SUPERIOR HYDRO-SEEDING May be interested, however, there was bad connection.	Bad connection	02/04/2014 09:53 A.M	M
TYRRELL RESOURCES, INC. May be interested, however, we were unable to connect call.	No answer	02/04/2014 10:25 A.M	M
WATER COMPONENTS & BUILDING SUPPLY, INC May be interested, left a voicemail message with all the project details.	Voicemail	02/04/2014 10:26 A.M	M

Recipients Phone Log 2 set 1 Date: 02/24/2014

Company Details	Spoke to	Date/Time	Y/M/N
A B S L CONSTRUCTION Yes, will be bidding this project.	Estimator	02/24/2014 08:13 P.M	Y
A C DIKE CO May be interested, however, lines temporarily busy.	Lines busy	02/24/2014 08:15 P.M	M
ACACIA CONSULTANTS & ENGINEERS May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:15 P.M	M
ADANTA, INC May be bidding, gave all the details to the receptionist. She will pass the information to the estimator.	Sheryl	02/24/2014 08:18 P.M	M
ALERT-O-LITE, INC No, not bidding this project.	Katie	02/24/2014 08:19 P.M	N
AZCO Yes, will be bidding this project.	Receptionist	02/24/2014 08:19 P.M	Y
BASILIO LEAL TRUCKING No, not bidding this project.	Receptionist	02/24/2014 08:20 P.M	N
CB PILOT SERVICE May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:20 P.M	M
CHAVEZ TRUCKING No, not bidding this project.	Theresa	02/24/2014 08:21 P.M	N
CLEAR CREEK CONSTRUCTION No, not bidding this project.	Receptionist	02/24/2014 08:22 P.M	N
CONSTRUCTION AREA SIGNS, INCORPORATED No, not bidding this project.	Receptionist	02/24/2014 08:22 P.M	N
DIRT & AGGREGATE INTERCHANGE, INC Yes, will be bidding this project.	Receptionist	02/24/2014 08:22 P.M	Y
DRAGON MATERIAL TRANSPORT, INC. May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:22 P.M	M
FLASH TRAFFIC, INC. May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:23 P.M	M
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR May be bidding, however, we were unable to connect call.	Unable to connect	02/24/2014 08:23 P.M	M
HARD HAT SWEEPING INC May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:23 P.M	M
J & M LAND RESTORATION, INC. May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:23 P.M	M
JA-CO TRUCKING May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:24 P.M	M
JOSH ARBISO TRUCKING May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:24 P.M	M

M & S ENVIRONMENTAL LANDSCAPES, INC Yes, will be bidding this project.	Estimator	02/24/2014 08:24 P.M	Y
NITTA EROSION CONTROL May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:25 P.M	M
NORTHERN INDUSTRIAL ELECTRIC Yes, will bid. Unable to connect call. Indicated last time we spoke they would be bidding.	Unable to connect	02/24/2014 08:25 P.M	Y
S.T. RHOADES CONSTRUCTION INC May be interested, however, no answer to call. No voicemail.	No answer	02/24/2014 08:25 P.M	M
SAM'S EQUIPMENT & SUPPLIES Yes, will be bidding this project.	Receptionist	02/24/2014 08:25 P.M	Y
SCHOTKA CONSTRUCTION INC May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:26 P.M	M
SEQUOIA TRAFFIC SERVICE May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:26 P.M	M
SUPERIOR HYDRO-SEEDING May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:26 P.M	M
TYRRELL RESOURCES, INC. May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:26 P.M	M
WATER COMPONENTS & BUILDING SUPPLY, INC May be interested, left a voicemail with all the project details.	Voicemail	02/24/2014 08:26 P.M	M

DBE Goodfaith Inc. Fax Confirmation Report for Tullis, Inc. Bid Number:02-4F4004

No.	Company Name	Type	Ph. Number	Fax Number	Status	Date/Time
1	A B S L CONSTRUCTION	DBE	5107270900	5107270910	Success	02/03/2014 17:45
2	A C DIKE CO	DBE	9166457747	9166459618	Success	02/03/2014 17:44
3	ACACIA CONSULTANTS & ENGINEERS	DBE	5307481336	5306214837	Failed	02/03/2014 17:52
4	ADANTA, INC	DBE	9254519740	7077368368	Success	02/03/2014 17:39
5	ALERT-O-LITE, INC	DBE	5594532474	5592654549	Success	02/03/2014 17:37
6	AZCO	DBE	2099432452	2099430437	Success	02/03/2014 17:35
7	BASILIO LEAL TRUCKING	DBE	5302435382	5302430914	Success	02/03/2014 17:36
8	CB PILOT SERVICE	DBE	5309499980	5308997872	Success	02/03/2014 17:32
9	CHAVEZ TRUCKING	DBE	7076780514	7076785154	Success	02/03/2014 17:04
10	CLEAR CREEK CONSTRUCTION	DBE	5302241430	0000000000	Failed	02/02/2014 17:00
11	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	9166639097	9166631858	Success	02/03/2014 16:57
12	DIRT & AGGREGATE INTERCHANGE, INC	DBE	5036615093	5036691192	Success	02/03/2014 17:04
13	DRAGON MATERIAL TRANSPORT, INC.	DBE	5593518822	5592760818	Failed	02/03/2014 17:45
14	FLASH TRAFFIC, INC.	DBE	6612626003	6612626009	Failed	02/03/2014 17:12
15	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	DBE	5307430744	5307439352	Success	02/03/2014 17:36
16	GR SUNDBERG, INC.	DBE	7078256565	7078256563	Success	02/03/2014 17:14
17	HARD HAT SWEEPING INC	DBE	5622987956	5629458399	Success	02/03/2014 17:23
18	J & M LAND RESTORATION, INC.	DBE	6618727039	6613998882	Success	02/03/2014 17:05
19	JA-CO TRUCKING	DBE	5307410278	5307411034	Success	02/03/2014 17:21
20	JOSH ARBISO TRUCKING	DBE	5303558409	0000000000	Failed	02/02/2014 17:00

No.	Company Name	Type	Ph. Number	Fax Number	Status	Date/Time
21	KELLEY EROSION CONTROL, INC	DBE	7753227755	7753226606	Success	02/03/2014 16:51
22	M & S ENVIRONMENTAL LANDSCAPES, INC	DBE	5302411418	5302419647	Success	02/03/2014 16:50
23	NITTA EROSION CONTROL	DBE	9166527459	9166524376	Success	02/03/2014 17:19
24	NORTHERN INDUSTRIAL ELECTRIC	DBE	5302462366	5302462368	Success	02/03/2014 17:17
25	PC&N CONSTRUCTION, INC	DBE	9256344567	9256344339	Success	02/03/2014 17:15
26	S.T. RHOADES CONSTRUCTION INC	DBE	5302239322	5302239222	Success	02/03/2014 17:16
27	SAM'S EQUIPMENT & SUPPLIES	DBE	5592520354	5592511119	Success	02/03/2014 17:11
28	SCHOTKA CONSTRUCTION INC	DBE	7072656977	7072656856	Success	02/03/2014 16:51
29	SEQUOIA TRAFFIC SERVICE	DBE	5302546129	5302546121	Failed	02/03/2014 17:19
30	SPECIALTY TRAFFIC SYSTEMS	DBE	7074418420	7074451856	Success	02/03/2014 16:46
31	SUPERIOR HYDRO-SEEDING	DBE	8317631811	8317632023	Success	02/03/2014 17:49
32	TYRRELL RESOURCES, INC.	DBE	5302438733	5302418975	Success	02/03/2014 17:47
33	WATER COMPONENTS & BUILDING SUPPLY, INC	DBE	4154510133	4154511027	Failed	02/03/2014 18:07

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO:SPECIALTY TRAFFIC SYSTEMS
CONTACT NAME	Chris Brimhall	Phone Number :7074418420
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7074451856 Date :02/03/2014 4:46PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad	
Tullis, inc. is Seeking Qualified DBE	
BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California
PROJECT DETAILS :	
Tullis, inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed items.	

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570
<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO:M & S ENVIRONMENTAL LANDSCAPES, INC
CONTACT NAME	Chris Brimhall	Phone Number :5302411418
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302419647 Date :02/03/2014 4:50PM
Phone	530-241-5105	
Fax	530-241-5570	

**This is a Fax solicitation for projects by DBE Goodfaith inc. on behalf of our client
Tullis, inc.**

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

Focus Ad

Tullis, inc. is Seeking Qualified DBE

BID DUE DATE : 02/26/2014 at 2:00 P.M
 BID No : 02-4F4004
 PROJECT NAME : Roadway Rehab to Correct Profile, cross slopes & drainage
 AGENCY NAME : Caltrans
 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

Tullis, inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO: SCHOTKA CONSTRUCTION INC
CONTACT NAME	Chris Brimhall	Phone Number :7072656977
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7072656856 Date :02/03/2014 4:51PM
Phone	530-241-5105	
Fax	530-241-5570	

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BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California
PROJECT DETAILS :	
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[] Yes, we will send a fax quote by bid date.

[] No, we are not interested.

[] Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO:KELLEY EROSION CONTROL, INC
CONTACT NAME	Chris Brimhali	Phone Number :7753227755
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7753226606 Date :02/03/2014 4:51PM
Phone	530-241-5105	
Fax	530-241-5570	

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PROJECT STATE :	Caifornia
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<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: JOSH ARBISO TRUCKING
CONTACT NAME	Chris Brimhall	Phone Number :5303558409
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :0000000000 Date :02/02/2014 5:00PM
Phone	530-241-5105	
Fax	530-241-5570	

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AGENCY NAME :	Caltrans
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PROJECT STATE :	California
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Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO:CONSTRUCTION AREA SIGNS, INCORPORATED
CONTACT NAME	Chris Brimhall	Phone Number :9166639097
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9166631858 Date :02/03/2014 4:57PM
Phone	530-241-5105	
Fax	530-241-5570	

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 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

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- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: CLEAR CREEK CONSTRUCTION
CONTACT NAME	Chris Brimhall	Phone Number :5302241430
ADDRESS	16951 Clear Creek Road	Fax Number :0000000000
	Redding, California, 96001	Date :02/02/2014 5:00PM
Phone	530-241-5105	
Fax	530-241-5570	

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<input type="checkbox"/> Yes, we will send a fax quote by bid date.
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<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:DIRT & AGGREGATE INTERCHANGE, INC
CONTACT NAME	Chris Brimhall	Phone Number :5036615093
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5036691192 Date :02/03/2014 5:04PM
Phone	530-241-5105	
Fax	530-241-5570	

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- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:CHAVEZ TRUCKING
CONTACT NAME	Chris Brimhall	Phone Number :7076780514
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7076785154 Date :02/03/2014 5:04PM
Phone	530-241-5105	
Fax	530-241-5570	

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<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO: J & M LAND RESTORATION, INC.
CONTACT NAME	Chris Brimhall	Phone Number :6618727039
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :6613998882 Date :02/03/2014 5:05PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: SAM'S EQUIPMENT & SUPPLIES
CONTACT NAME	Chris Brimhall	Phone Number :5592520354
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592511119 Date :02/03/2014 5:11PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:FLASH TRAFFIC, INC.
CONTACT NAME	Chris Brimhall	Phone Number :6612626003
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :6612626009 Date :02/03/2014 5:12PM
Phone	530-241-5105	
Fax	530-241-5570	

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RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570
<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO:GR SUNDBERG, INC.
CONTACT NAME	Chris Brimhali	Phone Number :7078256565
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7078256563 Date :02/03/2014 5:14PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad	
Tullis, inc. is Seeking Qualified DBE	
BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California
PROJECT DETAILS :	
Tullis, inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.	

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<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:PC&N CONSTRUCTION, INC
CONTACT NAME	Chris Brimhall	Phone Number :9256344567
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9256344339 Date :02/03/2014 5:15PM
Phone	530-241-5105	
Fax	530-241-5570	

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PROJECT STATE :	California
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Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:S.T. RHOADES CONSTRUCTION INC
CONTACT NAME	Chris Brimhall	Phone Number :5302239322
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302239222 Date :02/03/2014 5:16PM
Phone	530-241-5105	
Fax	530-241-5570	

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Tullis, Inc.**

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Focus Ad

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BID No :	02-4F4004
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AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California

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- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:NORTHERN INDUSTRIAL ELECTRIC
CONTACT NAME	Chris Brimhall	Phone Number :5302462366
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302462368 Date :02/03/2014 5:17PM
Phone	530-241-5105	
Fax	530-241-5570	

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Focus Ad

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PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
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PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California

PROJECT DETAILS :

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- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:NITTA EROSION CONTROL
CONTACT NAME	Chris Brimhall	Phone Number :9166527459
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9166524376 Date :02/03/2014 5:19PM
Phone	530-241-5105	
Fax	530-241-5570	

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[] Yes, we will send a fax quote by bid date.
[] No, we are not interested.
[] Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:SEQUOIA TRAFFIC SERVICE
CONTACT NAME	Chris Brimhall	Phone Number :5302546129
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302546121 Date :02/03/2014 5:19PM
Phone	530-241-5105	
Fax	530-241-5570	

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<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:JA-CO TRUCKING
CONTACT NAME	Chris Brimhall	Phone Number :5307410278
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5307411034 Date :02/03/2014 5:21PM
Phone	530-241-5105	
Fax	530-241-5570	

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<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:HARD HAT SWEEPING INC
CONTACT NAME	Chris Brimhall	Phone Number :5622987956
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5629458399
		Date :02/03/2014 5:23PM
Phone	530-241-5105	
Fax	530-241-5570	

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Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:CB PILOT SERVICE
CONTACT NAME	Chris Brimhall	Phone Number :5309499980
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5308997872 Date :02/03/2014 5:32PM
Phone	530-241-5105	
Fax	530-241-5570	

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INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:AZCO
CONTACT NAME	Chrs Brimhall	Phone Number :2099432452
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :2099430437
		Date :02/03/2014 5:35PM
Phone	530-241-5105	
Fax	530-241-5570	

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<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID**Good Faith Solicitation Fax**

From	Tullis, Inc.	TO: BASILIO LEAL TRUCKING
CONTACT NAME	Chris Brimhall	Phone Number :5302435382
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302430914 Date :02/03/2014 5:36PM
Phone	530-241-5105	
Fax	530-241-5570	

**This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client
Tullis, inc.**

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

Focus Ad**Tullis, inc. is Seeking Qualified DBE**

BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caitrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California

PROJECT DETAILS :

Tullis, inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
 No, we are not interested.
 Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
CONTACT NAME	Chris Brimhall	Phone Number :5307430744
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5307439352 Date :02/03/2014 5:36PM
Phone	530-241-5105	
Fax	530-241-5570	

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Tullis, Inc.**

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Focus Ad	
Tullis, inc. is Seeking Qualified DBE	
BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California
PROJECT DETAILS :	
Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.	

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RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570
<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:ALERT-O-LITE, INC
CONTACT NAME	Chris Brimhall	Phone Number :5594532474
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592654549 Date :02/03/2014 5:37PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad	
Tullis, Inc. is Seeking Qualified DBE	
BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California
PROJECT DETAILS :	
Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed items.	

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RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570
<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:ADANTA, INC
CONTACT NAME	Chris Brimhall	Phone Number :9254519740
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :7077368368 Date :02/03/2014 5:39PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE : 02/26/2014 at 2:00 P.M
 BID No : 02-4F4004
 PROJECT NAME : Roadway Rehab to Correct Profile, cross slopes & drainage
 AGENCY NAME : Caltrans
 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:A C DIKE CD
CONTACT NAME	Chris Brimhall	Phone Number :9166457747
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9166459618 Date :02/03/2014 5:44PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith inc. on behalf of our client Tullis, inc.

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California

PROJECT DETAILS :

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RETURN SECTION

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- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, inc.	TO:DRAGON MATERIAL TRANSPORT, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5593518822
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5592760818 Date :02/03/2014 5:45PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Tullis, inc.

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

Focus Ad

Tullis, inc. is Seeking Qualified DBE

BID DUE DATE : 02/26/2014 at 2:00 P.M
 BID No : 02-4F4004
 PROJECT NAME : Roadway Rehab to Correct Profile, cross slopes & drainage
 AGENCY NAME : Caltrans
 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

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- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: A B S L CONSTRUCTION
CONTACT NAME	Chris Brimhall	Phone Number :5107270900
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5107270910 Date :02/03/2014 5:45PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE : 02/26/2014 at 2:00 P.M
 BID No : 02-4F4004
 PROJECT NAME : Roadway Rehab to Correct Profile, cross slopes & drainage
 AGENCY NAME : Caltrans
 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:TYRRELL RESOURCES, INC.
CONTACT NAME	Chris Brimhall	Phone Number :5302438733
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302418975 Date :02/03/2014 5:47PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad	
Tullis, inc. is Seeking Qualified DBE	
BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California
PROJECT DETAILS :	
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RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570
<input type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: SUPERIOR HYDRO-SEEDING
CONTACT NAME	Chris Brimhall	Phone Number :8317631811
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :8317632023 Date :02/03/2014 5:49PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE : 02/26/2014 at 2:00 P.M
 BID No : 02-4F4004
 PROJECT NAME : Roadway Rehab to Correct Profile, cross slopes & drainage
 AGENCY NAME : Caltrans
 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:ACACIA CONSULTANTS & ENGINEERS
CONTACT NAME	Chris Brimhall	Phone Number :5307481336
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5306214837 Date :02/03/2014 5:52PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California

PROJECT DETAILS :

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:WATER COMPONENTS & BUILDING SUPPLY, INC
CONTACT NAME	Chris Brtmhall	Phone Number :4154510133
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :4154511027 Date :02/03/2014 6:07PM
Phone	530-241-5105	
Fax	530-241-5570	

This is a Fax solicitation for projects by DBE Goodfalth Inc. on behalf of our client Tullis, Inc.

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

Focus Ad

Tullis, inc. is Seeking Quailfied DBE

BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caitrans
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PROJECT STATE :	California

PROJECT DETAILS :

Tullis, inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO:NITTA EROSION CONTROL
CONTACT NAME	Chris Brimhall	Phone Number :9168527459
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :9168524378
		Date :2/3/2014 4:18 PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE : 02/26/2014 at 2:00 P.M
 BID No : 02-4F4004
 PROJECT NAME : Roadway Rehab to Correct Profile, cross slopes & drainage
 AGENCY NAME : Caltrans
 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripes, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed items.

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: TYRRELL RESOURCES, INC.
CONTACT NAME	Chris Brimhall	Phone Number : 5302438733
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number : 5302418975
		Date : 2/3/2014 4:46 PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE : 02/26/2014 at 2:00 P.M
 BID No : 02-4F4304
 PROJECT NAME : Roadway Rehab to Correct Profile, cross slopes & drainage
 AGENCY NAME : Caltrans
 PROJECT CITY/COUNTY : Near Forest Glenn
 PROJECT STATE : California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Defneators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oa/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570

- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____.

Tyrrell Resources, Inc.
P.O. Box 493460
Redding, CA 96049-3460

2/21/14
C. Tyrrell

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: KELLEY EROSION CONTROL, INC
CONTACT NAME	Chris Brimhall	Phone Number : 7753227755
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number : 7753226606 Date : 2/3/2014 3:50 PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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RETURN SECTION

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- Yes, we will send a fax quote by bid date.
- No, we are not interested.
- Interested. Would like more information. Please contact us at _____

Fax back 2/7/14

INVITATION TO BID Good Faith Solicitation Fax

From	Tullis, Inc.	TO: SAM'S EQUIPMENT & SUPPLIES
CONTACT NAME	Chris Brimhall	Phone Number :5592520354
ADDRESS	10951 Clear Creek Road Redding, California, 96001	fax Number :5592511119
		Date :2/3/2014 4:10 PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad	
Tullis, Inc. is Seeking Qualified DBE	
BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4F4004
PROJECT NAME :	Highway Rehab to correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn
PROJECT STATE :	California
PROJECT DETAILS :	
Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.	

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RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 530-241-5570
<input checked="" type="checkbox"/> Yes, we will send a fax quote by bid date <input type="checkbox"/> No, we are not interested. <input type="checkbox"/> Interested, Would like more information. Please contact us at _____

INVITATION TO BID Good Faith Solicitation Fax

From	Tullis, Inc.	TO: S.T. RHOADES CONSTRUCTION INC
CONTACT NAME	Chris Brinshell	Phone Number :5302239322
ADDRESS	16951 Clear Creek Road Redding, California, 96001	Fax Number :5302239222 Date :2/3/2014 4:12 PM
Phone	530-241-5105	
Fax	530-241-5670	

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

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

Focus Ad	
Tullis, Inc. is Seeking Qualified DBE	
BID DUE DATE :	02/26/2014 at 2:00 P.M
BID No :	02-4P4004
PROJECT NAME :	Roadway Rehab to Correct Profile, cross slopes & drainage
AGENCY NAME :	Caltrans
PROJECT CITY/COUNTY :	Near Forest Glenn California
PROJECT STATE :	
PROJECT DETAILS :	
Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Strips, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.	

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RETURN SECTION
You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 630-241-5570
<input checked="" type="checkbox"/> Yes, we will send a fax quote by bid date.
<input type="checkbox"/> No, we are not interested.
<input type="checkbox"/> Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Tullis, Inc.	TO: A C DIKE CO
CONTACT NAME	Chris Brimhall	Phone Number :9166457747
ADDRESS	16951 Clear Creek Road Redding, California, 99001	Fax Number :9166459618 Date :2/3/2014 4:42 PM
Phone	530-241-5105	
Fax	530-241-5570	

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

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

Focus Ad

Tullis, Inc. is Seeking Qualified DBE

BID DUE DATE :

02/26/2014 at 2:00 P.M

BID No :

02-4F4004

PROJECT NAME :

Roadway Rehab to Correct Profile, cross slopes &
drainage

AGENCY NAME :

Caltrans

PROJECT CITY/COUNTY :

Near Forest Glenn

PROJECT STATE :

California

PROJECT DETAILS :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Strips, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the
following fax number: 530-241-5570

Yes, we will send a fax quote by bid date.

No, we are not interested.

Interested. Would like more information. Please contact us at _____.

Attachment C

Breakdown of Selected/Rejected Firms
Copies of Quotes from Selected Firms
Copies of Quotes of Rejected Firms

Tullis, Inc.
 CDOT 02-4F4004
 02-Tri-36-15.8/16.0

Bid Date: February 26, 2014
 Bid Time: 2:00 P.M.

Roadway Rehabilitation to correct profile, cross slopes drainage
 FAP No.: ACSTP-P036(098)E

Attachment C

Contract Amount: \$ 379,456.00

Item	Subcontractor(s)	DBE	Price	% Over Low Bid	Reason for Rejection	Additional Notes	% of Total Work	Item Normally Performed by Tullis, Inc.
1	Global Environmental Network		\$ 785.00				0.21%	N
	ESWPPP Consultants	35275	\$ 1,190.00	51.6%	Price Too High			
	Adanta, Inc.	37357	\$ 1,300.00	65.6%	Price Too High			
	Appaian UDBE SWPPP	38334	\$ 1,900.00	142.0%	Price Too High			
2, 13, 16, 39-41	Statewide Safety & Sign		\$ 3,300.00				0.87%	N
	Highway Specialty		\$ 3,555.00	7.7%	Price Too High			
	ST Rhoades Construction	37693	\$ 5,450.00	65.2%	Price Too High			
3 (Partial)	Tullis, Inc - Self Perform		\$ 13,680.00			Pilot car service will not be required. See TC Comparison Attached.	3.61%	Y
3 (Partial)	Chrisp Co.		\$ 1,500.00			Included part of striping package	0.40%	Y
	ST Rhoades Construction	37693	\$ 18,000.00	31.6%	Price Too High			
5	Spencer Electric		\$ 13,600.00				3.58%	N
	Terry Hansen Electric		\$ 16,000.00	17.6%	Price Too High			
	Northern Industrial Elec.	34396	\$ 20,098.00	47.8%	Price Too High			
6	Vestra Resources		\$ 450.00			Took with Package to provide Wkly inspections	0.12%	N
	Trinity Valley	40665	\$ 550.00	22.2%	Price Too High	Did not Bid Wkly Inspections		
	Tully Group	38300	\$ 650.00	44.4%	Price Too High	Did not Bid Wkly Inspections		
	ESWPPP	35275	\$ 699.00	55.3%	Price Too High	Did not Bid Wkly Inspections		
	Appain UDBE SWPPP	38334	\$ 750.00	66.7%	Price Too High	Did not Bid Wkly Inspections		
	ST Rhoades Constuction	37693	\$ 750.00	66.7%	Price Too High	Did not Bid Wkly Inspections		
	Adanta, Inc.	37357	\$ 795.00	76.7%	Price Too High			
	Verux		\$ 950.00	111.1%	Price Too High	Did not Bid Wkly Inspections		
	GAP Enterprises		\$ 2,500.00	455.6%	Price Too High			
7	Vestra		\$650.00 EA or Week			Took with package to provide WPCP and Wkly Inspections		N
	Gap Enterprises		\$800.00 EA or Week	23.08%	Price Too High			
	Adanta, Inc.	37357	\$1,600.00 EA or Week	146.15%	Price Too High			
9	Tullis, Inc. - Self Perform		\$ 2,000.00				0.53%	Y
	GAP Enterprises		\$ 5,900.00	195.0%	Price Too High			
	M&S Environmental	30736	\$ 11,400.00	470.0%	Price Too High			

Tullis, Inc.
 CDOT 02-4F4004
 02-Tri-36-15.8/16.0
 Roadway Rehabilitation to correct profile, cross slopes drainage
 FAP No.: ACSTP-P036(098)E

Bid Date: February 26, 2014
 Bid Time: 2:00 P.M.

Attachment C

Item	Subcontractor(s)	DBE	Price	% Over Low Bid	Reason for Rejection	Additional Notes	% of Total Work	Item Normally Performed by Tullis, Inc.
8 & 10	Tullis, Inc. - Self Perform		\$ 750.00				0.20%	Y
	ST Rhoades Construction	37693	\$ 1,000.00	33.3%	Price Too High			
11, 17, 18	Apex Fence, Co.		\$ 24,520.00			Required 2 Traffic Days. MBGR work will require additional Mob @ \$500.00	6.46%	N
	D&A Interchange	20	\$ 26,450.00	7.9%	Price Too High	Required 4 Traffic Days. MBGR work will require addiitiona mob @ \$5,000.00		
	Mid State Barrier		\$ 31,239.50	27.4%	Price Too High	MBGR work requires additional Mob. @ \$8,560.00.		
	Coral		\$ 35,320.00	44.0%	Price Too High	Required 3 Traffic Days. MBGR work will require additional Mob. @ \$3,500.00		
12, 14, 15, 19, 30-38	Tullis, Inc. - Self Perform		\$ 43,510.34			No DBE Quotes Received. See material breakdown below.	11.47%	Y
31, 32, 34, 35 (Drainage Matl.)	Pacific Corrugated		\$ 8,009.66				2.11%	N
	SPECS		\$ 8,253.00	3.0%	Price Too High			
	Triumph Geo.	9076	\$ 8,386.00	4.7%	Price Too High			
	Contech		\$ 8,437.79	5.3%	Price Too High			
	Water Components	27363	\$ 8,467.61	5.7%	Price Too High			
	C&K Johnson		\$ 8,633.00	7.8%	Price Too High			
	GSJ Utility	38438	\$ 9,651.11	20.5%	Price Too High			
20	Tullis, Inc. - Self Perform		\$ 6,000.00			No DBE Quotes Received	1.58%	Y
21	Tullis, Inc. - Self Perform		\$ 5,000.00			No DBE Quotes Received	1.32%	Y
22	Tullis, Inc. - Self Perform		\$ 58,200.00			No DBE Quotes Received	15.34%	Y
23	Tullis, Inc. - Self Perform		\$ 4,300.00			No Dbe Quotes Received	1.13%	Y
24	M&S Environmental	30736	\$ 3,600.00				0.95%	N
	Nitta Erosion Control	217	\$ 4,320.00	20.0%				
	Green Vista		\$ 7,560.00	110.0%				
25	Tullis, Inc. - Self Perform		\$ 49,800.00			No DBE Quotes Received	13.12%	Y

Tullis, Inc.
 CDOT 02-4F4004
 02-Tri-36-15.8/16.0
 Roadway Rehabilitation to correct profile, cross slopes drainage
 FAP No.: ACSTP-P036(098)E

Bid Date: February 26, 2014
 Bid Time: 2:00 P.M.

Attachment C

Item	Subcontractor(s)	DBE	Price	% Over Low Bid	Reason for Rejection	Additional Notes	% of Total Work	Item Normally Performed by Tullis, Inc.
26	Tullis, Inc. - Self Perform		\$ 73,316.00			No DBE Quotes Received. Utilized DBE Trucker and Material Supplier for item 26. See DBE Commitment Form	19.32%	Y
26 (Partial) Trucking	Josh Arbiso Trucking	41019	\$ 6,480.00			Trucking (Haul HMA)	1.71%	N
26 (Partial) Supply & Haul Asphalt Binder	Dragon Material Transportation	37444	\$ 36,964.00			Supply & Haul Asphalt Binder	9.74%	N
27	AC Dike Co.	219	\$ 4,680.00				1.23%	N
28	Tullis, Inc. - Self Perform		\$ 7,020.00				1.85%	Y
	AC Dike Co.	219	\$ 10,010.00	42.6%				
29	Tullis, Inc. - Self Perform		\$ 1.00			No DBE Quotes Received	N/A	Y
42	Chrisp Co.		\$ 6,340.00			No DBE Quote Received	1.67%	N

Traffic Control - Flagging Comparison

Tullis, Inc.

10 Hour Standard Day Shift (12-10 Hr shifts)	Hours	Shifts	UP	Ext
2 Flgr (8 hr Day)	192		\$ 54.00	\$ 10,368.00
2 Flgr OT (2 Hr Day)	48		\$ 69.00	\$ 3,312.00

Total \$ 13,680.00

ST Rhoades - Flagging Only

10 Hour Standard Day Shift (12-10 Hr shifts)	Hours	Shifts	UP	Ext
2 Flgr (8 hr Day)		12	\$ 1,150.00	\$ 13,800.00
2 Flgr OT (2 Hr Day)	24		\$ 175.00	\$ 4,200.00

Total \$ 18,000.00

Exlcudes Supervision.

Attachment C-1

Copies of Quotes from Selected Firms

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

2/25/14

Bid For - Trinity County Near Forest Glen
 Route 36
 Cal-trans Contract # 02-4F4004

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
24	Hydroseed	SQFT	7200	\$ 0.50	\$ 3,600.00

TOTAL \$ 3,600.00

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 included in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of \$1000.00 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 Subrogation" will be charged to Prime Contractor.
- * Signatory to Local 185 Laborers Union.
- * If you have any questions please call our office.


 Michael Smith

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT TRINITY CO. RT 36 02-4F4004

BIDS : 2/26/14

YES →

"PLACE ONLY"* 260 LF ASPHALT DIKE @ \$18.00 LF.

**PLACE 260 SQ YDS ASPHALT MISC. @ \$38.50 SQ YD.
PRICE INCLUDES RAKING AND COMPACTION.**

**PLACE 86 TONS SHOULDER BACKING @ \$38.50 TON.
PRICE INCLUDES RAKING.
EXCLUDES WATERING AND COMPACTION.**

**PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

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

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

Spencer Electric

P.O. Box 42
Cuttan, CA 95534

CA License #917603

707-496-2996

mdssparky@sbcglobal.net

Proposal

Date	Proposal No.
2/22/14	837

DOT-02-4F4004

JOB
02-4F4004

Project	
Description	Total
BID ITEM #5 (temp flashing beacons)	13,600.00
Small Business #1732883	
Excludes: Bonding, permits, fees, traffic control (two 10 hour days needed)	
Total	\$13,600.00

We propose hereby to furnish material and labor-complete in accordance with the above specifications for the sum of:

\$ 13,600 Dollars

with payments to be made as follows: 20% on install 20% on removal

any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

RESPECTFULLY SUBMITTED [Signature]

Note - this proposal may be withdrawn by us if not accepted within 60 days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

DATE OF ACCEPTANCE _____

SIGNATURE _____

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%

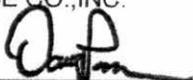
QUOTATION: FOR CONSTRUCTION ON STATE HIGHWAY IN TRINITY COUNTY NEAR FOREST GLEN FROM 1.0 MILE WEST TO 0.7 MILE WEST OF GLEN CREEK ROAD IN DISTRICT 02 ON ROUTE 36. CONTRACT NO. 02-4F4004

BID DATE: **February 26, 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 GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
11	LB	15,000	TREATED WOOD WASTE	\$0.25	\$3,750.00
17	LF	640	RECONSTRUCT GUARDRAIL	\$17.00	\$10,880.00
18	LF	430	RECONSTRUCT GUARDRAIL (7' POST)	\$23.00	\$9,890.00
39	EA	16	DELINEATOR (CLASS 2)	\$50.00	\$800.00
40	EA	1	MILEPOST MARKER	\$55.00	\$55.00
41	EA	8	MARKER (CULVERT)	\$45.00	\$360.00
<p>ESTIMATED TRAFFIC DAYS (2)</p> <p>INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS 500.00 EA</p> <p>PRIME TO SUPPLY WATER</p> <p>DOESN'T INCLUDE GRADE UNDER MBGR ITEMS</p> <p>ITEMS DON'T INCLUDE CLEARING AND GRUBBING</p>					
<p>PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.</p>					
				TOTAL	\$25,735.00

SINCERELY,
 APEX FENCE CO., INC.



DAVID PARMER/VICE-PRESIDENT
 GENERAL SUPERINTENDENT

Chrisp Company

Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

Union Contractor / No minority Status

TO: For the Intended Use of the General Contractor

Current Date: 2/26/2014
BidDate: 2/26/2014
JobName: 02-Tri-36-15.8/16.0
Location: FOREST GLEN Bid#: 22014 0
Contract#: 02-4F4004 Job#

Phone: () - Fax: () -

Contact:
email:

Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	1500.000	\$1,500.00
42	THERMOPLASTIC TRAFFIC STRIPE SPRAYABLE	3170	LF	2.000	\$6,340.00
Subtotal					\$7,840.00

TOTAL \$7,840.00

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ P.O. Number _____
TITLE: _____ Job Number _____

Bond Rate 1.5 Addendums

This quote includes all stipulations found on page 2

QUOTE PREPARED BY

CHRISP COMPANY

Chrisp Company

Woodland Office
 1805 East Beamer Rd.
 Woodland CA 95776
 Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated February 26, 2014 for the following project

02-Tri-36-15.8/16.0

- NO RETENTION TO BE TAKEN
- 1 Move- In(s) included. Additional Move- Ins \$2,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYs presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Seal Coat
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- EXCLUDE: Advanced posting of "No Parking" signs
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- EXCLUDE: Lead Compliance Plan



Proposal/Quote
Statewide - Redding
 License # 975518
 6479 Eastside Road
 Redding, CA 96001-9305
 Ph (530) 222-8023
 Fax (530) 222-5517

BID DATE: 02/26/14
 CONTRACT INFO
 02-4F4004
 02-TRI-36-15.8/16.0
 PROPOSAL: 103844
 ESTIMATOR
 Scott Langum

CLIENT: EST
 ATTN ESTIMATING DEPARTMENT

PROJECT:
 02-4F4004
 FOREST GLEN, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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IF INTERESTED IN SPLITTING OUT ITEMS, CALL PRIOR TO BID OPENING.
 C.A.S. FURNISHED, INSTALLED, AND REMOVED TO REMAIN
 THE PROPERTY OF STATEWIDE SAFETY & SIGNS, INC.

002	CONSTRUCTION AREA SIGNS	1 LS	1600.000/LS	1,600.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)	1 LS	0.000/LS	
004	PORTABLE CHANGABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)	1 LS	0.000/LS	
013	REMOVE MARKER	11 EA	25.000/EA	275.00
016	REMOVE DELINEATOR	7 EA	25.000/EA	175.00
039	DELINEATOR (CLASS 2)	16 EA	50.000/EA	800.00
040	MILEPOST MARKER	1 EA	50.000/EA	50.00
041	MARKER (CULVERT)	8 EA	50.000/EA	400.00

TOTAL BID: \$3,300.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 6479 Eastside Road
 Redding, CA. 96001
 Ph (530) 222-8023
 Fax (530) 222-5517

Bid Date: 2/26/2014
 Contract Information:
 02-4F4004
 02-TRI-36-15.8/16.0
 Proposal: 103844
 Estimator: Scott Langum

To: ESTIMATING DEPARTMENT
 AT:
 PH:
 FAX:
 EMAIL:

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

FLAGGING - 2 MEN / DAY (T-13)	\$1,300.00 /8hr
FLAGGING - 2 MEN / NIGHT (T-13) (includes two light sources)	\$1,415.00 /8hr
1 LANES, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN -lane closure includes two (2) standard ramp closures	\$1,400.00 /8hr*
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	\$900.00 /8hr
Connector/Ramp closure with Detour during lane closure	\$200.00 /each
Additional lanes, ramps and/or miles	\$100.00 /each
Additional TC Truck (no equipment)	\$225.00 /shift
Additional TC Tech	\$575.00 /8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$825.00 /8hr

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 to quoted jobsite only.

** 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; \$75.00 Delivery & \$75.00 Pickup Each

NO delivery or pick up charge if STSSI performs traffic control THAT DAY.

"DAY" rate is applied if STSSI tech maintains PCMS boards



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 6479 Eastside Road
 Redding, CA. 96001
 Ph (530) 222-8023
 Fax (530) 222-5517

Bid Date: 2/26/2014
 Contract Information:
 02-4F4004
 02-TRI-36-15.8/16.0
 Proposal: 103844
 Estimator Scott Langum

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.

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.

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.

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.

No retention is to be held on Traffic Control and Equipment Rental.



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

QUOTE

To: Estimator, Tullis, Inc.

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

Fax:

Pages Including Cover: 1

Job #: **Caltrans Contract No. 02-4F4004**

Date: February 24, 2014

Re: Subcontractor Bid for Job Site Management and the Preparation of a Water Pollution Control Program

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

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
6	JOB SITE MANAGEMENT **WEEKLY INSPECTIONS ¹	EA	TBD	\$650	TBD
7	PREPARE WATER POLLUTION CONTROL PLAN	LS	LUMP SUM	\$450	\$450

Note: ¹ Includes 4 hours travel time, mileage, site inspection, documentation, photographs, and weather monitoring.



SALES QUOTE Q14-19409

Date: 01/28/14
Expires: 05/01/14

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 02-4F4004
Bid Date: 02/26/14

Ship To: FOB JOBSITE NEAR

SQC-CONTRACTOR QUOTE
02-Tri36-15.8/16.0
FOREST GLEN

FOREST GLEN

Ship Via Flatbed

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
31	18" Galv CSP 12ga	88	LF	19.38	88.00	1,705.44
31A	18" Galv Annular Band	5	Each	19.50	5.00	97.50
32	24" Galv CSP 12ga	65	LF	25.67	65.00	1,668.55
32A	24" Galv Annular Band	3	Each	24.00	3.00	72.00
34	36" 12Ga GMP Inlets H=57" (DS-2a &3a) <i>With 18" 12Ga Stub & 3' Ladder</i>	2	Each	548.02	2.00	1,096.04
34A	36" 12Ga GMP Inlets H=69" (DS-5b) <i>With 24" 12Ga Stub & 4' Ladder</i>	1	Each	674.93	1.00	674.93
34B	36" R Black Grate	3	Each	540.00	3.00	1,620.00
35	18" Galv End Section W/Strap 59"	2	Each	87.60	2.00	175.20
36	Freight Charges	1	Each	900.00		900.00

Subtotal: 8,009.66
Total Sales Tax: 533.22
Total: 8,542.88

Signature (Prepared by)

Proposal Accepted By:

Signature

Date

Subject to Terms and Conditions - See Reverse

PCP NorCal



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

SAFETY COURSES OFFERED BY SafetyGENI™

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

CA DVBE / SBE No. 24765

GENI Ref. No. 02-4F4004

February 20, 2014

Est. \$410K

Bid Date: 2/26/2014

Duration: 30 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-4F4004

02-TRI-36-15.8/16.0, ROADWAY REHABILITATION TO CORRECT PROFILE, CROSS SLOPES AND DRAINAGE

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

Item 1 > Lead Compliance Plan

Options:

- | | |
|--|------------|
| YES → 1) Lead Plan for only (Certified by CIH); or | \$785.00 |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or | \$1,945.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$3,360.00 |

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

Lump Sum (Est. 6 Engineering Drawings)

Option 1.B - Plan Written by a QSP and GENI is not the WPCM \$475.00

Item 11 > Prepare Treated Wood Waste Plan (TWWP) (partial)^{1,5,7}

Options:

- | | |
|-----------------------|----------|
| 1) TWW plan only ; or | \$675.00 |
|-----------------------|----------|



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

www.SafetyGENI.com

| Phone: 800-230-6944

| Fax: 714-479-0809

SUPERSCRIPT NOTES

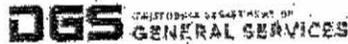
- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements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

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

Tyler Horner

Tyler Horner
Estimator

GENI – PROPOSAL PROJECT NUMBER 02-4F4004



Government of the State of California
Department of General Services

Feb 1, 2013

SB / DVBE APP

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

Dear Business Person:

Congratulations on your Small Business / Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with SB / DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period

From Jan 28, 2013 to Feb 28, 2014

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

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

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

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

---QUOTE

Tullis, Inc.
Attn. Chris Brimhall
Date: 02/26/14

PROJECT: Caltrans Project No. 02-4F4004

MATERIAL: 52 U.S. Tons - PG 64-28M

DELIVERED PRICE: \$710.50 per U.S. Ton + any applicable taxes

REFINERY: Valero Refining, Benicia, Ca
DESTINATION: Northstate Asphalt, Redding, Ca

*Standby after 1 hour from scheduled delivery time at \$100.00 per hour
*Index: 5% Crude
*Pricing based on full loads - 26.00 ton
*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.25 per gallon. www.eia.gov. \$4.105 on bid day.

Signature of acceptance: _____
Date: _____
dragonmaterial@yahoo.com

52 TONS X \$710⁵⁰/TON = \$36,946⁰⁰ X 60%
TOTAL = \$22,167⁶⁰ ←



JOSH ARBISO TRUCKING
21962 LONE TREE ROAD
ANDERSON, CA. 96007
PHONE: 530-355-8409
EMAIL: JOSHARBISO@GMAIL.COM
DOT CUCP DBE FIRM # 41019
SMALL BUSINESS SUPPLIER # 1751082
CARB ID# 23142

Own & Operate 3 **DBE CARB COMPLIANT** Trucks
Also have 3 non-owned **CARB COMPLIANT** trucks that work for me

2/25/14

Tullis Inc.
P.O Box 493416
Redding, CA. 96049

Attention: Estimator: Chris Brimhall

This is a quote for **DBE CARB** Compliant truck rates for the 2014 season contracts 02-4F4004
Highway 36 Trinity County:

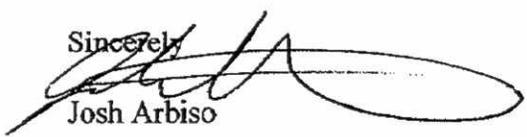
Following Quotes:	In Town	Out of Town
Double Bottom Dump	\$105.00	\$108.00
Semi Bottom Dump	\$105.00	\$108.00
FlatBed Trucks-Haul K-Rail, Pipe	\$105.00	\$108.00

****Rates reflect diesel fuel not exceed \$4.25 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

Attachment C-2

Copies of Quotes of Rejected Firms



Nitta Erosion Control

a division of Nitta, Inc.

- 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

February 24, 2014

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 02-Tri-36-15.8/16.0, Caltrans Contract No. 02-4R4004, Rehabilitate roadway to correct profile, cross slopes and drainage in Trinity County near Forest Glen from 1.0 mile west to 0.7 mile west of Glen Creek Road. Bid Date: February 26, 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. 05/31/14). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). 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.

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
24	Hydroseed	SQFT	7,200	\$ 0.60	<u>\$ 4,320.00</u>

- Notes:
- 1) Total price includes submittals, **certified payrolls + subsistence**, 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).
 - 2) Total price excludes Bonded Fiber Matrix (BFM), coloring agent (already included in the alternate fiber), re-installation of Hydroseed, rolled erosion control products (RECPs), site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension), placement of stakes or other suitable markers at the locations designated by the Engineer, Fiber Rolls, straw mulching, 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) One (1) move-in is included in the total bid price. Additional move-ins (if required) is at \$1,850.00 each. Approximately one (1) working day (weekends and holidays excluded) is required to complete an estimated 7,200 SQFT of Hydroseed. Stand-by time will be billed at \$310.00 per hour.

02-Tri-36-15.8/16.0, 02-4R4004, in Trinity County near Forest Glen from 1.0 mile west to 0.7 mile west of Glen Creek Road.

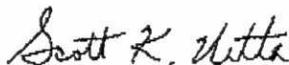
Nitta Erosion Control Bid-Proposal dated February 24, 2014.

Page 2 of 2.

- 4) Bond premium (performance and payment) rate is 2%. 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, 2,000 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 1,600 (2,000) gallons of water for an estimated 7,200 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 at each jobsite location to be treated with Hydroseed.
- 9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation 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, President
Nitta Erosion Control

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

AGENCY: Caltrans LOCATION: 02-Tri-36-15.8/16.0 in Trinity County near Forest Glen
 PROJECT DESCRIPTION: Contract No. 02-4R4004, Rehabilitate roadway to correct profile, cross slopes and drainage
 TOTAL CONTRACT AMOUNT: \$4,320.00
 BID DATE: February 26, 2014
 BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control
 CONTRACT DBE GOAL: 8%

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 DBEa (Must be certified on the data 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	
24	Hydroseed			\$ 4,320.00

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	\$ 4,320.00
	1.054%

Signature of Bidder: *[Handwritten Signature]*

Date: 2/25/14 (Area Code) Tel. No. (916) 652-7459

Person to Contact: Laura J. Bills (Please Type or Print)

Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 8/28/09)

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



Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

November 22, 2013

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 13 09:34:04 PDT 2013

Query Criteria

Firm ID: 217
Firm/DBA Name: Nitta Erosion Control
City: Loomis
Zip Code: 95650
Area Code: 916
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
E-Mail	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	581730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

Green Vista Landscape

Lic # 878017

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Tim Jones

COMPANY:

DATE:

2/26/2014

FAX NUMBER:

TOTAL NO. OF PAGES, INCLUDING COVER:

2

PHONE NUMBER:

SENDER'S FAX NUMBER:

916-780-0864

RE:

Bid Proposal – DOT 02-4F4004 Route 36 in Trinity County near Forest Glen, CA

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Attached you will find a bid proposal for the above mentioned project. Please let me know if you should have any questions.

Thank you for giving our company an opportunity to bid.

Sincerely,

Tim Jones



Lic. #878017

4050 Alvis Court • Rocklin, CA 95677

916.780.6866 • Fax 916.780.0864 • info@greenvista.net

February 26, 2014

Attn: Estimating Department

RE: DOT 02-4F4004 Route 36 in Trinity County near Forest Glen, CA

Green Vista Landscape is pleased to submit a proposal for the above mentioned project. Pricing as follows:

Item	Description	Unit	Quantity	Unit Price	Total
# 8	Temporary Drainage Inlet Protection	EA	5	\$250.00	\$1,250.00
# 9	Temporary Fiber Roll	LF	2,000	\$4.25	\$8,500.00
# 24	Hydroseed	SQFT	7,200	\$1.05	\$7,560.00
Total Bid Amount:					\$17,310.00

*Signatory to the Northern California Laborers Union***Basis for Pricing / Inclusions/ Exclusions:**

1. Price is based on unit cost.
2. Includes tax and prevailing wage.
3. Excludes any items not listed.
4. Excludes any permits or fees.
5. Excludes any traffic control.
6. General Contractor to provide traffic safety measures.
7. Excludes any clearing or grubbing.
8. Excludes any grading.
9. Excludes earthwork.
10. Excludes any soil prep.
11. Excludes any dust control.
12. Excludes any maintenance.
13. Excludes water meter or cost of water. Water source to be within 5 minutes of work site.
14. Includes removal of temporary items.
15. Includes mechanical trenching only.
16. Standby time @ \$200 per hour.

Any questions regarding this proposal, please call me @ 916-276-1707.

Thank you,

Tim Jones

Green Vista Landscape

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:

Phone: (916) 999-1272 * 101

Fax Phone: +1 (530) 241-5570

Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc - Proposal
Caltrans 02-4F4004

Date: 2/26/2014

Pages: 3



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 36 Trinity County
 PROJECT: Caltrans 02-4F4004

QUOTED BY: Kenneth Ickes
 BID DATE: Wednesday, February 26, 2014
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
3	TRAFFIC CONTROL	1	LS	3,500.00	3,500.00
42	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	3,170	LF	1.00	3,170.00
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	\$ 6,670.00

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 #0020572

Bid Proposal

TO: Contractors _____

COMPANY: _____

LOCATION: Rte 36 Trinity County _____

ACCEPTED BY: _____

CONTRACT #: Caltrans 02-4F4004 _____

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. 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.
5. **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.
6. 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.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. 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.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
13. 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.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Contractor agrees to provide a source of clean water should any of our items require it.
20. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
21. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
22. Traffic Control is included for our items of work, unless otherwise noted.
23. Traffic Control plan is not included.
24. 1 Ea. Mobilizations are included. ~~\$3200.00~~ Ea. Additional Mobilization
25. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**

APPLY-A-LINE, INC.

19652 N. Hirsch Court • Anderson, CA 96007
 Phone (530) 365-4000 • Fax (530) 365-4000
 mail@applyaline.com • LIC. #562762
 mail@applyaline.com • LIC. #APPLY1*161RU



To: **General Contractors**

Project: 02-TRI-36-15.8/16.0
 02-4F4004
 County: TRINITY
 City: NEAR FOREST GLENN

Bid Date: **2/26/2014**

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
42	THERMO STRIPE SPRAYABLE	3170	LF	2.50	7925.00
					\$7,925.00

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 1-Trip included. **ADD MOBS \$2800 EA**
- 5 Remove floppys included.(Mow style not broke off pieces)
- 6 T.C. included
- 7 Message Board NOT included.
- 8 12 Working days required for scheduling.
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,

Wes Wilhite
 Project Manager
wes@applyaline.com

ANRAK CORPORATION

5570 Madison 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 02-4F4004 Trinity Co. – Roadway Rehabilitation to Correct Profile, Cross Slopes, and Drainage
07. TRI. 36. 15 8 / 16 0
Near Forest Glen from 1.0 Miles West to 0.7 Miles West of Glen Creek Road
DATE: February 26, 2014, 2:00 P.M.

PARTIAL ITEM #22: 1,940 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.) OR NIGHTLY (M.-Th.) minimum charge of \$2,800.00.
Overtime rate @ \$385.00 per hour.

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

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

NOTES: **LUMP SUM \$1,500.00 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.

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

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

Very truly yours,
Estimated by: Corey Wilson
Prepared by: Donna Johnson
ANRAK CORPORATION



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
02-4F4004	2/26/14

Tullis, Inc.
 16951 Clear Creek Road
 Redding, CA., 96049-3416

Location	Terms	Mobilization	Estimator	Delivery
Forest Glen	Net 30	\$155 per unit, each way	Joe Jeffrey	48 hours, ARO

Rental Rates:

Item # 4

Portable Changeable Message Signs – Solar (rent per sign):

\$1000⁰⁰ per month + tax

\$350⁰⁰ per week + tax

Item # 5

Temporary Flashing Beacons – Solar (rent per beacon):

Includes beacon, hood, solar array, battery box, battery & wiring mounted on u-channel post that you can lag bolt into wooden sign post (not included).

\$180⁰⁰ per month + tax

\$75⁰⁰ per week + tax



DVBE # 1512842

Date: 2/26/2014

Contract: 02-4F4004

To: Prospective Bidder

ATTN: Estimating Department

	<u>Purchase</u>	<u>Monthly Rental</u>
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.

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	bid date 02/26/14	SUBMITTED: 02/25/14	BY: SHARAN JERNIGAN
JOB: CDOT 02-4F4004	DELIVER TO: _____		
OTHER INFO: FOREST GLENN	JOBSITE _____		
FUEL SURCHARGE WILL BE ADDED			

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	5	EA		3A	DRAINAGE INLET PROTECTION	\$ 36.08	\$ 180.40
9	2000	LF			TEMP FIBER ROLLS	\$ 1.03	\$ 2,060.00
	1050	LF			WOOD STAKES	\$ 0.35	\$ 367.50
10		ASREQ			TEMP CONCRETE WASHOUT	\$ 180.50	\$ -
		ASREQ			EXTRA BAGS	\$ 80.00	\$ -
31	88	lf	18"	csp	.109 GALV BANDS INC	\$ 20.00	\$ 1,760.00
32	65	LF	24"	csp	.109 GALV BANDS INC	\$ 30.00	\$ 1,950.00
34	16	LF	36"	csp	10GA GALV	\$ 290.00	\$ 4,640.00
35	2	EA	18'	STEEL	FES	\$ 125.00	\$ 250.00
37	24	SY		CLASS 8	ROCK SLOPE FABRIC 15X15	\$ 1.75	\$ 42.00
							\$ 11,249.90

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. DELIVERY TO FULL TRUCK. THE BUYER IS RESPONSIBLE FOR UNLOADING AND STAGING MATERIALS AT THE PROJECT SITE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

ASK FOR: SHARAN JERNIGAN ACCEPTED BY: SIGNED QUOTE
 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***

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.

(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 fees.

(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.

[Back To Query Form](#)**Search Returned 1 Records**

Thu Oct 03 09:25:32 PDT 2013

Query Criteria

Firm/DBA Name: SPECS
 City: San Diego
 Zip Code: 92111
 Ethnicity: CAUC
 Firm Type: DBE
 Gender: F

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
E-Mail	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; 08; 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](#)



GSJ Utility Supply & Service
 A Certified DVBE, UDBE, WBE, SBE Company
 14565 Valley View Ave., Ste Z
 Santa Fe Springs, CA 90670

Proposal

Proposal Date: 2/26/2014

Proposal #: 2193279

Project:

Bill To:

TULLIS INC.
 CALTRANS PROJECT 02-4F4004
 CHRIS BRIMHALL
 P.O. BOX 493416
 REDDING, CA 96049-3416

*CT
 NO 38430*

Item	Description	Est. Hours/...	U/M	Rate	Total
CON-31 H/C PI...	H/C PIPE 2 2/3 X 1/2 GLAV LS 12GA 18" LENGTH: 88	88	LF	21.68318	1,908.12T
CON-32 H/C PI...	H/C PIPE 2 2/3 X 1/2 GALV LS 12 GA 24" LENGTH 65	65	LF	29.61277	1,924.83T
CON-34	H/C PIPE 2 2/3X 1/2 GALV LS 10 GA 36" LENGTH 16	16	LF	307.44	4,919.04T
CON-35 END S...	END SECTION STD GALV 18" W/STRAP-CORRUGATION 22/3"X1/2" SLOPE STANDARD, GRADE: GALVANIZED, DIAMETER 18: TYPE 1-WITH STRAP. Sales Tax	2	LF	112.895	225.79T
					<u>8977.78</u>
					7.25% 650.89
					7.5% 673.34
					\$ 9651.11

SIGNATURE _____

~~\$9,628.67~~

Phone:	Fax:	Web Site
562-404-1113	888-356-1250	www.gsj-utility.com

Total

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
PREPARED BY KILEY OLSON
CALTRANS DBE # 27363 (EXP 4/27/14)
CALIFORNIA SBE # 14184 (EXP 4/30/14)
MATERIAL QUOTE

PROJECT: CALTRANS - 02-4F4004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP				
31	18" GALV CSP (12 GA)	88	LF	\$ 20.27	\$ 1,783.76
31A	18" GALV ANNULAR BAND	5	EA.	\$ 20.80	\$ 104.00
32	24" GALV CSP (12 GA)	65	LF	\$ 26.85	\$ 1,745.25
32A	24" GALV ANNULAR BAND	3	EA.	\$ 25.60	\$ 76.80
34	36" GMP INLET (12 GA) H = 57" W / 18" STUB & 3' LADDER	2	EA.	\$ 578.89	\$ 1,157.78
34A	36" GMP INLET (12 GA) H = 69" W / 24" STUB & 4' LADDER	1	EA.	\$ 713.34	\$ 713.34
34B	36" R BLACK GRATE	3	EA.	\$ 600.00	\$ 1,800.00
35	18" GALV FND SECTION	2	EA.	\$ 93.34	\$ 186.68
	CSP FREIGHT TO JOBSITE	1	EA.	\$ 900.00	\$ 900.00
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 8,467.61

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. Full T.L. FOB jobsite.
 WCBS 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.

ji C&K JOHNSON INDUSTRIES, INC.

1061 SAMOA BLVD. ARCATA, CALIFORNIA 95521 (707) 822-7687 FAX: (707) 822-5813

Attention: C & K JOHNSON IS A CERTIFIED SMALL BUSINESS

PROPOSAL AGREEMENT

PROPOSAL TO: BIDDING CONTRACTOR

BID DATE: 2.26.14

PROJECT: FOREST GLEN ROAD REHAB, TRINITY COUNTY

DATE: 2.24.14

CONTRACT #: 02-4F4004

SUBMITTED BY: MARV CHRISTENSEN

Ji proposes to furnish the items noted herein for installation by others on the above-referenced project in conformance with the bid documents and subject to the terms and conditions herein. This proposal shall remain in effect only for 30 days and the Total Price herein is contingent upon material delivery commencing approximately within 60 days of execution of a written agreement, with final delivery no later than 360 of execution of a written agreement. If, through no fault of Ji, its work must be performed during period other than that specified above, the price for that portion of the work shall be subject to a negotiated increase. Prices noted herein are subject to Buyer stipulating referenced items at time of execution of written agreement.

31	665018	18" CORRUGATED STEEL PIPE (.109" THICK)	88	LF	\$21.00
		18" COUPLER	AS REQ'D	EA	\$20.00
32	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	65	LF	\$27.00
		24" COUPLER	AS REQ'D	EA	\$25.00
34	700640	36" CORRUGATED STEEL PIPE INLET (.138" THICK)	16	LF	\$170.00
35	705011	18" FLARED END SECTION	2	EA	\$100.00
38 (F)	750001	MISC IRON AND STEEL	645	LB	\$3.00

PRICES DO NOT INCLUDE TAX

DELIVERY: F.O.B. JOBSITE freight allowed to nearest reasonably accessible point of delivery as directed by Buyer in full truckload quantities. Buyer shall be liable for any charges by the carrier for excessive unloading time.

Upon arrival of any material at the delivery site, Buyer shall inspect it prior to unloading and shall note any damage or quantity variations on the carrier's bill of lading. Ji shall have no liability whatsoever with respect to any damage *not* so noted.

Delivery of material can commence within 120 working days of receipt of approved written agreement or per a mutually agreed upon written schedule.

PAYMENT TERMS: Full payment for one hundred percent (100%) of materials and labor F.O.B. Arcata plant/jobsite during each month shall be due and payable on the 15th of the following month of delivery. Prices herein are based upon material on hand payments for items delivered to Buyer but not incorporated into the work. Accounts past due shall bear interest at the rate of one and one-half percent (1-1/2%) per month or the maximum rate allowed by the prevailing law, whichever is less. Prices quoted subject to mutually acceptable contract and exclude any applicable taxes (state, federal & local).

NOTWITHSTANDING REFERENCES TO DRAWINGS, PLANS, SPECIFICATIONS OR SPECIAL CONDITIONS, IT IS UNDERSTOOD AND AGREED THAT THE "GENERAL TERMS AND CONDITIONS" OF JI ARE HEREBY MADE PART OF THIS PROPOSAL AND ARE THE SOLE TERMS AND CONDITIONS APPLICABLE TO THIS PROPOSAL. SHOULD THIS PROPOSAL BE NAMED IN ANY CONTRACT DOCUMENTS PREPARED BY THE BUYER, THE PROVISIONS OF THIS PROPOSAL, INCLUDING JI'S GENERAL TERMS AND CONDITIONS SHALL GOVERN WHEREVER THEY CONFLICT WITH ANY PROVISION OF SUCH CONTRACT DOCUMENTS.

Submitted By: JI

MARV CHRISTENSEN

Date: 2/24/2014

ACCEPTANCE: The above Proposal, including all documents therein, shall constitute a Contract when executed by each party below, or when Buyer gives JI written or oral notice to proceed, whichever occurs first.

Buyer:

JI

By:

By:

Title:

Title:

Date:

Date:

JI – GENERAL TERMS & CONDITIONS

ACCEPTANCE: Written or oral notice by Buyer to proceed shall constitute acceptance by Buyer of this Proposal, including these General Terms and Conditions.

DESIGN: JI shall not have any liability whatsoever for the design or details of others, and Buyer shall defend, indemnify and hold JI free and harmless of any such claims or liability.

WORKMANSHIP: JI agrees to replace any product furnished hereunder which is found to be defective or not in conformance with the contract requirements, provided, JI's liability for any and all losses and damages, direct and consequential, sustained by Buyer and/or others arising out of the performance of this Contract shall be limited to the replacement of defective or non-conforming product, and then only when JI receives timely notice in accordance with the provisions of this Contract so that replacement may be made prior to the installation of such product.

INSPECTION AND TESTING: JI's standard quality control program will be used at the place of manufacture, and any other inspection shall be per Contract Plans and Specifications.

DELAY OR FAILURE TO PERFORM: JI shall be excused for any delay or failure in performance due to an act of God, war, riot, embargo, an act of any civil or military authority, fire, flood, accident, quarantine restriction, mill condition, strike, difference with workers, delay in transportation, shortage of transportation, fuel, labor, equipment or equipment failure, delay by Buyer in the approval of any re-design or shop drawing of JI, Supplier failure to perform, or any other cause beyond the reasonable control of JI.

CLAIMS: Any claim of shortage, adjustment or correction of product furnished by JI must be made in writing and submitted to JI within five (5) days after such product has been delivered. Any such claim not so submitted is forever waived.

TERMINATION: If under the terms of this Contract or the prime contract the price is to be increased through negotiation, JI shall, in the absence of agreement on a new price, have the right to terminate this Contract without any liability to Buyer or third party. In the event of a termination of this Contract for any reason by either Buyer or JI, any work in progress, including administrative and pre-fabrication costs, shall be paid for by Buyer subject to an equitable adjustment in price by JI. In the event the parties cannot agree the matter shall be submitted to Arbitration under the procedures described herein.

COST AND CHARGES TO JI: With respect to any work claimed to be performed by Buyer for JI's account: JI shall receive prior notice thereof, JI shall have the right to perform such work; JI shall receive written notice of the costs incurred by Buyer therefore within ten (10) days of the date such costs were incurred. If not so notified, JI shall have no liability therefore. JI hereby reserves the right to dispute any such claim of Buyer.

SUPPLY BOND: At the request of Buyer, a supply bond for one hundred percent (100%) of the material to be furnished hereunder shall be provided by JI at Buyer's expense.

PAYMENT: If Buyer fails to make payment to JI when due, or if, in JI's sole and reasonable opinion, Buyer's ability to make future payment becomes impaired, Buyer shall be in default of this Contract, JI shall be entitled to terminate all remaining shipments without any liability whatsoever to Buyer, and JI shall be entitled to recover from Buyer its damages. Furthermore, if at any time during the performance of this Contract, payment is not received by JI within forty-five (45) days from date of invoice, all remaining material shipments shall be made on a COD-basis. If the prime contract documents between Buyer and Owner contain more favorable terms for Buyer, these more favorable terms shall automatically become incorporated herein and shall be the basis for payment under this Contract. Buyer's failure to meet these payment terms shall be cause for JI's cancellation of this contract without liability.

LIABILITY OF BUYER: Buyer agrees that Buyer is liable to JI for the Total Price and the terms of payment thereof as set forth in this Contract. If any progress payment or the final payment is not timely made by Owner to Buyer, regardless of the reason for non-payment, Buyer shall be liable for full and timely payment of balance of contract to JI. Any unpaid balance of the Total Price shall be due and payable by Buyer to JI thirty (30) days after substantial performance by JI of its delivery obligation under this Contract.

INDEMNIFICATION: Other than is provided herein, JI and Buyer shall indemnify and save harmless one another against any liability, loss or expense incurred or suffered in consequence either of bodily injury to any person (including death), or damage to any property, to the extent due to any negligent or willful act or omission of the other or of any subcontractor thereof, or of any officer, agent or employee of the other, arising out of its work and equipment on/related to the project.

ARBITRATION: All claims, disputes, and other matters in question between the Buyer and JI arising out of or relating to either's obligation to the other under this Material Contract, shall be decided by binding arbitration in accordance with the

Construction Industry Arbitration Rules of the American Arbitration Association. The decision of the arbitration procedure shall be final and judgement shall be entered thereon in accordance with the applicable laws of the State of California. All parties shall proceed with their obligations under this Material Contract pending any Arbitration proceedings. These arbitration provisions apply without any limitations as to the amount in dispute. The venue for all proceedings shall be the place of manufacture: Arcata, California.

ATTORNEYS' FEES AND COSTS: In the event any legal action or arbitration arises out of this Contract, the prevailing party shall be entitled to recover from the other its reasonable attorneys' fees/costs of suit.

INSURANCE: Buyer agrees, at Buyer's option, to insure against loss from fire and extended coverage perils. Buyer's interest, including JI's interest, in the entire structure on which work of this Contract is to be done, including all property, equipment and supplies. If Buyer does not maintain such insurance in an adequate amount, Buyer shall reimburse JI for any loss which would have been recoverable therefrom. If Buyer's contract or purchase order places greater responsibility upon JI or requires further insurance coverage, JI, if specifically directed in writing by Buyer, shall obtain additional insurance (if procurable) to protect JI, at Buyer's expense, but JI shall not be responsible for property damage from any cause, including fire and explosion, beyond the amounts and coverage's of JI's insurance, and Buyer agrees to hold JI harmless from the cost of any such damage, including all expenses related thereto.

TECHNICAL ASSISTANCE: Technical assistance provided by JI is of a consulting nature and shall not relieve Buyer of its responsibility to supervise and construct the project in accordance with the contract documents.

SAFETY: Buyer agrees to indemnify and hold JI harmless for any fines, penalties, damages, attorney's fees, or any other expense incurred as a result of Buyer's failure to comply with any federal or state OSHA regulation or any other governmental or industrial safety requirement or standard.

TIME OF ESSENCE: With respect to all matters in this Contract, time is of the essence.



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

69193

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Tullis, Inc.
8585 Commercial Way
Redding, CA 96002
530-241-5105

CTNO: notice

Bid/Project Date: Wednesday, 02/26/2014
Project Name: ROADWAY REHAB TO CORRECT PROFILE, CROSS SLOPES AND DRAINAGE
Project Location: FOREST GLEN, CA
Project Zip:
Bid/Project #: 02-4F4004

Fax: 530-241-5570

Email:

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units
2,000	LF	Fiber Roll Bio-8"7/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.978	LF
				\$24.438	Roll
10	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Bund Ea
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$575.000	
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll FOR Anaheim. This point is outside of carrier point.	\$1.044	SY
				\$521.869	roll
88	LF	18" CSP 12ga	18" Galvanized Corrugated Steel Pipe .109" 12ga Bid Item # 31	\$20.050	LF
5	Ea	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 31A	\$20.580	Ea
65	LF	24" CSP 12ga	24" Galvanized Corrugated Steel Pipe .109" 12ga Bid Item # 32	\$26.580	LF
3	Ea	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 32A	\$25.340	Ea
2	Ea	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe .109" 12ga GMP Inlets H=57" (DS-2a & 3a) with 18" 12ga Stub & 3' Ladder Bid Item # 34	\$572.670	Ea
1	Ea	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe .109" 12ga GMP Inlets H=69" (DS-5b) with 24" 12ga Stub & 4' Ladder Bid Item # 34A	\$705.290	Ea
3	Ea		36" R Black Grate Bid Item # 34B	\$594.000	Ea

Handwritten notes:
21²³
27²⁵
115^{09/15}
27²⁴

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
69193

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 02-4F4004

Page 2

Est Qty	Units	Item #	Description	Price	Units
2	Ea	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared End Section w/ Strap 59" Bid Item # 35	\$91.920	Ea -
1	Ea		Estimated Freight to Jobsite Note: Fuel surcharges may apply. Contractor is responsible for offloading all materials.	\$900.000	Ea

PIPE = 7486⁰⁰
 Freight = 900⁰⁰

 \$ 8386⁰⁰

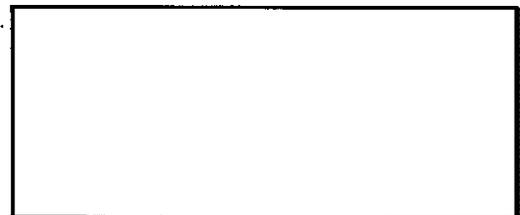
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price increase. Quotes are for standard roll sizes unless noted otherwise. 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 # QUO-177140-4W57XD					
Date	2/25/2014	Account Name	TULLIS INC	Reply-To	
Quote #	QUO-177140-4W57XD	Contact Name		Contech Rep.	Jason Leach
		Phone	(530) 241-5105	Address	5 Sierra Gate Plaza, Suite 390, Roseville, CA, 95678
Project Name	Caltrans 02-4F4004	Fax	(530) 241-5570	Phone	916-747-7585
Project #	497576	Email	cbrimhall@tullisinc.com	Fax	
Project City/State	Mad River, 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
31	H/C PIPE 2 2/3x1/2 GALV LS 12GA 18" - Length : 88, Notes for Quote : band included when needed	1.00	88.00	\$20.38	LF	\$1,793.44
32	H/C PIPE 2 2/3x1/2 GALV LS 12GA 24" - Length : 65, Notes for Quote : band included when needed	1.00	65.00	\$27.83	LF	\$1,808.95
34	H/C PIPE 2 2/3x1/2 GALV LS 10GA 36" - Length : 16, Notes for Quote : Inlet material includes: riser, stub, cover and labor only approved drawings needed for fabrication	1.00	16.00	\$288.95	LF	\$4,623.20
35	END SECTION STD GALV 18" W/ STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	2.00	2.00	\$106.10	EA	\$212.20
					Total	\$8,437.79
					(Tax not included) Net Total	\$8,437.79

Standard Notes

1. A fuel surcharge will be added to the invoices for each shipment amounting to 7% of the freight amount and Buyer agrees to pay for these charges.
2. Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of \$75.00 per hour thereafter will be added.
3. 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.
4. 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.
5. Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.
6. 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 Seiler only a portion of the material quoted, Seller retains the right to adjust its prices.
7. quote includes freight if shipped in full to site
8. 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

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.

Quote # QUO-177140-4W57XD

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 Laach
Company		(O)	916-747-7585
By		(F)	
Title		(Cell)	
Date		Title	

Quote # QUO-177140-4W57XD

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 reassign 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 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, 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 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.

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. 06/08

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022

OFFICE (530) 377-5090 * FAX (530) 377-5092

E-MAIL jpipe07@yahoo.com

JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING

Quot	BID DATE: 02/26/14	SUBMITTED: 02/11/14	BY: Mike Hicks
JOB: C-DOT 01-0C4104	DELIVER TO: _____		
OTHER INFO: FERNDALE	JOBSITE		
FUEL SURCHARGE WILL BE ADDED			

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	EA	AS-REQ		temp	TEMPORARY CONCRETE WASHOUT <u>(PORTABLE)(KIT) INCLUDES:</u> <u>1 EA PVC FRAME</u> 1 EA PLYWOOD WASHOUT SIGE 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42"X42"X43"	\$289.47	\$289.47
	EA	AS-REQ			EXTRA READY MIX WASHOUT BAGS 42"X42"X43	\$100.00	#VALUE!
ALL ITEMS TO BE SUPPLIED NOT INSTALLED							
SUBJECT TO PRICE INCREASE IF NOT SHIPPED IN 60 DAYS						Must Add Sales Tax	#VALUE!

PRICES QUOTED DO NOT INCLUDE APPLICABLE TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIAL RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK AND TRAILER LOADS TO STOCKPILES ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN TRUCK AND TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. WE WILL FURNISH STOCK PIPE LENGTHS AND BANDS, PLUS A MINIMUM NUMBER OF NON-STANDARD CLOSURE PIECES. MATERIALS WILL BE NESTED WHEREVER POSSIBLE TO MINIMIZE FREIGHT. CONTRACTOR RESPONSIBLE FOR UNLOADING.

ASK FOR: Mike Hicks

ACCEPTANCE BY: SIGNED QUOTE

PRICES ARE FIRM FOR: 30 Days

FOR DELIVERY BY: AGREEMENT

Terms are 30 Days Net



SUBCONTRACT PROPOSAL

PROJECT: FOREST GLEN TRINITY CO., CADOT 02-4F4004
BID DATE: 2/26/14
ESTIMATE NO: 140225C

PREPARED BY: KRIS KARPSTEIN
REFER INQUIRIES TO: KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
11	TREATED WOOD WASTE	15,000.00	LB	\$ 0.15	\$ 2,250.00
17	RECONSTRUCT GUARDRAIL	640.00	LF	\$ 29.50	\$ 18,880.00
18	RECONSTRUCT GUARDRAIL (7' POST)	430.00	LF	\$ 33.00	\$ 14,190.00
				TOTAL	\$ 35,320.00

TERMS AND CONDITIONS:

- 1 BOND INCLUDED.
- 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 ONE MOBILIZATION. ADDITIONAL MOBS ARE \$3,500 EACH.
- 6 PROPOSAL IS BASED ON APPROXIMATELY 3 WORK SHIFTS.
- 7 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 8 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
- 9 BACKFILL OF OLD POST HOLES INCLUDED IN RECONSTRUCT ITEMS.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

REVISED

BY: *Kris Karpstein*
 TITLE: ESTIMATOR
 DATE: 2/26/14



Midstate Barrier, Inc.
P.O. Box 30550
Stockton, CA 95213-0550

(209) 944-9565 • FAX (209) 944-9569
LICENSE NO. 529261

Date: February 26, 2014

Bid Number: 5198

FACSIMILE BID TRANSMITTAL

To: ESTIMATOR

Bid Date: February 26, 2014

Contract No: CDOT# 02-4F4004

Location: Tri-36-Near Forest Glen

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 3 of 3 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 3 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

Our Contractor's License Number is 529261. Expiration date is May 31, 2014.

Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.

Thank you for considering our quotation.



Dan Nicholas, Estimator

TOTAL PAGES 3 (Including this page)
Page 1 of 3

Bid Date: February 26, 2014
Contract No: CDOT# 02-4F4004
Location: Tri-36-Near Forest Glen

2/3

GENERAL CONDITIONS
BID # 5198

1. Unless specifically excluded in our SPECIAL CONDITIONS, subcontractor will provide traffic control for his items of work at no cost to Contractor and includes **ONE MOVE-IN** for his work
2. **INSURANCE-** Limits of liability, \$2,000,000 general aggregate. Limits of workers compensation, \$1,000,000. Excess/Umbrella Liability, \$5,000,000. No railroad insurance. No Pollution Liability Insurance. No Riggers Liability Insurance. Cannot provide insurance or additionally insure home builders.
3. MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.
4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of 1% of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor.
5. Contractor shall furnish Subcontractor one set of contract plans and specifications, including all addenda.
6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.
7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.
8. Contractor shall furnish Subcontractor a progress schedule and all subsequent revisions, showing the dates the Subcontractor's items of work will be required. Subcontractor will furnish Certificates of Labor Non-Performance if required by the Specifications.
9. When extra work is paid on a force account or agreed price basis for work performed by the subcontractor, the additional mark up as described in **FORCE ACCOUNT PAYMENT OF the STANDARD SPECIFICATIONS** shall be total reimbursement to the contractor for his administrative and/or other costs.
10. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid Subcontractor promptly after Contractor receives payment of retention from Owner.
11. Addendum(s) number 0 - (is) are acknowledged.
12. Project is bid for completion within 10 plus 30 Working Days as stated in Special Provisions.
13. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

3/3

Proposal

MIDSTATE BARRIER, INC.

Job Code: 5198

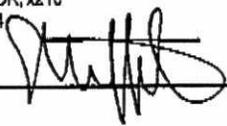
Description: CDOT#02-4F4004/TRI-36-near FOREST GLEN #5198

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
11	TREATED WOOD WASTE	15,000.00	LB	0.05	750.00
17	RECONSTRUCT MBGR	640.00	LF	25.30	16,192.00
18	RECONSTRUCT MBGR,7ft.post	430.00	LF	33.25	14,297.50
GRAND TOTAL:					31,239.50

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc.
 STEVE GIFFORD
 ESTIMATOR, x210
 02.26.2014

Signed: _____

 2.26.2014

SPECIAL CONDITIONS #5198

1. Subcontractor requires unobstructed access to work areas for men and equipment.
2. Traffic Control by others, if required. Work is to be standard weekday dayshift.
3. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railing, dust control, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill. Posthole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike.
4. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes interference with UG and OH utilities. Exclude power shutdown, if required.
5. Contractor is to provide twenty (20) working days written notice prior to MBI move-in.
6. **Items #11-18, MBGR:** Excludes sand bedding backfill of post holes. One (1) move-in. **ADD \$8.00/LF x 1,070LF = \$8,560.00** for a separate move-in for removals. Contractor is to provide secure storage area for removed MBGR materials.



QUOTATION

DIRT & AGGREGATE
INTERCHANGE, INC.

REVISED

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

DATE: 2/26/2014

TO: TULLIS, INC. Attn: ESTIMATOR FAX: 530-241-5570

Project Name: **02-4F4004 ROADWAY REHABILITATION**
 Owner: CALTRANS
 Bid Date & Time: 2/26/14 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
11	Treated Wood Waste	15000	LB	\$0.25	\$3,750.00
17	Reconstruct Guardrail	640	LF	\$18.00	\$11,520.00
18	Reconstruct Guardrail (7 Ft Post)	430	LF	\$26.00	\$11,180.00
				TOTAL:	\$26,450.00

- Stipulations:**
- Bond not included.
 - No traffic control. No Survey Work.
 - Excludes all dirt work and concrete work on guardrail items.
 - Excludes erosion control.
 - Price based on 1 mobilization.
 - Extra mobilization = \$5,000.00 per mobilization.
 - 4 Working days.
 - California UDBE Certified #CT-000020.

JOB WILL REQUIRE ADD MOB + 5000⁰⁰
\$31,450⁰⁰

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# DIRTAL192NP, WA DBE# D4 M0700 781
 20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

DIRT & AGGREGATE INTERCHANGE, INC

20905 N.E. SANDY BOULEVARD

FAIRVIEW, OR 97024 9772

Owner: HENRY PELFREY

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

Work Category Code(s)

C0683 GUARD RAILINGS & BARRIERS
C1901 ROADWAY EXCAVATION
C8330 METAL RAILING

C1601 CLEARING & GRUBBING
C1920 STRUCTURE EXCAVATION
C8391 METAL BEAM BARRIER

Licenses

A General Engineering Contractor

C32 Parking and Highway Improvement Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 20

Janice Salas
CUCP OFFICER

April 29, 2011

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.

Chris Brimhall

From: Gene steuben <genesteuben@yahoo.com>
Sent: Friday, February 21, 2014 1:27 PM
To: Chris Brimhall
Subject: Fw: D. O. T. # 02-4F4004 ENVIRONMENTAL QUOTE

On , Gene steuben <genesteuben@yahoo.com> wrote:

On Friday, February 21, 2014 1:22 PM, Gene steuben <genesteuben@yahoo.com> wrote:

CONTRACTOR: Tullis Inc
PROJECT: D. O. T. # 02-4F4004- TRINITY CO.
ADDENDA'S: NONE
BID ITEMS: ITEM NO. 6 = \$ 4,000.00 FOR 5 WEEKLY INSPECTIONS/REPORTS.
ITEM NO. 7 = \$ 2,500.00 FOR WATER POLLUTION CONTROL PROGRAM, (2
BINDERS)
ITEM NO. 8 = \$ 750.00 FOR 5 DRAIN INLET FILTERS.
ITEM NO. 9 = \$ 2.95/LIN. FT. X 2000 LIN. FT.= \$ 5,900.00
ITEM NO. 24 = \$ 0.56/S. F. X 7,200 S. F. = \$ 4,032.00

TOTAL FOR ABOVE ITEMS: = \$ 17,182.00

QUOTE BY VARGAS LANDSCAPE/GAP ENTERPRISE & ASSOCIATES

LICENSE # 819096

CONTACT: GENE STEUBEN, CPESC & QSP
P. O. BOX 424
RANCHO CORDOVA, CA 95670

OFFICE: (916) 467-7763

FAX: (215) 647-5989

CELL: (916) 217-1938

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

2/25/14

Bid For - Trinity County Near Forast Glen
 Route 36
 Cal-trans Contract # 02-4F4004

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
9	Temporary Fiber Rolls	LF	2000	\$ 5.70	\$ 11,400.00

TOTAL \$ 11,400.00

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 included in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of \$1000.00 each.
- * An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at \$800.00 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 Subrogation" will be charged to Prime Contractor.
- * Signatory to Local 185 Laborers Union.
- * If you have any questions please call our office.


 Michael Smith

S.T. RHOADES CONSTRUCTION INC.

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



PROPOSAL

To: General Contractors

Attn:

Project: 02-4F004

Date: 2/26/2014

Bid date: 2/26/2014

Item	Description	Quantity	UM	Unit Price	Amount
2	Construction Area Signs	1	ls	\$ 3,500.00	\$ 3,500.00
3	Traffic Control System (See attached Traffic Control Rates)	1	ls	\$ -	\$ -
4	Portable Changeable Message Sign (see attached traffic control rates)	1	ls		\$ -
8	Temporary Drainage Inlet Protection	5	ea	\$ 150.00	\$ 750.00
9	Temporary Fiber Roll	2000	lf	\$ 6.00	\$ 12,000.00
10	Temporary Concrete Washout	1	ea	\$ 250.00	\$ 250.00
39	Delineator (class 2)	16	ea	\$ 78.00	\$ 1,248.00
40	Milepost Marker	1	ea	\$ 78.00	\$ 78.00
41	Marker (culvert)	8	ea	\$ 78.00	\$ 624.00
				Total:	\$ 18,450.00

- 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.
 -
 - Construction Area Signs- scope includes install on time, removal only one time. Scope does not include maintenance or USA
 - USA's to be performed by General Contractor. If ST Rhoades is to supply USA for signage work then add add \$350.00/ callout
 - Temporary Erosion Control scope includes supply and install one time and one time removal. No maintenance. included.
 - Temporary Erosion Control Scope includes for one mobilization to site- additional mobilizations + \$500/each
 - Temporary Concrete Washout- includes for supply and install on site. Maintenance is excluded.
 - Temporary Concrete Washout- proposal excludes disposal of concrete/water debris in washout. + \$600/dump

- Exc.
- Bonds
 - Permits
 - Fees
 - Striping
 - Staking
 - Engineering
 - Referencing

Respectively Submitted,
Brian Zarr
 Estimator

S.T.RHOADES CONSTRUCTION INC.

8585 COMMERCIAL WAY REDDING, CA 96002

P.O. BOX 494520, REDDING, CA, 96049

530-223-9322, FAX 530-223-9222 License # 930684

MBE/SBE- 1247344,U/DBE-37693, UNIONS-OPERATORS, LABORERS



TRAFFIC CONTROL PROPOSAL

To: GENERAL CONTRACTORS

Date: 2/26/14

Attn: ESTIMATORS

Project: 02-4F4004

Item	Description	Quantity	UM	Price
A	1 Man 1 Lane 1 Mile day or night	1	shift	\$ 895.00
B	Additional lane same direction	1	ea	\$ 135.00
C	Additional lane opposite direction	1	ea	\$ 175.00
D	Additional mileage	1	ea	\$ 85.00
E	Ramp closure with lane closure minor detour	1	ea	\$ 75.00
F	Ramp closure w.o lane closure minor detour	1	ea	\$ 925.00
G	1 man lane closure overtime rate	1	hr	\$ 80.00
H	Additional man	1	shift	\$ 525.00
I	Pilot car	1	shift	\$ 675.00
J	2 flaggers 8 hr shift, signs, cones	1	shift	\$ 1,150.00
K	2 flaggers overtime rate	1	hr	\$ 175.00
L	2 flaggers 8 hr night/special shift	1	shift	\$ 1,300.00
M	2 flaggers overtime night/special shift	1	hr	\$ 180.00
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	\$ 250.00
		1	week	\$ 550.00
		1	month	\$ 975.00
P *	Portable radar trailer	1	day	\$ 175.00
		1	week	\$ 375.00
		1	month	\$ 760.00
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 availability 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
- Rental based on 4 week rental= 1 month
- Subsistence to be added as needed per union rates
- Sunday rates available upon request
- We also provide erosion, water pollution programs, storm water plans, and BMP placement.
- Multiple move ins and outs may require additional charges

Includes:

- Price Includes furnishing and installation unless otherwise noted.

Excludes:

- Bonds
- Permits
- Mobilization, call for rates

Respectively Submitted,
Brian Zarr

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

Standard Asphalt Concrete Grinder/ Cold plane Quotation

2/26/2014

Wirtgen 1900DC 72" grinder/cold planer \$ 3,500 daily rate minimum. O.T. @ \$ 520 per hour

Saturday minimum rate \$ 5000, Sunday/holiday rate \$ 5750 minimum

NOTE: Daily rate based on 8 hour shift, all grinders/cold planers will have 2 operators min./max.

Excudes:

- Water for machines supplied by others and is not included in rental rate. The machine requires approx. 425 gallons per hr.
- Mobilization is not included in rental, additional @ \$ 125 per hr. Plus a pilot car when required.
- Under ground service alert, locating of any utilities, monuments, valve boxes, pipe, man hole lids, any obstacle above or below surface.
- Repair charges for damage to machine or property will be customers responsibility.
- Refrencing, layout marking.
- Areas machine will not reach.
- Clean up, sweeping, off hauling of materials.
- Permits, bonds,
- Portland cement grinding
- Responsibility for Safety hazards as a result of grinding/cold planing operations.
- Subsistance and night rates.

Includes:

- Rates include one set of teeth per shift. Additional boxes of teeth are \$ 375 per box
- S.T. Rhoades Const. pursuant to this agreement, we will perform extra work (subject to our prior approval) at Cal Trans rental / force account rates.
- Cutting capability up to 8" depth in one pass.
- S.T. Rhoades Const. Inc. purposes within this proposal produces airborne & surface particulates, water runoff & mud. These machines have a decibel rating of 90 dba @ 25'. and the customer acknowledges the scope S.T. Rhoades Const. Inc. work includes changing the elevation of the existing roadway. By accepting this proposal , the customer releases & agrees to hold S.T. Rhoades Const. Inc. harmless for claims or damages arising out of or related to these or other by-products of its normal use.

10 day notice to schedule.

Payment in full within 30 days from invoice date

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
- C1910 GRADING
- C2201 FINISHING ROADWAY

- C1901 ROADWAY EXCAVATION
- C2066 TEMPORARY EROSION CONTROL
- 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 Salas

UCP OFFICER

January 12, 2012



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CALIFORNIA PROFILE

BidSync Supplier Name	S.T.Rhoades Construction Inc.	Supplier Number	1247344
Legal Business Name	S.T.Rhoades Construction Inc.	DBA Business Name	S.T.Rhoades Construction Inc.
Address	P.O. Box 494520	Phone	(530) 223-9322
	REDDING, CA 96049	FAX	(530) 223-9222
Email	steve@strhoadesinc.com		
Number of Employees	20		
Business Types	Construction		
Service Areas	Alpine, Amador, Butte, Colusa, Del Norte, El Dorado, Glenn, Humboldt, Inyo, Lake, Lassen, Mendocno, Modoc, Mono, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo, Yuba,		
Keywords	paving grading excavating trenching drainage fence concrete sidewalks curb&gutter adaramps culverts retainingwalls valleygutters removereplaceAC removereplacePCC boxculverts drainagenlets sloperepair slideremoval remodelbuildings slabs footings siteprep		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	721110 - Single family dwelling construction services 721210 - New industrial building and warehouse construction services 721211 - Commercial and office building construction services 721212 - Agricultural building construction services 721410 - Highway and road construction services 721411 - Infrastructure building and surfacing and paving services 721412 - Marine construction services 721413 - Athletic and recreational facility construction service 721414 - Detention facility construction and repair services 721415 - Land preparation services 721416 - Mass transit system construction services 721511 - Plumbing construction services 721523 - Carpentry services 721526 - Roofing and siding and sheet metal services 721527 - Concrete installation and repair services 721531 - Athletic and recreational facility construction services 721537 - Parking facility construction and equipment installation and maintenance and repair services 721539 - Building site preparation services		
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	Approved	Feb 7, 2014	Feb 7, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 7, 2014	Feb 2, 2012	Feb 28, 2014
SB (Micro)	Expired	Feb 2, 2012	Mar 19, 2010	Mar 31, 2012
SB (Micro)	Expired	Mar 19, 2010	Apr 4, 2009	Apr 29, 2010

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Joshua T. McKnight, CE60687

TRINITY VALLEY CONSULTING ENGINEERS, INC

67 Walnut Way, Willow Creek, CA 95573
P: (530) 629-3000 F: (530) 629-3011

25 February 2014

RE: Proposal for Engineering Services
Contract No. 02-4F4004
02-TRI-36-15.8/16.0
Trinity County, California

Trinity Valley Consulting Engineers, Inc. (TVCE) is offering the following proposal for engineering services on the above referenced project. Bid item and proposed cost based on 30 working days are as outlined below:

Item No.	Item Code	Item Description	Unit Measure	Qty	Unit Price	Total
7	130200	Prepare WPCP	LS	1	550.00	550.00

TVCE is a DBE, SBE, and MBE Certified Company. Please call 530 629-3000 if you have any questions.

The above quotation is valid for 120 days after Contract Award.

Sincerely,

Josh McKnight, P.E., QSD, QSP

Attached: DBE Certificate

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TRINITY VALLEY CONSULTING ENGINEERS, INC

P.O. BOX 1567
WILLOW CREEK, CA 95573 0175

Owner: JOSHUA THOMAS MCKNIGHT

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

* 541330 Engineering Services

541620 Environmental Consulting Services

541618 Other Management Consulting Services

Work Category Code(s)

C8710 ENGINEERING
C8720 CIVIL ENGINEERING
C8852 SWPPP Planning

C8715 CONSULTANT, ENGINEERING
C8770 CONSTRUCTION MANAGEMENT

Licenses

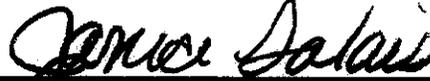
EC Civil Engineer

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

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

UCP Firm Number : 40665



UCP OFFICER

February 22, 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.



Civil Engineering and Stormwater Solutions

Feb. 18, 2014

RE: Proposal for WPCP for Caltrans 02-4F4004, bidding 2/26/14

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

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

Fee:

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

A. Prepare WPCP \$ 650

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

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

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

Sincerely,

AUTHORIZATION TO PROCEED

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

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2015 , SBE (Micro) #60919, Exp. 1/31/2016

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

FAX COVER SHEET

TO	
COMPANY	
FAX NUMBER	15302415570
FROM	Aman Singh
DATE	2014-02-24 16:51:11 GMT
RE	02-4F4004 WPCP BID PROPOSAL

COVER MESSAGE

ATTENTION: ESTIMATING ESWPPP CONSULTANTS, LLC, DBE CERTIFIED

DBE CERTIFICATION # 35275 902 CORTINA COURT WALNUT CREEK, CA 94598
PHONE
(925) 451 - 1337

FAX # (925) 956-7191 <%28925%29%20956-7191>

Email address: eswppp@hotmail.com <eswppp@hotmail.com>

FEBURARY 24, 2014

BID OPEN DATE: 2/26/2014

*CALTRANS CONTRACT: *02-4F4004

0 →

1. *PREPARE LEAD COMPLIANCE PLAN (PARTIAL, DOCUMENT ONLY):
\$1190** *

2. *PREPARE **WATER POLLUTION CONTROL PLAN (WPCP-3 COPIES,
PARTIAL,
WPCP DOCUMENT ONLY): \$699 Base price**

3. **PREPARE CONSTRUCTION SITE MANAGEMENT PLAN (TRAINING KIT FOR CONTRACTOR, E-FILE ONLY): \$150***

*** NOTES:***

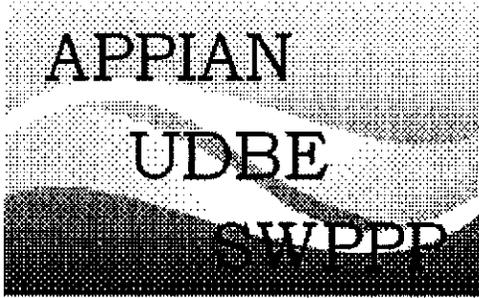
***WPCP will be prepared using the latest approved Caltrans template available at the time of the contract bid opening. Document only-does not include personnel training, inspection reports, amendments, annual cert., etc. Base price: includes preparing a WPCP document as per Contract specification, plans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

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

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

IF YOU HAVE ANY QUESTIONS, PLEASE CALL TIM MEHTA OF OUR STAFF AT (925) 451-1337 <%28925%29%20451-1337>.

Tim Mehta



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

Wednesday, February 19, 2014

ATTN: Estimator

RE: Contract : **Caltrans - 02-4F4004**

**Roadway Rehabilitation To Correct Profile, Cross Slopes And
Drainage.**

Bid Date: **February 26, 2014**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	\$1,900.00
7	130200	Prepare Water Pollution Control Program (WPCP)	\$750.00

ND →
DD →

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

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, 8a, UNIONS-OPERATORS, LABORERS



PROPOSAL

To: Bidding General Contractors

Date: 2/26/2014

Attn: Estimating

Contract # 02-4F4004

Bld Date: 2/26/2014

Owner: Caltrans

Location: 02-Tri-36-15.8/16.00

Project: Roadway Rehab., Correct Profile, Cross Slopes

Near: Forest Glen

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
	Documents				
7	Prepare Water Pollution Control Plan (WPCP)				
	Includes 3 Binders & 1 Electronic Copy	1	Lump Sum	\$750.00	\$ 750.00
	Total				\$ 750.00

Addenda: None

Caltrans Cert: U/DBE, SBE U.S. 8a Certified

Notes: Amendments, Changes, additional tasks at \$100.00 per hr.
 WPCP in current Caltrans template at time of bid, Plan prepared by a QSP/CESSWI.

Schedule: 14 days to schedule

Includes: Prepare plan only, All items listed as outlined within this proposal.

Union: Yes
 Bond rate: Additional 2%

Excludes: Bonds, Permits, Fees, Testing, Engineering, Posting, Implementation
 Weekend/Holiday shifts, Items not specifically listed, Costs associated with waivers of subrogation

Proposal: Valid 10 days
 Questions: Justin 530-223-9322

Acceptance: _____
 (Company/Agency)

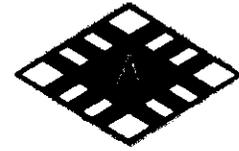
Respectively Submitted,
Justin Jones
 Contracts Administration/Estimator/Project Manager

 Authorized signature

 Print name
 Phone # _____

Adanta, Inc.

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



A d a n t a

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

February 25, 2014 **(REVISED)**

Subject: **CONTRACT NO: 02-4F4004 – ROADWAY REHABILITATION TO
CORRECT PROFILE, CROSS SLOPES AND DRAINAGE
Bid Date: 26 FEB 2014**

Adanta 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 (ADL)	LS	LS	\$1,300.00	\$1,300.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,300.00	\$1,300.00
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$795.00	\$795.00
Total						\$3,395.00

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 Adanta.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.



A d a n t a

Caltrans Contract No. 02-4F4004
February 25, 2014

ASSUMPTIONS

1. Prime contractor provides on-site WPC Manager. Alternatively, a WPC Manager can be provided one day a week for \$1,600.00 per week.
2. No other plans, reports or permits are included.
3. The WPCP and the Lead Compliance Plan are **guaranteed** acceptance for the quoted bids.
4. Field monitoring will be required for the Lead Compliance Plans (ADL and grinding/cold planing). A CIH can be provided for the monitoring for \$2,800 per day including all labor, travel, per diem, materials, supplies, and lab costs. **Assume ONE (1) day EACH** for the lead monitoring plans; or a total of **\$5,600.00** for the on-site monitoring.
5. A **Public Safety Plan (PSP)** can be prepared by our CIH for **\$1,300.00**. The PSP is also **guaranteed** acceptance for the quoted bid.
6. Contractor to provide completed questionnaire (supplied by Adanta upon notice of award) prior to start of work.
7. Print-ready draft and final copies of plans and reports will be provided so hard copies can be produced; no hard copies will be provided by Adanta.

Adanta is a certified DBE contractor (No. 37357) 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@adanta-inc.com if we can provide anything further.

My Very Best Regards,
ADANTA

Tim Anenson
Project Director



****A State certified small-micro business****

2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bob@veruxinc.com

www.veruxinc.com

Project Name: DOT 02-4F4004 Roadway Rehabilitation to Correct Profile, Cross Slopes & Drainage – Trinity County, CA

Date: February 26, 2014

Bid No: 14-327

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$950.00

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for Verux, Inc. by Bob Shults:	_____ Authorized Signature
_____ Date	_____ Title
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 1/2% per month if not paid within 30 days.	
_____ Client Name	_____ Authorized Signature
_____ Date	_____ Printed Name/Title

Northern Industrial Electric

2435 Radio Lane • Redding, California 96001 • Phone (530) 246-2366 • FAX (530) 246-2368 • Email: nie01@sbcglobal.net

Contractor License #291649

DBE/SWBE Certification #34396

SBE Certification #9083

February 26, 2014

To Bidding Contractors

Re: Caltrans Contract 02-4F4004 – Construction on State Highway in Trinity County near Forest Glen from 1.0 Mile West to 0.7 Mile West of Glen Creek Road, 02-Tri-36-15.8/16.0

Bid Date: February 26, 2014 @ 2:00 p.m.

Northern Industrial Electric is pleased to quote the above referenced project per plans and specifications as follows:

Bid Item 5: Temporary Flashing Beacon System L.S. \$20,098.00

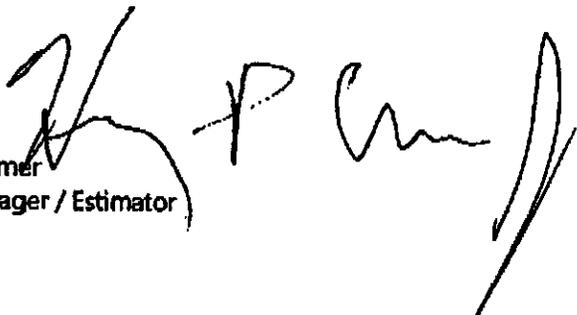
We acknowledge Addendum Nos. none

Exclusions:

1. Bid Item 2-Construction Area Signs, Plan Sheet CS-1 Includes 6"x6" posts for temporary flashing beacons. We are not bidding on Bid Item 2;
2. Traffic control;
3. Portable changeable message signs;
4. Pull box paving;
5. Removal of existing foundations if necessary;
6. Light towers;
7. Water pollution control plan and implementation;
8. Fees, permits or bonds;
9. Worker's comp waivers of subrogation;
10. Weekend and holiday shift;
11. Staking;
12. Attenuation, if needed.

Our quote is firm for 30 days unless otherwise stated. If you have any questions, please do not hesitate to call.

Sincerely,


Harry P. Cramer
Project Manager / Estimator

STATE OF CALIFORNIA CERTIFICATIONS
DBE/SWBE Certification No. 34396
Small Business Certification No. 9083

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

NORTHERN INDUSTRIAL ELECTRIC

2435 RADIO LANE
REDDING, CA 96001 3810

Owner: DORI CRAMER

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

- 238210 Electrical Contractors

Work Category Code(s)

C0636 ELECTRICAL & SIGNALS
E4910 ELECTRIC SERVICES

C9858 RESIDENTIAL ELECTRICAL

Licenses

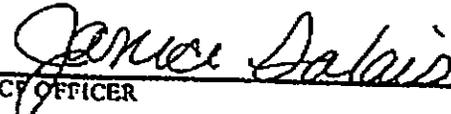
A General Engineering Contractor

B General Building Contractor

C10 Electrical Contractor

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

UCP Firm Number: 34396


CUCP OFFICER

July 18, 2007

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.

Subject: Firm #34396 Northern Industrial Electric
From: Kamada, Carol@DOT (carol.kamada@dot.ca.gov)
To: nie01@sbcglobal.net;
Date: Friday, July 5, 2013 9:08 AM

I received the annual update affidavit, No Change Declaration, for your firm. I have determined that your firm is still eligible for the DBE certification and processed the continuation of the certification for your firm.

Have a wonderful weekend.

Carol Kamada

Dept. of Transportation

Certification Unit

1823 14th Street

Sacramento, CA 95811

(916) 324-0544

Back To Query Form

Search Returned 1 Records

Tue Jan 14 10:52:46 PST 2014

Query Criteria

Firm ID: 34396

Firm Type: DBE

Firm ID	34396
Firm/DBA Name	NORTHERN INDUSTRIAL ELECTRIC
Address Line1	2435 RADIO LANE
Address Line2	
City	REDDING
State	CA
Zip Code1	96001
Zip Code2	3810
Mailing Address Line1	2435 RADIO LANE
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96001
Mailing Zip Code2	3810
Certification Type	DBE
E-Mail	nle01@sbcglobal.net
Contact Name	DORI CRAMER
Area Code	(530)
Phone Number	248-2368
Fax Area Code	(530)
Fax Phone Number	248-2368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 08; 11; 12; 18; 23; 25; 32; 45; 46; 47; 52; 53;
Districts	01; 02; 03;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C9858 RESIDENTIAL ELECTRICAL SERVICES; E4910 ELECTRIC SERVICES;
Licenses	A General Engineering Contractor, B General Building Contractor, C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

BUSINESS ENTERPRISE CERTIFICATE

NORTHERN INDUSTRIAL ELECTRIC

2435 RADIO LANE
REDDING, CA 96001 3810

Owner: DORI CRAMER

Business Structure: CORPORATION

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:

• 238210 Electrical Contractors

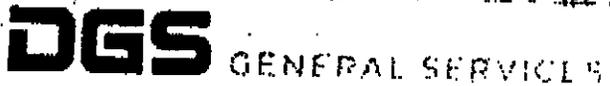
* Indicates primary NAICS code

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

Firm Number : 34396
Renewal Date : March 1, 2015


Janice Salais, CERTIFYING AGENCY REPRESENTATIVE March 1, 2013

Subject: State of CA Notification Letter
 From: CertBounceBack@dgs.ca.gov (CertBounceBack@dgs.ca.gov)
 To: nie01@sbcglobal.net;
 Date: Wednesday, November 6, 2013 2:38 PM



Nov 6, 2013

SB APP

Supplier #9083
 NORTHERN INDUSTRIAL ELECTRIC
 2435 RADIO LN
 REDDING CA 96001-3810

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now entitled to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified SB receives a five percent bid preference on applicable solicitations. This certification also guarantees higher interest penalties for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Rubber Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov.

Certification Period

From Oct 31, 2013 to Nov 30, 2015

Business Types

Construction

Conflict of Interest for Current and Former State Employees

Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation)" (Form DE9C). If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These annual submissions also apply to all affiliated businesses.

Maintaining Your Online Certified Firm Profile

Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the

TERRY HANSEN ELECTRIC

6911 Danyeur Road Redding, CA 96001

LIC.# 616547 SB# 6919

Bus: (530) 241-3073 ■ Fax: (530) 241-3033 ■ Cell: (530) 941-2141

ATT: Estimator
RE: 02-4F4004 Forrest Glenn

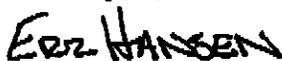
Feb. 26, 2014

Thank you for the opportunity to quote on the above project.

Item #5 Temporary Flashing Beacon System \$16,000.00 L.S.

If you have any questions please call me at 530-941-2141 or 530-410-3247.

Thank you,



Eric Hansen

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

Feb. 21, 2014

To: General Contractors

Attn: Estimators

PROJECT: Roadway Rehabilitation To Correct Profile, Cross Slopes And Drainage. 02-4F4004

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers, One pilot car/signs and cones	8 HR DAY	\$1825.00
	2 flaggers, One pilot car/signs and cones	10 HR DAY	\$2365.00
	2 flaggers, One pilot car/signs and cones	12 HR DAY	\$2905.00
	Plan RSP T13		
		DAY	\$160.00
	Portable changeable message sign	WEEK	\$500.00
	(IF AVAIBLE)	MONTH	\$1100.00
		DAY	\$60.00
	Arrow Boards	WEEK	\$180.00
	(IF AVAIBLE)	MONTH	\$450.00
		DAY	\$400.00
	Attenuator Truck	WEEK	\$1300.00
	(IF AVAIBLE) Fuel not included	MDNTH	\$3500.00
	Call for mileage rates		

Allow ½ hour to 45 minutes for each set up and take down.

Respectfully Submitted by

Brian Heile
Secretary / CFO
Roll'n Rock Construction Inc.

FACSIMILE TRANSMISSION

To: +15302415570

From: Dustan Currier
Highway Specialty Co
19282 hollow lane
Redding
CA 96003

Phone:

Phone: +1 (530) 949-5681

Fax Phone: +15302415570

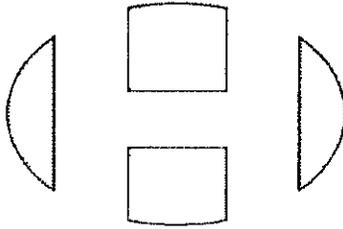
Fax Phone: (855) 846-5806

Note:

CALTRANS 02-4F4004

Date: 02/26/2014

Pages: 3



Highway Specialty Co.

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: Roadway Rehabilitation To Correct Profile, Cross Slopes And Drainage

CONTRACT: 02-4F4004

BID DATE: February 26, 2013

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,195.00
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	\$495.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$85.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$765.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	EACH ADDITIONAL LANE CLOSURE PERSON 8 HR (CAN BE USED AS ATTENUATOR DRIVER)	DAY/NIGHT	
	ADDITIONAL LANE CLOSURE	EA	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	
	RAMP CLOSURE IN LANE CLOSURE, MINOR DETOUR	EA	
		DAY	\$150.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,150.00
		DAY	
	TRUCK MOUNTED ATTENUATORS (SUBJECT TO AVAILABILITY)	WEEK	
		4 WEEK	
	DELIVERY OF EQUIPMENT CHARGE		\$85.00
	SUBSISTENCE (IF SUB. AREA) PER PERSON, PER DAY		\$25.00

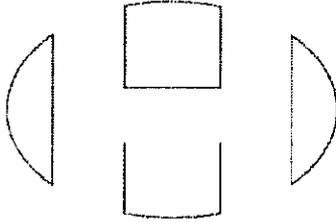
PRICE FOR FLAGGERS DOES NOT INCLUDE LIGHT TOWERS

* All Highway Specialty Co. employees must be provided a half hour lunch off the clock per 8 hour shift, or pay applicable overtime.

** REQUIRES A LABORER TO BE PROVIDED FOR PLACING/PICKING OF TRAFFIC CONTROL DEVICES

***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.



Highway Specialty Co.

PO BOX 141 PALO CEDRO, CA 96073
 90 VALE ST SANTA ROSA , CA 95409
 LICENSE # 957808, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
 CALIFORNIA CERTIFIED SMALL BUSINESS
 # 1559500

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

February 26, 2014
 QUOTE VALID FOR 30 DAYS

PROJECT: **Roadway Rehabilitation To Correct Profile, Cross Slopes And Drainage**
 CONTRACT #: **02-4F4004**
 BID DATE: **February 26, 2013**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 2,200.00	\$ 2,200.00
3	TRAFFIC CONTROL SYSTEM	LS	1	SEE ATTACHED	
39	DELINEATOR (CLASS 2)	EA	16	\$ 50.00	\$ 800.00
40	MILEPOST MARKER	EA	1	\$ 75.00	\$ 75.00
41	MARKER (CULVERT)	EA	8	\$ 60.00	\$ 480.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS SHOWN IN PLAN SHEETS ONLY
 NUMBER OF MOBILIZATIONS: 3. PRICE PER ADDITIONAL MOVE-IN: \$900
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 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.
 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 OUSTAN@HIGHWAYSPECIALTY.COM**

FAX COVER SHEET

TO	Estimator
COMPANY	Tullis, Inc.
FAX NUMBER	15302415570
FROM	Anand Shah
DATE	2014-02-25 00:26:03 GMT
RE	BID FOR CLATRANS CONTRACT NO. 02-4F4004

COVER MESSAGE

Call or email us with any questions. We will provide reference upon request and explain in detail our work process.

Thank You for the Opportunity,

Anand Shah

Pushpa Services

4924 Argyle Way

Buona Park, CA 90621

Pushpaservices@gmail.com

714-553-9552 (O)

714-494-8440 (F)

BID FOR CLATTRANS CONTRACT NO. 02-4F4004

PUSHPA SERVICES

Monday, February 24, 2014

Project - 02-4F4004 Roadway Rehabilitation To Correct Profile, Cross Slopes And Drainage

Location - In Trinity County Near Forest Glen From 1.0 Mile West To 0.7 Mile West Of Glen Creek Road

Bid Open Date - 02/26/2014

Proposed Scope of Work:

- 1) Perform CPM (Critical Path Method) Scheduling
 - 2) Perform/Provide 1 monthly update per Caltrans / Clients request
 - 3) Provide Scheduling File in Electronic format via email
 - 4) Provide PDF Copy of CPM schedule
- Fixed Fee: \$500.00

Following Services are provided at Clients Request for additional rate of \$80/hr & \$0.56/mile

- 1) Conduct Interactive session with Core team
- 2) Schedule and Performance Updates including S-Curves and customize reports
- 3) Scenario Analysis Using "What-if" methodology
- 4) Resource management
- 5) Provide monthly/Weekly/Daily updates for the life of the project - Per Clients Request.

Call or email us with any questions. We will provide reference upon request and explain in detail our work process.

Thank You for the Opportunity,

Anand Shah
Pushpa Services
4924 Argyle Way
Buena Park, CA 90621
Pushpaservices@gmail.com
714-553-9552 (O)
714-494-8440 (F)

Attachment D

Copies of dbegoodfaith Trade & Focus Ads
Copies of Shasta Builders Exchange Ads
Copy of OE/Ads for Bids



[Customer Service](#) | [Logout](#)

Tullis, Inc.

[Order History](#)

[Submit Order](#)

[Update Bid Date](#)

[Payment Info](#)

[Account Details](#)

[Useful Resources](#)

Transaction 2622-20071

Receipt Date

2/3/2014 2:26:59 PM

Estimator Name

Chris Brimhali

Awarding Agency

Caltrans

Project Name

Roadway Rehab to Correct Profile, cross slopes & drainage

Bid Date & Time

02/26/2014 2:00 P.M

Service Package

Gold Service (Ad, Email, Fax and Phone services)

Total Paid

\$220.00

DISCLAIMER

Thank you for choosing DBE GoodFaith Inc. to assist with your good faith effort.

All solicitations are conducted in good faith. DBE GoodFaith Inc. declares under penalty of perjury that all documentation of outreach performed on behalf of Tullis, Inc. is true and correct.

***** IMPORTANT NOTE*****

Trade and Focus Journal advertisements are published immediately after submission. All fax and email invitations to bid will be sent within 24 hours of the advertisement's submission. The telephone solicitation process will be completed by the end of the day on the second phone date indicated by the customer when the advertisement is submitted at least three business days prior to the contract's bid date. DBE GoodFaith Inc. offers no guarantees that the telephone solicitation process will be completed when the advertisement is submitted less than three days prior to the bid date. Documentation of outreach performed by DBE GoodFaith Inc. on behalf of the customer is available for download in the customer's online user account upon the completion of the outreach.

DBE GoodFaith Inc. strongly recommends that customers review their bid documents to ensure that they will comply with any additional bid outreach requirements and guidelines established by the awarding agency. Regardless of the DBE GoodFaith Inc. service package selected by the customer, the customer may be required to take additional measures beyond the services provided by DBE GoodFaith Inc. Additionally, DBE GoodFaith Inc. suggests that advertisements be placed in other local minority focus outlets and that bidders solicit minority firms not contacted through DBE GoodFaith Inc. to ensure compliance with a contract's bid outreach requirements. The Terms of Service governing transactions between DBE GoodFaith Inc. and its customers can be viewed at: [terms.aspx](#).

A representative from DBE GoodFaith, Inc. is available to answer questions at the toll-free number (877) 802-3394 or support@dbegoodfaith.com.

[Download Receipt \(PDF\)](#)

[Send Receipt to My E-mail](#)

[Return to Homepage](#)

Company Details

Company Name : Tullis, Inc.
 Department : Estimating
 Address : 16951 Clear Creek Road
 Suite # :
 City : Redding
 State : California
 Zip : 96001
 Phone # : Tel : 530-241-5105
 Fax # : Fax : 530-241-5570
 Email # : cbrimhall@tullisinc.com

Solicitation Transaction Log (STL)

Bid # : 02-4F4004
 Bid Date : 02/26/2014
 Bid Description : Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Cleaning & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

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

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

DBE Goodfaith has contacted the California Department of Transportation (Office of Civil Rights) on 02/03/2014 on your behalf. Please write this information on the appropriate forms if required.

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

Total Companies Solicited

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

DVBE (Disadvantaged Veteran Business Enterprises)	- 0
DBE (Disadvantaged Business Enterprises)	- 34
UDBE (Underutilized Disadvantaged Business Enterprise)	- 0
MBE (Minority Owned Business Enterprises)	- 0
WBE (Women Owned Business Enterprises)	- 0
SBE (Small Business Enterprises)	- 0
Total	- 34

**Minority Focus Journal Ad posted to website
www.dbegoodfaith.net on 02/03/2014 at 2:01PM**

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

Estimator
Chris Brimhall

Project Coordinator
Chris Brimhall

Contact Information
16951 Clear Creek Road
Redding, California
96001
Tel : 530-241-5105
Fax : 530-241-5570

Tullis, Inc.

is seeking qualified DBEs

Project Name

Roadway Rehab to Correct Profile, cross slopes & drainage

Awarding Agency

Caltrans

Project Location

Near Forest Glenn, Trinity, California

Bid Date & Time

02/26/2014 at 2:00 P.M

Bid/Contract #

02-4F4004

Project Details

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.

**Minority Trade Journal Ad posted to website
trade.dbegoodfaith.net on 02/03/2014 at 2:01PM**

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

Trade Journal Ad

Tullis, Inc. is Seeking Qualified

DBE

Bid Due Date : 02/26/2014 at 2:00 P.M Bid No : 02-4F4004

Contact Estimator : Chris Brimhall

Project Name : Roadway Rehab to Correct Profile, cross slopes & drainage
 Agency Name : Caltrans
 Project City : Near Forest Glenn
 Project County : Trinity
 Project State : California
 Project Details :

Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

Contact Details : Chris Brimhall
 16951 Clear Creek Road
 Redding, California 96001
 Tel : 530-241-5105
 Fax : 530-241-5570

The plans and specifications, for the referenced project, can be reviewed at our office at 16951 Clear Creek Road, Redding, Ca or downloaded in electronic format at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. 100% Performance and Payment Bonds may be required for full amounts of the subcontract price. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company. This will be a PREVALING WAGE PROJECT.



BID REQUEST FORM

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

*SENT 2:46 PM
2/3/2014*

Confirmed Bidder

Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1. CDOT 02-4F4004 - Roadway Rehab to correct profile, cross slope & drainage.	Near Forest Glenn, Ca.	02/26/2014	2:00 PM	14-00581	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. CDOT 01-0C4104 - Place Hot Mix Asphalt Overlay	Near Ferndale, Ca.	02/26/2014	2:00 PM	14-00580	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
4. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
5. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

Company Information

Company Tullis, Inc. Contact Chris Brimhall
 Address P.O. Box 493416 City Redding State Ca Zip 96049
 Phone (530) 241-5105 Fax (530) 241-5570 License No. 295418 Class A

COMPANY NAME

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/ WBE/ VBE
 SUB-CONTRACTORS AND MATERIAL SUPPLIERS

[LOCATION]: (Project) _____ [BID DATE]: (DD MM YY) _____

COMP. ADDRESS CITY, STA CONTACT NAME PHONE: (800) 000-0000 FAX: (800) 000-0000 DATE OF AD: 1/1/2007 - 1/15/2007 EQUAL OPPORTUNITY EMPLOYER

Advertisement Charges

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	4	02/03/2014- 2/26/2014	20.00	40.00	\$80.00
2. Bid Request Advertisement	4	02/03/2014- 2/26/2014	20.00	40.00	\$80.00
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

Calnet Building
eral Services

Disposing of approx. 11,000 SF of existing roofing,
m with white 60 mil membrane single ply system
ig.

FEBRUARY 20, 2014

tem Maintenance, Inspection, Repair, Testing,

eral Services
16-375-4909

suppression system maintenance, inspection, repair,

Services for Transit Administration Building

qualifications for architectural firms to design the

Pump Station - REBID
Community Water District
16-933-4778
125,000

n of a welded steel reservoir, pump station, well 12
outs / conduits, drainage piping, control building,
lby generator, relocation of existing standby
ible Logic Controller and appurtenances, paving /
ncing / gates, demolition, L Street surface repairs.

Phone Fax
951-788-0703 951-788-1425

FEBRUARY 24, 2014

Improvements - 1853 Rutherford Ct.
Authority of Sutter & Nevada Co.
30-674-8505

ral property improvements at 1853 Rutherford Ct.

FEBRUARY 25, 2014

enance and Misc. Repairs

s, wells, lift stations, mechanical, plumbing, and

lacement Redding DMV Regional Office
or Vehicles

it of the exterior windows at the Redding DMV

reet Sidewalk Project
it
07-445-7409

clearing and grubbing, removing, adjusting or
earthwork required to construct new pedestrian
ming, pedestrian crossing, and sidewalk facilities,
placing thermoplastic stripes and pavement markings.
k must be completed within 60 working days.

14-00581 Trinity Co.: DOT 02-4F4004 Roadway Rehabilitation To Correct Profile, Cross
Slopes And Drainage
2/26/2014 CONTACT: Department of Transportation
2:00 PM PHONE: 916-227-6122 FAX: 916-227-6155
ENGINEER'S ESTIMATE: \$1,100,000

Work consists of a roadway rehabilitation to correct profile, cross slopes and
drainage in Trinity County near Forest Glen from 1.0 miles west to 0.7 miles west of
Glen Creek Road.

CONFIRMED BIDDERS
Company Name* Phone Fax
Tullis Inc. 530-241-5105 530-241-5570

TULLIS INC

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE
SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

TRINITY CO.: DOT 02-4F4004 ROADWAY REHABILITATION TO
CORRECT PROFILE, CROSS SLOPES AND DRAINAGE
BID DATE: 2/26/2014 BID TIME: 2:00 PM

TULLIS INC. PHONE: 530-241-5105
P.O. BOX 493416 FAX: 530-241-5570
REDDING, CA 96049 CSL: 29418 DATE OF AD: 2/4/2014

14-00580 Humboldt co.: DOT 01-0C4104 Place Hot Mix Asphalt Overlay
2/26/2014 CONTACT: Department of Transportation
2:00 PM PHONE: 916-227-6122 FAX: 916-227-6155
ENGINEER'S ESTIMATE: \$800,000

Work consists of placing a hot mix asphalt overlay in Humboldt County in Ferndale
from Ocean Avenue to 0.1 miles north of Market Street.

CONFIRMED BIDDERS
Company Name* Phone Fax
J F Shea Construction 530-246-4292 530-246-9940
Tullis Inc. 530-241-5105 530-241-5570

J.F. SHEA CONSTRUCTION

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE
SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

HUMBOLDT CO.: DOT 01-0C4104 PLACE HOT MIX ASPHALT OVERLAY
BID DATE: 2/26/2014 BID TIME: 2:00 PM

J.F. SHEA CONSTRUCTION PHONE: 530-246-4292
P.O. BOX 494519 FAX: 530-246-9940
REDDING, CA 96049 CSL: 769989 DATE OF AD: 1/29/2014

TULLIS INC

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE
SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

HUMBOLDT CO.: DOT 01-0C4104 PLACE HOT MIX ASPHALT OVERLAY
BID DATE: 2/26/2014 BID TIME: 2:00 PM

TULLIS INC. PHONE: 530-241-5105
P.O. BOX 493416 FAX: 530-241-5570
REDDING, CA 96049 CSL: 29418 DATE OF AD: 1/29/2014

NEW! RUN A CLASSIFIED AD
FREE FOR SBE MEMBERS. SEE PAGE 19 FOR DETAILS.

14-00581 Trinity Co.: DOT 02-4F4004 Roadway Rehabilitation To Correct Profile, Cross Slopes And Drainage
 2/26/2014 CONTACT: Department of Transportation
 2:00 PM PHONE: 916-227-6122 FAX: 916-227-6155
 ENGINEER'S ESTIMATE: \$1,100,000

Work consists of a roadway rehabilitation to correct profile, cross slopes and drainage in Trinity County near Forest Glen from 1.0 miles west to 0.7 miles west of Glen Creek Road.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
Mercer-Fraser Company	707-443-6371	707-443-0277
SnL Group Inc.	530-222-5048	530-222-5140
Stimpel-Wiebelhaus Associates	530-223-6605	530-223-3879
Timberworks	530-926-4093	530-926-2118
Tullis Inc.	530-241-5105	530-241-5570

MERCER-FRASER COMPANY

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

TRINITY CO.: DOT 02-4F4004 ROADWAY REHABILITATION TO CORRECT PROFILE, CROSS SLOPES AND DRAINAGE
 BID DATE: 2/26/2014 BID TIME: 2:00 PM

MERCER-FRASER COMPANY PHONE: 707-443-6371
 P.O. BOX 1006 FAX: 707-443-0277
 EUREKA, CA 95502 CSL: 105709 DATE OF AD: 2/6/2014

STIMPEL-WIEBELHAUS ASSOCIATES

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

TRINITY CO.: DOT 02-4F4004 ROADWAY REHABILITATION TO CORRECT PROFILE, CROSS SLOPES AND DRAINAGE
 BID DATE: 2/26/2014 BID TIME: 2:00 PM

STIMPEL-WIEBELHAUSE ASSOCIATES PHONE: 530-223-6605
 P.O. BOX 492335 FAX: 530-223-3879
 REDDING, CA 96049 CSL: 605471 DATE OF AD: 2/10/2014

TULLIS INC

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

TRINITY CO.: DOT 02-4F4004 ROADWAY REHABILITATION TO CORRECT PROFILE, CROSS SLOPES AND DRAINAGE
 BID DATE: 2/26/2014 BID TIME: 2:00 PM

TULLIS INC. PHONE: 530-241-5105
 P.O. BOX 493416 FAX: 530-241-5570
 REDDING, CA 96049 CSL: 29418 DATE OF AD: 2/4/2014

14-01230 Mono Co.: DOT 09-353104 Cold In-Place Recycled Pavement and HMA Superpave Overlay
 2/26/2014 CONTACT: Department of Transportation
 2:00 PM PHONE: 916-227-6122 FAX: 916-227-6155
 ENGINEER'S ESTIMATE: \$3,690,000

Work consists of a cold in place recycled pavement and a hma superpave overlay in Mono County near Toms Place from 2.4 miles south of Lower Rock Creek Road to 0.4 miles south of Rock Creek Rd.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
Hat Creek Construction	530-335-5501	530-335-5510

HAT CREEK CO
 IS REQUESTING QUOTATIONS FROM ALL SUB-CONTRACTORS AND MATERIAL SUP

MONO CO.: DOT 09-353104 C
 PAVEMENT AND HMA :
 BID DATE: 2/26/2014

HAT CREEK CONSTRUCTION
 24339 HWY 89 NORTH
 BURNEY, CA
 96013

14-01251 Redding: Crossarms Supply
 2/26/2014 CONTACT: City of Redding
 2:00 PM PHONE: 530-225-4135 FAX: 530-

Work consists of supplying 200 - 8' - 8' heavy crossarms.

THURSDAY, FEB

14-01240 Medford: Slurry Seal Various Stree
 2/27/2014 CONTACT: City of Medford
 2:00 PM PHONE: 541-774-2127
 ENGINEER'S ESTIMATE: \$300,0

Work consists of placing a type II I section & 59 residential street secti

14-01243 Live Oak: Community Trail Phase
 2/27/2014 CONTACT: Rolls, Anderson & Ro
 2:00 PM PHONE: 530-895-1422 FAX: 530-
 ENGINEER'S ESTIMATE: \$410,0

Work consists of the construction of drainage, irrigation system, landsc sidewalk, curb ramps, pavement m

14-01237 Hoopa: Homeowner Rehabilitation
 2/27/2014 CONTACT: Yurok Housing Autho
 3:00 PM PHONE: 707-482-1506

Work consists of window replacen District.

14-01238 Gridley: RFQ - HVAC Systems fo
 2/27/2014 Elementary School (LEASE/LEA
 2:00 PM CONTACT: Shreder and Associat
 PHONE: 530-228-9733

Work consists of the request for q contractors to install HVAC syste

14-01239 Gridley: RFQ - Roofing Systems (E
 2/27/2014 Elementary Schools (Lease/Lease
 2:00 PM CONTACT: Shreder and Associat
 PHONE: 530-228-9733

Work consists of the request for q contractors to install new roofing ;

CONFIRMED BIDDERS

Company Name*
 Randy Hill Construction, Inc.

14-01229 Happy Camp: Applegate Single F
 2/27/2014 CONTACT: Karuk Tribal Housin
 2:00 PM PHONE: 530-598-7089

Work consists of constructing a si

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

Listing for all primes seeking assistance with project 02-4F4004. 3 results found.

Contractor: SnL Group Inc. **Contact:** Tim Lewis

Address: 9818 Holton Way Redding CA 96003

Phone: 530-222-5045 **Fax:** 530-222-5140 **Email:** tlewis@snlinc.com

Services needed: S n L Group Inc. is requesting quotes from qualified DBE & DVBE subcontractors and suppliers for the following items, but not limited to: Lead Compliance Plan, Prepare Water Pollution Control Plan, Erosion Control, Traffic Control, Signs, Asphalt Paving, Concrete, Trucking, Thermoplastic Striping and markings, guard rail and any and all bid items on the list. Plans and specifications can be obtained from the Caltrans or local Builders Exchange

Requirements: Requirements: Subcontractors must possess current contractor's license, insurance and workers compensation meeting CSLB requirements. Payment and performance bonds may be required. Subcontractors will be subject to the terms and conditions of S n L Group Inc. safety standards. If you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies please contact Tim Lewis at tlewis@snlinc.com . S n L Group Inc. is an equal opportunity employer and intends to work cooperatively with all qualified firms seeking work on this project.

Date posted: 02/04/2014

Contractor: Mercer-Fraser Company **Contact:** Justin Zabel, Charlie Anderson, Mark Benzinger

Address: 77 W. 2nd Street EUREKA, CA 95501

Phone: (707) 443-6371 **Fax:** (707) 443-0277 **Email:** amorris@mercerfraser.com

Services needed: Mercer Fraser Company is requesting quotes from all qualified Subcontractors and Suppliers including certified DBE firms for the following items of work, including but not limited to: Construction Area Signs, Traffic Control System, Temporary Flashing Beacon System, Prepare Water Pollution Control Plan, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Temporary Concrete Washout, Treated Wood Waste, Abandon Culvert, Remove Marker, Remove Culvert, Remove Inlet, Remove Delineator, Reconstruct Guardrail, Sand Backfill, Clearing & Grubbing, Develop Water Supply, Roadway Excavation, Shoulder Backing, Hyrdoseed, Class 2 Aggregate Base, Hot Mix Asphalt Type A, Place Hot Mix Asphalt Dike, Tack Coat, Minor Concrete, 18", 24" Corrugated Steel Pipe, Permeable Material, 36" Corrugated Steel Pipe Inlet, 18" Steel Flared End Section, Rock Slope Protection (Facing Method B), Rock Slope Protection Fabric (Class 8), Misc. Iron & Steel, Delineator, Milepost Marker, Marker (Culvert), Thermoplastic Traffic Stripe. Mercer Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Requirements: Mercer Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor's license, worker's compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer Fraser Company for further assistance. Subcontractor and Supplier quotes are required 24 hours prior to the bid date to enable thorough evaluation. Please call if assistance is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will consider all bids that may be submitted.

Date posted: 02/04/2014

Contractor: Tullis, Inc. **Contact:** Chris Brimhall

Address: 16951 Clear Creek Road Redding, Ca. 96001

Phone: (530) 241-5105 **Fax:** (530) 241-5570 **Email:** cbrimhall@tullisinc.com

Services needed: Tullis, Inc. is accepting bid from qualified Disadvantage Business Enterprise's for the following work; Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (Rental), Temporary Flashing Beacon System, Temporary BPM

Materials, Job Site Management, Prepare WPCP, Treated Wood Waste, Drainage Work & Materials, Remove Markers & Delineators, Reconstruct MBGR, Clearing & Grubbing, Shoulder Backing, Class 2 Aggregate Base, Hot Mix Asphalt Material, Place AC Dike, Place HMA (Misc. Areas), Tack Coat (Material), Minor Concrete (Minor Structure), Rock Slope Protection, Delineators & Markers, Thermoplastic Traffic Stripe, Operated Grinder Rental, Pilot Car Service, Trucking, Water Trucks, Not Limited To The Above Listed Items.

Requirements: The plans and specifications, for the referenced project, can be reviewed at our office or downloaded in electronic format at

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials, or have any questions related to the referenced project, please contact our office at (530) 241-5105. Tullis, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Tullis, Inc. is a union company.

Date posted: 02/11/2014

CDOT 02-4F4004
Roadway Rehabilitation to correct profile, cross
slopes & drainage
02-Tri-36-15.8/16.0
FAP No.: ACSTP-P036(098)E
EBid Date & Time: January 29, 2014 @ 2:00 P.M.

February 28, 2014

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

Subject: DBE Commitment & DBE Good Faith Effort Documentation.

To Whom It May Concern,

As required by Section 2-1.12B(2) and 2-1.12B(3) of the Standard Specifications, the following DBE commitment forms as well as our Good Faith Effort Documentation is submitted for your review for the above referenced project.

If you have any questions or require additional information, please feel free to contact me.

Best regards,



Chris Brimhall
Tullis, Inc.