<table>
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<tr>
<th>ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>WORK CATEGORY CODES</th>
<th>NAME OF DBEs</th>
<th>AMOUNT ($)</th>
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<tr>
<td>02</td>
<td>CONST. AREA SIGNS C1200</td>
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<td>TAND S DVBE, INC. DBE#37721</td>
<td>4000</td>
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<tr>
<td></td>
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<td>P.O. BOX 279936 SUSANVILLE, CA 96137</td>
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<td></td>
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<td></td>
<td>530-864-8105</td>
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<td>03(P)</td>
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<td>C1212</td>
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<td>85,980</td>
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<tr>
<td></td>
<td>TEAR DOWN</td>
<td></td>
<td></td>
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</tbody>
</table>

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st-tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

1. Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

2. If 100% of an item is to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

3. Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

530-335-5501

(Area Code) Tel. No.

Weston Hutchings

Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DES-0102.100 (REV 12/2014)

CONTRACT NO: 02-4G1404
BID AMOUNT: $ 2,656,656
BID OPENING DATE: 3/17/2015
BIDDER'S NAME: Hat Creek Construction & Materials, Inc.
DBE GOAL FROM CONTRACT %: 10

<table>
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<tr>
<th>DBE PRIME CONTRACTOR CERTIFICATION 1</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
<th>TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
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<td>13(P)</td>
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<td>14(P)</td>
<td>WATER TRUCK RENTAL 0906</td>
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Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

1 Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

2 If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

3 Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder
530-335-5501
(Personal Code Tel. No.)

Weston Hutchings
(Person to Contact) (Please Type or Print)

ADA Notice
For individuals with sensory disabilities, this document is available in alternative formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
<table>
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<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>WORK CATEGORY CODES</th>
<th>NAME OF DBE (Must be certified on the date bids are opened. Include DBE's certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)</th>
<th>AMOUNT ($)</th>
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<td>A.C. DIKE CO. # CT000219</td>
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<td>2788 VENTURE DR. LINCOLN, CA 95648</td>
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<td>29393 PACIFIC ST. HAYWARD, CA 94541</td>
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</table>

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

1 Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

2 If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

3 Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (48 CFR 26.53).

Signature of Bidder: [Signature]

Date: [Date]

(Tel. No.)

Weston Hutchings

Person to Contact: [Name]

(Please Type or Print)

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT
DES-0E-0102.106 (REV 12/2014)

CONTRACT NO: 02-4G1404
BID AMOUNT: $2,656,656
BID OPENING DATE: 3/17/2015

BIDDER'S NAME: Hat Creek Construction & Materials, Inc.

DBE GOAL FROM CONTRACT %: 10

<table>
<thead>
<tr>
<th>DBE PRIME CONTRACTOR CERTIFICATION</th>
<th>TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
<th>TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)</th>
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<td>7</td>
<td>$480,372.50</td>
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<tr>
<th>BID ITEM NO.</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>WORK CATEGORY CODES</th>
<th>NAME OF DBEs</th>
<th>AMOUNT ($)</th>
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<tr>
<td>14(p)</td>
<td>FURNISH 300 TONS OF 296-28M OIL</td>
<td>C9608</td>
<td>BLACK DIAMOND ASPHALT INC</td>
<td>$135,597</td>
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<tr>
<td></td>
<td>TO LITCHFIELD HOT PLANT</td>
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</tbody>
</table>

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

1Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

2If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

3Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation: $276,402

The bidder acknowledges that the bidder is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 28.53).

Signature of Bidder: [Signature]
Date: 3/19/15
Area Code: 530-335-5501
Tel. No.: [Phone Number]

Person to Contact: Weston Hutchings
(Please Type or Print)

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 02-4G1404
JOB # - 02-4G1404

Bid Date 3/17/15

Job Name- Place HMA with replace AC surfacing

1. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #3)
   • 8 Hour straight time shift $1200.00 (Two Flaggers)
   • 8 Hour straight time shift 2 flaggers and rumble strips included $1270.00
   • Additional Flagger (Each) per 8 hr. straight time rate $620.00
   • TOTAL EXTRA COST FOR SET UP AND TEAR DOWN WILL HAVE A FLAT CHARGE OF $350.00 TOTAL.
   • (Extra cost is based on setting up and taking down 1 entire rumble strip T-13 closure; Pre AND Post Flagging Shift)
   • Overtime, each flagger $95.00 per hr.
   • Sunday/Holidays time each flagger $105.00 per hr.
   • Night pay $3.25/hr./Man

   All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below. (Set up and tear down will be billed at TCS/TCT rate listed in Item 7). When using portable rumble strips. T AND S DVBE Inc. has already set rumble strips on several jobs.

Exclusions
The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates above)

2. Pilot car (Item #3)
   • Pilot car and driver @ 752.00 per 8 hr. straight time shift
   • Overtime @ $105.00 per hr.
   • Sundays/Holidays @ $115.00 per hr.

3. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item #3
   • 8 Hour straight time shift $829.00 (Traffic control supervisor, traffic truck)
   • 8 Hour straight time shift $1296.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
   • Overtime Rate $126.00 (Traffic control supervisor, traffic truck)
   • Overtime Rate $200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
   • Sundays/Holidays time rate $150.00 (Traffic control supervisor, traffic truck)
   • Sundays/Holidays time rate $235.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

   Traffic control cone truck will include all needed cones, temp signs and stands, and fully trained and very experienced traffic control supervisor. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be included in price. Rates include typical 3 advance signs, 3 Lance closed signs, and enough cones for a 2 mile closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

   Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

4. Traffic control technician labor (Includes truck) Item 3
   $790.00 per 8 hour straight-time;
   $105.00 per hour overtime & Saturdays;
   $125.00 per hour Sundays/Holidays;

   While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.
Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

5. Construction Area Signs

20 signs listed in plans (sheet 9) $4000.00 Lump sum price for install and removal. All signs, post and hardware remain the property of T and S DVBE Inc. If any damage, vandalism, and or relocation is required additional fees will be applied.

6. Arrow Board Rental

$200.00 per day
$300.00 per week
$800.00 per month

7. Message Boards (ITEM 4)

$200.00 per Day
$300.00 per Week
$900.00 per Month

8. Light Towers Rental

$100.00 per day
$200.00 per week
$600.00 per month

There will be a $250.00 delivery and pick up fee per light tower if rented for less than three months. Prime contractor is responsible for fuel and or additional fuel cost if T ANS D SVBE Inc. is directed to fuel light towers. The price will be $5.00 per gallon for light towers.

Additional Delineation/Hourly/Daily Rates If Needed

1. Cones $0.30/Day $6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
   • $1.50 per day $18. Per month
3. Extra Signs and Stands not included in normal closures stated above
   • $3.00 per day $36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
   • $2.00 per day $20.00 Per month
5. Night Road Work Ahead Beacons $4.00/Day
6. Call for rates on additional signs or barricades.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

• Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
• Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your trucks and other CB-equipped equipment.
• Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor’s staff, this includes batteries. The Prime Contractor will NOT be responsible for
T AND S DVBE Inc.
General Contractor CA. Lic # 983087 A-C31
Phone 530-864-8105
Email - tandsdvbe@yahoo.com
Fax 530-466-2613
DVBE Supplier #1753069
P.o. Box 270936
DBE Firm #38721
Susanville Ca, 96127

maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic
collisions, vandalism, acts of nature or mishandling by Prime Contractor's staff.
Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A
daily record of items used will be provided by T AND S DVBE Inc. for the prime contractor to sign off on.

• Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial
General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be
acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).

• Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS
boards, flaggers, pilot car, etc.

• Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the
Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and/or
referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

• Working Time
All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE
Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

• All Payments
T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay
a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and
cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid
within 30 days of invoicing or work shall stop until payment is made.
Should you have any questions regarding these quotations, please call Steve Forde at 530-864-8105 or Tara Olds at 530-921-
8044.

Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

• This quote is valid for 30 days.
JOB # 02-4G1404

JOB NAME – Place HMA with replace AC surfacing

Thank you for allowing TAND S DVBE WATER TRUCKS, the opportunity to provide a proposal for the above referenced project.

Proposal Qualifications:

1. **Water Truck 2000+ Gal water truck @
   - $115.00 per Hr. Straight Time**

T AND S DVBE Inc.
P.O. Box 270936
Susanville Ca, 96127
Supplier # 1753009
DBE FIRM #38721

Thank you again for this opportunity. If you have any questions, or need any additional information please don’t hesitate to call.

Sincerely,

T AND S DVBE Inc.
Taren Forde
Owner/President

- **Working Time**
  All pricing is based on consistent working weeks. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 Hr. weeks. Additional Mob and or increased hourly rates may be applied.

- **All Payments**
  T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney’s fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

We accept the prices above for the specific job stated for which the undersigned agrees to pay the amounts specified according to the terms and other conditions stated above.

Date: ____________ By: _________________________ Title: _________________________
## CALTRANS #02-4G1404 T&S DVBE, INC. - SUMMARY OF COSTS

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<th>Units</th>
<th>Unit Rate</th>
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<td>Address Line2</td>
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<tr>
<td>Zip Code1</td>
<td>98114</td>
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<td><a href="mailto:tandsdvbe@yahoo.com">tandsdvbe@yahoo.com</a></td>
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<td>Contact Name</td>
<td>TAREN FORDE</td>
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<tr>
<td>Area Code</td>
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<tr>
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<td>884-8105</td>
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Work Codes
- C1200 CONSTRUCTION AREA SIGNS
- C1201 TRAFFIC CONTROL SYSTEM
- C1211 TRAFFIC FLAGGERS
- C1212 PILOT CAR SERVICES
- C9606 WATER TRUCK

Licenses
- WATER TRUCKS - 3;

Gender
- F

Ethnicity
- CAUCASIAN

Firm Type
- DBE

Back To Query Form
March 18, 2015

RE: Caltrans #02-4G1404 DBE Commitment

Your company has submitted a low subcontractor/material bid to Hat Creek Construction & Materials, Inc. for Caltrans bid #02-4G1404 Construction on Highway 395 Near Doyle. This letter serves as written confirmation that your company will participate in this contact. Please indicate the following and sign.

Type of work to be provided: CONSTRUCTION AREA SIGNS,

TRAFFIC CONTROL, PCMS RENTAL

WATER TRUCK RENTAL

Amount of work to be provided ($): 115,585.50

Will your company participate as a joint venture (Y/N?): N

Company Name: T AND S DVBE, INC.

Sign: [Signature] Print Name: [Print Name], 3/18/15
A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RT 395 LASSEN CO. 02-4G1404

BIDS: 3/17/15

PLACE ONLY IMPORTED SHOULDER BACKING @ $2480.00 8 HR SHIFT.
- PRICE INCLUDES PLACING AND SCREEDING.
- EXCLUDES WATERING AND COMPACTION.
- MOBILIZATION $800.00 X 1 EA

\[ 3 \times \text{SHIFTS} \times 2560 = 7,440 \]
\[ \frac{7,440}{8} = 930 \]
\[ 930 + 800 = 1,730 \]
\[ 1,730 \times 3 = 5,190 \]
\[ 5,190 + 800 = 5,990 \]

MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

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
DIR# 100005929
**Search Returned 1 Records**

**Query Criteria**
- Firm ID: 219
- Firm Type: DBE

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**ACDBE NAICS**

- C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;

**Work Codes**
- A General Engineering Contractor;

**Licenses**
- F

**Firm Type**
- CAUCASIAN
- DBE

[Back To Query Form]
March 18, 2015

RE: Caltrans #02-4G1404 DBE Commitment

Your company has submitted a low subcontractor/material bid to Hat Creek Construction & Materials, Inc. for Caltrans bid #02-4G1404 Construction on Highway 395 Near Doyle. This letter serves as written confirmation that your company will participate in this contact. Please indicate the following and sign.

Type of work to be provided: PLACE SHOULDER BACKING

Amount of work to be provided ($): 8,240-

Will your company participate as a joint venture (Y/N?): N

Company Name: A.C. DIKE CO.

Sign: [Signature] Print Name: [Print Name]
# Bid Quotation
## AC Grinding

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### BID, AC Grinding

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<td>This price is for a 80&quot; inch cold planer machine, <strong>Wirtgen W 2000</strong>. Up to 12 inches depth. $150.00 additional for night work. $500.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.</td>
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<td>This price is for an 48&quot; inch cold planer machine, <strong>Wirtgen W 1200</strong>. Up to 12 inches depth. $100 additional for night work. $600.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.</td>
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**Mobilization**: $500 each way

### Inertial Profilograph:

**Unit price per move in with mob included**: $2200

Includes: Caltrans verification procedure and calibration, generating repeatability report per specs, collection of dual wheel track surface profile data for this project, and generating Caltrans reports. Layout of grinds can be done for an additional charge.

### Profile Grinder Diamond Per Shift

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is $150 per hour port to port. Overtime on grinder is $500 hour and tanker is $175 hour.

**Mobilization $500 each way per piece of equipment** $x 4 EA

**WE ARE DBE CERTIFIED!!!!**
Portland cement concrete grinding is excluded from this quotation. Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL. ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation. All areas to be ground shall be clearly marked by the general or the job inspector.

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

If you have any questions regarding the above quote please call me at (916) 284-3598

Todd Wheeler

Todd Wheeler
ABSL Construction
29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0800  Fax: (510) 727-0912

GRINDING JOB AGREEMENT

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

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.

2) Modification to the work may require a change in the quote.

3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.

4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.

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

6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.

7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABSL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its website at www.tonto.ela.doe.gov/oeq/info/wohpd/diesel.asp.

8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $425.00 per hour.

9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.

10) This proposal to be attached and made part of any and all resulting contracts.

11) The above price does not include permits, fees, bonding, state or local taxes.

12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.

13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.

14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.

15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.

16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.

17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler

1010-01
Back To Query Form

Search Returned 1 Records

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| Firm Type      | DBE       |           |           |           |           |           |           |           |           |           |           |           |           |

Back To Query Form

http://www.dot.ca.gov/ucp/QuerySubmit.do

3/18/2015
March 18, 2015

RE: Caltrans #02-4G1404 DBE Commitment

Your company has submitted a low subcontractor/material bid to Hat Creek Construction & Materials, Inc. for Caltrans bid #02-4G1404 Construction on Highway 395 Near Doyle. This letter serves as written confirmation that your company will participate in this contact. Please indicate the following and sign.

Type of work to be provided: HMA PROFILE GRINDING

Amount of work to be provided ($): 17,000

Will your company participate as a joint venture (Y/N)? N

Company Name: ABSL CONSTRUCTION

Sign: ___________________ Print Name: Daryl Vorne

Signature: ___________________
March 17, 2015
Hat Creek Construction
Attn: Weston

EMAIL QUOTE: weston@hatcreekconstruction.com

Project: Lassen County near Doyle
Caltrans: 02-4G1404
Bid Date: March 17, 2015

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Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999

- Above price for freight is based on full loads
- It is our understanding that this project is NOT subject Index COPI 5%
- This quote does NOT include sales/use tax of federal spill funds.
- DFSC (Diesel Fuel Surcharge) is included
- Credit terms to be determined by the manufacturer.
- Mobilization is $800 each truck
- Minimum $600/day if truck is available and idle.

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.

SIGNED ACCEPTANCE ______________________________ DATE ________________

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

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- A General Engineering Contractor;
- FOR HIRE - 2;
- F
- BLACK
- DBE
March 18, 2015

RE: Caltrans #02-4G1404 DBE Commitment

Your company has submitted a low subcontractor/material bid to Hat Creek Construction & Materials, Inc. for Caltrans bid #02-4G1404 Construction on Highway 395 Near Doyle. This letter serves as written confirmation that your company will participate in this contact. Please indicate the following and sign.

Type of work to be provided: FURNISH 300 TDNS OF

PG 62-88M

Amount of work to be provided ($): 135,597

Will your company participate as a joint venture (Y/N?): N

Company Name: BLACK DIAMOND ASPHALT, INC.

Sign: [Signature] Print Name: ALLISON RAGAN
<table>
<thead>
<tr>
<th>Item of Work Offered, Services Offered, or Materials Supplied</th>
<th>Bidder Normally Performs Item Yes/No</th>
<th>Item Broken Down to Facilitate Participation Yes/No</th>
<th>Established Flexible Timeframes for Performance and Delivery Schedules Yes/No</th>
<th>Amount ($)</th>
<th>Percentage of Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Compliance Plan</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$1,500</td>
<td>0.06%</td>
</tr>
<tr>
<td>Construction Area Signs</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$5,000</td>
<td>0.19%</td>
</tr>
<tr>
<td>Traffic Control System</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$159,141</td>
<td>5.99%</td>
</tr>
<tr>
<td>Portable Changeable Message Sign</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$5,000</td>
<td>0.19%</td>
</tr>
<tr>
<td>Jobsite Management</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$2,500</td>
<td>0.09%</td>
</tr>
<tr>
<td>Prepare Water Pollution Control Program</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$1,000</td>
<td>0.04%</td>
</tr>
<tr>
<td>Treated Wood Waste</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$4,000</td>
<td>0.15%</td>
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<tr>
<td>Remove Thermoplastic Pavement Markings</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$7,260</td>
<td>0.27%</td>
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<tr>
<td>Reconstruct Terminal System</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$18,000</td>
<td>0.68%</td>
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<td>Adjust Guardrail</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$9,075</td>
<td>0.34%</td>
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<tr>
<td>Cold Plane Asphalt Concrete Pavement</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$13,200</td>
<td>0.50%</td>
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<tr>
<td>Shoulder Backing</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$76,300</td>
<td>2.87%</td>
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<tr>
<td>Replace Asphalt Concrete Surfacing</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$155,820</td>
<td>5.87%</td>
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<tr>
<td>Hot Mix Asphalt (Type A)</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$1,992,300</td>
<td>74.99%</td>
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<tr>
<td>Centerline Rumble Strip</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$11,760</td>
<td>0.44%</td>
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<td>Shoulder Rumble Strip</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$19,040</td>
<td>0.72%</td>
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<td>Tack Coat</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$89,100</td>
<td>3.35%</td>
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<tr>
<td>Thermoplastic Pavement Marking</td>
<td>□ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$7,260</td>
<td>0.27%</td>
</tr>
<tr>
<td>Thermoplastic Traffic Stripe</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$42,200</td>
<td>1.59%</td>
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<tr>
<td>Pavement Marker</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>☑ Yes ☑ No</td>
<td>$37,200</td>
<td>1.40%</td>
</tr>
</tbody>
</table>
2. List the names of certified DBEs and all 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 and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

<table>
<thead>
<tr>
<th>Name of DBE Solicited</th>
<th>Date of Initial Solicitation</th>
<th>Items of Work Offered</th>
<th>Follow Up Methods and Dates</th>
</tr>
</thead>
</table>

See Exhibit A

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

<table>
<thead>
<tr>
<th>Items of Work</th>
<th>Provided Plans/ Specifications for Work Offered</th>
<th>Yes/No</th>
<th>Name of Selected Firm</th>
<th>DBE or Non-DBE</th>
<th>Name of Rejected Firm</th>
<th>Quote ($)</th>
<th>Price Difference ($)</th>
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<tbody>
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</tbody>
</table>

See Exhibit B

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

☐ YES ☐ NO

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.
4. Describe the Bidder’s outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

<table>
<thead>
<tr>
<th>Description of Outreach</th>
<th>Dates</th>
<th>Location (if applicable)</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compliance News</td>
<td>2/25/2015</td>
<td>Faxed Invitations</td>
<td></td>
</tr>
<tr>
<td>Caltrans Office Engineer Website</td>
<td>3/5/2015</td>
<td>Online Posting</td>
<td></td>
</tr>
</tbody>
</table>

5. Describe the Bidder’s 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 DBEs assisted, the type of information provided, and the date of the contract. Provide copies of supporting documents.

- No subcontractors/suppliers requested assistance in locating information about the plans, specifications and requirements of the contract.
- Our advertisements direct potential bidders to the Caltrans website for project information or to contact our offices for further information.

6. Describe the Bidder’s efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

- No subcontractors/suppliers requested assistance in obtaining bonding, lines of credit or insurance. Potential bidders are encouraged to contact our offices for any information.

7. Describe the Bidder’s efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

- No subcontractors/suppliers requested assistance in this area. Potential bidders are encouraged to contact our offices for any information.

8. List the names of agencies 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.

- Compliance News-2/25/2015
- Construction Update/Minority Report-2/25/2015
- Shasta Builders Exchange-2/25/2015

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

- See attached exhibits A-C

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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EXHIBIT A
<table>
<thead>
<tr>
<th>NAME</th>
<th>PHONE</th>
<th>FAX</th>
<th>DATE</th>
<th>MEANS OF CONTACT</th>
<th>ITEMS OF WORK OFFERED</th>
<th>RESULT</th>
<th>BIDDING?</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMLAND</td>
<td>408-929-3949</td>
<td>408-298-4344</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
</tr>
<tr>
<td>6 RIVERS CONSTRUCTION INC.</td>
<td>530-515-7563</td>
<td>530-625-5423</td>
<td>3/16/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>NO ANSWER VOICEMAIL FULL</td>
<td>MAYBE</td>
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<tr>
<td>FCS STRIPING SEALING &amp; PAVING INC.</td>
<td>925-373-6205</td>
<td>925-373-6208</td>
<td>3/16/2015</td>
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<td>SUCCESS</td>
<td>MAYBE</td>
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<tr>
<td>VERIDICO GROUP INC</td>
<td>916-865-4170</td>
<td>916-865-4174</td>
<td>3/16/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>NO ANSWER LEFT MESSAGE</td>
<td>MAYBE</td>
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<tr>
<td>YOLANDA'S CONSTRUCTION MANAGEMENT AND TR</td>
<td>415-647-2682</td>
<td>415-647-2683</td>
<td>3/16/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
</tr>
<tr>
<td>STORMWATER SPECIALISTS INC.</td>
<td>916-230-0370</td>
<td>916-405-4180</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>YES</td>
</tr>
<tr>
<td>FRANK MEDINA GENERAL ENGINEERING CONTRACT</td>
<td>530-743-0744</td>
<td>530-743-9352</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>YES</td>
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<tr>
<td>ST RHODES CONSTRUCTION INC.</td>
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<td>530-223-9222</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
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<tr>
<td>ABSL CONSTRUCTION</td>
<td>510-727-0900</td>
<td>510-727-0910</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
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<tr>
<td>TRINITY VALLEY CONSULTING ENGINEERS</td>
<td>530-629-3000</td>
<td>530-629-3011</td>
<td>3/16/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>ANSWERED</td>
<td>YES</td>
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<tr>
<td>ADANTA, INC.</td>
<td>707-709-8894</td>
<td>707-736-8368</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
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<tr>
<td>VINTAGE PAVING COMPANY INC.</td>
<td>530-795-0132</td>
<td>530-795-5734</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
</tr>
<tr>
<td>SULULUAIQ, INC.-ALASKA NATIVE CORP</td>
<td>707-427-3209</td>
<td>707-635-8187</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>FAILED</td>
<td>?</td>
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<td>TULLY CONSULTING GROUP</td>
<td>707-693-1926</td>
<td>707-471-0318</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
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<td>AC DIKE CO</td>
<td>916-645-7747</td>
<td>916-645-9618</td>
<td>3/12/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>ANSWERED</td>
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<tr>
<td>ESPPP CONSULTANTS</td>
<td>925-451-1337</td>
<td>925-956-7191</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
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<td>RE SERRANO INC.</td>
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<td>925-957-8121</td>
<td>2/26/2015</td>
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<td>3/16/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
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<td>MAYBE</td>
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<td>BLACK DIAMOND ASPHALT INC.</td>
<td>707-448-9402</td>
<td>707-448-9407</td>
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<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>ANSWERED</td>
<td>NO</td>
</tr>
<tr>
<td>METCO</td>
<td>415-455-9922</td>
<td>415-455-9980</td>
<td>3/16/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>FAILED</td>
<td>?</td>
</tr>
<tr>
<td>TRAFFIC ENFORCEMENT SOLUTIONS</td>
<td>559-392-6050</td>
<td>559-323-4269</td>
<td>3/16/2015</td>
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<td>ALL WORK ITEMS</td>
<td>FAILED</td>
<td>?</td>
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<td>CONSTRUCTION AREA SIGNS INC.</td>
<td>916-663-9097</td>
<td>916-663-1858</td>
<td>2/26/2015</td>
<td>PHONE</td>
<td>ALL WORK ITEMS</td>
<td>ANSWERED</td>
<td>NO</td>
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<td>EAGLE ENGINEERING AND CONSTRUCTION INC.</td>
<td>650-367-8000</td>
<td>650-367-8280</td>
<td>2/26/2015</td>
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<td>707-445-1856</td>
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<td>PHONE</td>
<td>ALL WORK ITEMS</td>
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<tr>
<td>Company</td>
<td>Contact 1</td>
<td>Contact 2</td>
<td>Date</td>
<td>Method</td>
<td>Category</td>
<td>Result</td>
<td>Follow-Up</td>
</tr>
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<td>ALL AMERICAN ASPHALT SEALING INC</td>
<td>775-329-3003</td>
<td>775-827-3006</td>
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<td></td>
<td>3/16/2015 @ 3:12 PM</td>
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<td>ALL WORK ITEMS</td>
<td>NO ANSWER</td>
<td>?</td>
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<tr>
<td>CHARLIE'S CUSTOM EXCAVATING INC.</td>
<td>530-221-3626</td>
<td>530-221-7563</td>
<td>2/26/2015</td>
<td>FAX</td>
<td>ALL WORK ITEMS</td>
<td>SUCCESS</td>
<td>MAYBE</td>
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<td></td>
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<td>3/16/2015 @ 3:15 PM</td>
<td>PHONE</td>
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<td>LEFT MESSAGE</td>
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EXHIBIT B
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<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Bidding Contractor</th>
<th>D.B.E Y/N</th>
<th>Bid Amount</th>
<th>Difference</th>
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<tbody>
<tr>
<td>1</td>
<td>Lead Compliance Plan</td>
<td>ESWPPP CONSULTANTS</td>
<td>Y</td>
<td>$995.00</td>
<td>$505.00</td>
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<td></td>
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<td>CENTRAL STRIPING SERVICES</td>
<td>N</td>
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<tr>
<td></td>
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<td>VERIDICO GROUP INC.</td>
<td>Y</td>
<td>$1,225.00</td>
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<td>$1,250.00</td>
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PACIFIC NORTHWEST OIL
3310 E. MINER AVENUE
STOCKTON, CA 95206
CALIFORNIA CONTRACTORS LICENSE # 705296

OFFICE  FAX
300-100-1868  300-100-3566

Today's Date: 17-Mar-15  OIL QUOTE #: 7029

CUSTOMER:

CONTACT: ESTIMATOR
PROJECT NAME: REVISED - PLACE HMA WITH REPLACE AC SURFACIN
LOCATION: SUSANVILLE
CONTRACT#: 02-4G1404  BID DATE: 3/17/2015

• QUOTE IS FOR THE FOLLOWING:
110 TONS OF CRS-2H (SS-1H NOT ALLOWED)
PRICE QUOTED: $500 PER TON  TAX NOT INCLUDED
DELIVERY CHARGE: $1200 EACH
SPREAD CHARGE: $175.00 PER HOUR 4 HOUR MINIMUM
  • IF SPREADING IS AT NIGHT HOURLY RATE IS: $185.00 PER HOUR
  • SAME MINIMUM APPLIES

Comments:
MINIMUM 2 TON OIL PURCHASE PER DELIVERY ** $250 LAYOVER CHARGE,
DELIVERY FOLLOWING A LAYOVER IS PORT TO PORT FROM HOTEL (8 HR MIN) **
DILUTED MATERIAL NOT RECOMMENDED FOR CALTRANS PROJECTS

PLEASE CALL ERIC HICKS @ 209-463-4762 IF YOU HAVE ANY QUESTIONS

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR
DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT
WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL
IN ROUTE CANCELLATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT
BID DATE: March 17, 2015

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 BORNE TO THE GENERAL CONTRACTOR.

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ESTIMATED TRAFFIC DAYS (3)
INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS, $3,000.00 EA

ITEMS DON'T INCLUDE CLEARING OR GRUBBING
ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS
ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER
PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.

SINCERELY,
APEX FENCE CO. INC.

DAVID PARMER/VICE-PRESIDENT
GENERAL SUPERINTENDENT

TOTAL $31,075.00
Paving – Asphalt Milling – Trucking Services

DARREN TAYLOR CONSTRUCTION
5750 Pleasant View Drive
Anderson, CA 96007

 Contractor Lic No. 903262 A Certified Small Business No. 54213
Unions – Operators, Laborers

BID PROPOSAL

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<th>Bid Time</th>
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Proposed To

HAT CREEK CONST.

Attention

WESTON

Agency

Cal Trans

Location

HWY 395 NEAR DOYLE

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TOTAL PROPOSAL

$46,795.00

SCOPE

ITEM 13 REPLACE ASPHALT CONCRETE SURFACING

Included:

Excluded: Traffic Control, PCMS, Off Haul Trucking, On Haul Trucking, Asphalt Mix.

This proposal is based on three shifts. Darren Taylor Construction Inc. will be responsible for removal of existing asphalt, sweep and clean dig out hole, place tack and bottom lift of dig out. Bottom lift compaction.

SCHEDULE - Allow 15 Days For Scheduling

__________________________
Accepted By: ____________________________

Date ____________________________

Respectfully Submitted,

Brom Barker
Project Manager
Darren Taylor Construction

Phone 530-378-2211
Fax 530-378-2212
We are pleased to confirm our quotation for work on the above project as follows:

<table>
<thead>
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<th>Item No.</th>
<th>Description</th>
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**Mobilization & Traffic Control Items shall not be adjusted for decreases in the work. Mobilization & Traffic Control Items shall be adjusted for increases in the work.**

**This quotation is all inclusive and must be accepted in writing within 30 calendar days of the bid date above or it becomes null and void.**

**Any modifications and/or additions and deletions must be agreed upon in writing prior to bid opening.**

SEE ATTACHED STIPULATIONS FOR THIS QUOTATION
STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Linear Options, Inc. dated March 17, 2015 for the following project:

02-Las-395 ; 02-4G1404

These stipulations shall be incorporated into any subcontract entered into between LOI and Contractor.

- Linear Options, Inc. requires 10 Calendar Days written notice prior to proceeding with any of the work.
- Scheduling for all work shall be by telephone with LOI project manager.
- Linear Options, Inc. includes move-ins for its work as follows:
  - Removal One (1) Only.
  - Permanent Striping One (1) Only
- Linear Options, Inc. will perform required traffic control for its own work only except rumble strip.
- Linear Options, Inc. will remove contractors floppies placed for lane lines and centerlines only (no edgelines or shoulders). No Tape removal. Floppies to be placed so that striping may be placed before removal of floppies.
- Linear Options, Inc. will furnish Lead Compliance Plan for Thermo Removal Only.
- Linear Options, Inc. will furnish and install temp markings after removal.
- This quotation is based upon and the work shall be performed per project plans and specifications.
- This quotation excludes Payment & Performance Bonds (Add 1.75%).
- This quotation excludes Waiver of Subrogation (Add $800)
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes Excess Liability Insurance.
- This quotation excludes Portable Changeable Message Boards.
- This quotation excludes a Fire Plan.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes coordinating lane closures with the owner & using the required forms. Linear Options, Inc. will notify contractor of requested lane closures for our work only.
- This quotation excludes DRB and DRA costs except when DRA or DRB is requested LOI for LOI Claim.
- This quotation excludes performing its work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of non-hazardous grindings & spoils from jobsite.
  Contractor to provide operated dump truck or stockpile adjacent to the work and within the limits of each traffic control setup for LOI to dump grindings from recess markers.
- This quotation excludes fog seal, layout, traffic control( 4 shifts req), sweeping and disposal of grindings for rumble strip
- Contractor to provide staging area on jobsite for all work performed by Linear Options, Inc.
- Contractor to provide water source on jobsite.

Page 2 of 2
ATTENTION: ESTIMATING

ESWPPP CONSULTANTS, LLC, DBE CERTIFIED
902 CORTINA COURT
WALNUT CREEK, CA 94598
PHONE #: (925) 451-1337
FAX #: (925) 956-7191
Email address: eswppp@hotmail.com

March 12, 2015

CALTRANS CONTRACT: *02-4G1404*
BID OPEN DATE: 3/17/2015

1. PREPARE LEAD COMPLIANCE PLAN (PARTIAL, DOCUMENT ONLY): $995**

2. PREPARE WATER POLLUTION CONTROL PLAN (WPCP-3 COPIES, PARTIAL,
WPCP DOCUMENT ONLY): $549 Base price*

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
/ampendments 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.

THE DEPARTMENT OF INDUSTRIAL RELATIONS HAS DETERMINED THAT, *ESWPPP
CONSULTANTS LLC IS NOT REQUIRED TO REGISTER FOR SB854 DIR REQUIREMENTS *AS I MERELY PREPARE WPCP, SWPPP AND LCP DOCUMENTS FROM MY HOME OFFICE. I HAVE NO STAFF AND SO PAYING PREVAILING WAGES DO NOT APPLY TO ME.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT (925) 451-1337.

Tim Mehta
ESWPPP CONSULTANTS, LLC, DBE CERTIFIED
TO: Hat Creek Materials

RE: Cal Trans Contract Number: 02-4G1404

<table>
<thead>
<tr>
<th>Service</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inertial Profiler</td>
<td>1 Day</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Smoothness Grinder</td>
<td>1 Day</td>
<td>$6,500.00</td>
<td>$6,500.00</td>
</tr>
<tr>
<td>Grinding Mobilization</td>
<td>1 Each</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
</tbody>
</table>

Special Conditions:

1. This proposal is based upon using a diamond grinding operation. Dump site is the responsibility of the contractor. Price is based on a dump site within 25 miles of work area. Beyond 25 miles will be charged at $125.00 per hour.
2. Water source is to be provided by contractor.
3. This proposal excludes traffic control.
4. Bonding of this project is available at an extra cost.

Thank you for the opportunity to quote corrective grinding/grooving to your company. Should you have any questions, please feel free to call me at 775-857-7075.

Sincerely,

Eric Petersen

Eric Petersen, President

P.O. BOX 7477 RENO NV 89510    775-857-7075    westerngrinding@gmail.com

NCL: 77411    CACL: 980936
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 # 930664
MBE/SBE- 1247344, UDBE-37693, Unions-Operators, Laborers
DIR # 1000008025
Standard Asphalt Concrete Grinder/ Cold plane Quotation

CT 02-4G1404

Wirtgen 1900DC 72" grinder/cold planer $ 3,750 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.

Excludes:
- 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 @ $ 130 per hr (from Redding). 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.
- Refencing, layout marking.
- Areas machine will not reach.
- Clean up, sweeping, off hauling of materials.
- Permits, bonds, temporary striping
- Portland cement grinding
- Responsibility for Safety hazards as a result of grinding/cold planing operations.
- Subsistance and night rates.
- Hazardous Materials Removal

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

Respectfully Submitted

Steve Rhoades, President
# Subcontract Proposal

**Project:** DOYLE Lassen Co., CADOT 02-4G1404  
**Prepared By:** KRIS KARPSTEIN  
**Terms:**  

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Treated Wood Waste</td>
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<td>LB</td>
<td>$0.01</td>
<td>$200.00</td>
</tr>
<tr>
<td>9</td>
<td>Recon Terminal System (Type SRT)</td>
<td>12.00</td>
<td>EA</td>
<td>$1,875.00</td>
<td>$22,500.00</td>
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<tr>
<td>10</td>
<td>Adjust Guardrail</td>
<td>1,210.00</td>
<td>LF</td>
<td>$8.00</td>
<td>$9,680.00</td>
</tr>
</tbody>
</table>

**Total:** $32,380.00

**Terms and Conditions:**

1. Bond Excluded.  
2. Retainage not to exceed the percentage being withheld by owner.  
3. Traffic control and survey excluded.  
4. Proposal assumes mutually acceptable subcontract terms and schedule.  
5. Proposal includes one mobilization. Additional jobs are $2,500 each.  
6. Proposal is valid for thirty (30) calendar days.  
7. California Department of Industrial Relations Registration No. 1000005866.  
8. Aerially deposited lead soil mitigation excluded.  
9. Proposal excludes liability insurance limits in excess of $10.0 MM.

Traffic 3 - Days.

Above price quoted for immediate acceptance unless otherwise stated; apply only to project specified.

**Coral Construction Company**

**By:** Kris Karpstein  
**Title:** Estimator  
**Date:** 3/17/15
# Storm Water Services Proposal

## Prepare Water Pollution Control Program (WPCP) - $600.00

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

<table>
<thead>
<tr>
<th>Submitted for: Verux, Inc. by Ben Rau:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Signature</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>Title</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Client Name</th>
<th>Authorized Signature</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Printed Name/Title</td>
<td></td>
</tr>
</tbody>
</table>
Bid Proposal

TO: Contractor
LOCATION: Rte 395 near Doyle
PROJECT: Caltrans 02-4G1404

QUOTED BY: Kenneth Ickes
BID DATE: Tuesday, March 17, 2015
BID TIME: 2:00 PM

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNITS</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>TOTAL AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LEAD COMPLIANCE</td>
<td>1</td>
<td>LS</td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>8</td>
<td>REMOVE THERMOPLASTIC PAVEMENT MARKING</td>
<td>2,420</td>
<td>SF</td>
<td>2.50</td>
<td>6,050.00</td>
</tr>
<tr>
<td>18</td>
<td>THERMOPLASTIC PAVEMENT MARKING</td>
<td>2,420</td>
<td>SF</td>
<td>4.50</td>
<td>10,890.00</td>
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<tr>
<td>19</td>
<td>THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)</td>
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<td>0.19</td>
<td>40,090.00</td>
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<tr>
<td>20</td>
<td>PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)</td>
<td>6,200</td>
<td>EA</td>
<td>6.00</td>
<td>37,200.00</td>
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<tr>
<td>N/A</td>
<td>MOBILIZATION</td>
<td>2</td>
<td>LS</td>
<td>10,000.00</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

TOTAL: $ 105,230.00

ACCEPTED BY: ____________________________
TITLE: _________________________________
P.O.# OR CCO#: __________________________
Bid Proposal

TO: Contractor

LOCATION: Rte 395 near Doyle

COMPANY:

ACCEPTED BY:

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 Stripping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Stripping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. Backcharges: Contractor acknowledges that Central Stripping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Stripping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Stripping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
   a) Retention is not to be taken and held on our items of work.
   b) Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is NOT included for our items of work only, unless otherwise noted.
24. Traffic Control plan is not included.
25. 2 Ea. Mobilizations are included. $5,000.00 Ea. Additional Mobilization.
26. SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT
27. Disposal of spoils from grinding by others.
28. Item 8 is optional.
To: Weston Hutchings  
From: Tim Anenson  
Fax: 15303355510  
Date: 3/15/2015
RE: CALTRANS BID ITEM QUOTE - 02-4G1404  
Pages: 3

Comments:

Veridico is a certified DBE contractor (No. 39572)

**PLEASE NOTE THAT, AS A PROFESSIONAL SERVICES FIRM NOT SUBJECT TO PREVAILING WAGE OR CERTIFIED PAYROLL, VERIDICO IS NOT REQUIRED TO REGISTER WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS. WE HAVE CONFIRMED THIS DIRECTLY WITH THE DIR**

Please find attached our bid quote for the referenced solicitation.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ
Principal Consultant, Veridico Group, Inc.
Program Management|Water Resources Engineering|Environmental Services
Certified SB, Micro, DBE & WBE
Cell: 707-317-0002|Fax: 707-620-7000
E-mail: tim.anenson@veridicogroup.com|Web: www.veridicogroup.com
DBE Contractor – CUCP Certificate Number 39572

Date: 15 MAR 2015

Contract #: 02-4G1404 – PLACE HMA WITH REPLACE AC SURFACING

Bid Date: 17 MAR 2015

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item code</th>
<th>Item Description</th>
<th>Unit of Measure</th>
<th>Est Qty</th>
<th>Bid</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>070030</td>
<td>LEAD COMPLIANCE PLAN (SOIL)</td>
<td>LS</td>
<td>LS</td>
<td>$1,225.00</td>
<td>$1,225.00</td>
</tr>
<tr>
<td>1</td>
<td>070030</td>
<td>LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)</td>
<td>LS</td>
<td>LS</td>
<td>$1,225.00</td>
<td>$1,225.00</td>
</tr>
<tr>
<td>5</td>
<td>130100</td>
<td>JOB SITE MANAGEMENT</td>
<td>LS</td>
<td>LS</td>
<td>$1,650.00</td>
<td>$1,650.00</td>
</tr>
<tr>
<td>6</td>
<td>130200</td>
<td>PREPARE WATER POLLUTION CONTROL PROGRAM</td>
<td>LS</td>
<td>LS</td>
<td>$595.00</td>
<td>$595.00</td>
</tr>
</tbody>
</table>

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. INSURANCE ENDORSEMENT, ADDITIONAL INSURED, AND WAIVERS OF SUBROGATION CAN BE PROVIDED AT ADDITIONAL COST.
6. Splitting offered bid item quotes may be considered. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.
ASSUMPTIONS

1. Job Site Management assumes a project duration of 30 days (field work), or 6 weeks of on-site field work.

   \[6 \text{ weeks} \times \$275.00/\text{week} = \$1,650.00\]

   This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

2. No other plans, reports, monitoring or permits are included.

3. The WPCP and the LCPs include one (1) revision for the quoted bid. Additional revisions will be billed at $125.00 per hour.

4. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.

5. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don’t hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,

VERIDICO GROUP, INC.

[Signature]

Tim Anenson, QSD, CPSWQ
Principal Consultant

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com
DBE Contractor – CUCP Certificate Number 39572

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5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. INSURANCE ENDORSEMENT, ADDITIONAL INSURED, AND WAIVERS OF SUBROGATION CAN BE PROVIDED AT ADDITIONAL COST.
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2. No other plans, reports, monitoring or permits are included.

3. The WPCP and the LCPs include one (1) revision for the quoted bid. Additional revisions will be billed at $125.00 per hour.

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My Very Best Regards,
VERIDICO GROUP, INC.

[Signature]

Tim Anenson, QSD, CPSWQ
Principal Consultant
Scope of Work

<table>
<thead>
<tr>
<th>Contact Info:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(415) 647-2682</td>
</tr>
<tr>
<td>Owner:</td>
</tr>
<tr>
<td>Yolanda Jones</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>CMS BOARDS - monthly</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>CMS BOARDS - weekly</td>
<td>$750.00</td>
</tr>
<tr>
<td>CMS BOARDS - daily</td>
<td>$250.00</td>
</tr>
<tr>
<td>DELIVERY &amp; PICK-UP</td>
<td>$200.00 Del/PU local (25 mi. radius)</td>
</tr>
<tr>
<td>K-RAILS - w/out water</td>
<td>$65.00 per 6' a month</td>
</tr>
<tr>
<td>UNION LABORER</td>
<td>$73.41 hr. fully burden - $87.62 OT</td>
</tr>
<tr>
<td>COMPANY TRUCK</td>
<td>$100.00 per day</td>
</tr>
<tr>
<td>DOCUMENT CLERK</td>
<td>$65.00 fully burden</td>
</tr>
</tbody>
</table>

1. Mobilization for 2 weeks
2. YCAT-C requires payment every other Thursday
3. If bonding is required add 3% to my bid
4. Rates and services can be negotiated to better suit your needs.
5. These rates are guaranteed for 30 days after the date above.
6. All YCAT-C rental equipment requires 20% up-front payment.
7. Supplies and/or materials require 100% payment at time of delivery drop-off.
8. Monthly payment due for equipment after 30 days, otherwise balance is due at pickup.
9. After 30 days 10% owed for any equipment off YCAT-C site.

Thank you for considering YCAT-C for administrative needs, supplies and/or materials.
Yolanda's Construction Administration and Traffic Control, Inc. (YCAT-C) is an African-American woman-owned business that offers a range of administrative and traffic control services to support public and private sector clients on engineering-construction projects. YCAT staff represents extensive experience with the transportation industry, including rail transit and highway/roadway projects, as well as other heavy civil projects. We are experienced in working with construction teams onsite, and interfacing with diverse communities to support high-profile infrastructure projects in the Bay Area. We are familiar with local agencies and the local contracting and consultant community. We understand requirements for managing construction under operating conditions.

Certifications/Memberships
- YCAT-C is certified as:
  - Disadvantaged Business Enterprise (DBE) Woman-Owned/Minority Business Enterprise (WMBE) – California Unified Certification Program
  - Small Business Enterprise (SBE) – State of California
  - Small Local Business Enterprise (SLBE) – Contra Costa Unified School District
  - Minority-Owned Local Business Enterprise (LBE) and Micro Local Business Enterprise (MLBE) – City & County of San Francisco
  - Underutilized DBE (UDBE), Leasing of Construction Equipment – San Francisco Municipal Transportation Agency
  - LBE – San Francisco County Transportation Agency
  - WBE – SBE Bay Area Rapid Transit District (BART)
  - M/WBE (state contracts) and DBE (federally funded contracts) – States of Oregon, Nevada, and Tennessee
  - SBA Small Disadvantaged Business, Central Contractor Registration
- California Contractor's License Number 955284 (A/B)
- YCAT-C is located in a Hub Zone area
- 2010 Turner Construction Management Program graduate
- 2012 SBN San Francisco Small Business Owner of the Year fewer than 25 employees
- 2013 NCNW Golden Gate Section Business Leader of Year

Office administration: process timesheets; prepare payroll reports; maintain files; coordinate meetings; prepare correspondence/monthly reports; administer/track contracts for contractors/subcontractors; process invoices; bookkeeping.

Document control: Specializing in highly skilled Sharepoint services. Maintain project-related file structure/index; manage and distribute incoming/outgoing documents and correspondence; maintain work progress logs; document reports; track project-related documents.

Labor/contract compliance: interface with the contractor to monitor work progress and subcontractor compliance; conduct job inspections and monitor activities; monitor training and classification; document field data and generate compliance reports; document violations; prepare Workforce Summary; report to management.

Community relations: interface with the community, contractors, and other project stakeholders regarding construction-related issues; coordinate meetings; disseminate informational materials and project updates. Local Hiring assistance.

Traffic management services: certified traffic control technicians provide traffic/safety control, reviewing plans/requirements, scheduling/supervising traffic management crews, setting up signage and traffic closures, and flagging.

Traffic management equipment leasing: YCAT-C leases changeable messages boards, area construction signs, cones, and traffic closure equipment. 2014 Tymco Sweeper, Dirt Broker for Baylands Soil Processing.
Experience and Knowledge. YCAT-C staff has provided support to a variety of Bay Area projects, and is familiar with local agency requirements as well as with project and construction team concerns for building projects efficiently.

Bay Area Rapid Transit (BART) District – Capital Improvement Projects. YCAT has provided administrative services to BART capital construction projects, including:

- Earthquake Safety Program – West Bay Shops and Yards contract (with West Bay Builders); C Line contracts for Aerials (with William P. Young Construction, Inc.) and Extension into Pleasant Hill (with Proven Management); and the BART Powell Street Station Modernization contract (with West Bay Builders).

- East Contra Costa BART Extension (eBART) – construction of the eBART transfer platform and guide way improvements, with West Bay Builders.

San Francisco Public Utilities Commission – Sewer System Improvement Program. YCAT-C is providing document control and project administration services for the program management team (AECOM/Parsons). Provide Flow Meter Monitors, along with outside traffic control local residents support.

San Francisco Department of Public Works – San Francisco General Hospital Rebuild Project. YCAT-C has provided site cleanup and landscaping services under the general contractor (Webcor).

Naval Facilities Engineering Command/Southwest Division – Hunter’s Point Shipyard Redevelopment. YCAT-C is providing community outreach support to the Kleinfelder/CH2M Hill joint venture project team to help improve public participation and gain project support in the Bayview Hunters Point community.

California Pacific Medical Center – Cathedral Hill Hospital Project. YCAT-C staff is providing traffic management services for construction of this new San Francisco hospital facility, under Herrero/Boldt contractors.

Caltrans – Doyle Drive Replacement Project. YCAT-C provided traffic management (message board placement) services, under C.C. Myers, for the Doyle Drive and Golden Gate Bridge closures.

Bay Area Toll Authority/Caltrans – Dumbarton Bridge Seismic Retrofit Project. YCAT-C provided office management services for the construction team (under Shimmick Construction) performing seismic retrofit upgrades on the Dumbarton Bridge.

Caltrans Construction Management, Inspection, and Testing for Transportation Projects. Several YCAT-C team members are Caltrans-certified in Construction Management, Inspection, and Testing for Transportation Projects. Training covered construction policies and procedures/record keeping, safety, traffic control, quality assurance/quality control, field heavy construction inspection, change orders, and record keeping.

YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAFFIC CONTROL, INC.
San Francisco Office
280 Newhall Street  •  San Francisco, CA 94124
Phone: 415.847.2682  •  Fax: 415.847.2683

Richmond Office
3101 MacDonald Avenue Suite 306  •  Richmond, CA 94804
Phone: 510.307.5263  •  Fax: 510.307.5419

Email: yjones@ycat-c.com
Bid Date: 3/17/2015

To: Bidding Contractor

Project: US 395 Doyle

Contract No: 02-4G1404

The following is our bid on the above referenced project:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Units</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Centerline Rumble Strip (HMA, Ground-in Indentations)</td>
<td>560</td>
<td>Sta.</td>
<td>$7.60</td>
<td>$4,256.00</td>
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<tr>
<td>16</td>
<td>Shoulder Rumble Strip (HMA, Ground-in Indentations)</td>
<td>1,120</td>
<td>Sta.</td>
<td>$7.60</td>
<td>$8,512.00</td>
</tr>
<tr>
<td>Misc</td>
<td>Mobilization</td>
<td>1</td>
<td>LS</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

Total: $12,768.00

Scope of Work:
- Items 15 and 16 includes milling of rumble strips.
  - Approximately (4) days to complete.
  - Excludes any vacuum and/or clean up of milled debris.
  - Contractor to provide layout of starting locations and centerline guideline.
  - Contractor to provide cleaning of area prior to milling.
  - Excludes fog seal, etc.
    - Minimum 4-foot shoulder required.
    - Due to typically being one of the last operations, DCC is not liable for LD's or any costs associated.
    - Delays due to improper layout or other issues not DCC related will be charged at $200 per hour.
    - Overlays ending near rumble strip locations will cause inconsistent rumble strips. DCC is not liable for this condition.
    - Some superdrains on roadway or radius will cause rumble machine drum to slide off line. DCC is not liable for any maintenance or remediation required to repair pavement including re-striping and traffic control.

- Item Misc. includes (1) mobilization to/from job site.
  - Items to be paid in full on our first pay estimate.
  - Extra move-ins @ $200 per move-in

General Stipulations:
- Contractor to provide a secured storage yard for our vehicles and materials within (5) miles of project.
- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC is not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers if needed or required.
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of all items work.
- Waiver of subcontract additional $300.
- Bond rate maximum 2% additional (minimum $100).

Submitted by: Scott Daniels - Highway Division Estimator
FRANK MEDINA GENERAL ENGINEERING  
10096 AHART ROAD  
OROVILLE, CA 95966  
OFFICE - 530-743-0744; FAX - 530-743-9352

PROPOSAL

State Lic # 644373  Class A C13 C31  roxanne.medina@att.net
Certified DRE: CT014717  2/2/16 expires
Certified SBE: 8270
Certified ESBE: FRM542523OP

Laborers Local 185
Operators Local 3
Air Quality Compliant
Public Work Registration
#1000005534

FAXED ON 03/17/15  
Bid Date: 03/17/15  
Project: 02-4G1404

Addendums: 0  
Freight Included: Yes  
Sales Tax Included: Yes  
Construction Staking: No  
Permits: No  
USA: No  
Retention Withheld: No  
Bond Premium: 2%
Traffic Control: 7 Days  
Back Charges: No
Prevail Wage: YES  
Union: YES  
HazMat/Lead Compliance: NO

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Item Price</th>
<th>Unit</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>TREATED WOOD WASTE</td>
<td>0.35</td>
<td>LB</td>
<td>20000</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>9</td>
<td>RECONSTRUCT TERM SYSTEM SRT</td>
<td>2500.00</td>
<td>EA</td>
<td>12</td>
<td>$30,000.00</td>
</tr>
<tr>
<td>10</td>
<td>ADJUST GUARDRAIL</td>
<td>18.00</td>
<td>LF</td>
<td>1210</td>
<td>$21,780.00</td>
</tr>
</tbody>
</table>

**Total** $58,780.00

***Quote is based on all items. If you would like to break up packages please call us for approval.

**Excluding any painting or Electrical work on any items.

*** Quote INCLUDES 2 mobilizations. Additional mobilizations to be charged at $750 ea.

*** Quote is based on Roguair shift hours M-F. Weekends, Holidays, and Night Work subject to wage

***Stand By Time: $250 per Hour Excluding Weekend or Holiday Hours

***Bid items that require night work the item price reflect night work rate.

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

***Shop Drawings: Contractor to supply drawings where applicable. General to verify and return same: approved, signed, and dated. Material fabrication will not be initiated prior to the receipt of the approved and signed shop drawings.

***Backcharges: General acknowledges that Contractor will not accept any backcharges unless prior mutual agreement is made in writing. Contractor reserves the right to repair and or replace any defective material at their discretion without liability from any circumstance.

**IF QUOTE IS USED AND YOU ARE THE LOW BIDDER AND YOU LISTED FRANK MEDINA, AS A SUBCONTRACTOR, NOTIFY OFFICE WITHIN 48 HOURS**
Surface Preparation Technologies, LLC
81 Texaco Road, Mechanicsburg, PA 17050

FAX TRANSMITTAL COVER SHEET

DATE: 03/16/15          TIME: a.m.  TOTAL # OF PAGES: 3

TO: ESTIMATING          FAX/EMAIL: 530-335-5510

COMPANY: HAT CREEK CONSTRUCTION & MATERIAL INC

FROM SPT, BY: JOHN HOLBERT  FAX #: (717) 697-0813

SUBJECT: CA DOT #02-4G1404, RTE. 395, LASSEN COUNTY

INSTRUCTIONS: BID DATE: MARCH 17, 2015

Any questions regarding quote, please email: chandra@surfpreptech.com

THANK YOU.
NOTE: If this FAX was not received properly, please call (717) 697-1450.
March 16, 2015
(Bid Date: March 17, 2015)

Quotation

Project: CA DOT, Project No. 02-4G1404, Rt. 395, Lassen County
Quantity: Item 028644 – 1,120 stations (approx. 112,000 cuts) of asphalt Shoulder Rumble Strips
        Item 028643 – 560 stations (approx. 56,000 cuts) of asphalt Centerline Rumble Strips

Construction Time: 11 hours

Mobilization: $8,990.00

Unit Price: $7.00 per station x 1,120 stations = $7,840.00

Unit Price: $7.00 per station x 560 stations = $3,920.00

Total: $20,750.00 (approx.)

Note: This quotation is based on daylight work hours, unless otherwise stated. Please contact SPT if you would like a quotation for night shift work hours.

The above unit prices include:

1) The labor and equipment necessary to mill-in approximately 1,120 stations of asphalt shoulder + 560 stations of asphalt centerline rumble strips on the CA DOT project; SPT’s rumble strips are the standard 7-inch x 16-inch rectangular cuts.

The above unit prices exclude:

1) Traffic control, flaggers, impact attenuators, arrowboards or any other maintenance and protection of traffic items other than revolving beacons on SPT trucks. The travel lane adjacent to the shoulder must be closed to install the shoulder rumble strips;

2) The clean-up of the debris from the shoulder/road surface.

3) The milling of rumble strips in areas not accessible to our equipment or areas SPT deems unsuitable for cutting rumble strips;

4) Layout. The contractor must provide a continuous pavement marking stripe on the edge of the shoulder and on the centerline that is visible to our operator. The layout and alignment of the cuts will mirror this stripe. Start and stop points must also be clearly marked by the General Contractor.

5) Union concessions on behalf of SPT’s non-union employees.

Service charge of 1.50% per month (minimum charge $50), which is an annual rate of 18%, added to past due balance, plus reasonable collection and/or attorneys fees if required.

www.rumblestrips.com
6) Payment & Performance Bonds. SPT's bond cost is 1.55 percent with a $100.00 minimum.

7) Mobilization. A mobilization charge of $8,990.00 lump sum will be charged in addition to the unit prices as shown above. A single mobilization is based on uninterrupted construction from the time of arrival.

8) Fog Seal. Some states require that the contractor spray the rumble strip with a protective oil sealant. This quotation does not include fog seal materials nor the labor and equipment for the application thereof.

9) TERO taxes, fees, licenses or hiring, if required.

Pricing excludes general contractor association dues, gross receipt taxes, or additional charges passed on by the general contractor.

Please note: This quotation is for both the asphalt shoulder rumble strip item and the asphalt centerline rumble strip item on this project. The pricing for the asphalt centerline rumble strip item is not valid unless SPT is also awarded the asphalt shoulder rumble strip item as well. Both items are to be completed under the same single mobilization.

Schedule of Operations:

This quotation is based on a single mobilization and a construction schedule that will allow SPT to mill in rumble strips for a minimum of 8 hours per shift after traffic control setup. SPT estimates that it will take us 11 hours to install 1,120 stations + 560 stations of rumble strips on this project. Please note that SPT is capable of milling up to 25 miles of rumble strips during each shift and expects the general contractor to provide sufficient lane closures and brooming to meet this daily production.

If SPT cannot construct this project as quoted (i.e. within the number of mobilizations included, and/or according to the work hours and construction shifts described above) please notify us so we may re-quote this project.

Thank you for the opportunity to quote on this project. We look forward to the opportunity of working with your company. If you have any questions regarding this quotation or SPT, please contact me at 717-697-1450.

Sincerely,
SURFACE PREPARATION TECHNOLOGIES

John Holbert

Please note: SPT will honor this quotation for 30 days after the bid date.

*By submitting a subcontract to SPT for work on this project, the Contractor agrees to the terms of this quotation and thereby incorporates them into and as part of said subcontract, unless a corporate officer of SPT approves changes to this quotation in writing on SPT's letterhead. The terms and conditions of this quotation will supersede any conflicting terms of said subcontract.

Service charge of 1 ½% per month (minimum charge $.50), which is an annual rate of 18%, added to past due balance, plus reasonable collection and/or attorneys fees if required.
Highway Specialty Co.
TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL
PO Box 141, Palo Cedro, CA 96073
License # 95708, A Union Contractor
Phone: 530-949-3681 Fax: 530-949-5681
Dir Registration # 1000009668
California Certified Small Business # 1559500
Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

March 17, 2015
QUOTE VALID FOR 30 DAYS

PROJECT: Place HMA with Replace AC Surfacing
CONTRACT #: 02-4G1404
BID DATE: March 17, 2015
FED AID #: DUSTAN CURRIER

<table>
<thead>
<tr>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT OF MEASURE</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Construction Area Signs</td>
<td>LS</td>
<td>1</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
</tr>
</tbody>
</table>

A contract and 10 working days written notice required for scheduling.

Price for construction includes signs listed in plan sheet CS-1 only.

Number of mobilizations: 2, price for additional moves in: $650.

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.

No maintenance on delineators.

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.

No price excludes changeable message signs.

All construction area signs are considered personal 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 Dustan@HighwaySpecialty.com.
# Highway Specialty Co.

**TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL**

C31, C81-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**

**DIR REGISTRATION # 1000009668**

Dustan@HighwaySpecialty.com

---

**PROJECT:** Place HMA with replace AC surfacing  
**CONTRACT:** 02-4G1404  
**BID DATE:** March 17, 2015  
**FROM:** DUSTAN CURRIER

<table>
<thead>
<tr>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT OF MEASURE</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 FLAGGERS</td>
<td>8HR. DAY/NIGHT</td>
<td>$1,195.00</td>
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<tr>
<td></td>
<td>EACH ADDITIONAL FLAGGER / PRE FLAGGER</td>
<td>8HR. DAY/NIGHT</td>
<td>$515.00</td>
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<td></td>
<td>FLAG OVERTIME FOR EACH PERSON</td>
<td>HOUR</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>PILOT CAR: 8 HR</td>
<td>DAY/NIGHT</td>
<td>$725.00</td>
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<tr>
<td></td>
<td>PORTABLE RUMBLE STRIPS</td>
<td>DAY/NIGHT</td>
<td>$175.00</td>
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<tr>
<td></td>
<td>LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)</td>
<td>DAY/NIGHT</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)</td>
<td>DAY/NIGHT</td>
<td></td>
</tr>
<tr>
<td></td>
<td>OVERTIME FOR LANE CLOSURE: PER PERSON</td>
<td>HOUR</td>
<td></td>
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<tr>
<td></td>
<td>ADDITIONAL LANE CLOSURE</td>
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<tr>
<td></td>
<td>PORTABLE CHANGEABLE MESSAGE BOARD SIGN</td>
<td>DAY</td>
<td>$200.00</td>
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<td></td>
<td></td>
<td>WEEK</td>
<td>$400.00</td>
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<td>4 WEEK</td>
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<td></td>
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<td></td>
<td>MONTHLY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ABSORB 350 RENTAL</td>
<td>EACH</td>
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<td></td>
<td>TRAFFIC CONTROL PLAN</td>
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<td></td>
<td>DELIVERY OF EQUIPMENT CHARGE</td>
<td>EACH</td>
<td>$85.00</td>
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<tr>
<td></td>
<td>SUBSISTENCE PER PERSON, PER DAY</td>
<td>EACH</td>
<td>$24.00</td>
</tr>
</tbody>
</table>

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***Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.***

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.***
FACSIMILE TRANSMISSION

To: +15303355510

From: Dustan Currier
Highway Specialty Co
P O Box 141
Palo Cedro
CA 96073

Phone: +1 (530) 949-5681
Fax Phone: (855) 846-5806

Note:
CALTRANS 02-4G1404

Date: 03/17/2015
Pages: 3
# APPLICATION, INC.

**General Contractors**

02-LAS-365-24.7/36.4

**County:** Lassen  
**City:** Doyle  
**Bid Date:** 3/17/2015

The following is our proposal for the above referenced project:

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Total:</th>
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<tbody>
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<td>B</td>
<td>REM THERMO PM</td>
<td>2420</td>
<td>SF</td>
<td>3.80</td>
<td>9196.00</td>
</tr>
<tr>
<td>15</td>
<td>C. L. RUMBLE GROUND</td>
<td>660</td>
<td>STA</td>
<td>8.50</td>
<td>4780.00</td>
</tr>
<tr>
<td>16</td>
<td>SDLR RUMBLE GROUND</td>
<td>1120</td>
<td>STA</td>
<td>8.50</td>
<td>9520.00</td>
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<tr>
<td>18</td>
<td>THERMO PM</td>
<td>2420</td>
<td>SF</td>
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<td>13552.00</td>
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<tr>
<td>19</td>
<td>SPRAYABLE THERMO</td>
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<td>LF</td>
<td>0.20</td>
<td>42200.00</td>
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<tr>
<td>20</td>
<td>RECESSED REFLECTORS</td>
<td>6200</td>
<td>EA</td>
<td>5.80</td>
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**OPTIONAL BELOW**

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<thead>
<tr>
<th>Item #</th>
<th>Description</th>
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<th>Unit</th>
<th>Price</th>
<th>Total:</th>
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<tr>
<td>1</td>
<td>LEAD PLAN (REM PM - COLD PLANE)</td>
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<td>LS</td>
<td>1250.00</td>
<td>1250.00</td>
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<tr>
<td>NA</td>
<td>DAILY TEMP STRIPE (9-HR DAYS)</td>
<td>1</td>
<td>DAY</td>
<td>1650.00</td>
<td>1650.00</td>
</tr>
</tbody>
</table>

$100.00 PER OVER 9 HOURS PER DAY FOR TEMP DAILY STRIPE.

---

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. 2-Trips included. 1 for remove and 1 trip for ea of the 4 perm work crews.
5. Remove flippers not included $2000.00 for (Mow style not broke off pieces) or use temp stripe.
6. T.C. not included for remove/temp item #3 1 man t.c. truck 2.5 days T.C. Needed.
7. T.C. Included sprayable.
8. T.C. not included for rumbles 6 days needed and receded 4 days needed.
9. Message Board NOT included.
10. RE: Order of work-General Contractor to preserve the integrity of original striping, p. marking and stripping change of patterns by accurately placing flippers. Or use temp stripe to elim floppy.
11. Working days required for scheduling.
12. Re Rumbles Fog seal not included.
13. General contractor to provide water source and for refill rotomill for rumbles.
14. Sweeping not included 8 days sweeping needed.
15. General to provide dump site on job or dump truck for millings. Gen. to dispose of the millings.

Please notify us right away if we get this job so we can process and create file.

Thank you for the opportunity to quote this project with your company.

Sincerely,

Steve Puderbaugh  
Project Manager  
steve@applyaline.com
Proposal and Contract
Pavement Recycling Systems
An Employee Owned Company
10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: (951) 682-1094  FAX: (951) 682-1094
From: John Karagas  Email: johnkaragas@pavementrecycling.com
To: ESTIMATOR
HAT CREEK CONSTRUCTION
24339 HIGHWAY 89 N
BURNEY, CA 96013
Quote No: 1164027
Fax No: 530-335-5510
Phone: 530-335-5501
Bid Date: 3/17/2015
We propose to furnish you with labor and material in strict accordance with the plans and specifications as follows:
62-4GI404 RTE 395 NEAR DOYLE/LASSEN CO.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>U/M</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>CENTERLINE RUMBLE STRIP (GROUND-IN INDENTATIONS)</td>
<td>560</td>
<td>STA</td>
<td>13.250</td>
<td>7,420.00</td>
</tr>
<tr>
<td>16</td>
<td>SHOULDER RUMBLE STRIP (GROUND-IN INDENTATIONS)</td>
<td>1,120</td>
<td>STA</td>
<td>13.250</td>
<td>14,840.00</td>
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<tr>
<td>A</td>
<td>ADD: LOAD AND HAUL RUMBLE GRINDINGS</td>
<td>1,680</td>
<td>STA</td>
<td>10.250</td>
<td>17,220.00</td>
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<tr>
<td>B</td>
<td>ADD: FOG SEAL RUMBLE STRIP</td>
<td>1,680</td>
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<td>10.040</td>
<td>16,867.20</td>
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<td>C</td>
<td>RENTAL-4&quot; PLANER-DAILY RATE (COLD PLANING)</td>
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<td>EA</td>
<td>3.450</td>
<td>21,390.00</td>
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Recessed Marker Conditions
1. Item 20 includes: Grind for Recessed Markers, with one move on and off the project.
2. Item 20 excludes: Traffic control, water/water truck, loading and hauling of milled material, sweeping, pcc grinding, areas inaccessible to the machine, layout for recessed marker milling, installation of markers and maintenance of the project.
3. Production at 9 shifts.
4. DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct dial number for Mike Smith is 861-978-0700. Thank you.

Rumble Strip Special Conditions
1. Items 15 & 16 include: Grind Centerline & Shoulder rumble strip and leave the milled material in place, with one move on and off the project.
2. Item A-Add includes: Sweeping and haul away of millings from rumble strip grinding.
3. Item B-Add includes: Provide & apply fog seal after rumble strip grinding.
4. Item 15 & 16 excludes: Traffic control, water/water truck, loading and hauling of milled material, sweeping, pcc grinding, areas inaccessible to the machine, fog seal, layout for rumble strip placement and maintenance of the project.
5. Production at 5 shifts.
6. DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct number for Mike Smith is 861-978-0700. Thank you.
7. Excludes USA notification, location and marking. Please see "General Conditions".
8. Requires: All utilities within the mill area to be located and marked by the Customer.

Milling Rental Rate Conditions
1. Item C includes: Provide a 4" planer operated and maintained at a daily rate. Daily rate includes 8 hours for each shift worked.
2. Item D includes: Mobilization for the move on and off the project.
3. Excludes: Traffic control, water/water truck, hauling, sweeping, detailing/handwork, removal of pcc, survey/project layout, maintenance of the project.
4. Excludes: USA notification, location and marking. Please see "General Conditions".
5. Minimum billing quantity to be the daily rate for each shift worked and mobilization on and off the project.
6. DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch or job set up, the direct number of Mike Smith would be 861-978-0700.
7. All work is to be performed under the direct supervision and control of the customer. Customer accepts all liability for any claims arising from work performed as directed.

(Continued on next page)

Date: 
Accepted by: 
From: John Karagas
Page 1 of 2
Pavement Recycling Systems
An Employee Owned Company
10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: (951) 682-1091  
FAX: (951) 682-1094
From: John Karagas
Bid Date: 3/17/2016

To: ESTIMATOR
HAT CREEK CONSTRUCTION
Project 02-4G1404 RTE 395 NEAR DOYLE/LASSEN CO.

Proposal (cont'd)

General Conditions

ACCEPTANCE of this bid/proposal/quote (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.

PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability $1MM per occurrence / $2MM aggregate. $2MM Products and Completed Operations Aggregate; $1MM Personal and Advertising Injury; $1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: ________________________  Accepted by: ________________________

From: John Karagas
March 16, 2015
Project: 02-4G1404
Place HMA with replace AC surfacing
02-Las-395-R24.7/36.4

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (1) addendums.

Bid item.

<table>
<thead>
<tr>
<th>Item</th>
<th>Code</th>
<th>Description</th>
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<td>LS</td>
<td>LS</td>
<td>$650.00</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.
CPESC QSD/P #305
March 11, 2015

Kimberly Paz, President
Adanta Inc.
Dear Estimator:

We are pleased to present our bid to provide environmental services for the above-referenced project. Our bid is for air monitoring and lead awareness training provided upon request.

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

Sincerely,

Adanta Inc.

March 11, 2015

Kimberly Paz, President
Adanta Inc.

Proposal for Bid Item:

Lead Compliance Plan

Cost:

$1,250.00

DBE Quote

Attn: Estimator
Subject: Caltrans Contract 02-CL104
AdANTA Inc.
828 School Street
Napa, California 94559
Tel: (707) 709-8894
Fax: (707) 736-8368

Native American woman-owned
California DOF Certified DBE
DBE Certificate #43757

Daniel B. Simard
Project Manager

[Signature]
Fax

To: Weston Hutchings
Hat Creek Construction & Materials, Inc.

From: Susan Goodwin, P.E. C61687, QSD/QSP #400

Fax: (530) 335-5510
Pages Including Cover: 1

Job #: Caltrans Contract No. 02-4G1404
Date: March 10, 2015

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

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

<table>
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<tr>
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<th>Item Description</th>
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<td>LUMP SUM</td>
<td>$750</td>
<td>$750</td>
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RE: Proposal for WPCP for Caltrans 02-4G1404, bidding 3/17/15

March 13, 2015

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 Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

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

A. Prepare WPCP (Part of Bid Item No. 6) $625

Fees will be due within 30 days of client’s receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

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. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

Robin Tully, PE, QSD, President
License #: C64354

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President

Name: ______________________________ Date: ______________________________

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under $1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000001830

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

<table>
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<tr>
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<td>3/17/15</td>
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Hat Creek Construction
24339 Highway 89 North
Burney, CA, 96013-9615

<table>
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<tr>
<th>Location</th>
<th>Terms</th>
<th>Mobilization</th>
<th>Estimator</th>
<th>Delivery</th>
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<tbody>
<tr>
<td>Doyle</td>
<td>Net 30</td>
<td>$95 per unit, each way</td>
<td>Joe Jeffrey</td>
<td>24 hours, ARO</td>
</tr>
</tbody>
</table>

Rental Rates:

Item # 3 (partial) - Required for flagging operations.

Rumble Strips (rent per set of 12):
Includes rumble strips, 2 RUMBLE STRIPS signs, and 2 sign stands.
$1900.00 per month + tax
$635.00 per week + tax

Item # 4
Portable Changeable Message Signs – Solar (rent per sign):
$975.00 per month + tax
$325.00 per week + tax

Item #
Flashing Arrow Signs – Solar (rent per sign):
$450.00 per month + tax
$200.00 per week + tax
Road-Tech Safety Services is a California certified Small Business # 0022833, California contractors license # 796657 - C31.
Road-Tech offers a full line of cones, signs, stands, safety clothing and traffic control equipment. Please call for details.
ANRAK CORPORATION
5620 Mayhew Road
Sacramento, CA 95827
Phone (916) 383-5030 Fax (916) 383-6990
CA License #256390
DIR # 1000062932
NV License #16211

Anak is a certified State of California Small Business No. 19781

ATTN: Estimating Department
BID: CDOT 02-4G1494 Lassen Co. – Place HMA with Replace AC Surfacing
      02-LAS-395-R247/36.4
      Near Doyle from Willow Ranch Creek Bridge to 2.9 Miles South of Milford Grade Road
DATE: March 17, 2015, 2:00 P.M.

PARTIAL ITEM #11: 1,320 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #13: 490 CY Remove Asphalt Concrete Surfacing

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0") Three-Foot (3'0") or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $3,000.00.
Overtime rate @ $410.00 per hour.
NIGHTLY additional charge $100.00.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,000.00.
Overtime rate @ $535.00 per hour.
NIGHTLY additional charge $175.00.

PRICE: For a High H.P. (> 600 H.P.) Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,500.00.
Overtime rate @ $600.00 per hour.
NIGHTLY additional charge $175.00.

NOTES: LUMP SUM $750.00 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.
ADDITIONAL $500.00 CHARGE FOR OCIP PROJECTS.

GRINDING PROVISIONS:
Anak 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. Anak
Corp. takes no responsibility for dust control due to site conditions. These prices are for asphalt
concrete only. Anak cannot guarantee planed surface will meet the surface smoothness
specification 15-2.023. Subcontractor cannot grind native cobble rock that may damage machine.
Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required
permits, notifications, or plans. Anak Corp. must be notified within 72 hours of any potential back
charges, and these must be negotiated with managerial personnel. Anak must be compensated for the
actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive
shifts to qualify, otherwise Sunday differential charge will apply. Anak 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: Tom Schmidt
Prepared by: Donna Johnson

ANRAK CORPORATION
CORRECTIVE-BUMP-GRIND A.C./P.C.C. AS DIRECTED - EQUIPMENT RENTAL ONLY - SEE BELOW

OPERATED 3' WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:
* Grinder Rate $440/hour (4 hour minimum)
* Tanker $150/hour
* Travel Time (Per Truck) $150/hour
* Subsistence (Per Man) $90/night

Notes
- Continuous Mainline Grinding and Grooving will be charged at $600/hour
- Grinder rate is for all hours grinder is on site
- Travel time is charged from home terminal and back to home terminal
- There is a one hour operator charge of $115 per shift for loading and maintenance
- Overtime rates additional $35 per man/hour, Double time $70 per man/hour
- Water source and dump site to be supplied by contractor
- Standby time will be billed at hourly rates
- Layout, traffic control, safety barricades, protective covers by others
- Excludes grinding up to 18” from any vertical barrier rail or obstruction
- Sweeping and/or wash down, if required, by others
- No guarantee of specific l.r.l.
- Proposal is it's entirety, to be made part of any contract documents

Thank you for the opportunity to earn your business. Good luck.
Doug Southard. 559-936-2102.

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. Pinnacle requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, Pinnacle reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron will be the responsibility of the General Contractor or Government Agency.
7. Back charges to Pinnacle must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of $250.00 will be applied.
11. No retention to be withheld on rental rate work.
March 1, 2015

Dear Valued Customers:

I am very pleased to introduce to you our new District Manager of the Central Valley and Southern California Division, Doug Southard. Doug joined our team February 23, 2015.

He brings with him an impressive and well-rounded 20-year history in the industry. Doug's previous duties have included operating, estimating, project management, as well as ownership responsibilities with companies such as Bobbi Mack Grinding, Penhall, F.M.G., and South/Mack.

Please note Doug's contact information below:

Doug Southard
Office: (559) 651-1055
Cell: (559) 936-2102
doug@pinnaclegrinding.com

Sincerely,

Travis Brandt
Vice President
MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY

TRAFFIC QUOTE

PROJECT: 02-4G1404
BID DATE: 03/17/15
TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

TRAFFIC CONTROL:
ITEM #4- $790.00 EA PER MONTH ($250.00 DELIVERY & $250.00 PICK-UP CHARGES APPLY)
ATTENUATOR TRUCK W/OUT DRIVER- $3,190.00 PER MONTH (NO MILEAGE CHARGES, $350.00 DELIVERY & $350.00 PICK-UP CHARGES APPLY)

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,
Johnny Maneri

NOTE:
MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.
ANY ADDITIONAL LICENSE FEES WILL BE CHARGED TO THE CONTRACTOR.
IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105
MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY

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<td>TEMECULA</td>
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<td>EMail</td>
<td><a href="mailto:mariomaneri@yahoo.com">mariomaneri@yahoo.com</a></td>
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<tr>
<td>Contact Name</td>
<td>MARIA MANERI</td>
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</table>

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105
**Chrisp Company**

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

**Quotation**

**TO:**  
for the intended use of the General Contractor

**Contact:**  
Phone: ( ) Fax: ( )

**Current Date:** 3/17/2015  
**Bid Date:** 3/17/2015  
**Job Name:** 02-Las-395-R24.7-36.4  
**Location:** DOYLE  
**Contract #:** 02-G1404  
**Bid #:** 26671  
**Job #:** 0  
**Working Days:**  
**Liquidated Damages:**

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<td>$44,950.00</td>
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**Subtotal** $155,610.00

**Total** $155,610.00

1 Move-in for Removal of Striping Included  
1 Move-in for Installation of Permanent Work Included

Written Authorization is Required Prior to Proceeding With Work

**ACCEPTED BY:**  
P.O. Number

**TITLE:**  
Job Number

**Bond Rate 1.2 Addendums 1**

QUOTE PREPARED BY Brandon Chafey  
(510) 719-6452  
bchafey@chrispco.com  
CHRISP COMPANY

This quote includes all stipulations found on page 3
COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp Co. dated March 17, 2015 for the following project

02-Las-395-R24.7-36.4

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN $5,000.00
- 2 Move-In(s) included. Additional Move-Ins $5,000.00
- 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 Pavement Markers
- EXCLUDE: Seal Coat
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- 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 lane lines 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 performing removal work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of hazardous grindings & spoils from 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 & or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- This quotation EXCLUDES removal of Yellow stripe and markings treated as hazardous.
Quotation

- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>QTY</th>
<th>UM</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>1 Man 1 Lane 1 Mile day or night</td>
<td>1</td>
<td>shift</td>
<td>$895.00</td>
</tr>
<tr>
<td>B</td>
<td>Additional lane same direction</td>
<td>1</td>
<td>ea</td>
<td>$135.00</td>
</tr>
<tr>
<td>C</td>
<td>Additional lane opposite direction</td>
<td>1</td>
<td>ea</td>
<td>$175.00</td>
</tr>
<tr>
<td>D</td>
<td>Additional mileage</td>
<td>1</td>
<td>ea</td>
<td>$85.00</td>
</tr>
<tr>
<td>E</td>
<td>Ramp closure with lane closure minor detour</td>
<td>1</td>
<td>ea</td>
<td>$75.00</td>
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<tr>
<td>F</td>
<td>Ramp closure w/o lane closure minor detour</td>
<td>1</td>
<td>ea</td>
<td>$925.00</td>
</tr>
<tr>
<td>G</td>
<td>1 man lane closure overtime rate</td>
<td>1</td>
<td>hr</td>
<td>$80.00</td>
</tr>
<tr>
<td>H</td>
<td>Additional man</td>
<td>1</td>
<td>shift</td>
<td>$525.00</td>
</tr>
<tr>
<td>I</td>
<td>Pilot car</td>
<td>1</td>
<td>shift</td>
<td>$725.00</td>
</tr>
<tr>
<td>J</td>
<td>2 flaggers 8 hr shift, signs, cones</td>
<td>1</td>
<td>shift</td>
<td>$1,175.00</td>
</tr>
<tr>
<td>J.1</td>
<td>2 flaggers 8 hr shift, signs, cones, rumble strips</td>
<td>1</td>
<td>shift</td>
<td>$1,425.00</td>
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<tr>
<td>K</td>
<td>2 flaggers overtime rate</td>
<td>1</td>
<td>hr</td>
<td>$170.00</td>
</tr>
<tr>
<td>K.1</td>
<td>2 flaggers overtime rate w/rumble strips</td>
<td>1</td>
<td>hr</td>
<td>$200.00</td>
</tr>
<tr>
<td>L</td>
<td>2 flaggers 8 hr night/special shift</td>
<td>1</td>
<td>shift</td>
<td>$1,300.00</td>
</tr>
<tr>
<td>L.1</td>
<td>2 flaggers 8 hr night/special shift w/rumble strips</td>
<td>1</td>
<td>shift</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>M</td>
<td>2 flaggers overtime night/special shift</td>
<td>1</td>
<td>hr</td>
<td>$180.00</td>
</tr>
<tr>
<td>M.1</td>
<td>2 flaggers overtime night/special shift w/rumble strips</td>
<td>1</td>
<td>hr</td>
<td>$200.00</td>
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<tr>
<td>N</td>
<td>Attenuator truck</td>
<td>1</td>
<td>shift</td>
<td>$350.00</td>
</tr>
<tr>
<td>N</td>
<td>Attenuator truck</td>
<td>1</td>
<td>wk</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>O</td>
<td>optional driver</td>
<td>1</td>
<td>shift</td>
<td>$525.00</td>
</tr>
<tr>
<td>O</td>
<td>Portable changeable message sign</td>
<td>1</td>
<td>day</td>
<td>$200.00</td>
</tr>
<tr>
<td>O</td>
<td>Portable changeable message sign</td>
<td>1</td>
<td>week</td>
<td>$450.00</td>
</tr>
<tr>
<td>P</td>
<td>Portable radar trailer</td>
<td>1</td>
<td>day</td>
<td>$175.00</td>
</tr>
<tr>
<td>P</td>
<td>Portable radar trailer</td>
<td>1</td>
<td>week</td>
<td>$375.00</td>
</tr>
<tr>
<td>Q</td>
<td>Shoulder closure</td>
<td>1</td>
<td>month</td>
<td>$750.00</td>
</tr>
<tr>
<td>R</td>
<td>High dump sweeper unoperated</td>
<td>1</td>
<td>day</td>
<td>$360.00</td>
</tr>
<tr>
<td>R.1</td>
<td>High dump sweeper operated</td>
<td>1</td>
<td>in</td>
<td>$140.00</td>
</tr>
<tr>
<td>S</td>
<td>Pilot car overtime</td>
<td>1</td>
<td>hr</td>
<td>$90.00</td>
</tr>
<tr>
<td>T</td>
<td>Traffic control plans</td>
<td>1</td>
<td>ea</td>
<td>$750.00</td>
</tr>
</tbody>
</table>

Notes:
- Proposal valid for 30 days. Allow 10 days for scheduling.
- 1 shift - up to and minimum of 6hrs, up to 1 mile.
- 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 moves ins and outs may require additional charges.
- Mobilization of Message Boards @ $400.00/each.
- Price includes furnishing and installation unless otherwise noted.
- Bonds
- Permits
- Modification, call for rates.

Respectfully Submitted,

Steve Rhoades
President
Fax

<table>
<thead>
<tr>
<th>To:</th>
<th>To all Bidders</th>
<th>From:</th>
<th>Mark Horn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fax:</td>
<td></td>
<td>Pages:</td>
<td>4</td>
</tr>
<tr>
<td>Phone:</td>
<td></td>
<td>Date:</td>
<td>3-17-2015</td>
</tr>
<tr>
<td>Re:</td>
<td></td>
<td>cc:</td>
<td></td>
</tr>
</tbody>
</table>

Urgent For Review Please Comment x Please Reply Please Recycle

Comments:

We appreciate the opportunity to provide a quote to your company on this important project. Thanks for consideration of viewing this quote.

Trinity Engineering Laboratories Inc.
Ph: (559) 260-6841 Fax: (213) 443-9438
2437 N. Sunnyside Ave, Fresno, Ca
Email: mhorn@trinityeng.co
Website: trinityeng.co
March 17, 2015
To Bidder on 02-4G1404 02-LAS-395-R24.7/36.4
Proposal # 15-139

Project Name: Place HMA

Estimated Fees

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>HMA</td>
<td>1</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Data Core (based on 3 shifts)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Mix Design (if needed) (include WMA eval)</td>
<td>0</td>
<td>$4,450.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>B. QC Plan</td>
<td>1</td>
<td>$650.00</td>
<td>$650.00</td>
</tr>
<tr>
<td>C. Start Up</td>
<td>1</td>
<td>$700.00</td>
<td>$700.00</td>
</tr>
<tr>
<td>D. TSR (every 10,000 tons)</td>
<td>4</td>
<td>$850.00</td>
<td>$3,400.00</td>
</tr>
<tr>
<td>E. Hamburg Testing (every 10,000 tons)</td>
<td>4</td>
<td>$850.00</td>
<td>$3,400.00</td>
</tr>
<tr>
<td>Summary of fixed costs (does not include mix design)</td>
<td>1</td>
<td></td>
<td>$8,150.00</td>
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</tbody>
</table>

Breakdown of Daily Cost

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Rates for shift</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grade Inspector, Grade Tester/Sampler (performs grade</td>
<td>8 hrs. Day</td>
</tr>
<tr>
<td>inspection, testing, sampling every 750 tons)</td>
<td>10 hrs. Day</td>
</tr>
<tr>
<td></td>
<td>12 hrs. Day</td>
</tr>
<tr>
<td>Option 1 Day shift (1 field crew) (includes required</td>
<td>$1,210</td>
</tr>
<tr>
<td>cost)</td>
<td>$1,448</td>
</tr>
<tr>
<td>Option 2 (1 field crew and plant tech) (includes</td>
<td>$1,850</td>
</tr>
<tr>
<td>required cost)</td>
<td>$2,272</td>
</tr>
<tr>
<td>Option 3 Day shift (1 field crew) HMA supplier does</td>
<td>$2,693</td>
</tr>
<tr>
<td>plant testing and required cost testing (District 11 only)</td>
<td></td>
</tr>
</tbody>
</table>

Required Cost per specs (included in shift price)

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>* Pre-paving meeting QC Manager</td>
<td>1</td>
<td>$350.00</td>
<td>$350</td>
</tr>
<tr>
<td>* Bulk Specific Gravity of HMA (core density) (every</td>
<td>0</td>
<td>$110.00</td>
<td>$0</td>
</tr>
<tr>
<td>250 tons)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Max Theoretical Density (every shift)</td>
<td>3</td>
<td>$155.00</td>
<td>$465</td>
</tr>
<tr>
<td>Aggregates Quality Testing (start up/JMF)</td>
<td>1</td>
<td>$900.00</td>
<td>$900</td>
</tr>
<tr>
<td>* Start up Verification (included TSR/Hamburg)</td>
<td>1</td>
<td>$700.00</td>
<td>$700</td>
</tr>
<tr>
<td>* Air Voids/Volumetric (every 10,000 tons or 2 per</td>
<td>1</td>
<td>$550.00</td>
<td>$550</td>
</tr>
<tr>
<td>project)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* RAP testing (LP-9) (option 2) (if needed) (every</td>
<td>15</td>
<td>$225.00</td>
<td>$3,375</td>
</tr>
<tr>
<td>shift)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal for Required Cost (included in shift price)</td>
<td></td>
<td></td>
<td>$6,340</td>
</tr>
</tbody>
</table>

Subtotal for Required Cost for option 1 or 2              | $0       |

Trinity Engineering rates can change based on production rate of the asphalt concrete rate.
The shift rate is billed at project site.
Shift Price does include warm mix requirements
* If additional field/plant technician is needed, rates are $90.00 per hour (if Caltrans requires or contractor requests)
Assumption all paving will be on 1st shift.
Laboratory and technicians are fully certified in all required tests.
Trinity Engineering Laboratories is a Certified Small Business. Supplier Number: 1269800
If project continues after June 30, 2016 and 2017, an increase of 5% per year is added due to prevailing requirements.
Additional insurance requirements will be at cost of the requirement.
Does not include GPS unit (Contractor supplied) Technician is experience in uploading units.
March 17, 2015
Proposal # 15-139
To Bidder on 02-4G1404 02-LAS-395-R24.7/36.4

Project Name: Place HMA

HMA

Trinity Engineering Laboratories is pleased to present our proposal and cost estimate for the Quality Control services on this very important project. Our detailed scope of work and cost estimate outlined below is for Hot Mix Asphalt Quality Control and Data Core.

Hot Mix Asphalt Quality Control
Trinity Engineering Laboratories experience and understanding of the Caltrans Section 39 Hot Mix Asphalt and this project specifications will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Key points of these specifications include:

- The project is constructed under the Standard process which does not require the testing of the HMA for moisture sensitivity per CTM 371/Hamburg every 10000 tons.

- Trinity Engineering Laboratories management staff has over 25 years combined experience with Caltrans QC/QA programs. A key member of our management staff was one of the steering committee members for the development of the Caltrans QC/QA / Superpave specification and is involved with the refinement of the specifications. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with experience and qualified personnel, all of whom have worked over 100 QC/QA projects in the last few years.

- Job Mix Formula & Verification testing are assumed to be done by supplier.
- A field inspector and field technician will be utilized to obtain the required samples and test compaction in the field per special provisions.
- If a plant laboratory is required, power will be provided by the production facility.
- Data Cores will be obtained at the shift rate for 8-hour shifts.
- Core Holes will be patched by contractor.

- Density coring will be perform the following shift at the daily rate, if needed the same.

For your convenience, we have provided two estimate options for the field quality control services; Option 1) excludes Plant QC services when provided by the HMA supplier, but still includes: Density and theoretical maximum densities performed on the HMA mix samples and Option 2) includes plant QC, QC testing required for the plant.

Option 3) includes field crews and no plant technician and no required cost.

We wish your company success and look forward to talking to you soon. If you have any questions regarding our submittal, please feel free to contact us at (559) 260-6841 or (559) 392-8776. Our project leader email is markhorn@sbcglobal.net or web site:
www.trinityengineeringlaboratories.com

Best Regards,
Trinity Engineering Laboratories, Inc.

Mark Horn
Projects Assurance Manager

Trinity Engineering Laboratories, Inc.
Clovis, Ca 93619
Scope of Work for Hot Mix Asphalt Quality Control Using the Quality Control/Quality Assurance Process

Assumptions: Trinity Engineering Laboratories is pleased to have the opportunity to propose to your company our unsurpassed Hot Mix Asphalt Quality Control Testing and Inspection services. Our cost estimate is based on the total tonnage of Hot Mix Asphalt and the estimated daily tonnage broken down separately for week day/night shifts and Saturday day/nights shifts. Our services are directly related to the production schedule of the contractor and the project total tonnage. Our total estimate may increase or decrease based on production rates and/or project tonnage. Services are provided as per shift estimates and are inclusive of all field inspection, field testing, laboratory testing and typical engineering support needed for this project.

Trinity Eng. does not guarantee the performance of the contractor by performing these services. Trinity Eng. performance of these services shall not relieve the contractor of his obligation to perform work in conformity with the drawing and specifications.

<table>
<thead>
<tr>
<th>Assumptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>We propose to utilize a laydown inspector and field technician to perform the field inspection, pull the required samples in the field, monitoring and obtaining cores required for density determination.</td>
</tr>
</tbody>
</table>

| We assume the material supplier will provide the mix design, JMF verification, plant inspection, sieve analysis, Sand Equivalent and oil contents during production (option1) |

| Trinity Engineering will perform the Production Start up Evaluation, theoretical maximum densities, Tensile Strength Ratios and Air Voids. Trinity Engineering will also obtain and prepare the Density Cores. |

| Trinity Engineering Laboratories will provide Straight Edge testing services according to the Special Provision. Hard and electronic copies will be provided to your company. Data/Density Coring operation will be done after the production as per the special provision. The contractor is responsible for traffic control. If operations are outside of the normal production for either Data/Density coring or straight edge testing, the hourly rates change to a two man crew at $250.00 per hour. Data Coring price is based on the assumption of moving traffic control. If traffic control impedes the coring operation, then additional cost could occur. |

| 0-4 hours billed at 4 hours |
| 4-8 hours billed at 6 hours |
| 6-8 hours billed at 8 hours |

*Shift rate divided by 8 hours is the hourly rate

Our cost are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule or change to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Overtime costs for Saturday and Sunday shifts will be multiplied by 1.35 and 1.6, respectively. If lime treatment occurs on a non-scheduled paving day, the required quality control testing for lime treated aggregates will be billed at $1,100.00 per shift. If paving exceeds 8 hours per shift, each additional (option 1) will be billed at $225 up to 10 hrs., thereafter $275.00. If paving exceeds 8 hours per shift, each additional (Option2) hour will be billed at $350.00 up to 10 hours and $450 thereafter.
Here's our proposal to provide a baseline schedule and update per the specifications:

Develop a baseline schedule $ 835
1 monthly update @ $150 each 150
Total $ 985

Clarifications:
1. Hat Creek provides:
   a. Original estimate for reference, if needed.
   b. The Schedule of Values, if needed.
2. Hat Creek's PM/Superintendent provides detailed construction methodology.
3. All work product is provided electronically.
4. No retention to be withheld from payments.
5. Deduct $150 if monthly update not needed.

Good luck with the bid,

Kim Lloyd
Western Project Management, Inc.
(916) 425-7680
American Indian owned and operated
Member of Chukchansi Tribe of CA

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

Bid/Fax# 81015

Submitted to: Hat Creek Attn: Winton Hutchings
Bid Date: 3/17/15 Time: Project# 02-2G1404
Project: HTU With replace AC Surfacing - Lassen Co

<table>
<thead>
<tr>
<th>Item#</th>
<th>Est. Amount</th>
<th>Description</th>
<th>Unit</th>
<th>Est. Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>110 Tons</td>
<td>CBS-2H</td>
<td>485</td>
<td>Per Ton + Sales Tax</td>
<td></td>
</tr>
</tbody>
</table>

Delivery Charge: $12.25 EACH DELIVERY
Spread Charge: $1.85 Per hour, 4 hour Minimum

If spreading at night, Hourly rate is $195 per hour, Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED *250 Layover charge, delivery following a layover is port to port from hotel (per unit)

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

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

2 Ton Minimum for Oil Purchase.
6% RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

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

Quoted by: Janet Simas
USA TRUCKING INC.
(DBE, MBE, & SBE CERTIFIED)
1900 WILBUR AVE ANTIOCH CA 94509
PHONE: (707) 624-9522
FAX: (707) 437-4050

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>Trucks</td>
<td>$95.00</td>
</tr>
<tr>
<td>Super Dumps</td>
<td>$96.00</td>
</tr>
<tr>
<td>End Dumps</td>
<td>$90.00</td>
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<tr>
<td>Transfers</td>
<td>$90.00</td>
</tr>
<tr>
<td>Double Bottoms</td>
<td>$90.00</td>
</tr>
<tr>
<td>Semi Bottoms</td>
<td>$90.00</td>
</tr>
<tr>
<td>10 Wheelers</td>
<td>$80.00</td>
</tr>
</tbody>
</table>

Same Rates for nights and weekends
We also have free dump sites available (clean dirt)

If you have any other question please feel free to contact:
Phone: (707) 624-9522
Or you can email us at: estimating@usa.com
DBE & SBE CERTIFIED

Pavement Management Solutions, Inc.
38340 Innovation Ct
Suite E-505
Murrieta, CA 95363
Office: (951) 600-1110
Fax: (951) 600-1112
Bslvapavementsolutionsinc.com

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HISP), (8 HR MINIMUM) $400 PER HR OVER 8 HRS. PMS, Inc. will layout the grind locations if time permits, with traffic control. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.</td>
<td>1</td>
<td>$2,500.00</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>1</td>
<td>Mobilization Charge ($200.00 Per Layover not included)</td>
<td>1</td>
<td>$1,600.00</td>
<td>$1,600.00</td>
</tr>
</tbody>
</table>

| SUBTOTAL | $4,100.00 |
| SALES TAX | |
| TOTAL | $4,100.00 |

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. This quote excludes traffic control, milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return:

Visit us at
www.Pavementsolutionsinc.com
EXHIBIT C
**Confirmed Bidder**

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Project Location</th>
<th>Bid Date</th>
<th>Bid Time</th>
<th>SBEX No.</th>
<th>Listing</th>
<th>Ad</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALTRANS #02-4G1404</td>
<td>DOYLE, CA</td>
<td>3/17/15</td>
<td>2:00</td>
<td></td>
<td></td>
<td>✔</td>
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<td></td>
</tr>
</tbody>
</table>

**Company Information**

- **Company**: Hat Creek Construction & Materials, Inc.
- **Contact**: Megan Kobler
- **Address**: 24339 Highway 89 N
- **City**: Burney
- **State**: CA
- **Zip**: 96013
- **Phone**: 530-335-5501
- **Fax**: 530-335-5510
- **License No.**: 590546
- **Class**: A, B

![COMPANY NAME SAMPLE]

**Advertisement Charges**

<table>
<thead>
<tr>
<th>Project</th>
<th># Weeks</th>
<th>Run Dates</th>
<th>Member Price</th>
<th>Non-member Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Bid Request Advertisement</td>
<td>2</td>
<td>3/2, 3/9</td>
<td>20.00</td>
<td>40.00</td>
<td>40</td>
</tr>
<tr>
<td>2. Bid Request Advertisement</td>
<td></td>
<td></td>
<td>20.00</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>3. Bid Request Advertisement</td>
<td></td>
<td></td>
<td>20.00</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>4. Bid Request Advertisement</td>
<td></td>
<td></td>
<td>20.00</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>5. Bid Request Advertisement</td>
<td></td>
<td></td>
<td>20.00</td>
<td>40.00</td>
<td></td>
</tr>
</tbody>
</table>

**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 _______________
- Non-member Payment Info: Check Number __________ Check Amount __________ Check Received □ Check Photocopy Received □
JOBS BIDDING

MARCH 16, 2015

Management
Unified District

ADF
Bar Racer Service

Work consists of placing a cold in-place recycling and HMA overlay in Butte County about 6 miles east of Butte City from Big Butte Creek Bridge to Ricecoton Highway.

15-01428 Lassen Co.: DOT 02-4G1404 Place HMA with Replace AC Surfacing.
3/17/2015 CONTACT: Department of Transportation
2:00 PM PHONE: 916-227-6122 FAX: 916-227-6155
ADF ENGINEER'S ESTIMATE: $2,710,000

Work consists of placing a HMA with replacing AC surfacing in Lassen County near Doyle from Willow Ranch Creek Bridge to 2.9 miles south of Milford Grade Rd.

CONFIRMED BIDDERS
Company Name Phone Fax
Hat Creek Construction 530-335-5501 530-335-5510
J F Shea Construction 530-246-4292 530-246-9940

HAT CREEK CONSTRUCTION
IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:
Lassen Co.: DOT 02-4G1404 PLACE HMA WITH REPLACE AC SURFACING
BID DATE: 3/17/2015 BID TIME: 2:00 PM

HAT CREEK CONSTRUCTION
24339 HWY 89 SOUTH
BURNET, CA 96013
PHONE: 530-335-5501
FAX: 530-335-5510
CSL: 560546
DATE OF AD: 2/26/2015

J F SHEA CONSTRUCTION
IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:
Lassen Co.: DOT 02-4G1404 PLACE HMA WITH REPLACE AC SURFACING
BID DATE: 3/17/2015 BID TIME: 2:00 PM

J F SHEA CONSTRUCTION
P.O. BOX 494519
REDDING, CA 96049
PHONE: 530-246-4292
FAX: 530-246-9940
CSL: 769989
DATE OF AD: 2/26/2015

MARCH 17, 2015

Design Services

Phone Fax
530-342-1722 530-342-1768
916-608-4800 916-608-4810
916-934-0600 916-934-0602

Pad building at the Chico Mall - most trades are

HAT CREEK CONSTRUCTION

Thin and pile 346 acres to achieve fuel reduction.

Prep

Along Spring Valley Road Over Browns Valley Ditch

530-265-7087

New bridge and road approaches, including grading, en control, installing and removing temporary detour

Phone Fax
209-369-8077 209-368-2435
530-891-4533 530-891-6834

Water Pollution Prevention Plan for the Neal Road

30-538-6760

15-01430 Butte Co.: DOT 03-0G2604 Cold In-Place Recycling and HMA Overlay
3/17/2015 CONTACT: Department of Transportation
2:00 PM PHONE: 916-227-6122 FAX: 916-227-6155
ADF ENGINEER'S ESTIMATE: $2,910,000

Work consists of placing a cold in-place recycling and HMA overlay in Butte County about 6 miles east of Butte City from Big Butte Creek Bridge to Ricecoton Highway.

15-01428 Lassen Co.: DOT 02-4G1404 Place HMA with Replace AC Surfacing.
3/17/2015 CONTACT: Department of Transportation
2:00 PM PHONE: 916-227-6122 FAX: 916-227-6155
ADF ENGINEER'S ESTIMATE: $2,710,000

Work consists of placing a HMA with replacing AC surfacing in Lassen County near Doyle from Willow Ranch Creek Bridge to 2.9 miles south of Milford Grade Rd.

CONFIRMED BIDDERS
Company Name Phone Fax
Hat Creek Construction 530-335-5501 530-335-5510
J F Shea Construction 530-246-4292 530-246-9940

HAT CREEK CONSTRUCTION

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Lassen Co.: DOT 02-4G1404 PLACE HMA WITH REPLACE AC SURFACING
BID DATE: 3/17/2015 BID TIME: 2:00 PM

HAT CREEK CONSTRUCTION
24339 HWY 89 SOUTH
BURNET, CA 96013
PHONE: 530-335-5501
FAX: 530-335-5510
CSL: 560546
DATE OF AD: 2/26/2015

J F SHEA CONSTRUCTION

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:
Lassen Co.: DOT 02-4G1404 PLACE HMA WITH REPLACE AC SURFACING
BID DATE: 3/17/2015 BID TIME: 2:00 PM

J F SHEA CONSTRUCTION
P.O. BOX 494519
REDDING, CA 96049
PHONE: 530-246-4292
FAX: 530-246-9940
CSL: 769989
DATE OF AD: 2/26/2015

15-01436 Statewide: Electrical Services for the California Department of Water Resources
3/17/2015 CONTACT: Department of Water Resources
3:00 PM PHONE: 916-653-3240

Work consists of designing, fabricating, maintaining, repairing, renovating and installing electrical services for the Department of Water Resources at the Headquarters (this is where majority of the work will take place) in Sacramento and statewide which may include Northern and Southern Field Divisions and District Office sites.

15-01238 Tahoe City: Tahoe City Well No. 1 (Bunker) Replacement Project
3/17/2015 CONTACT: Tahoe City Public Utility District
2:00 PM PHONE: 530-583-3796 FAX: 530-583-1475

Work consists of constructing, testing, and developing a new municipal water supply well (production well) with an estimated depth of approx. 520 feet as described.

15-01326 Ukiah: Administration Center Hallway Carpeting Project
3/17/2015 CONTACT: County of Mendocino
2:00 PM PHONE: 707-463-6310 FAX: 707-463-4673
15-01428  
Lassen Co.: DOT 02-4G1404 Place HMA with Replace AC Surfacing

3/17/2015  
CONTACT: Department of Transportation

2:00 PM  
PHONE: 916-227-6122  FAX: 916-227-6155

AD1  
ENGINEERS ESTIMATE: $2,710,000

Work consists of placing a HMA with replacing AC surfacing in Lassen County near Doyle from Willow Ranch Creek Bridge to 2.9 miles south of Milford Grade Rd.

CONFIRMED BIDDERS

<table>
<thead>
<tr>
<th>Company Name*</th>
<th>Phone</th>
<th>Fax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hat Creek Construction</td>
<td>530-335-5501</td>
<td>530-335-5510</td>
</tr>
<tr>
<td>J F Shea Construction</td>
<td>530-246-4292</td>
<td>530-246-9940</td>
</tr>
</tbody>
</table>

Hat Creek Construction

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

DOT 02-4G1404 Place HMA with Replace AC Surfacing

Bid Date: 3/17/2015  
Bid Time: 2:00 PM

Hat Creek Construction  
Phone: 530-335-5501

24339 Hwy 89 North  
Fax: 530-335-5510

Burney, CA  
CSL: 590546

96013  
Date of Ad: 2/26/2015

www.chastate.com/ebulletin/jobs-bidding


3/17/2015
**PRINT OUT THIS PAGE AND FAX IT TO: 858/487-3500**

**AD INFORMATION**

<table>
<thead>
<tr>
<th>Project</th>
<th>CALTRANS #02-4G1404 HWY 395 NEAR DOYLE - PLACE HMA WITH REPLACE AC SURFACING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number</td>
<td>#02-4G1404</td>
</tr>
<tr>
<td>Project Location</td>
<td>DOYLE, CA</td>
</tr>
<tr>
<td>Bid Date and Time</td>
<td>3/17/15 2:00 PM</td>
</tr>
<tr>
<td>Respond By</td>
<td>3/17/15 2:00 PM</td>
</tr>
<tr>
<td>Company Name</td>
<td>Hat Creek Construction &amp; Materials, Inc.</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Megan Kobler</td>
</tr>
<tr>
<td>Address/City/State/Zip</td>
<td>24339 Highway 89 N. Burney, CA 96013</td>
</tr>
<tr>
<td>Phone</td>
<td>530-335-5501</td>
</tr>
<tr>
<td>Fax</td>
<td>530-335-5510</td>
</tr>
<tr>
<td>Additional Information</td>
<td></td>
</tr>
</tbody>
</table>

**Run Ad On Following Dates**

---

**Special Program Rate is only**

$48.00

$24.00 each insertion - min 2

**Publishing Dates & Advertising Deadlines**

We publish every Monday and Thursday
To place an ad in Monday's Minority Bidder's Bulletin
the deadline is 4:00 P.M. on Friday
To Place an ad in Thursday's Construction Update
the deadline is 4:00 P.M. on Wednesday

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

1/24/2013
Request for Qualified MBE/WBE/DBE/DVBE/SBE/UDBE
Subcontractor and/or Supplier firms with proper certification for:

CALTRANS #02-4G1404 HWY. 395 NEAR DOLE-PLACE HMA WITH
REPLACE AC SURFACING - DOYLE, CA

BID DATE/TIME: MARCH 17, 2015 - 2:00 PM
Please respond by: March 17, 2015 - 2:00 pm

Contact: Megan Kobler
Hat Creek Construction & Materials, Inc.
24339 Hwy. 89 North, Burney, CA 96013
Phone: 530/335-5501 • Fax: 530/335-5510

As always, Hat Creek Construction & Materials, Inc. intends to conduct itself in good faith with MBE/WBE/DBE/DVBE/SBE/UDBE firms regarding participation on the project.

Hat Creek Construction & Materials, Inc. is an equal opportunity employer

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

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

signature

CONSTRUCTION UP-DATE

DATES PUBLISHED

TRADE PUBLICATION

3/12/15

FOCUS PUBLICATION

3/12/15

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

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500
**Good-Faith Effort Fax Form 3.0**

Please print clearly in black ink -- IMPERATIVE ACCURATE INFORMATION

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Hat Creek Construction &amp; Materials, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Your Name (for questions about this form)</td>
<td>Megan Kobler</td>
</tr>
<tr>
<td>Address</td>
<td>24339 Highway 89 N</td>
</tr>
<tr>
<td>City</td>
<td>Buena</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
</tr>
<tr>
<td>Zip Code</td>
<td>96013</td>
</tr>
<tr>
<td>Phone</td>
<td>530-335-5501</td>
</tr>
<tr>
<td>Fax</td>
<td>530-335-5510</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:megan@hatcreekconstruction.com">megan@hatcreekconstruction.com</a></td>
</tr>
<tr>
<td>Website</td>
<td><a href="http://www.hatcreekconstruction.com">www.hatcreekconstruction.com</a></td>
</tr>
<tr>
<td>Contact Name to appear in Ads and/or Letters</td>
<td>Megan Kobler</td>
</tr>
</tbody>
</table>

| Project Awarding Dept/Agency/Owner | CALTRANS |
| Project Name | CALTRANS # 02-461404 CONSTRUCTION HWY 395 NEAR DOYLE |

Circle Engineer’s Estimate: 0-350k 350k-500k 500k-750k 750k-1M M-3M 3M-6M 6M-10M 10M+ |
Circle Category/s: DVBE UDPE DBE MBE WBE OBE OTHER |

Subs and Suppliers to provide: LEAD COMP, PLAN, CAS, TRAFFIC CONTROL, PCMS, WPP, SHOULDER BACKING, HMA, PAVEMENT, MARKINGS, AND ANYTHING ELSE PERTAINING TO THIS PROJECT. |

| Project Location (city) | DOYLE |
| State | CA |
| Zip Code | |
| Bid Due Date | 3-17-15 |
| Bid Due Time | 2:00 PM |
| Bid Solicitation Contract Number | 02-461404 |

Check one of the following:

- 1. The Works (Entire Good Faith Effort Process): $90
  Publish Ads + Log + Fed/State/Local Contact + Fax Solicitation Letters & Copies |
- 2. Publish Ads & Return Proofs: $35 Total Both Ads (Trade & Focus) |
- 4. Letters & Log (No Ads): $55 |

<table>
<thead>
<tr>
<th>Circle Card Type</th>
<th>Visa</th>
<th>MasterCard</th>
<th>AMEX</th>
<th>Discover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name On Card</td>
<td>Zipcode of Billing Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Credit Card Number</td>
<td>Expiration Date:</td>
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</tr>
</tbody>
</table>

Faxed 2/25/15
TO: Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA, 96013
Phone: (530) 335-5501
Fax: (530) 335-5510

RECEIPT for Ad: 54081
Published on 02/26/2015
For Project:
CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

Total Amount PAID: $90.00
Compliance News Monthly Trade Journal
Publication Affidavit-Declaration of Publication -- State of California

<table>
<thead>
<tr>
<th>Hat Creek Construction &amp; Materials, Inc.</th>
<th>Contact: Megan Kobler</th>
</tr>
</thead>
<tbody>
<tr>
<td>is seeking certified and qualified DBE subs and/or suppliers to provide Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project for CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle in Doyle, CA</td>
<td>24339 Hwy 89 N</td>
</tr>
<tr>
<td></td>
<td>Burney, CA, 96013</td>
</tr>
<tr>
<td></td>
<td>Phone: (530) 335-5501</td>
</tr>
<tr>
<td></td>
<td>Fax: (530) 335-5510</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:megan@hatcreekconstruction.com">megan@hatcreekconstruction.com</a></td>
</tr>
<tr>
<td>Bid Due on: 03/17/2015 at 02:00 PM</td>
<td>Solicitation Number: 02-4G1404</td>
</tr>
</tbody>
</table>

Hat Creek Construction & Materials, Inc., is an Equal Opportunity Employer. We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

The Hat Creek Construction & Materials, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications. Located Online at: http://www.compliance-news.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Thu Feb 26 17:40:53 -0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved
Compliance News Daily Focus Journal  
Publication Affidavit-Declaration of Publication -- State of California

<table>
<thead>
<tr>
<th>Hat Creek Construction &amp; Materials, Inc.</th>
<th>Contact: Megan Kobler</th>
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</thead>
<tbody>
<tr>
<td>is seeking certified and qualified</td>
<td>24339 Hwy 89 N</td>
</tr>
<tr>
<td>DBE subs and/or suppliers to provide</td>
<td>Burney, CA 96013</td>
</tr>
<tr>
<td>Lead Compliance Plan, CAS, Traffic</td>
<td>Phone: (530) 335-5501</td>
</tr>
<tr>
<td>Control, PCMS, WPPP, Shoulder Backing,</td>
<td>Fax: (530) 335-5510</td>
</tr>
<tr>
<td>HMA, Pavement Markings, and ALL TRADES</td>
<td>Email: <a href="mailto:megan@hatcreekconstruction.com">megan@hatcreekconstruction.com</a></td>
</tr>
<tr>
<td>pertaining to this project for CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle in Doyle, CA</td>
<td>Bid Due on: 03/17/2015 at 02:00 PM</td>
</tr>
<tr>
<td></td>
<td>Solicitation Number: 02-4G1404</td>
</tr>
</tbody>
</table>

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We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

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Located Online at: http://www.compliance/news.com/classified_daily

The undersigned declares: 
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Thu Feb 26 17:40:53 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California 
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved
Hat Creek Construction & Materials, Inc.

LOG
Good Faith Effort for Bid Solicitation 02-4G1404

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

Important Instructions
NOTE: If your bid-package includes form STD-840, you MUST write "See attached Log sections A, B, & C" on STD-840 and include STD-840 with your GFE documents.
1.) Read and complete Section A.
2.) We have completed Section B for you.
3.) Complete Section C by making follow-up phone calls to the firms listed below.
   ->For DVBE firms, call at least 3 firms. ->For DBE, MBE, & WBE firms, call all of them.

As of June 1, 2010 Caltrans now requires primes that do not meet their UDBE & DBE goal to do the following:

1. 
   A. Go to the CalTrans project calendar webpage at http://dap1.dot.ca.gov/hq/esc/oe/calendar and log-in using your bid package registration and password.
   B. Hit on the project number your bidding.
   C. Hit "See Opt-in records".
   D. Print this page. You must now contact these Opt-in DBE's as part of your search for participation.

2. Now hit your browser back-button and hit "Primes: Advertise for help" Be sure you listed in the CalTrans "Primes Seeking Assistance".

As of Sept. 2010, Caltrans suggests the following further steps to support Good Faith Effort (GFE)
1. Attend networking opportunity events at mandatory Caltrans pre-bids & district meetings. Include with
your GFE, information that you attended the meeting along with the event brochure.
2. As you reach the bid opening date, ask yourself how likely you are to meeting the goal. If its apparent you
may not, then do another GFE. This should be done 5 days of bid opening.

A. Awarding Department Contact Instructions
Many California Good-Faith Efforts may require the bidding contractor to CALL the awarding department or
owner and talk with their Good-Faith representative. SEE YOUR CONTRACT DOCUMENTS FOR THIS
TELEPHONE NO. Call it and record the result below.

Awarding Department Contact Action
Hat Creek Construction & Materials, Inc. contacted the awarding department issuing this contract at (tel
number) __________________ at (time) ______________ on (date) ______________ and discussed Good-Faith
Effort with (Awarding Department Contact) _____________________________.
Remarks:(left message, etc.) ____________________________________________.
Phone call was made by (Prime Rep's do_signature) _____________________________.

B. Federal, State, & Local Agencies Contacted
On 02/26/15, Hat Creek Construction & Materials, Inc. contacted:
1. Federal Agency: Central Contractor Registration (CCR) / PRO-Net at
http://www.bpn.gov/CCSsearch/Search.aspx at 05:40PM on 02/26/2015
05:40PM on 02/26/2015
3. California Unified Certification Program (CUCP) at http://www.dot.ca.gov/ucp:GetLicenseForm.do at
05:40PM on 02/26/2015
4. Local referral organization: DBE/DVBE Resource Center (www.dvbe.net) at 05:40PM on 02/26/2015

See Next Page for Firms
C. Summary of Firms Sent Bid Invitations
30 total firms were sent invitations.

Company Name: AMLAND
Address: 3168 KNIGHTS BRIDGE RD
SAN JOSE, CA, 95132
Phone: (408) 929-3949, Fax: (408) 298-4344
Work Categories:

Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
3/14/15 @ 8:46 pm - No answer, voicemail full.

Company Name: 6 RIVERS CONSTRUCTION, INC
Address: 200 Redwood Grove Rd
HOOPA VALLEY INDIAN RESERVAT, CA, 95546
Phone: (530) 515-7563, Fax: (530) 625-5423
Work Categories:
Excavating, earthwork, paving, grading, rock, slope protection, decommissioning, slide removal, site prep, hauling, grubbing/clearing, slide removal, parking lot repair, erosion control, rolling dips, culverts, placement, ditching, 721033 - Infrastructure Mainten

Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
3/16/15 @ 2:46 pm - Not Bidding

Company Name: FCS STRIPING SEALING & PAVING INC
Address: PO BOX 664
LIVERMORE, CA, 94551
Phone: (925) 373-6205, Fax: (925) 373-6208
Work Categories:
Earthwork And Paving And Striping 721411 - Infrastructure Building And Surfacing And Paving Services 721415 - Land Preparation Services, Plane Asphalt Concrete, 238110, Poured Concrete Foundation And Structure Contractors, Asphalt Supplier, Paving Asphalt

Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
3/16/15 - Left message @ 2:47 pm
Company Name: VERIDICO GROUP INC  
Address: 1305 MEADOW VISTA WAY, SUITE A  
ROSEVILLE, CA, 95661  
Phone: (916) 865-4170, Fax: (916) 865-4174  
Work Categories:  
CIVIL ENGINEERING; ENVIRONMENTAL ENGINEER; Environmental - Biological Studies; Lead Compliance; SWPPP Planning;  

Phone Solicitation Information  
Date/s-Time/s Solicited by Phone:  
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle  
3/16/15 - No answer  
@ 2:19 pm  
Submitted bid on 3/16/15

Company Name: Yolanda’s Construction Management And Tr  
Address: 3450 Third Street, Bldg. 4, Suite A  
San Francisco, CA, 94124  
Phone: (415) 647-2682, Fax: (415) 647-2683  
Work Categories:  
Accounting, Auditing, & Bookkeeping, Traffic Control Administrative Support Community Outreach 461615 - Traffic Control 801015 - Business And Corporate Management Consultation Services 801615 - Management Support Services, Transportation Equipment & Suppl  

Phone Solicitation Information  
Date/s-Time/s Solicited by Phone:  
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle  
3/16/15 - Yes - bidding will send quote  
@ 2:50 pm

Company Name: STORMWATER SPECIALISTS INC  
Address: 8698 ELK GROVE BLVD, SUITE 224  
Elk Grove, CA, 95624  
Phone: (916) 230-0370, Fax: (916) 405-4180  
Work Categories:  
C8700 CONSULTANT, NON ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8770 CONSTRUCTION MANAGEMENT; C8776 Construction Management - Other Heavy and Civil Construction; C8794 Environmental - Water Quality; C8852 SWPPP Planning;  

Phone Solicitation Information  
Date/s-Time/s Solicited by Phone:  
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

Company Name: Frank Medina General Engineering Contrac  
Address: 10096 Ahart Road
Oroville, CA, 95966
Phone: (530) 743-0744, Fax: (530) 743-9352

Work Categories:
Irrigation Systems, General Engineering Contractor, Fencing Contractor, Minor Concrete, Patch Paving, Signage, Metal Beam Guard Railing, Markers And Delineator Installation 721410 - Highway And Road Construction Services 721527 - Concrete Installation And

Phone Solicitation Information

Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-G1404 CALTRANS: 02-G1404 Construction on State Hwy 395 Near Doyle

3/26/15 - Yes - Bidding

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Company Name: S.t. Rhoades Construction, Inc.
Address: 3468 Bechelli Lane, Suite E
Redding, CA, 96049
Phone: (530) 223-9322, Fax: (530) 223-9222

Work Categories:
Traffic Control System, Paving Grading Excavating Trenching Drainage Fence Concrete Sidewalks Curb&gutter Adaramps Culverts Retainingwalls Valleygutters Removerreplaceac Removerreplacepcc Boxculverts Drainageinlets Sloperepair Slideremoval Remodelbuildings

Phone Solicitation Information

Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-G1404 CALTRANS: 02-G1404 Construction on State Hwy 395 Near Doyle

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Company Name: CMC TRAFFIC CONTROL SPECIALIST
Address: 3450-3rd Street Unit 3G
SAN FRANCISCO, CA, 94124
Phone: (415) 206-1700, Fax: (415) 206-1711

Work Categories:
C1201 TRAFFIC CONTROL SYSTEM; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-G1404 CALTRANS: 02-G1404 Construction on State Hwy 395 Near Doyle

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Company Name: A B S L Construction
Address: 29334 Pacific Street
Hayward, CA, 94544
Phone: (510) 727-0900, Fax: (510) 727-0910

Work Categories:

3/16/15 @ 2:30 - Yes - Bidding
Residential Electrical, Cold Planing Grindng Roadway Excavation Grooving 721410 - Highway And Road Construction Services 721411 - Infrastructure Building And Surfacing And Paving Services, Minor Concrete Structure, 237310, Highway, Street, And Bridge Con

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: ____________________________
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

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**Company Name:** TRINITY VALLEY CONSULTING ENGINEERS  
**Address:** P O BOX 1567  
WILLOW CREEK, CA, 95573  
**Phone:** (530) 629-3000, **Fax:** (530) 629-3011  
**Work Categories:**  
Engineering Services 801015 - Business And Corporate Management Consultation Services, SWPPP Planning, 541330, Construction Management, Civil Engineering, Consultant, Environmental, Consultant, Engineering

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: ____________________________
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 @ 8:33 - Left Message

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**Company Name:** Adanta, Inc  
**Address:** 828 School Street  
Napa, CA, 94559  
**Phone:** (707) 709-8894, **Fax:** (707) 736-8368  
**Work Categories:**  
C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: ____________________________
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

**RECEIVED QUOTE 3/11/15**

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**Company Name:** Hamanaka Painting Co.  
**Address:** P.O. Box 6413  
Eureka, CA, 95503  
**Phone:** (707) 444-3340, **Fax:** (707) 444-3346  
**Work Categories:**  
Painting Structures, General Building Contractor Painting And Decorating Home Improvement Certification Commercial Residential 721513 - Painting And Paper Hanging Services 781816 - Panel And Paint Services, 238320, Painting And Wall Covering Contractors,
Company Name: Vintage Paving Company, Inc.
Address: 119 Main Street
Winters, CA, 95694
Phone: (530) 795-0132, Fax: (530) 795-5734
Work Categories:
Structure Backfill, General Engineering, Ac Paving, Grading 721411 - Infrastructure Building And Surfacing And Paving Services, Structure Excavation, 237310, Highway, Street, And Bridge Construction, Demolition, Roadway Excavation, Ditches Excavation, Cle

Company Name: SUULUTAAQ, INC - ALASKA NATIVE CORP
Address: 827 MISSOURI STREET, SUITE 6
FAIRFIELD, CA, 94533
Phone: (707) 427-3209, Fax: (707) 635-8187
Work Categories:
Building Construction, Other Heavy And Civil Engineering Construction, Roadway Excavation, 237990, Personnel Supply Services, Embankment Construction, Paving Asphalt (asphalt Concrete)

Company Name: Tully Consulting Group
Address: 580 Wieand Way
Dixon, CA, 95620
Phone: (707) 693-1926, Fax: (707) 471-0318
Work Categories:

Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Company Name: A C Dike Co
Address: 2788 Venture Dr.
Lincoln, CA, 95648
Phone: (916) 645-7747, Fax: (916) 645-9618
Work Categories:
Paving Asphalt (asphalt Concrete), Place Asphalt Concrete Dike & Misc, 238110, Poured Concrete Foundation And Structure Contractors, Ditches Excavation, Structure Excavation, Structure Backfill, Aggregate Base, Grading

Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

CALLED 3/12 - YES - BIDDING

Company Name: Eswppp Consultants
Address: 902 Cortina Court
Walnut Creek, CA, 94598
Phone: (925) 451-1337, Fax: (925) 956-7191
Work Categories:
Civil Engineering, 541330, Engineering Services, Lead Compliance, Consultant, Environmental, Swppp Planning, Environmental Engineer

Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

Received quote 3/12/15

Company Name: R. E. Serrano Inc.
Address: 3430 Pacheco Blvd.
Martinez, CA, 94553
Phone: (925) 957-8184, Fax: (925) 957-8121
Work Categories:
Construction Management, Concrete Block & Masonry Retaining Wall, 237310, Highway, Street, And Bridge Construction, Traffic Control System, Concrete Barrier, Concrete, Gypsum, & Plaster Products, Groove & Grind Pavement, Concrete & Cement Supplier, Portla

Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1494 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/10/15 - left message @ 3:01 pm
Company Name: K & K CONSTRUCTION SUPPLY, INC
Address: 11280 SUNRISE PARK DR., STE B
RANCHO CORDOVA,CA, 95742
Phone: (916) 851-0965, Fax: (916) 851-0999
Work Categories:
SAFETY SUPPLIER; LANDSCAPING MATERIAL SUPPLIER; CONCRETE & CEMENT SUPPLIER;
PAVEMENT MARKERS SUPPLIER; WHOLESALE BROKER OF CONSTRUCTION MATERIALS;
LUMBER AND CONSTRUCTION MATERIAL
Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15
@ 3:01pm
- Not Bidding

Company Name: BLACK DIAMOND ASPHALT, INC.
Address: 118 MAIN STREET
VACAVILLE,CA, 95688
Phone: (707) 448-9402, Fax: (707) 448-9407
Work Categories:
ASPHALT SUPPLIER; TRUCKER;
Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 - Yes, Bidding
@ 3:03pm

Company Name: Metco
Address: 2165 Francisco Boulevard, #ai
San Rafael,CA, 94901
Phone: (415) 455-9922, Fax: (415) 455-9960
Work Categories:
Phone Solicitation Information
Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15
@ 3:04pm
- Left message

Company Name: TRAFFIC ENFORCEMENT SOLUTIONS
Address: 213 Warwick
CLOVIS, CA, 93619
Phone: (559) 392-6050, Fax: (559) 323-4269

Work Categories:

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:**
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 @ 3:08pm
- Left message

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Company Name: CONSTRUCTION AREA SIGNS INC
Address: P O BOX 606
NEWCASTLE, CA, 95658
Phone: (916) 663-9097, Fax: (916) 663-1858

Work Categories:
General Engineering, Misc Business Services, 423990, Other Miscellaneous Durable Goods Merchant Wholesalers, Reset, Adjust Roadway Items, Construction Area Signs, Roadside Sign, Retail Stores Supplier, Concrete Surface Finish, Wholesale Broker Of Construc

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:**
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 @ 3:06pm
- Not Bidding

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Company Name: Eagle Engineering And Construction, Inc
Address: 1175 Palomar Drive
Redwood City, CA, 94062
Phone: (650) 367-8000, Fax: (650) 367-8282

Work Categories:
Electric Services, 237990, Other Heavy And Civil Engineering Construction, Telegraph & Other Communications, Engines & Turbines, Demolition, Heating & Air Conditioning, Residential Electrical, Pumping Plant Electrical Equipment, Steel Structures, Structur

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:**
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 @ 3:08pm
- Left message

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Company Name: Specialty Traffic Systems
Address: 2431 Broadway
Eureka, CA, 95501
Phone: (707) 441-8420, Fax: (707) 445-1856

Work Categories:
Pavement Markers, Pavement Markers Supplier, 453998, All Other Miscellaneous Store Retailers (except Tobacco Stores), Misc Apparel & Accessory Stores, Safety Supplier, Tools Supplier, Decals, Signs, Guard Railings & Barriers Supplier, Retail Stores Supplier

Phone Solicitation Information

Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 @ 3:10 pm - Not Bidding

Company Name: Gr Sundberg, Inc.
Address: 5211 Boyd Road
Arcata, CA, 95521
Phone: (707) 825-6565, Fax: (707) 825-6563

Work Categories:
C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8201 OBJ

Phone Solicitation Information

Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 @ 3:18 pm - Not Bidding

Company Name: ALL AMERICAN ASPHALT SEALING INC
Address: 1565 TRAINER WAY
RENO,NV, 89512
Phone: (775) 329-3003, Fax: (775) 827-3006

Work Categories:
Paving Asphalt (asphalt Concrete), Highway, Street, And Bridge Construction, Pavement Reinforcing Fabric, 237310, Grading, Pavement Marking, Finishing Roadway, Asphalt Supplier, Painted Traffic Striping & Marking

Phone Solicitation Information

Date/s-Time/s Solicited by Phone:
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 @ 3:12 pm - No answer

Company Name: Charlie's Custom Excavating, Inc
Address: 21113 Gilbert Drive
Redding, CA, 96002
Phone: (530) 221-3626, Fax: (530) 221-7563
Work Categories:
Ditches Excavation, Construction Area Signs, 238910, Site Preparation Contractors, Traffic Control System, Roadway Excavation

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: ____________________________
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

3/16/15 left message @ 3:15pm

Company Name: ARROW S COMPANY
Address: 177 CALIFORNIA AVENUE
ARBUCKLE, CA, 95912
Phone: (707) 396-0073, Fax: (707) 437-2555

Work Categories:
Paving Asphalt (asphalt Concrete), Highway, Street, And Bridge Construction, 237310

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: ____________________________
Person Contacted and Comments for Solicitation: 02-4G1404 CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle

Affidavit of Fax Solicitation
The undersigned employee of Compliance News Publishing, located in the City of Long Beach, County of Los Angeles, and the State of California, declares that bid solicitation letters have been faxed to the following 30 firms listed below at 03:40PM on 02/26/2015. I am over the age of 18 years and a citizen of the United States. I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California.

Henry Sprague III
INVITATION TO BID

February 26, 2015
AMLAND
3168 KNIGHTS BRIDGE RD
SAN JOSE, CA, 95132

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

**Participation Response Form**

( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: __________________________

( ) We cannot participate in the contract

Print Name of Business Owner ___________________________ Signature ___________________________

Date: ___________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
6 RIVERS CONSTRUCTION, INC
200 Redwood Grove Rd
HOOPA VALLEY INDIAN RESERVAT, CA, 95546

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for:
**Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.**

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

**Participation Response Form**

( ) We can participate in this contract

**TYPE OF SERVICE OR SUPPLIES:**

( ) We cannot participate in the contract

Print Name of Business Owner: ________________________________
Signature: __________________________________

Date: ________________________________

Please fax return this form by Mar 17, 2015 with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
FCS STRIPING SEALING & PAVING INC
PO BOX 664
LIVERMORE, CA, 94551

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for:
*Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.*

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

**Participation Response Form**

( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: ____________________________

( ) We cannot participate in the contract

______________________________
Print Name of Business Owner

______________________________
Signature

______________________________
Date:

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
VERIDICO GROUP INC
1305 MEADOW VISTA WAY, SUITE A
ROSEVILLE, CA, 95661

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES: ________________________________

( ) We cannot participate in the contract

Print Name of Business Owner ________________________________
Signature ________________________________

Date: ________________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
Yolanda's Construction Management And Tr
3450 Third Street, Bldg. 4, Suite A
San Francisco,CA,94124

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle,CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: ____________________________

( ) We cannot participate in the contract

______________________________
Print Name of Business Owner

______________________________
Signature

______________________________
Date:

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
STORMWATER SPECIALISTS INC
8698 ELK GROVE BLVD, SUITE 224
Elk Grove, CA, 95624

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

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Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES: ________________________________
( ) We cannot participate in the contract

Print Name of Business Owner ________________________________
Signature ________________________________

Date: ________________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
Frank Medina General Engineering Contrac
10096 Ahart Road
Oroville, CA, 95966

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES: ____________________________

( ) We cannot participate in the contract

______________________________
Print Name of Business Owner

______________________________
Signature

Date: _________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
S.t. Rhoades Construction, Inc.
3468 Bechelli Lane, Suite E
Redding, CA 96049

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

---

**Participation Response Form**

( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: __________________________

( ) We cannot participate in the contract

Print Name of Business Owner ____________________________

Signature

Date: ____________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
CMC TRAFFIC CONTROL SPECIALIST
3450- 3rd Street Unit 3G
SAN FRANCISCO, CA, 94124

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES: ________________________________

( ) We cannot participate in the contract

Print Name of Business Owner ________________________________
Signature ________________________________

Date: ________________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
A B S L Construction
29334 Pacific Street
Hayward, CA, 94544

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for: Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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Print Name of Business Owner

______________________________
Signature

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Date:

Please fax return this form by Mar 17, 2015 with a copy of your certification to Megan Kobler at (530) 335-5510
Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
TRINITY VALLEY CONSULTING ENGINEERS
P O BOX 1567
WILLLOW CREEK, CA, 95573

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

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Print Name of Business Owner ___________________________ Signature ___________________________

Date: __________________________________________________________________________

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INVITATION TO BID

February 26, 2015
Adanta, Inc
828 School Street
Napa, CA, 94559

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
Markings, and ALL TRADES pertaining to this project.

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Signature ____________________________________________

Date: ________________________________

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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Hamanaka Painting Co.
P.o. Box 6413
Eureka, CA, 95503

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
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Print Name of Business Owner ________________________________
Signature ________________________________________________

Date: ________________________________

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with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
Vintage Paving Company, Inc.
119 Main Street
Winters, CA, 95694

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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Print Name of Business Owner
__________________________________________________________
Signature

Date: ______________________________________________________

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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
SUULUTAAQ, INC - ALASKA NATIVE CORP
827 MISSOURI STREET, SUITE 6
FAIRFIELD, CA, 94533

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
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**Participation Response Form**

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**TYPE OF SERVICE OR SUPPLIES:** __________________________

( ) We cannot participate in the contract

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Print Name of Business Owner __________________________

Signature __________________________

Date: __________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
Tully Consulting Group
580 Wiegand Way
Dixon, CA 95620

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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Print Name of Business Owner     Signature

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Date:

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INVITATION TO BID

February 26, 2015
A C Dike Co
2788 Venture Dr.
Lincoln, CA 95648

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
Markings, and ALL TRADES pertaining to this project.

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Print Name of Business Owner: __________________________
Signature: __________________________

Date: __________________________

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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Eswppp Consultants
902 Cortina Court
Walnut Creek, CA, 94598

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
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24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
R. E. Serrano Inc.
3430 Pacheco Blvd.
Martinez, CA 94553

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
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INVITATION TO BID

February 26, 2015
K & K CONSTRUCTION SUPPLY, INC
11280 SUNRISE PARK DR., STE B
RANCHO CORDOVA, CA, 95742

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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Print Name of Business Owner: ____________________________
Signature: _______________________________________________________________________________________
Date: ____________________________________________________________________________________________

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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
BLACK DIAMOND ASPHALT, INC.
118 MAIN STREET
VACAVILLE, CA, 95688

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Metco
2165 Francisco Boulevard, #ai
San Rafael, CA 94901

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for:
**Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.**

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Print Name of Business Owner __________________________ Signature __________________________

Date: __________________________

Please fax return this form by Mar 17, 2015 with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
TRAFFIC ENFORCEMENT SOLUTIONS
213 Warwick
CLOVIS, CA, 93619

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
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24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
CONSTRUCTION AREA SIGNS INC
P O BOX 606
NEWCASTLE, CA, 95658

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement
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Print Name of Business Owner ____________________________
Signature ____________________________
Date: ____________________________

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
Eagle Engineering And Construction, Inc
1175 Palomar Drive
Redwood City, CA, 94062

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
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Print Name of Business Owner ________________________________ Signature ________________________________

Date: ________________________________

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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney,CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Specialty Traffic Systems
2431 Broadway
Eureka,CA,95501

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle,CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

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Print Name of Business Owner _____________________________
Signature _____________________________
Date: _____________________________

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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Gr Sundberg, Inc.
5211 Boyd Road
Arcata, CA, 95521

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

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________________________
Print Name of Business Owner

________________________
Signature

________________________
Date:

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
INVITATION TO BID

February 26, 2015
ALL AMERICAN ASPHALT SEALING INC
1565 TRAINER WAY
RENO,NV,89512

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle,CA
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24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Charlie's Custom Excavating, Inc
21113 Gilbert Drive
Redding, CA 96002

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
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Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

We will assist you in trying to obtain bonds, lines of credit or insurance. We will further assist you in obtaining necessary equipment, supplies, materials, or related assistance or services. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review.

If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES: ____________________________________________

( ) We cannot participate in the contract

Print Name of Business Owner __________________________ Signature __________________________

Date: __________________________

Please fax return this form by Mar 17, 2015 with a copy of your certification to Megan Kobler at (530) 335-5510
Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
ARROW S COMPANY
177 CALIFORNIA AVENUE
ARBUCKLE, CA, 95912

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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Participation Response Form

( ) We can participate in this contract
   TYPE OF SERVICE OR SUPPLIES:

( ) We cannot participate in the contract

Print Name of Business Owner

Signature

Date:

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
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<td>Adanta, Inc</td>
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Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
A C Diike Co
2788 Venture Dr.
Lincoln, CA 95648

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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Participation Response Form

☒ We can participate in this contract
☐ We cannot participate in the contract

TYPE OF SERVICE OR SUPPLIES: Shoulder Backing

Georgetti McClain
Print Name of Business Owner

Date: 2-26-15

Signature

Please fax return this form by Mar 17, 2015 with a copy of your certification to Megan Kobler at (530) 335-5510
Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Yolanda’s Construction Management And Tr
3450 Third Street, Bldg. 4, Suite A
San Francisco, CA, 94124

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

**Project:** CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
**Location:** Doyle, CA
**Bid Due Date:** 03/17/15 at 02:00 PM PST
**Solicitation Number:** 02-4G1404
**Contact:** Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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If you have any questions please do not hesitate to contact us.

**Participation Response Form**

Q) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: Traffic Control

( ) We cannot participate in the contract

Yolanda’s Name:

(Please Print Name of Business Owner)

Signature

Date: 2/26/15

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
Hat Creek Construction & Materials, Inc.
24339 Hwy 89 N
Burney, CA 96013
Telephone: (530) 335-5501
Fax: (530) 335-5510
http://www.hatcreekconstruction.com

INVITATION TO BID

February 26, 2015
Frank Medina General Engineering Contract
10096 Ahart Road
Oroville, CA 95966

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: CALTRANS: 02-4G1404 Construction on State Hwy 395 Near Doyle
Location: Doyle, CA
Bid Due Date: 03/17/15 at 02:00 PM PST
Solicitation Number: 02-4G1404
Contact: Megan Kobler

Quotes are needed for:
Lead Compliance Plan, CAS, Traffic Control, PCMS, WPPP, Shoulder Backing, HMA, Pavement Markings, and ALL TRADES pertaining to this project.

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Participation Response Form

☒ We can participate in this contract
☐ We cannot participate in the contract

Print Name of Business Owner: __________________________
Signature: __________________________
Date: 2.26.2015

Please fax return this form by Mar 17, 2015
with a copy of your certification to Megan Kobler at (530) 335-5510
**Contractor:** GRANITE CONSTRUCTION COMPANY  
**Contact:** Jason Fritz  
**Address:** 1900 Glendale Ave Sparks, NV 89431  
**Phone:** 775-358-8792  
**Fax:** 775-358-0372  
**Email:** jason.fritz@gcinc.com  
**Services needed:** Granite intends to negotiate in good faith with all qualified DBE subcontractors and suppliers for project participation. Items can be broken into feasible packages if necessary. Quotes for all bid items will be accepted, however we are searching for the following: Lead Compliance Plan, Construction Area Signs, Traffic Control, Portable Message Boards, Water Pollution Control program, Treated Wood Waste, Guardrail, Cold Plane Asphalt, Shoulder Backing, Rumble Strips, Recessed Pavement Markers and Thermoplastic Pavement Marking and Striping  
**Requirements:** 100% Payment and Performance Bonds may be required as well as Workers Comp Insurance and a Valid California Contractors License. Assistance with bonding, insurance, materials, equipment and supplies may be available. Granite is signatory to the unions and an equal opportunity employer. Please call our office for copies of plans and specifications or with questions.  
**Date posted:** 03/04/2015

---

**Contractor:** Hat Creek Construction & Materials, Inc.  
**Contact:** Weston Hutchings  
**Address:** 24339 Hwy 89 N. Burney, CA 96013  
**Phone:** 530-335-5501  
**Fax:** 530-335-5510  
**Email:** weston@hatcreekconstruction.com  
**Services needed:** Hat Creek Construction & Materials, Inc. is requesting quotes from qualified DVBE/DBE/UDBE/SBE subcontractors and suppliers for the following bid items for this project:  
1. LEAD COMPLIANCE PLAN  
2. CONSTRUCTION AREA SIGNS  
3. TRAFFIC CONTROL SYSTEM  
4. PORTABLE CHANGEABLE MESSAGE SIGN  
5. JOB SITE MANAGEMENT  
6. PREPARE WATER POLLUTION CONTROL PROGRAM  
7. TREATED WOOD WASTE  
8. REMOVE THERMOPLASTIC PAVEMENT MARKING  
9. RECONSTRUCT TERMINAL SYSTEM (TYPE SRT)  
10. ADJUST GUARDRAIL  
11. COLD PLANE ASPHALT CONCRETE PAVEMENT  
12. SHOULDER BACKING  
13. REPLACE ASPHALT CONCRETE SURFACING  
14. HOT MIX ASPHALT (TYPE A)  
15. CENTERLINE RUMBLE STRIP (GROUND-IN INDENTATIONS)  
16. SHOULDER RUMBLE STRIP (GROUND-IN INDENTATIONS)  
17. TACK COAT  
18. THERMOPLASTIC PAVEMENT MARKING  
19. THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)  
20. PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)  
Plans and specifications can be obtained from the Caltrans website http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php  
**Requirements:** Subcontractors must possess current contractor's license, insurance and workers compensation meeting Hat Creek Construction's requirements. Payment and performance bonds may be required. Subcontractors will be subject to the terms and conditions of Hat Creek's subcontract agreement and safety standards. If you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies please contact our office or visit our website www.hatcreekconstruction.com for more information. Hat Creek Construction & Materials, Inc. is an equal opportunity employer and intends to work cooperatively with all qualified firms seeking work on this project.  
**Date posted:** 03/05/2015

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**Contractor:** Dig It Construction, Inc.  
**Contact:** Roger Henry  
**Address:** 803 Lorraine Dr. Chester, CA 96020  
**Phone:** 530-258-3306  
**Fax:** 530-258-4246  
**Email:**  
**Services needed:** If you are a Certified DBE and would like to provide us with a quote, we encourage you to do so. If you are DBE certified and need assistance with bonding, insurance, line of credit, equipment, supplies, materials and/or services please contact our office at the location and or the phone number listed above. Plans, specs and contract requirements for this project can be viewed at the Shasta Builder's Exchange, on the Caltrans dot.ca.gov website or at our office located at 803 Lorraine Drive, Chester, CA 96020. If you have any questions regarding this project or providing us with a quote please contact our office at 530-258-3306. Bids are needed for the following items: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Water Pollution Control Program, Treated Wood Waste, Remove Thermoplastic Pavement Marking, Reconstruct Terminal System (Type SRT), Adjust

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http://www.caltrans.ca.gov/hq/esc/oe/weekly_ads/oe_assist.php?id=02-4G1404  
3/18/2015
Low Bidder

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LASSEN COUNTY NEAR DOYLE FROM
WILLLOW RANCH CREEK BRIDGE TO 2.9 MILES SOUTH OF MILFORD GRADE ROAD
In District 02 On Route 395

Under

| Project plans approved January 5, 2015 | Standard Plans dated 2010 |

To be submitted conjointly with
Electronic Bid book dated February 23, 2015
Identified by
Contract No. 02-4G1404
02-Las-395-R24.7/36.4
Project ID 0213000079

Federal-Aid Project
ACSTPNH-P395(251)E

Bids open Tuesday, March 17, 2015

Dated February 23, 2015
AADD
Low Bidder

CALTRANS #02-4G1404
HWY 395 NEAR DOYLE

GOOD FAITH DOCUMENTATION