

Second Bidder

09-09-15A11:17 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 03-0G0504
 BID AMOUNT: \$ 2,248,248.00
 BID OPENING DATE: 02/03/2015
 BIDDER'S NAME: Truesdell Corporation of California
 DBE GOAL FROM CONTRACT %: 15%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
<u>n/a</u>	<u>3</u>	<u>\$757,786.50</u>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>2</u>	<u>construction area signs</u>	<u>C1200</u>	<u>KRC Safety Co., Inc</u> <u>7821 W. Sunnyside Ave</u> <u>Visalia, CA 93291</u> <u>559-732-0323</u> <u>DBE # 000447</u>	<u>\$9,129.00</u>
<u>3</u>	<u>Traffic Control System</u>	<u>C1201</u>	<u>KRC Safety Co., Inc</u> <u>7821 W. Sunnyside Ave</u> <u>Visalia, CA 93291</u> <u>559-732-0323</u> <u>DBE # 000447</u> <u>ARSL Construction</u> <u>29923 Pacific St</u> <u>Hawthorn, CA 94544</u> <u>910-727-0900</u> <u>DBE # CT-005270</u>	<u>\$149,877.50</u>
<u>12</u>	<u>Remove Asphalt Concrete Surfacing</u>	<u>C3901</u>	<u>ARSL Construction</u> <u>29923 Pacific St</u> <u>Hawthorn, CA 94544</u> <u>910-727-0900</u> <u>DBE # CT-005270</u>	<u>\$29,816.00</u>

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

\$ see next page -
%

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

Date

2-8-15

(Area Code) Tel. No.

602-437-1711

Person to Contact

(Please Type or Print)

Mark Long

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-OE-0102.10D (REV 12/2014)

CONTRACT NO: _____

BID AMOUNT: \$ _____

BID OPENING DATE: _____

BIDDER'S NAME: _____

DBE GOAL FROM CONTRACT %: _____

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
13	cold plane asphalt concrete pavement	C1531	ARSL Construction 22323 Pacific Street Hayward, CA 94544 510-727-0200 DBE # CT-005270	\$9,870.00
21	Remove Chip Seal	C4201	ARSL Construction 22323 Pacific Street Hayward, CA 94544 510-727-0200 DBE # CT-005270	\$31,671.00
22	Minor Hot mix Asphalt	C3901	ARSL Construction 22323 Pacific Street Hayward, CA 94544 510-727-0200 DBE # CT-005270	\$77,700.00

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 \$ see next page %

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: *[Handwritten Signature]*

Date: 11-9-15

Person to Contact: mark Long (Please Type or Print)

602-437-1711 (Area Code) Tel. No.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

BID AMOUNT:

\$

BID OPENING DATE:

BIDDER'S NAME:

DBE GOAL FROM CONTRACT %

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
23	Tack Coat	C3901	ARSL Construction 22323 Pacific Street Hayward, CA 94544 510-727-0900 DBE # CT-005270	\$1,500.00
24	Grind Existing Bridge Deck	C4201	ARSL Construction 22323 Pacific Street Hayward, CA 94544 510-727-0900 DBE # CT-005270	\$8,793.00
36	mobilization	incidental	ARSL Construction 22323 Pacific Street Hayward, CA 94544 510-727-0900 DBE # CT-005270	\$29,500.00

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

\$ 355,856.50

15.83 %

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

9-8-15

Date

602-437-1711
(Area Code) Tel. No.

mark Long

Person to Contact

(Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-GE-0102.13 (NEW 3/2015)

Contract No. 03-0G0504
 Name of DBE business ABS Construction
 Name of DBE representative Daryl Vorne
 DBE verification number 5070
 Name of CM The Truesdell Corporation of California, Inc.
 Name of CM representative N/A
 Name of CM representative (if CM or prime contractor) Patrick Lambson
 Date verification number issued by CM or prime contractor 09/03/2015

Item Number	Description of work and description of contract (if a subcontract or related to a subcontract)	Amount
12	Remove Asphalt Concrete Surfacing	29,816.00
13	Cold Plane Asphalt Concrete Resurfacing	9,870.00
21	Remove Chip Seal	39,167.10
22	Minor Hot Mix Asphalt	77,700.00
23	Tack Coat	1,500.00
24	Grind Existing Bridge Deck	8,793.00
30	Mobilization	29,500.00
Total		196,850.00

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

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Confirmation form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of DBE's authorized representative
Daryl Vorne
 Title of DBE's authorized representative
Manager
 Date
9/8/15

ADA Notice: For individuals with disabilities, this document is available in alternate formats. For information call (916) 654-4190 or TDD (916) 924-0200 or write the Planners and Policy Management, 1133 N Street, MS-28, Sacramento, CA 95814.

Second Bidder

Truesdell Corporation
of California

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Truesdell Corporation of California
Contract No.: 03-0G0504

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item		Item Broken Down to Facilitate Participation		Established Flexible Timeframes for Performance and Delivery Schedules		Amount (\$)	Percentage of Total Bid
	Yes	No	Yes	No	Yes	No		
#1 Lead Compliance Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.043%
#2 Construction Area signs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.435%
#3 Traffic Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$150,000.00	6.522%
#6 Pollution Control Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.043%
#9 Public Safety Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.435%
#12 Remove Asphalt Concrete Surfacing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$50,000.00	2.174%
#13 Cold Plane Asphalt Concrete Pavement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.435%
#21 Remove Chip Seal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$50,000.00	2.174%
#22 Minor Hot Mix Asphalt	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$29,000.00	2.609%
#23 Tack Coat	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.043%
#24 Grind Existing Bridge Deck	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$15,000.00	0.652%
#31 4" Permanent Tape Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$9,000.00	0.435%
#32 6" Permanent Tape Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.217%
#33 Traffic Stripe (Broken 36-12)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	0.174%
#34 Pavement marker (non-reflective)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.217%
#35 Pavement marker (retroreflective)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,500.00	0.109%
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name Truesdell Corporation of California
 Contract No. 03-0G0504

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.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Contacted 80 DBE Firms	07/31/2015 emailed	#1,2,3,4,5,6,7,8,9,10,11,12, 13,14,15,16,17,18,19,20,21, 22,23,24,25,26,27,28,29, 30,31,32,33,34,35, and 36	08/18/2015, 08/19/2015, via phone

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.

Items of Work	* Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
#1	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental	non-DBE	Appian UDBE	\$745.00 \$1,900.00	\$1,155.00
#2	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	KRC Safety	DBE		\$9,129.00	—
#3	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	KRC Safety	DBE		\$149,877.50	—
#6	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental	non-DBE	Appian UDBE	\$525.00 \$800.00	\$275.00
#9	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental	non-DBE	Appian UDBE	\$11,920.00 \$1,500.00	\$10,420.00 **
#12	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ABSL	DBE		\$29,816.00	—
#13	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ABSL	DBE		\$9,870.00	—
#21	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ABSL	DBE		\$9,671.00	—
#22	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ABSL	DBE		\$77,700.00	—

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.

* We offered to assist with plans and specifications for DBE firms; no requests for assistance were made.

— continued on next page —

** not a complete quote from Appian UDBE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Truesdell Corporation
 Bidder's Name: of California
 Contract No: 03-0G0504

Page 3 of 3

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.

Description of Outreach	Dates	Location (if applicable)	Results
invitation to bid utilized the Caltrans DBE Query Search contacted 7 minority Associations	07/31/2015	see attached	received 6 responses
Advertised in 3 Publications	07/31/2015	see attached	received 33 responses
*(see below)	07/31/2015	see attached	no responses received
			unknown

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 contracts. Provide copies of supporting documents.

In our advertisements and invitation we offer DBE firms assistance with obtaining plans, specifications, and requirements of the contract.

No requests for assistance were made by any firm.

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.

In our advertisements and invitation we offer DBE firms assistance with obtaining assistance with bonding, lines of credit, and insurance.

No requests for assistance were made by any firm.

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

In our advertisements and invitation we offer DBE firms assistance with obtaining necessary equipment, supplies, materials, or related services also with bonding, lines of credit, insurance, supplies, materials, and related services.

No requests for assistance were made by any firm.

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

On 7/31/15 we contacted Black Business Assoc., San Francisco African American Chamber of Commerce, and National Assoc. of Women Biz Owners via email; National Assoc. of Women Business Owners, National Center for American Indian Enterprise Development, Latin Business Assoc. and Asian Business Assoc. via fax.

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

* 07/31/2015 We placed an advertisement in the Caltrans website.

We placed an advertisement in the Compliance News Monthly Journal and the Compliance News Daily Focus.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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Contractor: Truesdell Corporation of California, Inc. **Contact:** Patrick Lambson

Address: 1310 W. 23rd Street Tempe, AZ 85282

Phone: 602-437-1711 **Fax:** 602-437-1821 **Email:**

Services needed: Truesdell Corporation of California, Inc. is requesting quotes from all qualified subcontractors and suppliers for the following Bid Item Numbers: #1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization

Requirements: This project has a 15% DBE requirement. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. Truesdell Corporation of California, Inc. is a union signatory contractor. Contact us should you need assistance with obtaining bonding, insurance, equipment, materials and or supplies. Please contact us should you need assistance in obtaining the plans, specifications and contract requirements for this project. Performance and Payment Bonds may be required for the full amount of the subcontract. Subcontractors will be required to execute the Truesdell Corporation's Standard Subcontract Agreement. Quotes are due by 5:00 PM the day before the bid date. Please fax your quotations to 602-437-1821, Attn: Patrick Lambson.

Date posted: 07/31/2015

From: Compliance News Publishing Company

<http://www.compliancenes.com>

info@compliancenes.com

Tel: 562-439-2788 Fax: 562-439-1398

11 S. Termino, Suite 214, Long Beach, CA 90803

TO: Truesdell Corporation of California, Inc.

1310 West 23rd Street

Tempe, AZ, 85282

Phone: (602) 437-1711

Fax: (602) 437-1821

RECEIPT for Ad: 55378

Published on 07/31/2015

For Project:

State of California, Department of Transportations

Caltrans 03-0G054

Total Amount PAID: \$35.00

Compliance News Monthly Trade Journal
Publication Affidavit-Declaration of Publication -- State of California

Truesdell Corporation of California, Inc.
is seeking certified and qualified DBE subs and/or
suppliers to provide

#1-Lead Compliance Plan, #2-Construction Area
Signs, #3-Traffic Control System, #4-Portable
Changeable Message Sign (Ls), #5-Job Site
Management, #6-Prepare Water Pollution Control
Program, #7-Temporary Concrete Washout, #8-
Remove Yellow Thermoplastic Traffic Stripe
(Hazardous Waste), #9-Public Safety Plan, #10-
Rapid Setting Concrete (Patch), #11-Remove
Thermoplastic Traffic Stripe, #12-Remove Asphalt
Concrete Surfacing, #13-Cold Plane Asphalt
Concrete Pavement, #14-Remove Unsound
Concrete, #15-Polyester Concrete Expansion Dam,
#16-Prepare Concrete Bridge Deck Surface, #17-
Furnish Polyester Concrete Overlay, #18 (F)-Place
Polyester Concrete Overlay, #19 (F)-Treat Bridge
Deck, #20-Furnish Bridge Deck Treatment Material,
#21-Remove Chip Seal, #22-Minor Hot Mix
Asphalt, #23-Tack Coat, #24-Grind Existing Bridge
Deck, #25-Clean Expansion Joint, #26-Joint Seal
(Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal
(Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-
Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent
Tape Traffic Stripe, #32-6" Permanent Tape Traffic
Stripe, #33-4" Permanent Tape Traffic Stripe
(Broken36-12), #34-Pavement Marker (Non-
Reflective), #35-Pavement Marker (Retroreflective)
and #36-Mobilization
for State of California, Department of
Transportations
Caltrans 03-0G054 in Woodland,CA

Truesdell Corporation is a EEO Employer and we
are looking for DBE Participation. We will make
every effort to assist firms in obtaining plans,
specifications, construction documents, bonding,
lines of credit, insurance, equipment, materials or
related services and or supplies. Please contact our
Estimator listed below for assistance.

Contact: Patrick Lambson
1310 West 23rd Street
Tempe, AZ, 85282
Phone: (602) 437-1711
Fax: (602) 437-1821
Email: plambson@truesdellcorp.com

Bid Due on: 08/25/2015 at 05:00 PM
Solicitation Number: Caltrans 03-0G0504

The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the
Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencenews.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 Fri Jul 31
21:46:18 +0000 2015

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

Henry Sprague III

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Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

<p>Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide #1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization for State of California, Department of Transportations Caltrans 03-0G054 in Woodland,CA</p> <p>Truesdell Corporation is a EEO Employer and we are looking for DBE Participation. We will make every effort to assist firms in obtaining plans, specifications, construction documents, bonding, lines of credit, insurance, equipment, materials or related services and or supplies. Please contact our Estimator listed below for assistance.</p>	<p>Contact: Patrick Lambson 1310 West 23rd Street Tempe,AZ,85282 Phone:(602) 437-1711 Fax:(602) 437-1821 Email:plambson@truesdellcorp.com</p> <p>Bid Due on:08/25/2015 at 05:00 PM Solicitation Number: Caltrans 03-0G0504</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencenews.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 Fri Jul 31 21:46:18 +0000 2015

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

Henry Sprague III

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GOOD FAITH EFFORT FOR CALIFORNIA – DBE REQUIREMENT

Project: 03-060504
Owner: Caltrans

Bid Date: 8/26/15

Estimating – Selecting Items:

- The estimating staff should be highlighting items with the request to pull plans/specifications. If they do not request that they do so.
- If you are unsure of which code to select for an item then review with the estimating staff and if still unsure contact Caltrans.

Create a Copy of the GFE Folder:

- Go to the shared bid folder copy the Good Faith Folder into the Bid Folder.

Download or Copy Bid Items

- If bidding documents are electric you can download/copy the sub items to the bid folder to be used in creating the advertisements and the Invitations to Bid. Format file to show Item No. and Description only and remove any prime bid items (sub items are highlighted). Insert columns for "Item" "a dash" and "a comma". Convert table to text and save as "Bid Items". If a list of the bid items are not in an electronic format you will need to type in each item selected by the item number and the description into the invitation.

Create Request for Invitations to Bid:

- Go to the shared bid folder copy the Good Faith Folder into the Bid Folder. Open the Invitation and enter all required information; see above regarding Bid Items (copy from the Bid Item file you created) and complete the remainder of the form with the information from the checklist or the bid proposal/specifications.

Caltrans Advertisement:

- Go to Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html
- Go to Advertised Project, All Advertised Projects, Find Project, Jump to Project
- Go to Advertised For Help. In the top of the header section – change the contact to Patrick and delete the email.
- Open the Caltrans Advertisement found in the Good Faith Folder. Copy the 1st Statement from the Advertisement word document into the Caltrans system (1st box) and then copy the Sub Bid Items from the file that you created. In the second box "Other Requirements" copy the 2nd and third paragraphs from our Caltrans Advertisement and amend if necessary. Submit advertisement; proof and if you need to edit – re-submit and then print a copy place in the bid binder as an Advertisement
- File copy of advertisement into the Contract Notebook under advertising.

Advertising in Trade Papers:

- Go to www.compliancencenews.com Login In: Truesdell, Password: az2 Customer Support: (562) 439-2788
- Click on Advertise
 - Publish Trade and Focus Ads (\$35.00), Complete form according to Caltrans "Notice to Contractors" (in Bid Docs)
 - Project and Contract # and description, Seeking qualified: Check DBE
 - Copy and Paste Work Items.
 - Solicitation #: Contract #, Bid due date: always one day prior to Caltrans bid date at 5:00PM
 - Verify Template Information regarding Estimator and Project Requirements are up to date.
 - Click on Preview Advertisement (make sure pop up blocker is OFF)
 - Proof read advertisement, click continue to payment, print copies and place Affidavits in the bid notebook. Print 2nd copy of the invoice, write "Kurt's Credit Card, your initials and date and put in the AP In-Box.

05/26/15

Create Request for Invitations to Bid:

- Go to the shared GFE bid folder and open the Invitation and enter all required information; see above regarding Bid Items (copy from the Bid Item file you created) and complete the remainder of the form with the information from the checklist or the bid proposal/specifications.

State of California - DBE Queries:

- Go online to www.dot.ca.gov/hq/ebp/find_certified and click on the DBE Query Form in the middle of the page.
- For Caltrans Select District of Job and then start selecting the Individual Work Categories (from Goldenrod Checklist) use CTRL to select more than one work code.
- For a County/City Project, Select County and then start selecting the Individual Work Categories (from Goldenrod Checklist) use CTRL to select more than one work code.
- Select "Search Export Option" and a spreadsheet will appear. Go to the bottom of the spreadsheet and select "Export to Excel". Change the file extension and rename the file to the number and name of the query. Save to the Bid Folder under the GFE Folder.

- Sort by firm name and remove the duplicates; save the file as DBE Contact Spreadsheet. Create columns for contact information: Initial Contact Date, Initial Contact Date, Second Contact Date, Second Method and Final Contact Date and Final Contact Method (Phone).
- We can also contact firms in surrounding Districts – this may be necessary after the initial process is completed to show what we did after the initial effort – we will discuss with Estimating 1-2 weeks prior to the bid to see if they feel that they will hit goal.

Invitations to Bid:

- Email solicitations (fax or mail if necessary). Match fax confirmations to original solicitations (do not staple together) place in the notebook. Document method of how the Invitation was sent on the Invitation if not sent by fax.

Contact Minority Organizations

- Format letters (Shared/DBE Good Faith per State/CA/CA Minority Association) to Minority Associations. Cut and paste project information from the solicitation file into each document listed below, fax (print confirmation) to agencies and put a copy in the notebook under Contact State/Agencies Tabs. (ABA DVBE.DOC, AMEDND DBVE.DOC, LBA DVBE.DOC, BBA DVBE.DOC, MBOC DVBE.DOC, NAWBO DVBE.DOC, NABO-SF DVBE DOC & SFAACC DVBE DOC).

Contact Project Owner and ask for the DBE Liaison (write contact information below). For Caltrans Projects, Contact the Advocate/Liaison for DBE in the Bidding District see if they can assist you with DBE:

District 1 – Janet Mohorovich (707) 445-6600
 District 4 – George Crosby (510) 286-7030

District 3 – Liza Whitmore (530) 741-4222 *Rachelle Jenkins*
 District 7 – Maria Raptis (213) 897-7563 and maria.raptis@dot.ca.gov

Update Spreadsheet with information about the firms that you have contacted and with what method and make phone calls:

Approximately 3-5 days after you have sent the invitations you need to make the first phone call and list responses (when firms say no – ask why) record on the Invitation to Bid and then record same information into the spreadsheet. File the Invitations to Bid for the firms that are not bidding into the Bid Notebook. Firms that are undecided we will call back in three days. Three days after you have made the first phone call you need to make the second phone call; follow Procedure above. For any firms that are interested; copy the Invitation and file original with note that you gave to estimator, also record on the Spreadsheet. Give the copy of the Invitation to the Estimator and ask that he make contact and document his efforts.

For Firms where with old profile information:

If number fax is not good, call the phone number, if the phone number is no good we will do an internet search. If all of the above fails we will send the information on to Caltrans Civil Rights Department – individually – asking for updated information on the firm! Please email a copy of the query and any information that you have about old information to DBE_Certifications@dot.ca.gov.

Estimator Documentation

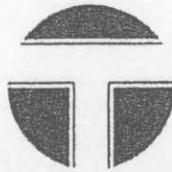
Obtain the Opt-In List and contact documentation from the Estimator to be included in your GFE Documentation.

Other Steps Taken in our DBE Out-Reach:

Contact Owner: 8/24/15 contacted District 3 Liaison, left voicemail.

Additional Steps: _____

Updated 05/19/2015



TRUESDELL CORPORATION OF CALIFORNIA, INC.

CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

The Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the following project:

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/28/2015 9-9-15
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: CONSTRUCTION AREA SUPPLIES INC Estimating Contact: MIKE SUMMIT

Bid No Bid _____ Minority Certification DBE
Union Non-Union _____ Bonding Rate _____ Bonding Capacity _____

Please complete and return to fax: (602) 437-1821

* * * Communication Result Report (Aug. 3. 2015 12:50PM) * * *

1)
2}

Date/Time: Aug. 3. 2015 12:28PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
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Reason for error

- E. 1) Hang up or line fail
- E. 3) No answer
- E. 5) Exceeded max. E-mail size

- E. 2) Busy
- E. 4) No facsimile connection



TRUESDELL CORPORATION
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1-888-81-EPOXY

CA Lic. # 616058, C61/D05C33, A
CA CSR Registration: 1000007625
1310 W. 23RD STREET
TEMPE, AZ 85283
FAX: (602) 437-1821

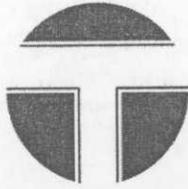
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Reinforcing Department	Patrick Lambson
COMPANY:	COMPANY:
Robert Wong Engineering	Truesdell Corporation
FAX NUMBER:	PAGES:
559-441-8760	2
PHONE NUMBER:	DATE:
559-441-8760	08/03/2015
RE:	
Caltrans 03-0G0504	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Robert Wong Engineering	Truesdell Corporation
FAX NUMBER:	PAGES.:
559-441-8760	2
PHONE NUMBER:	DATE:
559-441-8760	08/03/2015
RE:	
Caltrans 03-0G0504	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Aug. 3. 2015 12:34PM) * * *

13

Date/Time: Aug. 3. 2015 12:27PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
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Reason for error

E. 1) Hang up or line fail	E. 2) Busy
E. 3) No answer	E. 4) No facsimile connection
E. 5) Exceeded max. E-mail size	



TRUDELLE CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, CSUD05C33, A
CA DIR Registration: 1000007825
1210 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

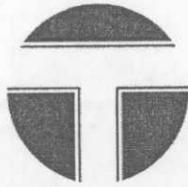
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Structural Solutions, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
925-938-3522	2
PHONE NUMBER:	DATE:
925-938-3303	08/03/2015
RE:	
Caltrans 03-0G0504	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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OF CALIFORNIA, INC

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CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

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www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Structural Solutions, Inc	Truesdell Corporation
FAX NUMBER:	PAGES.:
925-938-3522	2
PHONE NUMBER:	DATE:
925-938-3303	08/03/2015
RE:	
Caltrans 03-0G0504	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Microsoft Outlook
To: GARY@STRUCTSOL.COM
Sent: Sunday, August 02, 2015 3:02 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

Delivery has failed to these recipients or groups:

GARY@STRUCTSOL.COM (GARY@STRUCTSOL.COM)

Your message couldn't be delivered because the recipient's email system wasn't available when we tried to talk to it. It could be a temporary condition that may clear up soon.

Try to resend your message later. If it still doesn't work, contact the recipient by some other means (by phone for example) and ask them to tell their email admin that their email system is having troubles accepting messages. The recipient's email admin is the only one who can fix this.

For more information see Status code 4.4.7 in Outlook.com and Office 365.

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com
Receiving server: na01-internal.map.protection.outlook.com (10.173.160.27)

GARY@STRUCTSOL.COM

8/2/2015 10:01:36 PM - Remote Server at na01-internal.map.protection.outlook.com (10.173.160.27) returned '550 4.4.7 QUEUE.Expired; message expired'

8/2/2015 9:51:19 PM - Remote Server at na01-internal.map.protection.outlook.com (10.173.160.27) returned '441 4.4.1 Error encountered while communicating with primary target IP address: "Failed to connect. Winsock error code: 10061, Win32 error code: 10061." Attempted failover to alternate host, but that did not succeed. Either there are no alternate hosts, or delivery failed to all alternate hosts. The last endpoint attempted was 74.220.199.6:1102'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000

Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id 15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000

From: Ruby Lizarde <rlizarde@truesdellcorp.com>

To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>, "paveme83909@earthlink.net" <paveme83909@earthlink.net>, "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com" <asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>,

Ruby Lizarde

From: Microsoft Outlook
To: rwengineering@yhoo.com
Sent: Sunday, August 02, 2015 3:02 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

Delivery has failed to these recipients or groups:

rwengineering@yhoo.com (rwengineering@yhoo.com)

Your message couldn't be delivered because the recipient's email system wasn't available when we tried to talk to it. It could be a temporary condition that may clear up soon.

Try to resend your message later. If it still doesn't work, contact the recipient by some other means (by phone for example) and ask them to tell their email admin that their email system is having troubles accepting messages. The recipient's email admin is the only one who can fix this.

For more information see [Status code 4.4.7 in Outlook.com and Office 365](#).

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com
Receiving server: na01-internal.map.protection.outlook.com (10.173.160.27)

rwengineering@yhoo.com
8/2/2015 10:02:26 PM - Remote Server at na01-internal.map.protection.outlook.com (10.173.160.27) returned '550 4.4.7 QUEUE.Expired; message expired'
8/2/2015 9:56:47 PM - Remote Server at na01-internal.map.protection.outlook.com (10.173.160.27) returned '451 4.4.0 DNS query failed. The error was: DNS query failed with error InfoNoRecords'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id 15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>, "paveme83909@earthlink.net" <paveme83909@earthlink.net>, "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com" <asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>, "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>, "mbello@mabse.com" <mbello@mabse.com>, "md@bengalengineering.com" <md@bengalengineering.com>, "calsafety@hotmail.com" <calsafety@hotmail.com>,

* * * Communication Result Report (Jul. 31. 2015 5:39PM) * * *

2}

Date/Time: Jul. 31. 2015 4:35PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3534 Memory TX	19099499395	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. #615008, C611008C33, A
CA DIR Registration: 1000017825

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

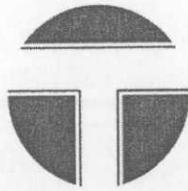
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
CMV Electric Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
909-949-9395	2
PHONE NUMBER:	DATE:
909-931-5700	07/31/2015
RR:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

CMV Electric Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

909-949-9395

PAGES.:

2

PHONE NUMBER:

909-931-5700

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul. 31. 2015 5:38PM) * * *

1}

Date/Time: Jul. 31. 2015 4:34PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3532	Memory TX	19098600864	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error

E. 1)	Hang up or line fail	E. 2)	Busy
E. 3)	No answer	E. 4)	No facsimile connection
E. 5)	Exceeded max. E-mail size		



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OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, CE1/D05/CSS, A
CA DIR Registration: 1000007825
1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

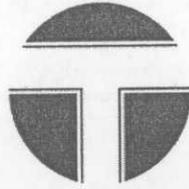
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMP# (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
WP Engineering, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
909-850-0864	2
PHONE NUMBER:	DATE:
714-255-0785	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW FLASH COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

WP Engineering, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

909-860-0864

PAGES.:

2

PHONE NUMBER:

714-255-0785

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1}

Date/Time: Jul. 31. 2015 4:34PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3531	Memory TX	16263513622	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error

m. 1)	Hang up or line fail	E. 2)	Busy
m. 2)	No answer	E. 4)	No facsimile connection
m. 3)	Exceeded max. E-mail size		



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CA DFR Registration: 1000007825

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

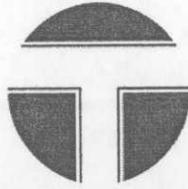
CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
WEI Energy Services, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
626-351-3622	2
PHONE NUMBER:	DATE:
626-951-3620	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
WBI Energy Services, Inc	Truesdell Corporation
FAX NUMBER:	PAGES.:
626-351-3622	2
PHONE NUMBER:	DATE:
626-351-3620	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1}

Date/Time: Jul. 31. 2015 4:33PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
3529	Memory TX	15104200427	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error

E. 1)	Hang up or line fail	E. 2)	Busy
E. 3)	No answer	E. 4)	No facsimile connection
E. 5)	Exceeded max. E-mail size		



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1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1621

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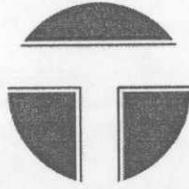
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Mitsuda Engineering	Truesdell Corporation
FAX NUMBER:	PAGES:
510-420-0427	2
PHONE NUMBER:	DATE:
510-420-0584	07/31/2015

RE: Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
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CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Mariscal Engineering	Truesdell Corporation
FAX NUMBER:	PAGES.:
510-420-0427	2
PHONE NUMBER:	DATE:
510-420-0384	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul. 31. 2015 5:34PM) * * *

13

Date/Time: Jul. 31. 2015 4:36PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3537	Memory TX	15106580602	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error
 1) Hang up or line fail
 2) No answer
 3) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection



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 CA DIR Registration: 100007628

1310 W. 23RD STREET
 TEMPE, AZ 85282
 FAX (602) 437-1821

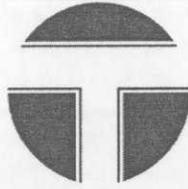
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-4711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Gilbert/love Electric Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
510-658-0002	2
PHONE NUMBER:	DATE:
510-658-0601	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Gildersleeve Electric Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

510-658-0602

PAGES.:

2

PHONE NUMBER:

510-658-0601

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1}

Date/Time: Jul. 31. 2015 4:34PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3530	Memory TX	15106541960	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error

E. 1)	Hang up or line fail	E. 2)	Busy
E. 3)	No answer	E. 4)	No facsimile connection
E. 5)	Exceeded max. E-mail size		



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1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Soma, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
510-654-1960	2
PHONE NUMBER:	DATE:
510-654-3900	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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TEMPE, AZ 85282
FAX: (602) 437-1821

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FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Soma, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

510-654-1960

PAGES.:

2

PHONE NUMBER:

510-654-3900

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

The Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the following project:

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: Gallaway Enterprises Estimating Contact: Melissa Murphy

Bid _____ No Bid Minority Certification _____
Union _____ Non-Union _____ Bonding Rate _____ Bonding Capacity _____

Please complete and return to fax: (602) 437-1821

No contractor supplied biologist required.

Ruby Lizarde

From: Lachi Richards <cascade@saber.net>
Sent: Saturday, August 01, 2015 12:52 PM
To: Ruby Lizarde
Subject: RE: Caltrans 03-0G0504 Bid Opportunity

Hello Ruby,

Thank you for sending us the invitation to bid. We will not be able to bid on your project at this time, but thank you for considering us.

With regards,

Lachi Richards
Cascade Engineering

-----Original Message-----

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Friday, July 31, 2015 3:00 PM
To: PAUL@123ENGINEERING.COM; paveme83909@earthlink.net; daryl@abslconstruction.com; debbieh@alertolite.com; asevilla@alisto.com; anilverma@earthlink.net; philipluke@appliedstructural.com; mbello@mabse.com; md@bengalengineering.com; calcsafety@hotmail.com; cascade@saber.net; cat@cecilio-consulting.com; jeannine@cmvelectric.net; elisa@cas-tc.com; sevda@cpm-partners.com; patrick@crosbygroup.com; csi.engineering13@yahoo.com; qvu@dahlrtaylor.com; dburris@ddb.com; dgarcia287@aol.com; courtney@dyriso.com; brooks.curtis@att.net; MAIL@EGL88.COM; hadieh.elias@eseweb.com; dofwno@firstoncompliance.com; forcetraffic@earthlink.net; linda@forsterco.com; toni.medina@att.net; nkasdi@frontier-engineers.com; jody@gallawayenterprises.com; neel@gtcgeotech.com; luis@geotecnia.com; contact@gelectric.com; global@globalgeo.net; trila.grsi@yahoo.com; ouren@hqeinc.net; ddalesio@hqeinc.net; ihminc@hotmail.com; equintero@iec-corporation.com; mkollmann@att.net; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krcsafety.com; jrandall@kwamebuildinggroup.com; karenq@innercite.com; lewisengineering@sbcglobal.net; jjlopez@lopezengineering.com; jackie@lukassociates.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; aolson@mroengineers.com; hchou@panenv.com; william.correa@2paragon.com; michelle@pcassoc.com; majohnson@premiermechanicalgroup.com; ricky@reserrano.com; rwengineering@yhoo.com; rcande@pacbell.net; rebeccaaj@safeworkinc.com; jmulheim@sgicm.com; shornoise@aol.com; sjdconstr@yahoo.com; slau@soha.com; SGC.GEO@ATT.NET; msouza61@aol.com; admin@structuralgrace.com; GARY@STRUCTSOL.COM; mduffey@tdc-sf.com; susan@tra-inc.com; Connie@trafficonline.com; cli@transmartinc.com; frank@tuckertech.com; wanyoung@worldnet.att.net; vapconstructioninc@gmail.com; edc@vintagepavingco.com; vigeng@aol.com; vlgeng@aol.com; tony@vtelectric.net; willier@wjr-inc.com; dwhitlock@w-trans.com; info@wreco.com
Subject: Caltrans 03-0G0504 Bid Opportunity

Please see the attached invitation and let us know whether or not you will be bidding on this project.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
www.truesdellcorp.com

I am here to...

* * * Communication Result Report (Jul. 31. 2015 5:20PM) * * *

1}

Date/Time: Jul. 31. 2015 4:36PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3540 Memory TX	18582596112	P. 2	E-3)3)	P. 1-2

Reason for error
 E. 1) Hang up or line fail
 E. 2) No answer
 E. 3) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection



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1310 W. 23RD STREET
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FAX: (602) 437-1821

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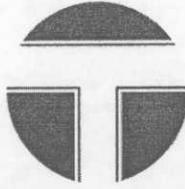
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Universal Structures	Truesdell Corporation
FAX NUMBER:	PAGES:
858-259-6112	2
PHONE NUMBER:	DATE:
858-259-6122	07/31/2015

RE:
Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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FAX: (602) 437-1821

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FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Universal Structures

COMPANY:

Truesdell Corporation

FAX NUMBER:

858-259-6112

PAGES.:

2

PHONE NUMBER:

858-259-6122

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jul. 31. 2015 4:32PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3525 Memory TX	14155379338	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size

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 E. 4) No facsimile connection



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1310 W. 22ND STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

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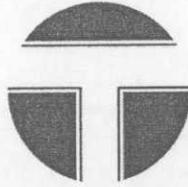
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
DMC Communications, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
415-537-9338	2
PHONE NUMBER:	DATE:
415-537-9337	07/31/2015

RE: Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

DMC Communications, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

415-537-9338

PAGES.:

2

PHONE NUMBER:

415-537-9337

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jul. 31. 2015 4:31PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3523 Memory TX	13237510171	P. 2	E-2) 2) 2) 3) 3)	P. 1-2

Reason for error

m. 1)	Hang up or line fail	E. 2)	Busy
m. 2)	No answer	E. 4)	No facsimile connection
m. 3)	Exceeded max. E-mail size		



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CA DIR. Registration: 1000007628
1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

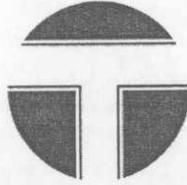
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FACSIMILE TRANSMITTAL SHEET

TO: FROM:
Estimating Department Patrick Lambson
COMPANY: COMPANY:
A W Electric Truesdell Corporation
FAX NUMBER: PAGES:
323-751-0171 2
PHONE NUMBER: DATE:
323-751-1717 07/31/2015
RE:
Caltrans 05-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
A W Electric	Truesdell Corporation
FAX NUMBER:	PAGES.:
323-751-0171	2
PHONE NUMBER:	DATE:
323-751-1717	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: David Ofwono <dofwono@firstoncompliance.com>
Sent: Friday, July 31, 2015 4:22 PM
To: Ruby Lizarde
Subject: RE: Caltrans 03-0G0504 Bid Opportunity

Hi Ruby,

We will not be bidding on this project.

Thank You,

David Ofwono
David Ofwono
Director
First On Compliance, Inc.
P.O. Box 1174
Los Banos, CA 93635
(209) 826-5103 Office
(209) 534-6371 Cell
www.firstoncompliance.com

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-----Original Message-----

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Friday, July 31, 2015 3:00 PM
To: PAUL@123ENGINEERING.COM; paveme83909@earthlink.net; daryl@abslconstruction.com; debbieh@alertolite.com; asevilla@alisto.com; anilverma@earthlink.net; philipluke@appliedstructural.com; mbello@mabse.com; md@bengalengineering.com; calsafty@hotmail.com; cascade@saber.net; cat@cecilio-consulting.com; jeannine@cmvelectric.net; elisa@cas-tc.com; sevda@cpm-partners.com; patrick@crosbygroup.com; csi.engineering13@yahoo.com; qvu@dahlrtaylor.com; dburris@ddbe.com; dgarcia287@aol.com; courtney@dyriso.com; brooks.curtis@att.net; MAIL@EGL88.COM; hadieh.elias@eseweb.com; dofwono@firstoncompliance.com; forcetraffic@earthlink.net; linda@forsterco.com; toni.medina@att.net; nkasdi@frontier-engineers.com; jody@gallawayenterpises.com; neel@gtcgeotech.com; luis@geotecnia.com; contact@gelectric.com; global@globalgeo.net; trila.grsi@yahoo.com; ouren@hqeinc.net; ddalesio@hqeinc.net; ihminc@hotmail.com; equintero@iec-corporation.com; mkollmann@att.net; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krcsafety.com; jrandall@kwamebuildinggroup.com; karenq@innercite.com; lewisengineering@sbcglobal.net; jjlopez@lopezengineering.com; jackie@lukassociates.com; denamccullough@mcculloughconstructioninc.com; irarias@ms-ae.com; aolson@mroengineers.com; hchou@panenv.com; william.correa@2paragon.com; michelle@pcassoc.com; majohnson@premiermechanicalgroup.com; ricky@reserrano.com; rwengineering@yhoo.com; rcande@pacbell.net; rebeccaaj@safeworkinc.com; jmulheim@sgicm.com; shornoise@aol.com; sjdconstr@yahoo.com; slau@soha.com; SGC.GEO@ATT.NET; msouza61@aol.com; admin@structuralgrace.com;

Date/Time: Jul. 31. 2015 4:36PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3538 Memory TX	16269359494	P. 2	E-3)3)	P. 1-2

Reason for error

- E. 1) Hang up or line fail
- E. 3) No answer
- E. 5) Exceeded max. E-mail size

- E. 2) Busy
- E. 4) No facsimile connection



TRUESDELL CORPORATION OF CALIFORNIA, INC

1-888-81-EPOXY

CAL Lic. # 016658, C81/D06/C33, A
CADIR Registration: 1009007625

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

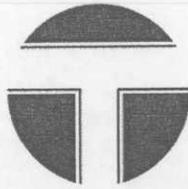
CONCRETE REPAIR & STRENGTHENING
www.truesdellocorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Seville Group, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
626-395-9494	2
PHONE NUMBER:	DATE:
626-395-7474	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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OF CALIFORNIA, INC

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CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Seville Group, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

626-395-9494

PAGES.:

2

PHONE NUMBER:

626-395-7474

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jul. 31. 2015 4:35PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
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Reason for error
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 E. 3) No answer
 E. 5) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 816089, C91/D08/C33, A
CA DWR Registration: 1000087025

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

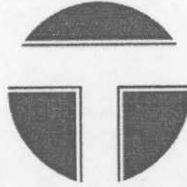
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
A & T Paving	Truesdell Corporation
FAX NUMBER:	PAGES:
831-635-9120	2
PHONE NUMBER:	DATE:
831-635-9125	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

A & T Paving

COMPANY:

Truesdell Corporation

FAX NUMBER:

831-635-9120

PAGES.:

2

PHONE NUMBER:

831-635-9125

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1}

Date/Time: Jul. 31. 2015 4:44PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
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Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size
 E. 2) Busy
 E. 4) No facsimile connection



TRUDELLE CORPORATION OF CALIFORNIA, INC.

CA DIR Registration No. 100007025
 CA Lic. # 616036, CE 1/006/CSS, A
 1310 W 23rd STREET
 TEMPE, ARIZONA 85282-1837
 FAX (602) 437-1821

1-888-81-EPOXY
 PHOENIX (602) 437-1711

Concrete Repair & Strengthening
 www.trusedellcorp.com

INVITATION TO BID

July 31, 2015

Ms. Sara Rubalcava
 National Association of Women Business Owners
 404 S. Figueroa St., Suite 204
 Los Angeles, CA 90071
 Fax: (213) 622-6659

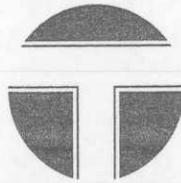
Dear Ms. Rubalcava:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County In and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	16% DBE Goal
Plans:	Caltrans Website: http://www.dcl.ca.gov/hq/bsoc/weekly_ads/all_adv_projects.php Contact Patrick Lamborn at Truesdell Corporation.
Estimating Contact:	Patrick Lamborn Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/26/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

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1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

Ms. Sara Rubalcava
National Association of Women Business Owners
404 S. Figueroa St., Suite 204
Los Angeles, CA 90071

Fax: (213) 622-6659

Dear Ms. Rubalcava:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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Date/Time: Jul. 31. 2015 4:44PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
3542 Memory TX	14805454208	P. 1	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size
 E. 2) Busy
 E. 4) No facsimile connection



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625
 CA Lic. # 616068, 091/DO0/C35, A
 1310 W. 23rd STREET
 TEMPE, ARIZONA 85282-1897
 FAX (602) 437-1821

Concrete Repair & Strengthening
 www.truesdellcorp.com

1-888-81-EPOXY
 PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

National Center for American Indian Enterprise Development (Main) 480-545-1298
 953 E Juanita Ave (Fax) 480-545-4208
 Mesa, AZ 85204

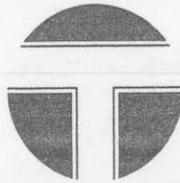
Dear Sir or Madam:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County In and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0604
Bid Date:	08/26/2016
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripes (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripes, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripes, #32-6" Permanent Tape Traffic Stripes, #33-4" Permanent Tape Traffic Stripes (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/26/2016 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

National Center for American Indian Enterprise Development
953 E Juanita Ave
Mesa, AZ 85204

(Main) 480-545-1298
(Fax) 480-545-4208

Dear Sir or Madame:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

2}

Date/Time: Jul. 31. 2015 4:33PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3528	Memory TX	16509526224	P. 2	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection



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CA Lic. # 818068, C51/D08/C33, A
 CA DIR Registration: 100007625
 1310 W. 23RD STREET
 TEMPE, AZ 85282
 FAX: (602) 437-1921

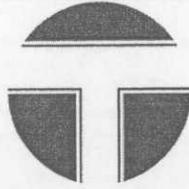
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Fern Electric & Control, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
650-952-6224	2
PHONE NUMBER:	DATE:
650-952-3202	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Fern Electric & Control, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

650-952-6224

PAGES.:

2

PHONE NUMBER:

650-952-3202

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

2}

Date/Time: Jul.31. 2015 4:32PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
3526 Memory TX	15624290145	P. 2	E-3) 3)	P. 1-2

Reason for error

- E. 1) Hang up or line fail
- E. 3) No answer
- E. 5) Exceeded max. E-mail size

- E. 2) Busy
- E. 4) No facsimile connection



TRUESDELL CORPORATION OF CALIFORNIA, INC

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CA Lic. # 615026, CB17006023, A
CA DIR Registration: 1026097625

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

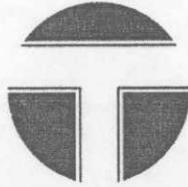
CONCRETE REPAIR & STRENGTHENING
www.truesdelcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Estevoli & Benon	Truesdell Corporation
FAX NUMBER:	PAGES:
502-429-0145	2
PHONE NUMBER:	DATE:
502-429-0107	07/31/2015
RE:	
Caltrans 05-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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OF CALIFORNIA, INC

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CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Enenwali & Braun	Truesdell Corporation
FAX NUMBER:	PAGES.:
562-429-0145	2
PHONE NUMBER:	DATE:
562-429-0107	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jul. 31. 2015 4:36PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3539 Memory TX	12098470169	P. 2	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection



**TRUESDELL CORPORATION
OF CALIFORNIA, INC**

CA Lic. # 915659, C91D006C13, A
CA DIR Registration: 100007626

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1621

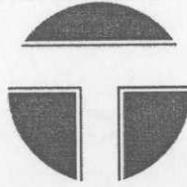
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambeau
COMPANY:	COMPANY:
SJD Construction Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
209-847-0169	2
PHONE NUMBER:	DATE:
209-847-8939	07/31/2015
RE:	
Caltrans 05-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

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CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
SJD Construction Inc	Truesdell Corporation
FAX NUMBER:	PAGES.:
209-847-0169	2
PHONE NUMBER:	DATE:
209-847-8939	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jul. 31. 2015 4:31PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3524 Memory TX	16267926708	P. 2	E-3)3)	P. 1-2

Reason for error
 E. 1) Hang up or line fail
 E. 3) No answer
 E. 5) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection



TRUEDDELL CORPORATION
 OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 015056, CS1000033, A
 CA DIR Registration: 1000009039

1310 W. 23RD STREET
 TEMPE, AZ 85282
 FAX: (602) 437-1821

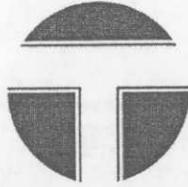
CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Calpec Engineering	Truesdell Corporation
FAX NUMBER:	PAGES:
626-792-6708	2
PHONE NUMBER:	DATE:
626-792-8382	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Calpec Engineering	Truesdell Corporation
FAX NUMBER:	PAGES.:
626-792-6708	2
PHONE NUMBER:	DATE:
626-792-8382	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1}

Date/Time: Jul. 31. 2015 4:35PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3536	Memory TX	15303329905	P. 2	OK	

Reason for error

E. 1)	Hang up or line fail	E. 2)	Busy
E. 3)	No answer	E. 4)	No facsimile connection
E. 5)	Exceeded max. E-mail size		



**TRUESDELL CORPORATION
OF CALIFORNIA, INC**

1-888-81-EPOXY

CA Lic. #618055, C61/D06/C35, A
CA DHR Registration: 100097625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

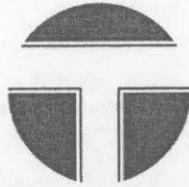
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Larsson
COMPANY:	COMPANY:
Callway Enterprises, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
530-332-9905	2
PHONE NUMBER:	DATE:
530-332-9909	07/31/2015

RE: Caltrans 03-0G0504 Bid Opportunity

 URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Gallaway Enterprises, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

530-332-9905

PAGES.:

2

PHONE NUMBER:

530-332-9909

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1}

Date/Time: Jul. 31. 2015 4:35PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3535	Memory TX	15595941056	P. 2	OK	

Reason for error

E. 1)	Hang up or line fail	E. 2)	Busy
E. 3)	No answer	E. 4)	No facsimile connection
E. 5)	Exceeded max. E-mail size		



**TRUESDELL CORPORATION
OF CALIFORNIA, INC**

1-888-81-EPOXY

CA Lic. # 616058, CS1/006/C33, A
CA DIR Registration: 1000007825

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

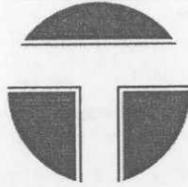
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Force Traffic Control	Truesdell Corporation
FAX NUMBER:	PAGES:
559-594-1056	2
PHONE NUMBER:	DATE:
559-594-1052	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Force Traffic Control

COMPANY:

Truesdell Corporation

FAX NUMBER:

559-594-1056

PAGES.:

2

PHONE NUMBER:

559-594-1062

DATE:

07/31/2015

RE:

Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jul. 31. 2015 4:44PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
3543 Memory TX	12136288519	P. 1	OK	

Reason for error

E. 1) Hang up or line fail	E. 2) Busy
E. 3) No answer	E. 4) No facsimile connection
E. 5) Exceeded max. E-mail size	



**TRUEDSELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007825
CA Lic. # 615056, C61/D06/C33, A
1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

1-888-81-EPOXY
PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

Ms. Maria Solano
Latin Business Association
120 S. San Pedro Street, Suite #530
Los Angeles, CA 90012-6300

Fax: (213) 628-8519
Phone: (213) 628-8510

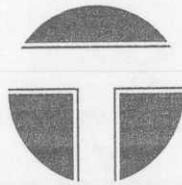
Dear Ms. Solano:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County In and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/28/2015
Bid Time:	02:00 PM
Solicitng:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/online/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

1-888-81-EPOXY

CA DIR Registration No. 100007625
CA Lic. # 615058, C61/D06/C33, A

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

Ms. Maria Solano
Latin Business Association
120 S. San Pedro Street, Suite #530
Los Angeles, CA 90012-5300

Fax: (213) 628-8519
Phone: (213) 628-8510

Dear Ms. Solano:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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Date/Time: Jul. 31. 2015 4:33PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3527	Memory TX	17149859264	P. 2	E-3)3)	P. 1-2

Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size



TRUEDSELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 816058, C91/D08/C33, A
CA DIR Registration: 1000007023

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Bacano & Associates	Truesdell Corporation
FAX NUMBER:	PAGES:
714-985-9264	2
PHONE NUMBER:	DATE:
714-524-1823	07/31/2015

Re: Caltrans 03-0G0504 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 1000007625

1310 W. 23rd STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Escano & Associates	Truesdell Corporation
FAX NUMBER:	PAGES.:
714-985-9264	2
PHONE NUMBER:	DATE:
714-524-1823	07/31/2015
RE:	
Caltrans 03-0G0504 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jul. 31. 2015 4:43PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3541 Memory TX	12136283222	P. 1	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size



TRUESDELL CORPORATION OF CALIFORNIA, INC.
 Concrete Repair & Strengthening
 www.truesdellcorp.com
 CA DIRT Registration No. 1000007885
 CA Lic. # 616038, C21/D09/C33, A
 1-888-81-EPOXY
 1310 W. 23rd STREET
 TEMPE, ARIZONA 85282-1637
 FAX (602) 437-1621
 PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

Ms. Dee Castro
 Asian Business Association
 1111 Corporate Center Drive, Suite 306B
 Monterey Park, CA 91754
 Fax: (213) 628-3222
 Phone: (213) 628-1222

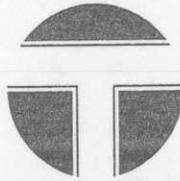
Dear Ms. Castro:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County In and Near Woodland at Various Locations
Project No.:	California 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripes (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripes, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Propose Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripes, #32-6" Permanent Tape Traffic Stripes, #33-4" Permanent Tape Traffic Stripes (Broken30-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/soo/oe/weekly_adstall_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

Ms. Dee Castro
Asian Business Association
1111 Corporate Center Drive, Suite 305B
Monterey Park, CA 91754

Fax: (213) 628-3222
Phone: (213) 628-1222

Dear Ms. Castro:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, July 31, 2015 3:51 PM
To: 'admin@sfaacc.org'
Subject: Caltrans 03-0G0504 Bid Opportunity
Attachments: 20150731164508308.pdf

Please see the attached invitation and let us know if any of your members would like to bid.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
www.trusedellcorp.com

I am here to...

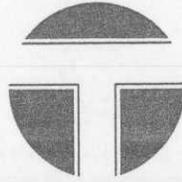
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

-----Original Message-----

From: scans@trusedellcorp.com [mailto:scans@trusedellcorp.com]
Sent: Friday, July 31, 2015 1:45 PM
To: Ruby Lizarde <rlizarde@trusedellcorp.com>
Subject: Message from "RNP0026732AE5C7"

This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).

Scan Date: 07.31.2015 16:45:08 (-0400)
Queries to: scans@trusedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 100007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

San Francisco African American Chamber of Commerce
1006 Webster Street
San Francisco, CA 94115

admin@sfaacc.org

To Whom It May Concern:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, July 31, 2015 3:49 PM
To: 'mail@bbala.org'
Subject: Caltrans 03-0G0504 Bid Opportunity
Attachments: 20150731164424054.pdf

Please see the attached invitation and let us know if any of your members would like to bid.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
www.trusedellcorp.com

I am here to...

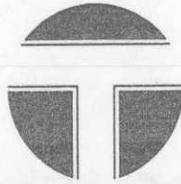
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

-----Original Message-----

From: scans@trusedellcorp.com [mailto:scans@trusedellcorp.com]
Sent: Friday, July 31, 2015 1:44 PM
To: Ruby Lizarde <rlizarde@trusedellcorp.com>
Subject: Message from "RNP0026732AE5C7"

This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).

Scan Date: 07.31.2015 16:44:23 (-0400)
Queries to: scans@trusedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

Mr. Earl Cooper
Black Business Association,
5444 Crenshaw Blvd.
Los Angeles, CA 90043

email only
mail@bbala.org

Dear Mr. Cooper:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Here to **Honesty • Excellence • Leadership • Passion**

Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, July 31, 2015 3:50 PM
To: 'info@nawbo-sfba.org'
Subject: Caltrans 03-0G0504 Bid Opportunity
Attachments: 20150731164500513.pdf

Please see the attached invitation and let us know if any of your members would like to bid.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
www.truedellcorp.com

I am here to...

Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

-----Original Message-----

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Friday, July 31, 2015 1:45 PM
To: Ruby Lizarde <rlizarde@truedellcorp.com>
Subject: Message from "RNP0026732AE5C7"

This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).

Scan Date: 07.31.2015 16:45:00 (-0400)
Queries to: scans@truedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 31, 2015

National Association of Women Biz Owners
San Francisco Chapter
2325 Third Street, Suite 337
San Francisco, CA 94107

info@nawbo-sfba.org

To Whom It May Concern:

Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the project listed below. Please forward this invitation to any members of your association that may be interested in this type of work.

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Here to **Honesty • Excellence • Leadership • Passion**

Ruby Lizarde

From: Sangeeta Lewis <lewisengineering@sbcglobal.net>
Sent: Friday, July 31, 2015 3:13 PM
To: Ruby Lizarde
Subject: RE: Caltrans 03-0G0504 Bid Opportunity

Sorry - We won't be bidding.

Sangeeta Lewis
Lewis Engineering

-----Original Message-----

From: Ruby Lizarde [mailto:rlizarde@truedellcorp.com]
Sent: Friday, July 31, 2015 3:00 PM
To: PAUL@123ENGINEERING.COM; paveme83909@earthlink.net; daryl@abslconstruction.com; debbieh@alertolite.com; asevilla@alisto.com; anilverma@earthlink.net; philipluke@appliedstructural.com; mbello@mabse.com; md@bengalengineering.com; calcsafety@hotmail.com; cascade@saber.net; cat@cecilio-consulting.com; jeannine@cmvelectric.net; elisa@cas-tc.com; sevda@cpm-partners.com; patrick@crosbygroup.com; csi.engineering13@yahoo.com; qvu@dahlrtaylor.com; dburris@ddb.com; dgarcia287@aol.com; courtney@dyriso.com; brooks.curtis@att.net; MAIL@EGL88.COM; hadieh.elias@eseweb.com; dofwono@firstoncompliance.com; forcetraffic@earthlink.net; linda@forsterco.com; toni.medina@att.net; nkasdi@frontier-engineers.com; jody@gallawayenterprises.com; neel@gtcgeotech.com; luis@geotecnia.com; contact@gelectric.com; global@globalgeo.net; trila.grsi@yahoo.com; ouren@hqeinc.net; ddalesio@hqeinc.net; ihminc@hotmail.com; equintero@iec-corporation.com; mkollmann@att.net; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krcsafety.com; jrandall@kwamebuildinggroup.com; karenq@innercite.com; lewisengineering@sbcglobal.net; jjlopez@lopezengineering.com; jackie@lukassociates.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; aolson@mroengineers.com; hchou@panenv.com; william.correa@2paragon.com; michelle@pcassoc.com; majohnson@premiermechanicalgroup.com; ricky@reserrano.com; rwengineering@yhoo.com; rcande@pacbell.net; rebeccaaj@safeworkinc.com; jmulheim@sgicm.com; shornoise@aol.com; sjdconstr@yahoo.com; slau@soha.com; SGC.GEO@ATT.NET; msouza61@aol.com; admin@structuralgrace.com; GARY@STRUCTSOL.COM; mduffey@tdc-sf.com; susan@tra-inc.com; Connie@trafficonline.com; cli@transmartinc.com; frank@tuckertech.com; wanyoung@worldnet.att.net; vapconstructioninc@gmail.com; edc@vintagepavingco.com; vigeng@aol.com; vlgeng@aol.com; tony@vtelectric.net; willier@wjr-inc.com; dwhitlock@w-trans.com; info@wreco.com
Subject: Caltrans 03-0G0504 Bid Opportunity

Please see the attached invitation and let us know whether or not you will be bidding on this project.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
www.truedellcorp.com

I am here to...

Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

Ruby Lizarde

From: Microsoft Outlook
To: contact@gelectric.com
Sent: Friday, July 31, 2015 3:00 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

mta1015.biz.mail.bf1.yahoo.com rejected your message to the following email addresses:

contact@gelectric.com (contact@gelectric.com)

A problem occurred while delivering your message to this email address. Try sending your message again. If the problem continues, please contact your email admin.

**mta1015.biz.mail.bf1.yahoo.com gave this error:
relaying denied for <contact@gelectric.com>**

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com

contact@gelectric.com
mta1015.biz.mail.bf1.yahoo.com
Remote Server returned '550 relaying denied for <contact@gelectric.com>'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>,
"paveme83909@earthlink.net" <paveme83909@earthlink.net>,
"daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com"
<asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"mbello@mabse.com" <mbello@mabse.com>, "md@bengalengineering.com"
<md@bengalengineering.com>, "calsafety@hotmail.com" <calsafety@hotmail.com>,
"cascade@saber.net" <cascade@saber.net>, "cat@cecilio-consulting.com"
<cat@cecilio-consulting.com>, "jeannine@cmvelectric.net"
<jeannine@cmvelectric.net>, "elisa@cas-tc.com" <elisa@cas-tc.com>,
"sevda@cpm-partners.com" <sevda@cpm-partners.com>, "patrick@crosbygroup.com"
<patrick@crosbygroup.com>, "csi.engineering13@yahoo.com"
<csi.engineering13@yahoo.com>, "qvu@dahltaylor.com" <qvu@dahltaylor.com>,
"dburris@ddbe.com" <dburris@ddbe.com>, "dgarcia287@aol.com"
<dgarcia287@aol.com>, "courtney@dyriso.com" <courtney@dyriso.com>,
"brooks.curtis@att.net" <brooks.curtis@att.net>, "MAIL@EGL88.COM"

Ruby Lizarde

From: Microsoft Outlook
To: paveme83909@earthlink.net
Sent: Friday, July 31, 2015 3:00 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

mx-austrian.atl.sa.earthlink.net rejected your message to the following email addresses:

paveme83909@earthlink.net (paveme83909@earthlink.net)

A problem occurred while delivering your message to this email address. Try sending your message again. If the problem continues, please contact your email admin.

**mx-austrian.atl.sa.earthlink.net gave this error:
paveme83909@earthlink.net...User unknown**

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com

paveme83909@earthlink.net
mx-austrian.atl.sa.earthlink.net
Remote Server returned '550 paveme83909@earthlink.net...User unknown'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id 15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>, "paveme83909@earthlink.net" <paveme83909@earthlink.net>, "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com" <asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>, "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>, "mbello@mabse.com" <mbello@mabse.com>, "md@bengalengineering.com" <md@bengalengineering.com>, "calsafety@hotmail.com" <calsafety@hotmail.com>, "cascade@saber.net" <cascade@saber.net>, "cat@cecilio-consulting.com" <cat@cecilio-consulting.com>, "jeannine@cmvelectric.net" <jeannine@cmvelectric.net>, "elisa@cas-tc.com" <elisa@cas-tc.com>, "sevda@cpm-partners.com" <sevda@cpm-partners.com>, "patrick@crosbygroup.com" <patrick@crosbygroup.com>, "csi.engineering13@yahoo.com" <csi.engineering13@yahoo.com>, "qvu@dahlitaylor.com" <qvu@dahlitaylor.com>, "dburris@ddbe.com" <dburris@ddbe.com>, "dgarcia287@aol.com" <dgarcia287@aol.com>, "courtney@dyriso.com" <courtney@dyriso.com>, "brooks.curtis@att.net" <brooks.curtis@att.net>, "MAIL@EGL88.COM"

Ruby Lizarde

From: MAILER-DAEMON@yahoo.com
Sent: Friday, July 31, 2015 3:00 PM
To: Ruby Lizarde
Subject: Delivery failure

Message from yahoo.com.
Unable to deliver message to the following address(es).

<sjdconstr@yahoo.com>:
This user doesn't have a yahoo.com account (sjdconstr@yahoo.com) [0]

--- Original message follows.

The original message is over 5K. Message truncated.

Return-Path: <rlizarde@truesdellcorp.com>
Received-SPF: none (domain of truesdellcorp.com does not designate permitted sender hosts)

X-YMailISG: ICJ86oMWLDvWYTzh.rk.yRjLbTv8mYs2O1Asau.I2ZLlTdS
K2_lx8IES9zG1Nk7bL7MDIr4LG4Zoj4uL67vvARM2THkIIeDBxZTywJ0ul_S
tSsx7E_77lshpAMD97L6SkUSVLxf84jPi8HDQe3wKUEBC_RiIUOdhtRwmxJW
tASFEAkcBUdq22W3pt0wBA80FF1TQyTe6ifk7hYFGYEIWjlmI4ruujF7N6uL
SpAdgx17Fux2rnWu2ibleUdHA5sGR0Ywx56waQqM6GBc1beu9rhLgadKBPRP
zw6LzQq3tvT8aEgMf1Gpz5hs4Wca6snn7NrjzYFh1UB7zNamiptiBhRfPXEx
gLNbGdSPQ4cMJNiRn4JUXm075WvNVfvwe0uDzWuYFleOyzObcmInSaUSNemr
RGvjZoDKnyyUhdM7CKS95fWIO.57fNWr6.J5weJ0Q7rGWTmvEM9.bkA_cCf5
bJ6DBHvUtDOuKX1RTPc2jHsvnQV3IOAPPFXPd7U3JS8GETWXE9b_o3E8eXP1
m5Q0zPysR2ZO4YCJZQHXpqiXZmQxyLIpvp7.rCCGxroKq10XuffYzaiV.mNS
PhDSboMSjJfbx4JYR7eEww9M79YWmly.IViR4eTqHwQKqwJydt0GRCOeZzZH
t6vHVgiFdBwrRIHAsV8PfiZTRGLqPROaLplf3eMqDtXInf4mW5Crhgye8LCG
JC5o6l4EgkR3GU03h5g0FBn2sMTBqnT50v8Kym3Md2fjwb.jcJ0M_5YbQ1LJ
JFvYQx3h2vK8MmUvHYZ8lI7oyVhOpOLpIOQvGWBB2eexJr3gKa6VlAc9ilrt
DL1Q2cly9jP93OR1EfpVC5E6zfMU4eeHf3tLvclrt.HUY9d9E604zY218Zwd
Fb_XQnLLccSwwc9lTz1VkJpI1DT4N9qWtNvEFmncO36153MThei7m8fhHd.z
5nTB9oXH177V_eM6c1WAUMxyyra95Cs4GvU7BqToCUy_RW7BGrHg2N1fHzAA
m.2p1IAU.a1FRohljsxiOxtnPfMO7OtZHwksvdepJZDe1XzUDF2eGgTMIk0n
d1obslh.33RA1Ku4FT.Dbjc2CVN8.pEdkGkoKXQqJqCxcA2fpi8rEByt8Et1
92a7b8JrHty6uO.dZoPxy5Ej8xUa5v19x3Plywhl5Nz2GFL4IkVUZQ1RQLqV
3zNnwNON3FJ.JqUq_rXjcZELD6CwtVXsgx39BoNiPjCHPBNpnrFvirgSAUtd
Pw9sDYZpnWutsPIUe2VXr09IQQ7CkqE7O3x7Ij4qMlvhuntaARhbJUzGKikqU
D2RgiWn4gFFzKxcKv2j0Z4cC.ZZTcIjARHtQviMXOHaeW2F.kynLJGpJxFjT
FIjeZ_UptawQCiP7ssMJUAYUiVZ18qhicHUL1fE7BTkZBptIhXI.UvzePaSs
zr78.6FuD2EXoX327tA41vU8H2vmXHb5ZGKgR9YgYmRphYiLLE3We2uNvp5J
mkcaxcitujRZZTqyrhitKJNhryKTYFN7Pz4lpvRRi3doDQYwFDhyGBGWPAJa
y9yoLckTHw7adRheGYoYpQC1ff.r8NffQUWngpHxeWE-

X-Originating-IP: [65.55.169.137]

Authentication-Results: mta1095.mail.bf1.yahoo.com from=truesdellcorp.com;
domainkeys=neutral (no sig); from=truesdellcorp.com; dkim=neutral (no sig)
Received: from 127.0.0.1 (EHLO na01-bl2-obe.outbound.protection.outlook.com)
(65.55.169.137)

by mta1095.mail.bf1.yahoo.com with SMTPS; Fri, 31 Jul 2015 21:59:36 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP Server (TLS)
id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id 15.01.0225.018;
Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>

Ruby Lizarde

From: Microsoft Outlook
To: jeannine@cmvelectric.net
Sent: Friday, July 31, 2015 3:00 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

Delivery has failed to these recipients or groups:

jeannine@cmvelectric.net (jeannine@cmvelectric.net)

Your message wasn't delivered because the recipient's email provider rejected it.

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com

jeannine@cmvelectric.net

Remote Server returned '554 5.4.4 SMTPSEND.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>,
"paveme83909@earthlink.net" <paveme83909@earthlink.net>,
"daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com"
<asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"mbello@mabse.com" <mbello@mabse.com>, "md@bengalengineering.com"
<md@bengalengineering.com>, "calsafety@hotmail.com" <calsafety@hotmail.com>,
"cascade@saber.net" <cascade@saber.net>, "cat@cecilio-consulting.com"
<cat@cecilio-consulting.com>, "jeannine@cmvelectric.net"
<jeannine@cmvelectric.net>, "elisa@cas-tc.com" <elisa@cas-tc.com>,
"sevda@cpm-partners.com" <sevda@cpm-partners.com>, "patrick@crosbygroup.com"
<patrick@crosbygroup.com>, "csi.engineering13@yahoo.com"
<csi.engineering13@yahoo.com>, "qvu@dahlrtaylor.com" <qvu@dahlrtaylor.com>,
"dburris@ddbe.com" <dburris@ddbe.com>, "dgarcia287@aol.com"
<dgarcia287@aol.com>, "courtney@dyriso.com" <courtney@dyriso.com>,
"brooks.curtis@att.net" <brooks.curtis@att.net>, "MAIL@EGL88.COM"
<MAIL@EGL88.COM>, "hadieh.elias@eseweb.com" <hadieh.elias@eseweb.com>,
"dofwono@firstoncompliance.com" <dofwono@firstoncompliance.com>,
"forcetraffic@earthlink.net" <forcetraffic@earthlink.net>,
"linda@forsterco.com" <linda@forsterco.com>, "toni.medina@att.net"
<toni.medina@att.net>, "nkasdi@frontier-engineers.com"
<nkasdi@frontier-engineers.com>, "jody@gallawayenterprises.com"

Ruby Lizarde

From: Microsoft Outlook
To: jody@gallawayenterpises.com
Sent: Friday, July 31, 2015 3:00 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

Delivery has failed to these recipients or groups:

jody@gallawayenterpises.com (jody@gallawayenterpises.com)

Your message wasn't delivered because the recipient's email provider rejected it.

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com

jody@gallawayenterpises.com

Remote Server returned '554 5.4.4 SMTPSEND.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>,
"paveme83909@earthlink.net" <paveme83909@earthlink.net>,
"daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com"
<asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"mbello@mabse.com" <mbello@mabse.com>, "md@bengalengineering.com"
<md@bengalengineering.com>, "calsafety@hotmail.com" <calsafety@hotmail.com>,
"cascade@saber.net" <cascade@saber.net>, "cat@cecilio-consulting.com"
<cat@cecilio-consulting.com>, "jeannine@cmvelectric.net"
<jeannine@cmvelectric.net>, "elisa@cas-tc.com" <elisa@cas-tc.com>,
"sevda@cpm-partners.com" <sevda@cpm-partners.com>, "patrick@crosbygroup.com"
<patrick@crosbygroup.com>, "csi.engineering13@yahoo.com"
<csi.engineering13@yahoo.com>, "qvu@dahlrtaylor.com" <qvu@dahlrtaylor.com>,
"dburris@ddbe.com" <dburris@ddbe.com>, "dgarcia287@aol.com"
<dgarcia287@aol.com>, "courtney@dyriso.com" <courtney@dyriso.com>,
"brooks.curtis@att.net" <brooks.curtis@att.net>, "MAIL@EGL88.COM"
<MAIL@EGL88.COM>, "hadieh.elias@eseweb.com" <hadieh.elias@eseweb.com>,
"dofwono@firstoncompliance.com" <dofwono@firstoncompliance.com>,
"forcetraffic@earthlink.net" <forcetraffic@earthlink.net>,
"linda@forsterco.com" <linda@forsterco.com>, "toni.medina@att.net"
<toni.medina@att.net>, "nkasdi@frontier-engineers.com"
<nkasdi@frontier-engineers.com>, "jody@gallawayenterpises.com"

Ruby Lizarde

From: forcetraffic@earthlink.net
Sent: Friday, July 31, 2015 3:00 PM
To: Ruby Lizarde
Subject: Re: Caltrans 03-0G0504 Bid Opportunity

I apologize for this automatic reply to your email.

To control spam, I now allow incoming messages only from senders I have approved beforehand.

If you would like to be added to my list of approved senders, please fill out the short request form (see link below). Once I approve you, I will receive your original message in my inbox. You do not need to resend your message. I apologize for this one-time inconvenience.

Click the link below to fill out the request:

<https://webmail.pas.earthlink.net/wam/addme?a=forcetraffic@earthlink.net&id=11e5-37cf-6fd1148a-a20f-00144fe2473a>

Ruby Lizarde

From: Microsoft Outlook
To: jmulheim@sgicm.com
Sent: Friday, July 31, 2015 3:00 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

barracuda.sevillegroup.com rejected your message to the following email addresses:

jmulheim@sgicm.com (jmulheim@sgicm.com)

A problem occurred while delivering your message to this email address. Try sending your message again. If the problem continues, please contact your email admin.

barracuda.sevillegroup.com gave this error:
No such user (jmulheim@sgicm.com)

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com

jmulheim@sgicm.com
barracuda.sevillegroup.com
Remote Server returned '550 No such user (jmulheim@sgicm.com)'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>,
"paveme83909@earthlink.net" <paveme83909@earthlink.net>,
"daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com"
<asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"mbello@mabse.com" <mbello@mabse.com>, "md@bengalengineering.com"
<md@bengalengineering.com>, "calsafety@hotmail.com" <calsafety@hotmail.com>,
"cascade@saber.net" <cascade@saber.net>, "cat@cecilio-consulting.com"
<cat@cecilio-consulting.com>, "jeannine@cmvelectric.net"
<jeannine@cmvelectric.net>, "elisa@cas-tc.com" <elisa@cas-tc.com>,
"sevda@cpm-partners.com" <sevda@cpm-partners.com>, "patrick@crosbygroup.com"
<patrick@crosbygroup.com>, "csi.engineering13@yahoo.com"
<csi.engineering13@yahoo.com>, "qvu@dahltaylor.com" <qvu@dahltaylor.com>,
"dburris@ddbe.com" <dburris@ddbe.com>, "dgarcia287@aol.com"
<dgarcia287@aol.com>, "courtney@dyriso.com" <courtney@dyriso.com>,
"brooks.curtis@att.net" <brooks.curtis@att.net>, "MAIL@EGL88.COM"

Ruby Lizarde

From: MAILER-DAEMON@wavecable.net
To: luismoura@astound.net
Sent: Friday, July 31, 2015 3:06 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

Failed to deliver to 'luismoura@astound.net'
LOCAL module(account luismoura@astound.net) reports:
account is full (quota exceeded)

Ruby Lizarde

From: Microsoft Outlook
To: wanyoung@worldnet.att.net
Sent: Friday, July 31, 2015 3:00 PM
Subject: Undeliverable: Caltrans 03-0G0504 Bid Opportunity

att.net rejected your message to the following email addresses:

wanyoung@worldnet.att.net (wanyoung@worldnet.att.net)

A problem occurred while delivering your message to this email address. Try sending your message again. If the problem continues, please contact your email admin.

**att.net gave this error:
not our customer**

Diagnostic information for administrators:

Generating server: BY1PR10MB0279.namprd10.prod.outlook.com

wanyoung@worldnet.att.net
att.net
Remote Server returned '551 not our customer'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.225.19; Fri, 31 Jul 2015 21:59:33 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0225.018; Fri, 31 Jul 2015 21:59:33 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>,
"paveme83909@earthlink.net" <paveme83909@earthlink.net>,
"daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"debbieh@alertolite.com" <debbieh@alertolite.com>, "asevilla@alisto.com"
<asevilla@alisto.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"mbello@mabse.com" <mbello@mabse.com>, "md@bengalengineering.com"
<md@bengalengineering.com>, "calsafety@hotmail.com" <calsafety@hotmail.com>,
"cascade@saber.net" <cascade@saber.net>, "cat@cecilio-consulting.com"
<cat@cecilio-consulting.com>, "jeannine@cmvelectric.net"
<jeannine@cmvelectric.net>, "elisa@cas-tc.com" <elisa@cas-tc.com>,
"sevda@cpm-partners.com" <sevda@cpm-partners.com>, "patrick@crosbygroup.com"
<patrick@crosbygroup.com>, "csi.engineering13@yahoo.com"
<csi.engineering13@yahoo.com>, "qvu@dahlitaylor.com" <qvu@dahlitaylor.com>,
"dburris@ddb.com" <dburris@ddb.com>, "dgarcia287@aol.com"
<dgarcia287@aol.com>, "courtney@dyrison.com" <courtney@dyrison.com>,
"brooks.curtis@att.net" <brooks.curtis@att.net>, "MAIL@EGL88.COM"

Ruby Lizarde

From: sgc.geo@att.net
Sent: Friday, July 31, 2015 3:02 PM
To: Ruby Lizarde
Subject: Re: Caltrans 03-0G0504 Bid Opportunity

Southland Geotechnical Consultants will not be providing a sub-bid for this project. Have a nice weekend.

Susan E. Tanges, CEG
Southland Geotechnical Consultants
1465 E. Lexington Avenue, Unit 7A
El Cajon, California 92019
619-442-8022
sgc.geo@att.net

From: Ruby Lizarde <rlizarde@truedellcorp.com>
To: "PAUL@123ENGINEERING.COM" <PAUL@123ENGINEERING.COM>; "paveme83909@earthlink.net" <paveme83909@earthlink.net>; "daryl@abslconstruction.com" <daryl@abslconstruction.com>; "debbieh@alertolite.com" <debbieh@alertolite.com>; "asevilla@alisto.com" <asevilla@alisto.com>; "anilverma@earthlink.net" <anilverma@earthlink.net>; "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>; "mbello@mabse.com" <mbello@mabse.com>; "md@bengalengineering.com" <md@bengalengineering.com>; "calsafety@hotmail.com" <calsafety@hotmail.com>; "cascade@saber.net" <cascade@saber.net>; "cat@cecilio-consulting.com" <cat@cecilio-consulting.com>; "jeannine@cmvelectric.net" <jeannine@cmvelectric.net>; "elisa@cas-ic.com" <elisa@cas-ic.com>; "sevda@cpm-partners.com" <sevda@cpm-partners.com>; "patrick@crosbygroup.com" <patrick@crosbygroup.com>; "csi.engineering13@yahoo.com" <csi.engineering13@yahoo.com>; "qvu@dahltaylor.com" <qvu@dahltaylor.com>; "dburris@ddb.com" <dburris@ddb.com>; "dgarcia287@aol.com" <dgarcia287@aol.com>; "courtney@dyriso.com" <courtney@dyriso.com>; "brooks.curtis@att.net" <brooks.curtis@att.net>; "MAIL@EGL88.COM" <MAIL@EGL88.COM>; "hadieh.elias@eseweb.com" <hadieh.elias@eseweb.com>; "dofwono@firstoncompliance.com" <dofwono@firstoncompliance.com>; "forcetraffic@earthlink.net" <forcetraffic@earthlink.net>; "linda@forsterco.com" <linda@forsterco.com>; "toni.medina@att.net" <toni.medina@att.net>; "nkasdi@frontier-engineers.com" <nkasdi@frontier-engineers.com>; "jody@gallawayenterprises.com" <jody@gallawayenterprises.com>; "neel@gtcgeotech.com" <neel@gtcgeotech.com>; "luis@geotecnia.com" <luis@geotecnia.com>; "contact@gelectric.com" <contact@gelectric.com>; "global@globalgeo.net" <global@globalgeo.net>; "trila.grsi@yahoo.com" <trila.grsi@yahoo.com>; "ouren@hqeinc.net" <ouren@hqeinc.net>; "ddalesio@hqeinc.net" <ddalesio@hqeinc.net>; "ihminc@hotmail.com" <ihminc@hotmail.com>; "equintero@iec-corporation.com" <equintero@iec-corporation.com>; "mkollmann@att.net" <mkollmann@att.net>; "jmec@mindspring.com" <jmec@mindspring.com>; "ecchan@jmecengr.com" <ecchan@jmecengr.com>; "garyc@kracsafety.com" <garyc@kracsafety.com>; "jrandall@kwamebuildinggroup.com" <jrandall@kwamebuildinggroup.com>; "karenq@innercite.com" <karenq@innercite.com>; "lewisengineering@sbcglobal.net" <lewisengineering@sbcglobal.net>; "jjlopez@lopezengineering.com" <jjlopez@lopezengineering.com>; "jackie@lukassociates.com" <jackie@lukassociates.com>; "denamccullough@mcculloughconstructioninc.com" <denamccullough@mcculloughconstructioninc.com>; "jrarias@ms-ae.com" <jrarias@ms-ae.com>; "aolson@mroengineers.com" <aolson@mroengineers.com>; "hchou@panenv.com" <hchou@panenv.com>; "william.correa@2paragon.com" <william.correa@2paragon.com>; "michelle@pcassoc.com" <michelle@pcassoc.com>; "majohnson@premiermechanicalgroup.com" <majohnson@premiermechanicalgroup.com>; "ricky@reserrano.com" <ricky@reserrano.com>; "rwengineering@yhoo.com" <rwengineering@yhoo.com>; "rcande@pacbell.net" <rcande@pacbell.net>; "rebeccaaj@safeworkinc.com" <rebeccaaj@safeworkinc.com>; "jmulheim@sgicm.com" <jmulheim@sgicm.com>; "shornoise@aol.com" <shornoise@aol.com>; "sjdconstr@yahoo.com" <sjdconstr@yahoo.com>; "slau@soha.com" <slau@soha.com>; "SGC.GEO@ATT.NET" <SGC.GEO@ATT.NET>; "msouza61@aol.com" <msouza61@aol.com>; "admin@structuralgrace.com" <admin@structuralgrace.com>; "GARY@STRUCTSOL.COM" <GARY@STRUCTSOL.COM>; "mduffey@tdc-sf.com" <mduffey@tdc-sf.com>; "susan@tra-inc.com" <susan@tra-inc.com>; "Connie@trafficonline.com" <Connie@trafficonline.com>; "cli@transmartinc.com" <cli@transmartinc.com>; "frank@tuckertech.com" <frank@tuckertech.com>; "wanyoung@worldnet.att.net" <wanyoung@worldnet.att.net>; "vapconstructioninc@gmail.com"

Ruby Lizarde

From: Debra Burris <dburris@ddb.com>
Sent: Friday, July 31, 2015 3:07 PM
To: Ruby Lizarde
Subject: RE: Caltrans 03-0G0504 Bid Opportunity

No, we are not bidding this project.

Regards,
Debbie

Debra L. Burris, P.E., BCEE
DDB ENGINEERING, INC.
15635 Alton Parkway, Suite 117
Irvine, CA 92618
o: 949.727.4008
d: 949.727.4127

-----Original Message-----

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Friday, July 31, 2015 3:00 PM
To: PAUL@123ENGINEERING.COM; paveme83909@earthlink.net; daryl@abslconstruction.com; debbieh@alertolite.com; asevilla@alisto.com; anilverma@earthlink.net; philipluke@appliedstructural.com; mbello@mabse.com; md@bengalengineering.com; calsafty@hotmail.com; cascade@saber.net; cat@cecilio-consulting.com; jeannine@cmvelectric.net; elisa@cas-tc.com; sevda@cpm-partners.com; patrick@crosbygroup.com; csi.engineering13@yahoo.com; qvu@dahlrtaylor.com; Debra Burris <dburris@ddb.com>; dgarcia287@aol.com; courtney@dyriso.com; brooks.curtis@att.net; MAIL@EGL88.COM; hadieh.elias@eseweb.com; dofwno@firstoncompliance.com; forcetraffic@earthlink.net; linda@forsterco.com; toni.medina@att.net; nkasdi@frontier-engineers.com; jody@gallawayenterprises.com; neel@gtcgeotech.com; luis@geotecnia.com; contact@gelectric.com; global@globalgeo.net; trila.grsi@yahoo.com; ouren@hqeinc.net; ddalesio@hqeinc.net; ihminc@hotmail.com; equintero@iec-corporation.com; mkollmann@att.net; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krcsafety.com; jrandall@kwamebuildinggroup.com; karenq@innercite.com; lewisengineering@sbcglobal.net; jjlopez@lopezengineering.com; jackie@lukassociates.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; aolson@mroengineers.com; hchou@panenv.com; william.correa@2paragon.com; michelle@pcassoc.com; majohnson@premiermechanicalgroup.com; ricky@reserrano.com; rwengineering@yhoo.com; rcande@pacbell.net; rebeccaaj@safeworkinc.com; jmulheim@sgicm.com; shornoise@aol.com; sjdconstr@yahoo.com; slau@soha.com; SGC.GEO@ATT.NET; msouza61@aol.com; admin@structuralgrace.com; GARY@STRUCTSOL.COM; mduffey@tdc-sf.com; susan@tra-inc.com; Connie@trafficonline.com; cli@transmartinc.com; frank@tuckertech.com; wanyoung@worldnet.att.net; vapconstructioninc@gmail.com; edc@vintagepavingco.com; vigeng@aol.com; vlgeng@aol.com; tony@vtelectric.net; willier@wjr-inc.com; dwhitlock@w-trans.com; info@wreco.com
Subject: Caltrans 03-0G0504 Bid Opportunity

Please see the attached invitation and let us know whether or not you will be bidding on this project.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
www.truesdellcorp.com

Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, July 31, 2015 2:59 PM
To: 'PAUL@123ENGINEERING.COM'; 'paveme83909@earthlink.net'; 'daryl@abslconstruction.com'; 'debbieh@alortolite.com'; 'asevilla@alisto.com'; 'anilverma@earthlink.net'; 'philipluke@appliedstructural.com'; 'mbello@mabse.com'; 'md@bengalengineering.com'; 'calsafety@hotmail.com'; 'cascade@saber.net'; 'cat@cecilio-consulting.com'; 'jeannine@cmvelectric.net'; 'elisa@cas-tc.com'; 'sevda@cpm-partners.com'; 'patrick@crosbygroup.com'; 'csi.engineering13@yahoo.com'; 'qvu@dahlrtaylor.com'; 'dburris@ddbe.com'; 'dgarcia287@aol.com'; 'courtney@dyriso.com'; 'brooks.curtis@att.net'; 'MAIL@EGL88.COM'; 'hadieh.elias@eseweb.com'; 'dofwono@firstoncompliance.com'; 'forcetraffic@earthlink.net'; 'linda@forsterco.com'; 'toni.medina@att.net'; 'nkasdi@frontier-engineers.com'; 'jody@gallawayenterpises.com'; 'neel@gtcgeotech.com'; 'luis@geotecnia.com'; 'contact@gelectric.com'; 'global@globalgeo.net'; 'trila.grsi@yahoo.com'; 'ouren@hqeinc.net'; 'ddalesio@hqeinc.net'; 'ihmnc@hotmail.com'; 'equintero@iec-corporation.com'; 'mkollmann@att.net'; 'jmec@mindspring.com'; 'ecchan@jmecengr.com'; 'garyc@krcsafety.com'; 'jrandall@kwamebuildinggroup.com'; 'karenq@innercite.com'; 'lewisengineering@sbcglobal.net'; 'jjlopez@lopezengineering.com'; 'jackie@lukassociates.com'; 'denamccullough@mcculloughconstructioninc.com'; 'jrarias@ms-ae.com'; 'aolson@mroengineers.com'; 'hchou@panenv.com'; 'william.correa@2paragon.com'; 'michelle@pcassoc.com'; 'majohnson@premiermechanicalgroup.com'; 'ricky@reserrano.com'; 'rweengineering@yhoo.com'; 'rcande@pacbell.net'; 'rebeccaaj@safeworkinc.com'; 'jmulheim@sgicm.com'; 'shornoise@aol.com'; 'sjdconstr@yahoo.com'; 'slau@soha.com'; 'SGC.GEO@ATT.NET'; 'msouza61@aol.com'; 'admin@structuralgrace.com'; 'GARY@STRUCTSOL.COM'; 'mduffey@tdc-sf.com'; 'susan@tra-inc.com'; 'Connie@trafficonline.com'; 'cli@transmartinc.com'; 'frank@tuckertech.com'; 'wanyoung@worldnet.att.net'; 'vapconstructioninc@gmail.com'; 'edc@vintagepavingco.com'; 'vigeng@aol.com'; 'vlgeng@aol.com'; 'tony@vtelectric.net'; 'willier@wjr-inc.com'; 'dwhitlock@w-trans.com'; 'info@wreco.com'
Subject: Caltrans 03-0G0504 Bid Opportunity
Attachments: 20150731155222125.pdf

Please see the attached invitation and let us know whether or not you will be bidding on this project.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
www.truedellcorp.com

I am here to...

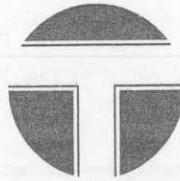
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

-----Original Message-----

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Friday, July 31, 2015 12:52 PM
To: Ruby Lizarde <rlizarde@truedellcorp.com>
Subject: Message from "RNP0026732AE5C7"

This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).

Scan Date: 07.31.2015 15:52:21 (-0400)
Queries to: scans@truedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

The Truesdell Corporation of California is an EEO employer who is soliciting quotations from subcontractors and suppliers for the following project:

Owner:	State of California Department of Transportation
Project:	Yolo County in and Near Woodland at Various Locations
Project No.:	Caltrans 03-0G0504
Bid Date:	08/26/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System #4-Portable Changeable Message Sign (Ls), #5-Job Site Management, #6-Prepare Water Pollution Control Program, #7-Temporary Concrete Washout, #8-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9-Public Safety Plan, #10-Rapid Setting Concrete (Patch), #11-Remove Thermoplastic Traffic Stripe, #12-Remove Asphalt Concrete Surfacing, #13-Cold Plane Asphalt Concrete Pavement, #14-Remove Unsound Concrete, #15-Polyester Concrete Expansion Dam, #16-Prepare Concrete Bridge Deck Surface, #17-Furnish Polyester Concrete Overlay, #18 (F)-Place Polyester Concrete Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Remove Chip Seal, #22-Minor Hot Mix Asphalt, #23-Tack Coat, #24-Grind Existing Bridge Deck, #25-Clean Expansion Joint, #26-Joint Seal (Mr 1/2"), #27-Joint Seal (Mr 1"), #28-Joint Seal (Mr 1 1/2"), #29-Bonded Joint Seal (Mr 1"), #30-Bonded Joint Seal (Mr 1 1/2"), #31-4" Permanent Tape Traffic Stripe, #32-6" Permanent Tape Traffic Stripe, #33-4" Permanent Tape Traffic Stripe (Broken36-12), #34-Pavement Marker (Non-Reflective), #35-Pavement Marker (Retroreflective) and #36-Mobilization
Minority Goal:	15% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/25/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

Bid _____ No Bid _____ Minority Certification _____
Union _____ Non-Union _____ Bonding Rate _____ Bonding Capacity _____

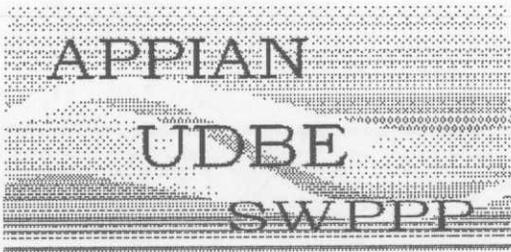
Please complete and return to fax: (602) 437-1821

Caltrans 03-0G0504 8/26/2015 Yolo County										
Firm/DBA Name	E-Mail	Area	Phone Number	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
123 ENGINEERING, INC	PAUL@123ENGINEERIN	916	933-0069	7/31/2015	Fax		8/18/2015	no	vm recording	don't bid on construction
ALERT-O-LITE, INC	debbieh@alertolite.com	559	453-2474	7/31/2015	Email		8/18/2015	no	Leo	
ALISTO ENGINEERING G	asevilla@alisto.com	925	279-5000	7/31/2015	Email		8/18/2015	No	Mallory	
ANIL VERMA ASSOCIATE	anilverma@earthlink.net	213	624-6908	7/31/2015	Email		8/18/2015	no	Tony	
CASCADE ENGINEERING	cascade@saber.net	530	661-4933	7/31/2015	Email			no	Lachi	
CROSBY GROUP, THE	patrick@crosbygroup.com	650	367-8100	7/31/2015	Email		8/18/2015	no	Will	
DDB ENGINEERING, INC.	dburris@ddbe.com	949	727-4008	7/31/2015	Email			no	Debbie	
ENVIRONMENTAL GEOTE	MAIL@EGL88.COM	626	263-3588	7/31/2015	Email		8/19/2015	no	Yao	don't bid on construction
FERN ELECTRIC & CONTROL, INC		650	952-3203	7/31/2015	Fax		8/19/2015	No	Jeff	
FIRST ON COMPLIANCE,	dofwono@firstoncompliance.com	209	826-5103	7/31/2015	Email			no	David	
FORCE TRAFFIC CONTR	forcetraffic@earthlink.net	559	594-1062	7/31/2015	Email	Fax	8/19/2015	no	Vern	not on email list, already registered numerous times
GALLAWAY ENTERPRISE	jody@gallawayenterprises.com	530	332-9909	7/31/2015	Email	Fax		no	Melissa	email failed
GEOTECNIA	luis@geotecnia.com	510	913-1067	7/31/2015	Email		8/19/2015	no	Luis	
GLOBAL ROAD SEALING	trila.grsi@yahoo.com	714	893-0845	7/31/2015	Email		8/19/2015	no	Terry	
HQE, INCORPORATED	ouren@hqeinc.net; ddale	925	933-4895	7/31/2015	Fax		8/19/2015	no	Heidi	design not construction
INTEGRATED ENGINEER	equintero@iec-corporation.com	916	383-6000	7/31/2015	Email		8/19/2015	no	Glenda	don't bid on Caltrans
JMEC ENGINEERING, INC	jimec@mindspring.com; e	925	944-8999	7/31/2015	Email		8/19/2015	no	Bryant	
LEWIS ENGINEERING	lewisengineering@sbcglobe.com	510	601-7223	7/31/2015	Email			no	Sangeeta	
LOPEZ ENGINEERING IN	ijlopez@lopezengineering.com	619	275-5658	7/31/2015	Email		8/19/2015	no	Jay	electrical design not construction
MC CULLOUGH CONSTR	denamccullough@mccullough.com	707	825-1014	7/31/2015	Email		8/19/2015	no	Kelsey	
MC LEAN & SCHULTZ, IN	jrarias@ms-ae.com	714	985-1100	7/31/2015	Email		8/19/2015	no	Sue	don't bid construction
PARAGON PROJECT RES	william.correa@2paragon.com	214	634-7060	7/31/2015	Email		8/19/2015	no	Johanna	consulting not construction
SAFEWORK, INC.	rebeccaaj@safeworkinc.com	818	716-0384	7/31/2015	Email		8/19/2015	no	Elizabeth	
SEVILLE GROUP, INC., TH	jmulheim@sgicm.com	626	395-7474	7/31/2015	Email	Fax	8/19/2015	no	Marla	Email Rejected, no fax connection
SJD CONSTRUCTION INC	sjdconstr@yahoo.com	209	847-8939	7/31/2015	Email	Fax	8/19/2015	no	Erin	email delivery failed
SOHA ENGINEERS	slau@soha.com	415	989-9900	7/31/2015	Email		8/19/2015	no	Francis	
SOUTHLAND GEOTECHN	SGC.GEO@ATT.NET	619	442-8022	7/31/2015	Email			no	Susan	
STRUCTURAL GRACE, IN	admin@structuralgrace.com	520	320-0156	7/31/2015	Email		8/19/2015	no	Kelly	
THE DUFFEY COMPANY	mduffy@tdc-sf.com	415	308-0656	7/31/2015	Fax		8/19/2015	no	Marilyn	
TUCKER TECHNOLOGY I	frank@tuckertech.com	510	836-0422	7/31/2015	Email		8/19/2015	no	Andrew	
VT ELECTRIC, INC.	tony@vtelectric.net	909	985-1755	7/31/2015	Email		8/19/2015	no	Adriana	
WHITLOCK & WEINBERG	dwhitlock@w-trans.com	707	542-9500	7/31/2015	Email		8/19/2015	no	Corrin	don't bid construction
DON GARCIA EXCAVATI	dgarcia287@aol.com	530	577-0558	7/31/2015	Email		8/19/2015	No	Dana	
A B S L CONSTRUCTION	daryl@abslconstruction.com	510	727-0900	7/31/2015	Email		8/18/2015	Yes	Darrell	

Caltrans 03-09-14										
8/26/2015 Yolo County										
Firm/DBA Name	E-Mail	Area	Phone Number	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
CONSTRUCTION AREA S	selisa@cas-tc.com	916	663-9097	7/31/2015	Email		8/18/2015	yes	Heather	
FRANK MEDINA GENERA	toni.medina@att.net	530	743-0744	7/31/2015	Email		8/19/2015	yes	Toni	
K R C SAFETY CO. INC.	garyc@krcsafety.com	559	732-0393	7/31/2015	Email		8/19/2015	Yes	Kashee	
PREMIER MECHANICAL C	majohnson@premiermec	760	402-5420	7/31/2015	Email		8/19/2015	yes	Michael	
VINTAGE PAVING COMP	edc@vintagepavingco.co	530	795-0132	7/31/2015	Email		8/19/2015	Yes	Tori	
A & T PAVING	paveme83909@earthlink	831	635-9125	7/31/2015	Email	Fax	8/18/2015			email rejected, no fax connection, # no longer in service
A W ELECTRIC		323	751-1717	7/31/2015	Fax		8/18/2015			no fax connection, # disconnected
APPLIED STRUCTURAL A	philipluke@appliedstructu	510	763-5245	7/31/2015	Email		8/18/2015			L/M
BELLO & ASSOCIATES, S	mbello@mabse.com	415	908-0555	7/31/2015	Email		8/18/2015			L/M
BENGAL ENGINEERING,	md@bengalengineering.c	805	563-0788	7/31/2015	Email		8/18/2015			L/M
CAL SAFETY, INC	calsafety@hotmail.com	510	656-5544	7/31/2015	Email		8/18/2015		Nan	
CALPEC ENGINEERING		626	792-8382	7/31/2015	Fax		8/18/2015			no fax connection, L/M
CMV ELECTRIC INC.	jeannine@cmvelectric.ne	909	931-5700	7/31/2015	Email	Fax	8/18/2015			email delivery failed, no fax connection, call can't be completed as dialed.
CPM PARTNERS, INC	sevda@cpm-partners.cor	760	230-8009	7/31/2015	Email		8/18/2015		Dave	L/M
CSI ENGINEERING	csi.engineering13@yahoc	916	233-8633	7/31/2015	Email		8/18/2015			L/M
DMC COMMUNICATIONS, INC.		415	537-9337	7/31/2015	Fax		8/18/2015			no fax connection, # disconnected
DYNAMIC RISK SOLUTIO	courtney@dyriso.com	951	551-6869	7/31/2015	Email		8/19/2015			never bids
EAGLE ENGINEERING AN	brooks.curtis@att.net	650	367-8000	7/31/2015	Email		8/19/2015			vm not set up yet
ENENWALI & BRAUN		562	429-0107	7/31/2015	Fax		8/19/2015			no fax connection, # no longer in service
ESCANO & ASSOCIATES		714	524-1823	7/31/2015	Fax		8/19/2015			no fax connection, # disconnected
FORSTER COMPANY, INC	linda@forsterco.com	323	569-0217	7/31/2015	Email		8/19/2015			L/M
FRONTIER ENGINEERS	nkasdi@frontier-engineer	510	612-1980	7/31/2015	Fax		8/19/2015			L/M
GEOTECHNICAL CONSU	neel@gtcgeotech.com	415	981-9950	7/31/2015	Email		8/19/2015			L/M
GILDERSLEEVE ELECTR	contact@gelectric.com	510	658-0601	7/31/2015	Email	Fax	8/19/2015			email rejected, no fax connection, # disconnected
GLOBAL GEO-ENGINEER	global@globalgeo.net	949	221-0900	7/31/2015	Email		8/19/2015			L/M
JILL KOLLMANN TRANSP	mkollmann@att.net	714	531-1196	7/31/2015	Email		8/19/2015			consulting not construction
KWAME BUILDING GROU	jrall@kwamebuildingg	314	862-5344	7/31/2015	Email		8/19/2015			L/M
LANDMARK ENVIRONME	karenq@innercite.com	530	295-8124	7/31/2015	Fax		8/19/2015			L/M

8/26/2015 Yolo County										
Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
LUK AND ASSOCIATES	jackie@lukassociates.com	510	724-3388	7/31/2015	Email		8/19/2015			# disconnected
MARISCAL ENGINEERING		510	420-0384	7/31/2015	Fax		8/19/2015			no fax connection, # disconnected
MRO ENGINEERS, INC	aolson@mroengineers.com	916	783-3838	7/31/2015	Fax		8/19/2015			L/M
PANACEA, INC.	hchou@panenv.com	562	860-2869	7/31/2015	Email		8/19/2015			don't bid construction
R. E. SERRANO INC.	ricky@reserrano.com	925	957-8184	7/31/2015	Email		8/19/2015			L/M
ROBERT WONG ENGINEERING	rwengineering@yahoo.com	559	441-8760	7/31/2015	Email		8/19/2015			email delivery failed, no fax connection, L/M
RODGERS CONST. & ENGINEERING	rcande@pacbell.net	209	464-5780	7/31/2015	Email		8/19/2015			L/M
SOMA, INC		510	654-3900	7/31/2015	Fax		8/19/2015			no fax connection, # disconnected
SOUZA CONSTRUCTION	msouza61@aol.com	559	747-7100	7/31/2015	Email		8/19/2015			L/M
STRUCTURAL SOLUTIONS	GARY@STRUCTSOL.COM	925	938-3303	7/31/2015	Email		8/19/2015			Email Failed, no fax connection, # disconnected
TRANSMART TECHNOLOGIES	Connie@trafficonline.com	608	268-3911	7/31/2015	Email		8/19/2015			L/M
UNIVERSAL STRUCTURE	wanyoung@worldnet.att.net	858	259-6122	7/31/2015	Email	Fax	8/19/2015			Email Rejected, no fax connection, L/M
V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	714	253-3270	7/31/2015	Email		8/19/2015			L/M
VLG ENGINEERING	vlgeng@aol.com	949	455-1559	7/31/2015	Email		8/19/2015			# disconnected
W. J. ROBINSON & ASSOCIATES	willier@wjr-inc.com	415	288-0306	7/31/2015	Fax		8/19/2015			don't bid construction
WBI ENERGY SERVICES, INC		626	351-3620	7/31/2015	Fax		8/19/2015			no fax connection, # disconnected
WP ENGINEERING, INC		714	255-0785	7/31/2015	Fax		8/19/2015			no fax connection, # disconnected
WRECO	info@wreco.com	925	941-0017	7/31/2015	Email		8/19/2015			L/M

6 responded to invite
~~77~~ 73 responses to calls
80 people contacted



**APPIAN
UDBE
SWPPP**

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE.

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Friday, August 21, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 03-0G0504**

Overlay 15 Bridge Decks With Polyester And Methacrylate.

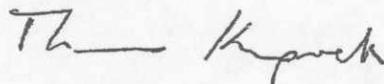
Bid Date: **August 26, 2015**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$800.00
9	150100	Public Safety Plan*	\$1,500.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,



Thomas Koprek
Estimator
(510) 854-9402



VINTAGE PAVING COMPANY, INC.

General Engineering Contractors
Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694
Business Phone: (530) 795-0132 • Fax: (530) 795-5734

John R. B
(530) 641-7792

To: Bidding Contractors	Contact:
Address: Anytown CA	Phone:
	Fax:
Project Name: 03-0G0504 Yolo Bridges	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
13	Cold Plane Asphalt Concrete	2,100.00	SY	\$15.00	\$31,500.00
22	Minor Hot Mix Asphalt	350.00	TON	\$210.00	\$73,500.00
23	Tack Coat	1.50	TON	\$100.00	\$150.00
36	Mobilization	1.00	LS	\$60,000.00	\$60,000.00
Total Bid Price:				\$165,150.00	

Notes:

We hereby submit the following proposal to Furnish and Place Minor A.C. Paving on the above referenced Project. Please note we exclude Traffic Control and will require 4-days to complete our work. This proposal is based on One move-ins, using 1/2" Cal-Trans AC and the following stipulations. THIS QUOTE IS GOOD FOR 30-DAYS FROM ABOVE DATE OF PROPOSAL!

Special Conditions:

- Final invoicing and payment shall be based on actual quantities placed.
- See "Oil Escalation Clause" @ next page for possible price increases due to fluctuating Oil Prices.
All work to be performed during normal working hours - 6:00 A.M. to 6:00 P.M., Mon. through Fri.
Two-week notice required prior to mobilization (four-weeks in September & October).
- General Contractor / Owner to supply on-site water source at no cost to VPC.
- Price to be re-negotiated for A.C. Paving performed after October 31, 2015 or for "Winter-Paving" conditions if weather prohibits a full 8-hours of Paving (typically between Nov. 1st and April 1st).
- All work included in this proposal is to be performed with conventional paving and hauling equipment and clear access to the work. All job-delay costs resulting from revisions, plan errors, specialized work or phasing required when abnormal site conditions, access limitations or other unknown conditions exist, shall be paid on a time and materials basis.

The Following Items Are Excluded:

- Testing, Bonds (add 1%), Fees, Permits, Engineering, Staking/Surveying or Waiver of Subrogation.
- Prime Oil, Soil Sterilizer Weed Killer, Crack clean/seal, Paving Fabric, Seal Coat, Striping, Sawcutting Grinding, staking and header board.
- Tack Oil between lifts to accommodate "staged construction" by Owner or General Contractor.
- Raising Iron / Adjusting of Utilities (to be left below grade and adjusted by others after paving).
- Paving failures caused by faulty Subgrade, Baserock or pipe trench settlement done by others.
- Placing and/or finishing of Baserock or Subgrade (to be by others to +/- 0.05 Ft.).
- Handicap Ramps, A.C. Dikes, Speed Bumps, Headers, Paving around poles or other obstructions.
- Traffic Controls, Barricades, Lane Closures or Temporary Lane Markers.
- Any Night Work
- Profile Grinding adjacent to bridge deck to be performed by general contractor if required

Weather / Temperature Clause (A.C. Paving):

This price is based on placing the asphalt concrete during normal working shifts of 8 hours or more and with continuous operation. Should the Inspecting Agency, Owners Agent or General Contractor cause delays in paving because of insufficient ground temperatures, excessive moisture or atmospheric conditions, the Owner / General Contractor shall reimburse Vintage Paving Co. for all stand-by, re-mobilization and/or other associated delay charges.

Minimum Tonnage Clause (A.C. Paving):

This price is based on Vintage Paving Co. having sufficient grade in one location available to permit the placing of a minimum of ALL-Tonnage in a continuous operation. For any day's production less than the minimum, payment shall be renegotiated. This is exclusive of plant and equipment breakdowns or trucking delays, which are the responsibility of Vintage Paving Co., Inc.

Oil Escalation Clause (A.C. Paving):

The above noted price is guaranteed for 30-DAYS from the above date of proposal. After that date, Asphalt material and Trucking of Asphalt material is subject to price escalation as based on increased costs for paving asphalt "Rack-Oil" F.O.B. the plant (currently \$500/Tn). Any cost adjustments will be based on the "Rack-Oil" price at the Asphalt Plant and associated trucking rates adjustments.

Move-In Clause:

This price is based on this work being performed in **one** move-in. Additional move-ins will be **\$4,500** (Regardless of Phasing/additional crew-days may be required).

This is a proposal only for the purpose of establishing a price for the work as outlined. In the event we are low bidders, a formal contract suitable to both parties shall be prepared and neither party shall be bound until the contract is fully executed. This proposal shall be attached and made a part of any contract or subcontract resulting therefrom and shall govern over any conflicting provisions in the contract or subcontract. This proposal is good for thirty (30) days from the date hereon, after which time Vintage Paving Company, INC., reserves the right to review the proposal for any changes in prices.

Vintage Paving Company, Inc. is a **Certified M.B.E.** with Cal-Trans (cert. # CT-027011) and a **Certified D.B.E.** with the City of Sacramento (cert. # VIP5350020P). **D.I.R.#1000000609**

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Vintage Paving Company, Inc</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
--	--



A HARAGAM, LLC COMPANY

2701 DEL PASO RD STE 130-311
 SACRAMENTO, CA 95835
 OFFICE: (916) 743-1432
 FAX: (916) 209-7071
 HARAGAMLLC@GMAIL.COM

Small Business Enterprises (SBE)
 State of California Certification #1785670
 Supplier Clearinghouse (WMBE)
 Von# 14050148

Underutilized Disadvantaged
 Business Enterprises (UDBE/DBE)
 State of California Firm # 42175
 D.I.R. # 1000024060

Attention: Patrick Lambson
 Company: Truesdell Corp
 Project: DOT 03-0G0504
 Phone: (602) 437-1711

Today's Date: 08/28/2015
 Job Location:
 Bid Date: 09/03/15 @ 2:00pm
 Fax: (602) 437-1821

Rate Sheet

Hourly Operation for Off-Haul

Type of Equipment	Mon-Fri	Saturday	Sunday/Holiday	Night Work
Ten Wheeler	\$85.00/hr	\$90.00/hr	\$95.00/hr	Add \$5.00/hr
Transfer	\$85.00/hr	\$90.00/hr	\$95.00/hr	Add \$5.00/hr
End Dump	\$85.00/hr	\$90.00/hr	\$95.00/hr	Add \$5.00/hr
Semi Bottom	\$85.00/hr	\$90.00/hr	\$95.00/hr	Add \$5.00/hr
Flat beds	\$85.00/hr	\$90.00/hr	\$95.00/hr	Add \$5.00/hr

Please contact us for information on SBE/WMBE participation and how it applies to this project

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

Prices are subject to the following terms and conditions

Hauling Only Pricing is based on the customer's direct purchase and scheduling with the material supplier or dumpsite.

Delivered pricing includes cost of material, applicable taxes, scheduling and cost of trucking. Standby rate will apply after the first 10 minutes at dumpsite.

Per tonnage hauling will include a standby charge of \$1.75 per minute after the first 10 minutes at both the loading and dumping sites.

* Bid pricing is based on "Non-Prevailing Rates" if prevailing wages/certified payrolls/Bacon Davis are required, an adjusted bid proposal/contract will be necessary. Any increased costs for prevailing wages/certified payrolls/Bacon Davis will be the responsibility of the Debtor/Contractor.

* Clean dirt is considered all dirt that is free of debris, grass, roots, garbage, concrete, asphalt, lead, and any other kind of contamination, otherwise further charge will apply or will be rejected by landfill at contractor's expense.



A HAR-AGAM, LLC COMPANY

2701 DEL PASO RD STE 130-311
SACRAMENTO, CA 95835
OFFICE: (916) 743-1432
FAX: (916) 209-7071
HARAGAMLLC@GMAIL.COM

All prices quoted are subject to fuel price increases. A copy of our Fuel Surcharge Assessment is attached. There will be a four (4) hour minimum on all jobs and a two (2) hour show-up time charge of job is canceled after the truck has already arrived at the job site. For all night work there is a six (6) hour minimum charge per truck. Truck time starts at dispatched time and end at origin of start site. Tonnage does not apply to single loads/nights and weekends work. Single loads will be billed at a 4-hour minimum. Asphalt will be billed hourly. Additionally, all prices are for work performed through the end of 2015. Cost-of-living increases will apply for each successive one-year period of work performed beyond 2015. A finance charge of 2 per month (24% annum) will be charged on past due accounts. Debtor (Contractor) agrees to pay reasonable attorney fees and costs in case of suit to collect. Trucks are subject to availability. We are not responsible for shortage of trucks. Please give sufficient time to make sure all large orders are prefilled.

*Payment Terms: Due 30 days from date of invoice.

* Prices quoted are good for 30 days from bid date. Price protection is available by issuing a purchase order or by signing and returning this proposal within 30 days of this bid.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,

Randeep Johal

Accepted By

Title

Company

Date

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

08-24-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **03-0G0504** . That bids on **08-26-15**. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards:

Monthly PCMS price is **\$800.00*** per month per board

\$150.00 delivery per board

\$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

08-31-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 03-0G0504 That bids on 09-03-15. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item #4 PCMS boards-

Monthly PCMS price is **\$800.00*** per month per board

\$150.00 delivery per board

\$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

03-0G0504

Overlay 15 bridge decks with polyester and methacrylate

03-Yol-5, 113-Var

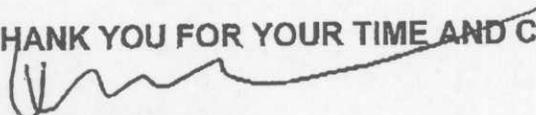
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (2) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program Plan	LS	1	\$650.00	\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.



Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

8/24/2015

DBE Certification # 41902
QSD/P Certification # 25398
DIR Registration # 1000024191

=====
Subject: 03-0G0504:- Overlay 15 bridge decks with polyester and methacrylate

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

Scope does not include WPC manager; provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT , ENVIRONMENTAL; C8715 CONSULTANT , ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modelling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

Page 2 of 3 08/24/2015 11:00 PM Fax: +1 (602) 437-1821 To: Fax: (916) 374-7383 From: Borj Touray

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)



August 24, 2015

SUBJECT: Lead/ Methyl Methacrylate Consultant Services
State Highway in Yolo County in and near Woodland at Various locations
District 3, on Route 5, 113, Project ID 0314000029,
Contract No. 03-0G0504, 03-Yol-5, 113-Var

To Whom it May Concern:

Thank-you for your interest in Aurora Industrial Hygiene Inc. (Aurora). We are a DVBE, WBE and small business. This proposal provides costs for providing Industrial Hygiene Services for methyl methacrylate bridge deck work and/or Lead Compliance Plan/lead monitoring and lead training (if requested). The following is a scope of work and quotation for services:

Aurora can provide the following:

A: Methyl Methacrylate

1. A Certified Industrial Hygienist (CIH) will write a four point airborne emission monitoring plan.
2. Daily rates for having a field industrial hygienist provide air monitoring for methyl methacrylate and/or styrene (polyester overlay) during application is also provided

B: Lead

1. A Certified Industrial Hygienist will write a site specific lead compliance plan for work involving the disturbance of earth material containing lead and/or cold planning of lead containing thermoplastic or painted striping.
2. Aurora can provide lead awareness training if requested.
3. Daily rates for providing air monitoring/sampling for lead dust monitoring during striping removal and/or soil removal are provided as well.

Fee Schedule:

A: Methyl methacrylate

1) Airborne Emission Monitoring Plan	\$ 350.00
2) Air Monitoring	
a. Field IH (8 hrs/shift, M-F, Day shift)	\$680/shift
b. Laboratory (24 hr TAT)	
i. Methyl Methacrylate x \$150/sample x 5/day =	750/day
ii. Styrene (if requested) x \$150/sample x 5 =	750/day
3) Documentation/PM (per project) \$165 x 4	\$ 650.00

B: Lead

1) Lead Compliance Plan	\$ 640.00
2) Training – Lead Awareness (includes up to 4 hours total travel)	\$1200.00
3) Training – Lead Awareness (within 20 miles of Aurora)	\$ 640.00
4) Lead Air Monitoring 1 day only	\$ 680.00
5) Laboratory	
a. Lead in Air (AA) (24hr TAT)	\$28.00/sample
b. Lead in Air (GF) (24 hr TAT)	\$120.00/sample
6) Documentation	\$ 390.00

Other Costs

Per Diem/Travel/Mileage/Hotel at per government rates

Travel Time	\$60/hr
Travel Time (CIH)	\$125/hr
Credit card processing ¹	3% of invoice total

Conditions:

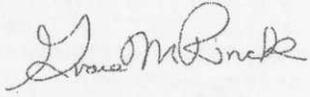
- a. Aurora is not responsible for laboratory delays.
- b. Additional costs for other services, including laboratory analysis which may be requested will be billed at cost +20%.
- c. Shift rates are for standard, 8-hr weekday shifts. Overtime rates of 150% will be applied for weekend, holiday, and time after 8 hours/shift.
- d. Invoices are payable within 30 days of receipt. Invoices paid after 30 days are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

All costs are based on Aurora maintaining \$2,000,000 in liability insurance, with no special endorsements. If required, the following policy endorsements can be provided at no additional cost: Additional insured, Waiver of Subrogation, Primary and Non Contributing and 30 days notice. Other requirements may result in additional fees.

¹ If invoice payment is by credit card a 3% surcharge will be added to the invoice total.

If this proposal is satisfactory please sign and email to my attention at grinck@auroraih.com.

Sincerely,



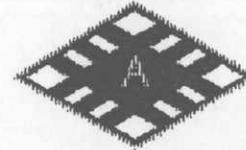
Grace M. Rinck, CIH

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The signature below constitutes a legal and binding contract.

Signature/Date		Printed Name/Title

Adanta, Inc.

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



A d a n t a

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

August 20, 2015

DBE QUOTE

PLEASE NOTE
Adanta Inc. is a **professional services firm** and the bid items
quoted below are not subject to regulation by the DIR.

Attn: Estimator

Subject: **Caltrans Contract 03-0G0504**

<i>PROPOSAL FOR BID ITEM:</i>	<i>COST</i>
LEAD COMPLIANCE PLAN	\$1,500
WATER POLLUTION CONTROL PLAN	\$2,300
PUBLIC SAFETY PLAN	\$2,000

Dear Estimator:

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

Please send DBE Confirmation forms to our Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



Price Quotation

MOORE SWEEPING INC
 7450 Gallant Circle
 Citrus Heights Ca. 95621
 PH: (916)877-8471
 FAX:(916)473-5778
 info@mooresweep.com

Date: 09-3-2015
 Company: Truesdell Corporation of California, Inc.
 Attention: Estimator
 From: Richard



Project Information

Location: In Yolo County In And Near Woodland At Various Location
 Service Description: Street Sweeping
 Purchase Order: Overlay 1.5 bridge decks with polyester and methac
 Contract # 03-0G0504
 Bid Date: 09-3-2015

Description of Equipment/Services	Price	Per	OvrTime
Sweeping - High Dump Mechanical Broom Sweepers (Monday thru Friday) up to 8hrs. 6hr. min	\$135	Hour	\$145
(Saturday & Sunday) up to 12 hours - 4 hour minimum	\$155	Hour	n/a

- Please note: Quote is valid for 60 Days
- Portal to Portal
- Quotes are good for day or night shifts
- Payment terms to be 30 days net unless otherwise specified
- Per diem \$0

CERTIFICATIONS [CALTRANS]: UDBE #39197



Authorized Signature:



FAX COVER SHEET

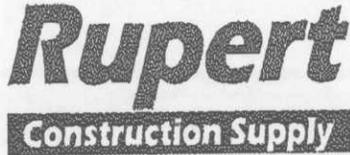
TO	Truesdell Corporation of California
COMPANY	Truesdell Corporation of California
FAXNUMBER	16024371821
FROM	KarenWonnenberg
DATE	2015-09-03 18:40:28 GMT
RE	03-0G0504 - YoloCounty

COVER MESSAGE

See attached quote for joint seal. Feel free to contact me with any questions. Good luck on your bid.

Stacy Monroe

Rupert Construction Supply



3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
 Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785
 DIR: 1000008293

Quotation

To: Estimator

Bid Date: 9/3/15
Date: 9/3/15

Job Name: Yolo County
Job Number: 03-0G0504

Quantity	Description	Unit \$	Total \$
36 ea	BI 26, Joint Seal (MR = .5") WaboSiliconeSeal, 50.72 oz. cartridge kits	\$59.40	\$2,138.40
308 lf	WaboCompressionSeal, WA-175	\$11.00	\$3,388.00
756 lf	BI 27, Joint Seal (MR 1") WaboCompressionSeal, WA-275	\$16.50	\$12,474.00
80 lf	BI 28, Joint Seal (MR = 1.5") WaboCompressionSeal, WA-375	\$26.40	\$2,112.00
355 lf	BI 29, Bonded Joint Seal (MR = 1") WaboSPS System SPS-225	\$14.30	\$5,076.50
51 lf	BI 30, Bonded Joint Seal (MR = 1.5") WaboSPS System SPS-225	\$14.30	\$729.30
8 gal	WaboPrimaLub Adhesive	\$96.80	\$774.40
1 ea	Estimated Freight	\$1,600.00	\$1,600.00
Optional Items:			
AG-400 Pneumatic Gun for SiliconeSeal Installation - \$499.00			
Nozzles for WaboSiliconeSeal - \$11.00 ea (1 nozzle per 3-4 tube)			
Total:			\$28,292.60
		Sales tax not included	
Delivery:		Terms: Net 30 days	
F.O.B.: Ship Point		Pricing Valid for 6 months from bid date	

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
- Pricing should be verified before placing a purchase order.
- If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
- Contractor to verify field dimensions.
- Actual quantities are the responsibility of the contractor.
- Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
 925.408.3627 Mobile
 925.229.5577 Office
 stacy@rupertsupply.com

Rupert

Construction Supply

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762

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

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
E-Mail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
inties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS**Work Codes**

C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

Rupert

Construction Supply

DBE/UDBE

**Certified Regular Dealer
#CT-32785**

WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain

Silicone Grease: for Bearing Pads

Conduit: Galvanized Rigid/PVC

Welded Steel Pipe: Coated, Lined or Plain

Casing Pipe

Ductile Iron Pipe

Bridge Deck Drainage Systems

Misc. Metals/Cable Restrainers

Soffit Access Covers/Grates/Barrier Rail

Expansion Joint Seals

Grated Line Drains

Waterproofing Materials

Drainage & Irrigation Materials

Site Furnishings

NPS Water Supply Line: 2"-6" system

Electrical Supplies

Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.

Spherical Bearings

Contact Adhesive: Caltrans approved

Steel Beams/Steel Pipe Pile

Polyester Concrete/Methacrylate

Misc. Construction Materials

Dowels, Epoxy

Timber Lagging

HDPE Shims

Water Meters

Welded Wire Mesh, Post Tension Wire

Pipe Key-Shear Key

Anchor bolts, Headed Studs, Nails

Formliner

Reinforced Concrete Pipe and Manholes

Metal Beam Guard Rail

Chain Link Fence

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax

Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741

karen@rupertsupply.com

Website: www.rupertsupply.com

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



TRAFFIC QUOTE

PROJECT: 03-0G0504
DATE: 09/03/15

TO: TRUESDELL
ATTN: ESTIMATOR

TO ESTIMATOR:

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)- \$1,590.00
ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)- \$990.00

ADDITIONAL ITEMS:

ITEM #4- \$890.00 EA PER MONTH (\$150.00 DELIVERY FEE AND \$150.00 PICK-UP FEE APPLIES)

PLEASE SEE ATTACHED ALL OTHER PRICES

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

SINCERELY,

Johnny Maneri

NOTE:

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY



DATE: 09/03/15

PROJECT: 03-0G0504

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,890.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$690.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$890.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$150.00
PICK-UP (EACH).....	\$150.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$990.00
---	----------

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,950.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$115.00** PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$295.00** PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120+ MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR WILL BE SUBJECT TO ADDITIONAL CHARGES, MINIMUM OF 4 HOURS PER LABORER.

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

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



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	mariamneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105



Proposal/Quote
Statewide - Sacramento
License # 975518
7920 Cucamonga Avenue
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322

BID DATE: 09/03/15
CONTRACT INFO
03-0G0504
PROPOSAL: 105880
ESTIMATOR
Jay Corsby

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
03-0G0504
WOODLAND, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002	CONSTRUCTION AREA SIGNS			5,525.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$5,525.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Page #1

Statewide Traffic Safety & Signs
 License # 975518
 7920 Cucamonga Ave
 Sacramento, CA 95826
 Ph (916) 452-4855
 Fax (916) 452-9322
 DIR PW Reg. #: 1000001109 Exp. 6/30/15

Bid Date: 9/3/2015
 Contract Info: 03-0G0504
 Proposal: 105880
 Estimator :Jay Corsby

TO: Estimating Dept.
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,350.00/8hr
Includes two (2) standard ramp closures	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*\$800.00/8hr
Connector/Ramp closure with Detour during lane closure	*\$150.00/each
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,300.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,375.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,450.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,525.00/8hr
NIGHT flagging includes two light sources	

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
 ** Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is \$92.00/8 - 12hr/man; Doubletime \$108.00/hr over 12 hr/man
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$200.00 delivery & \$200.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
 \$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pick up charge if STSSI performs traffic control.
 "DAY" rate is applied if STSSI tech maintains PCMS boards

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING

ABSORB 350 CRASH CUSHION MODULES (RENTAL RATES)
 5-ELEMENT: \$70.00 P/DAY, \$240.00 P/WEEK, \$600.00 P/MONTH
 9-ELEMENT: \$85.00 P/DAY, \$320.00 P/WEEK, \$800.00 P/MONTH
 INSTALLATION \$600/WITH WATER \$800



Proposal/Provisions

Page #2

Statewide Traffic Safety & Signs
 License # 975518
 7920 Cucamonga Ave
 Sacramento, CA 95826
 Ph (916) 452-4855
 Fax (916) 452-9322

Bid Date: 9/3/2015
 Contract Info: 03-0G0504
 Proposal :105881
 Estimator :Jay Corsby

DIR PW Reg. #: 1000001109 Exp. 6/30/18

TO: Estimating Dept.
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 48 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

A

Arcata	Yuba City	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-625-6927	661-834-5924	707-864-985	558-291-8800	714-488-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8025	916-452-4855	408-998-8770



P.O. BOX 492336 Redding Ca. 96049

SBE/DVBE REF# 1249460 Lic# 913725 DIR#1000006513

CDOT # 03-0G0504

Bid Date 09/03/2015

Bid item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project)
\$ 5000.00

Bid item # 3 TRAFFIC CONTROL

2 man lane closure: Includes cones, 1 truck, 2 crew, advanced signs, beacons, arrow board. 1 mile 1 way. Additional miles @ \$50.00 (includes cones, signs, barricades etc, fuel)

8hr shift= \$1350.00

10hr shift= \$1730.00

12 hr shift= \$2110.00

Rate does not include TMA

Additional lane/ ramp/ otherway= \$100.00 (includes arrow board, cones, signs, necessary barricades, beacons)

24 hr traffic is subject to additional fuel charge

Type III truck mounted Attenuator (bare rental) \$400.00 day \$1250.00 week \$3000.00 month

Attenuator Truck With Operator (Contractor is Responsible For Fuel)

8 Hr Shift = \$950.00 Overtime Billed at \$ 115.00 per Hr

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

Over time billed at \$95.00 per man hr

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

2 man flagging crew 8hr shift= \$1350.00

2 man flagging crew 10hr shift= \$1730.00

2 man flagging crew 12 hr shift= \$2110.00

Rumble strips \$1300 month \$800.00 week \$250.00 day (per each set)

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$95.00 per man hr

All Night Work is billed an additional \$3.50 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$750.00 overtime billed at \$115.00 per hr.

Signatory to Northern California Laborers

Bid Item # 4 PORTABLE CHANGEABLE MESSAGE BOARDS

\$1200.00 a month, \$550.00 week, \$300.00 a day, \$200 Delivery Charge Per Board.

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of \$500 per crew. **Items not specifically included are considered to be excluded.** All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer/ Gene Tucker with questions 530-246-7836.

Eugene Tucker Titan DVBE
Traffic Control Supervisor
Cell # 530-949-4358

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
DIR # 1000002952
NV License #16211

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department
 BID: CDOT 03-0G0504 Yolo Co. – Overlay 15 Bridge Decks with Polyester and Methacrylate
 03-YOL-5,113-VAR
 In and Near Woodland at Various Locations
 DATE: September 3, 2015, 2:00 P.M.

.....
UNIT PRICE CUT, LOAD, SWEEP, HAUL :

PARTIAL ITEM #12: 41,411 SQFT Remove Asphalt Concrete Surfacing (Specialty Drum Specification)
 PRICE: \$1.07 PER SQUARE FOOT.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH THE FOLLOWING SPECIFICATIONS: RX-500 (6'3") – THREE TRACK FRONT LOAD; TOPCON SAS (SONIC AVERAGE SYSTEM) GRADE CONTROL. THREE TRACKERS ON EACH SIDE; 3 MM SPACING MICRO DRUM; MAX. WEIGHT = 25,718 KG. PRICE INCLUDES THREE OPERATORS. DOES NOT MEET 42-3.03 SPECIFICATION.

PARTIAL ITEM #13: 2,100 SQYD Cold Plane Asphalt Concrete Pavement
 PRICE: \$4.75 PER SQUARE YARD.

NOTE: UNIT PRICE BASED ON COMPLETION IN ONE (1) SHIFT. STANDARD DRUM GRINDER.

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete surfacing and asphalt concrete as directed by Contractor, LOAD, INITIAL SWEEP and HAUL grindings. 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 must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. These prices are for asphalt concrete and asphalt concrete surfacing only. Anrak cannot guarantee that all asphalt concrete surfacing will be removed from bridge deck. Anrak Corp. cannot guarantee not to hit bridge deck while milling. Anrak Corp. cannot grind if any steel is present, and Contractor takes responsibility for any damage to drum due to hitting any steel that is present. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for any costs that arise due to unsuitables or petromat in material. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

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 \$3,200.00.
 Overtime rate @ \$435.00 per hour.
 NIGHTLY additional charge \$100.00.

CONTINUED

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-3030 Fax: (916) 383-8090
CA License #256390
DIR # 1000002952
NV License #16211

Anrak is a certified State of California Small Business No. 18781

BID: CDOT 03-0G0504 Yolo Co. – Overlay 15 Bridge Decks with Polyester and Methacrylate
03-YOL-5,113-VAR
In and Near Woodland at Various Locations
DATE: September 3, 2015, 2:00 P.M.

CONTINUED

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 \$4,200.00.
Overtime rate @ \$560.00 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 \$4,700.00.
Overtime rate @ \$625.00 per hour.
NIGHTLY additional charge \$175.00.

SPECIALTY DRUM GRINDER RENTAL RATE:

PRICE: FOR MICRO MILL ASPHALT CONCRETE SURFACING (6' DRUM)
For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of \$6,800.00.
Overtime rate @ \$1,200.00 per hour.
NIGHTLY additional charge \$175.00.
PRICE INCLUDES THREE OPERATORS. DOES NOT MEET 42-3.03 SPECIFICATION.

NOTES: LUMP SUM \$150.00 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:

Anrak Corporation to cold plane asphalt concrete and asphalt concrete surfacing 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. Contractor must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. These prices are for asphalt concrete and asphalt concrete surfacing only. Subcontractor cannot grind native cobble rock that may damage machine.

CONTINUED

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
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BID: CDOT 03-0G0504 Yolo Co. – Overlay 15 Bridge Decks with Polyester and Methacrylate
03-YOL-5,113-VAR
In and Near Woodland at Various Locations
DATE: September 3, 2015, 2:00 P.M.

.....
CONTINUED

Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

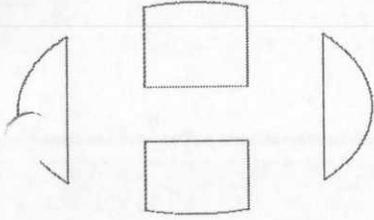
If you should have any questions regarding this quotation, please call our office at the above listed number.

Very truly yours,

Estimated by: Corey Wilson

Prepared by: Donna Johnson

ANRAK CORPORATION



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

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

DIR REGISTRATION # 1000009668

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

September 3, 2015
 QUOTE VALID FOR 30 DAYS

PROJECT: **Overlay 15 bridge decks with polyester and methacrylate**
 CONTRACT #: **03-0G0504**
 BID DATE: **September 10, 2015**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 4,995.00	\$ 4,995.00

CONTRACT DETAIL

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS IN PLAN SHEETS PLUS TWO PROJECT FUNDING SIGNS ONLY

NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850

PRICE FOR INSTALL AND REMOVAL EXCLUDES 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 USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.

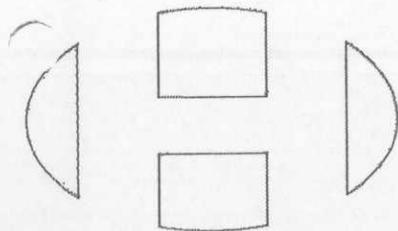
PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM**



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42

License Number: 957808

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

90 VALE ST SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000009668

Dustan@HighwaySpecialty.com

PROJECT: Overlay 15 bridge decks with polyester and methacrylate
 CONTRACT: 03-0G0504
 BID DATE: September 10, 2015
 FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,195.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$550.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$85.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$750.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$150.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$895.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,295.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$95.00
	ADDITIONAL LANE CLOSURE	EACH	INCLUDED
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$845.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ARROW BOARD RENTAL	WEEKLY	\$175.00
		MONTHLY	\$575.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$85.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

***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.



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Idaho LIC #018034-AA-4
 Small Business Enterprise #0020572
 DIR # 1000006499

Bid Proposal

TO: Contractor
LOCATION: Rte 5,113 near Woodland Various
PROJECT: Caltrans 03-0G0504

QUOTED BY: Kenneth Ickes
BID DATE: Wednesday, August 26, 2015
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,500.00	1,500.00
8	REMOVE YELLOW THERMO TRAFFIC STRIPE (HAZ WASTE)	380	LF	10.00	3,800.00
11	REMOVE THERMOPLASTIC TRAFFIC STRIPE	960	LF	2.00	1,920.00
31	4" PERMANENT TAPE TRAFFIC STRIPE	4,440	LF	5.50	24,420.00
32	6" PERMANENT TAPE TRAFFIC STRIPE	1,740	LF	8.25	14,355.00
33	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	2,220	LF	2.75	6,105.00
34	PAVEMENT MARKER (NON-REFLECTIVE)	550	EA	3.00	1,650.00
35	PAVEMENT MARKER (RETROREFLECTIVE)	230	EA	4.00	920.00
36	MOBILIZATION	1	LS	5,000.00	2,510 = 5,000.00
				TOTAL	\$ 59,670.00

ACCEPTED BY : _____
TITLE : _____
P.O # OR CCO # : _____



California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Idaho LIC #018034-AA-4
Small Business Enterprise #0020572

Bid Proposal

TO: Contractor

COMPANY: _____

LOCATION: Rte 5, I13 near Woodland Various

ACCEPTED BY: _____

CONTRACT #: Caltrans 03-0G0504

DATED: _____

TERMS AND CONDITIONS

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. 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.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. This quotation excludes waiver of subrogation \$1,000,000.
10. This quotation excludes primary liability insurance greater than \$2,000,000.
11. This quotation excludes excess liability insurance.
12. 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.
13. Contractor installed temporary delineation to be placed so that striping may be placed before removal.
14. Changeable message boards are not included, unless otherwise noted.
15. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
16. 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.
17. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
18. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
19. All work associated with the SWPP and/or WPCP is excluded.
20. Notification and/or signing to residents or businesses is excluded.
21. Items not specifically identified in this quote are excluded.
22. Contractor agrees to provide a source of clean water should any of our items require it.
23. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
24. Payment Terms:
 - o Retention is not to be taken and held on our items of work.
 - o Net 30 or per California Prompt Payment Statutes.
25. Traffic Control is NOT included for our items of work, unless otherwise noted.
26. Traffic Control plan is not included.
27. 2 Lia. Mobilizations are included. ~~\$2,500.00~~ Lia. Additional Mobilization - 1 make 3 days
28. SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT Yes
29. Installation of temporary delineation behind removal is included, maintenance is excluded.
30. Contractor to provide secure location for storage of hazardous removal.
31. Items 1, 8, and 11 are optional.
32. Addendums recognized - 1 and 2.



FACSIMILE TRANSMISSION

To:

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

Phone:

Phone: (916) 999-1272 * 101

Fax Phone: +1 (602) 437-1821

Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc. - Proposal
Caltrans 03-0G0504

Date: 09/03/2015

Pages: 3



Chrisp Company

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

Contractors License No. 374600
 DIR Registration No. 100000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Current Date: 9/3/2015
 Bid Date: 9/3/2015
 Job Name: 03-Yol-5, 113-Var
 Location: yolo co Bid#: 28868 0
 Contract#: 03-0g0504 Job#

Phone: () - Fax: () -

Contact:
 email:

Working Days:
 Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	LEAD COMPLIANCE PLAN, STRIPING REMOVAL ONLY	1	LS	2500.000	\$2,500.00
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	16500.000	\$16,500.00
08	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIP (HAZ)	380	LF	5.000	\$1,900.00
11	REMOVE THERMOPLASTIC TRAFFIC STRIPE	960	LF	1.800	\$1,728.00
31	4" PERMANENT TAPE TRAFFIC STRIPE	4440	LF	5.300	\$23,532.00
32	6" PERMANENT TAPE TRAFFIC STRIPE	1740	LF	7.000	\$12,180.00
33	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	2200	LF	4.000	\$8,800.00
34	PAVEMENT MARKER (NON-REFLECTIVE)	550	EA	5.000	\$2,750.00
	PAVEMENT MARKER (RETROREFLECTIVE)	230	EA	5.000	\$1,150.00
Subtotal					\$71,040.00

TOTAL \$71,040.00

Notes

- 1 move in for removal
- 2 move ins for permanent work

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums

This quote includes all stipulations found on page 3

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

Chrisp Company

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

Contractors License No. 374600
 DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated September 3, 2015 for the following project

03-Yol-5, 113-Var

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 3 Move- In(s) included. Additional Move- Ins \$1,550.00
- 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: Fire Lane Striping and Signage
- 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.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements, (i.e. Railroad Insurance, _____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary 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 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)
- 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

Chrisp Company

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

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement
Union Contractor / No minority Status

Quotation

- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- EXCLUDE: Advanced posting of "No Parking" signs
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- 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.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS



LANE SAFETY CO., INC.
TRAFFIC CONTROL SPECIALISTS
 340 W. Channel Road, #F, Benicia, CA 94510
 (707) 746-4820 FAX (707) 746-4825 Email: LaneSafety@aol.com
SMALL BUSINESS CERTIFIED
UNION CONTRACTOR - CERTIFIED PERSONNEL

DATE: 9/2/2015
 TO: ESTIMATOR

BID DATE: 09/02/15
 SUB-BID PROJECT #: 03-0G0504 VARIOUS LOCATIONS
OVERLAY BRIDGE DECKS
WOODLAND, YOLO CO., CA

CONSTRUCTION AREA SIGNS:

FURNISH, INSTALL, MAINTAIN & REMOVE:	\$ 10,000.00		LUMP SUM	
	1 Person 8 Hours	1 Person Overtime Per Hour	2 People 8 Hours	2 People Overtime Per Hour
TRAFFIC CONTROL -				
CALTRANS 1999 STANDARD PLANS:				
STANDARD T10/T10A/T11 LANE CLOSURE:				
ONE LANE, ONE DIRECTION:	\$ 895.00	\$ 85.00	\$ 1,500.00	\$ 170.00
TWO LANES, ONE DIRECTION:			\$ 1,600.00	\$ 170.00
ONE LANE, TWO DIRECTIONS:			\$ 1,700.00	\$ 170.00
TWO LANES, TWO DIRECTIONS:			\$ 1,800.00	\$ 170.00
STANDARD T-14 RAMP CLOSURE:				
RAMP CLOSURE:	\$ 895.00	\$ 85.00	\$ 1,500.00	\$ 170.00
CLOSE RAMP & DETOUR			\$ 1,550.00	\$ 170.00
RAMP CLOSURE IN ADDITION TO LANE CLOSURE ADD:				\$ 85.00
CLOSE RAMP & DETOUR IN ADDITION TO LANE CLOSURE ADD:				\$ 150.00
STANDARD T-13 FLAGGING:				
FLAGGING-DAY:	\$ 895.00	\$ 85.00	\$ 1,500.00	\$ 170.00
ESCORT CAR/DRIVER:	\$ 925.00	\$ 85.00		
LIGHT TOWERS FOR NIGHT FLAGGING, FOR EACH FLAGGER PER DAY ADD:				\$ 375.00
IMPACT ATTENUATOR VEHICLE EACH:				
IMPACT ATTEN VEHICLE & DRIVER:	\$ 925.00	\$ 95.00		
ADDITIONAL LANE IN SAME/OPPOSITE DIRECTION ADD:				\$ 100.00
DETOUR IN ADDITION, ONE DIRECTION, EXCLUDING ABOVE DETOURS:				\$ 100.00
ADDITIONAL MILE OR FRACTION THEREOF, OVER STANDARD 1 MILE CLOSURE, ADD:				\$ 35.00
SATURDAY SHIFT WILL BE SUBJECT TO MARKUP OF:				1.45
SUNDAY/HOLIDAY WORK WILL BE SUBJECT TO A MARKUP OF:				1.75
ESCALATION CLAUSE: PRICES WILL BE INCREASED 3% EA YEAR COMMENCING 7/01/16				
TRAFFIC CONTROL INCLUDES ALL RELATED EQUIPMENT, BUT EXCLUDES CHANGEABLE MESSAGE SIGNS AND IMPACT ATTENUATOR VEHICLE.				

PORTABLE CHANGEABLE MESSAGE SIGN: EACH @ \$200.00 DAY/ \$500.00 WEEK/ \$1500.00 MONTH
 CMS INCLUDES: DELIVERY, PICKUP, AND INITIAL PROGRAMMING OR TRAINING AT THE TIME OF DELIVERY TO THE JOBSITE. CONTRACTOR TO MAINTAIN CMS. LANE SAFETY WILL MAINTAIN IF ASSIGNED TRAFFIC CONTROL.

BONDING EXCLUDED, WORK IS TEMPORARY.
 THIS BID IS COMMENSURATE WITH THE STATE OF CALIF., DEPT. OF TRANS., STANDARD PLANS 2010 EDITION.
 TRAFFIC CONTROL SERVICES WILL MEET THE CALIFORNIA MUTCD PART 6, DATED JANUARY, 2012.
 PRICES QUOTED ABOVE ARE VALID FOR 60 DAYS FROM DATE OF QUOTE.

LICENSE # 790954
 OSDS REF # 45978
 DIR REG # 100008400

BY: CARMEN A. HERZIG, PRESIDENT



LANE SAFETY CO., INC.
TRAFFIC CONTROL SPECIALISTS
 340 W. Channel Road, #F, Benicia, CA 94510
 (707) 746-4820 FAX (707) 746-4825 Email: LaneSafety@aol.com
SMALL BUSINESS CERTIFIED
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DATE: 9/2/2015
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 SUB-BID PROJECT #: 03-0G0504 VARIOUS LOCATIONS
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LICENSE # 790954
 OSDS REF # 45978
 DIR REG # 1000008400

BY: CARMEN A. HERZIG, PRESIDENT



**Martin Brothers
Construction**

8801 Folsom Blvd., Suite 260 Sacramento, CA 95826
(916)381-0911 Fax.(916)381-0611 Cell.(916)997-8476

License # 726454-A, DIR No. 100000017
SBA Certified - SB, SDDB, and 8a
General Engineering Contractor
Grading . Paving . Excavating

Estimator: William Martin

Submitted To: General Contractor

**Job Title: 03-Yol-5, 113-Var
Contract No. 03-0G0504
Bid Date: 9.03.15 @ 2pm**

Attn: Estimator

**Job Address: In Yolo County
In & Near Woodland**

We are hereby pleased to submit our Proposal for the following service:
This quote to include the following items (any items not specifically included are considered excluded):

Bid Item	Description	Bid Quantity	Unit	Bid Price	Bid Total
13	COLD PLANE ASPHALT CONCRETE PAVEMENT	2,100	SY	12.00	25,200.00
22	MINOR HOT MIX ASPHALT	350	TON	195.00	68,250.00
23	TACK COAT	1.5	TON	500.00	750.00
36	MOBILIZATION (PARTIAL)	1	LS	18,500.00	18,500.00

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

See Above

\$ 112,700.00

Payment to be made NET 30
Late Payment Subject To 1.5% per month interest penalty. All collection costs and attorney fees to be paid by buyer.

+ 5%

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized
Signature _____

Felipe Martin - President
Note: This proposal may be withdrawn
by us if not accepted within 30 days.

Acceptance of Proposal -

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

Signature _____

Date _____

Signature _____ Date _____

** Move-In Clause: The price is based on One move-in to each bridge, additional mobilizations \$15,800.00 ea
** Construction water to be provided by General Contractor

Items not specifically included in scope listed above are considered to be excluded.

Exclusion and Special Conditions:

- Standard Work Clause: All work included in this proposal is to be performed with conventional paving equipment. There is no allowance for specialized work or phasing required to prosecute the work when abnormal site conditions, weather, or other unknown conditions might exist.
- Bid Price is subject to change if above stated scope is phased or divided. If the above work is to be divided or changed call Martin Brothers Construction prior to bid time.
- Standby Clause: All standby labor, equipment and trucking costs resulting from delays or disruptions caused by others will be paid on a time and material basis.
- Work shall be accomplished on a mutually agreed upon schedule, weather and ground conditions permitting, during normal working days Monday thru Friday.
- Oil Escalation Clause: All asphalt concrete pricing will be quoted with a base RACK PRICE at the time of bid and then re-adjusted with a time of construction RACK PRICE as it applies. This increase or decrease will be adjusted to the asphalt concrete base price stated at bid time.

- 6 This price is based on placing the asphalt concrete during 2 (two) 8 (eight) hour work shift and with a continuous operation. Should the inspecting agency cause delays because of insufficient ground temperature or atmospheric conditions, the owner or general contractor will be responsible for all labor and equipment stand-by charges.
- 7 Insurance Liability: Coverage in excess of \$1,000,000.00 and Waiver of Subrogation for Workers Compensation is excluded. Additional Liability of Waiver of Subrogation coverage costs will be extra.
- 8 No Builders Risk Insurance
- 9 No Bonds (bond rate on request)
- 10 Access to work area for equipment and trucking is to be provided by General Contractor.
- 11 No Permanent or Temporary Striping, Markers or Signs
- 12 No Fog seal, Slurry seal, or Prime coat.
- 13 No Fees, Permits, Special Insurance, Professional Engineering, Staking, Surveying, Materials Testing, and Inspection.
- 14 No Storm Water Erosion Control Protection Plan or Implementing of Plan.
- 15 General Contractor will provide overall project safety program.
- 16 No traffic control will need two shifts of traffic control.
- 17 Toilets and hand washing facilities will be provided by the General Contractor.
- 18 No QCQA - No QC Plan, Cost for any prepaving conference, density testing, coring, compaction testing/tester, material inspection, and inertial profiler or any other testing for placement of Asphalt Concrete.
- 19 MBC specifically excludes any profilograph grinding. MBC will attempt to provide the smoothest ride possible given the existing conditions but will not be responsible for any smoothness testing or correction.
- 20 Minimum Payment Clause: this price is based on a minimum payment to perform the work specified above. MBC will not accept payment for anything less than the bid quantity.

This is a proposal only for the purpose of establishing a price for the work as outlined. In the event we are low bidder, a formal contract suitable to both parties shall be prepared and fully executed, and neither party shall be bound until the contract is executed. The terms and conditions of this proposal shall be incorporated into any contract or subcontract. This proposal is good for thirty (30) days from the date hereon, after which time Martin Brothers Construction, Inc. reserves the right to review the proposal for any changes in prices.

Construction Science, LLC*Primavera P6 Schedulers and Trainers**www.constructionscience.com*

September 1, 2015

[Prime Bidders]

Re: Caltrans Contract No. 03-0G0504

Construction Science is pleased to provide this proposal for **Primavera software and training** as required by the 2010 Standard Specifications. Primavera training will be provided by Construction Science for two (2) Department employees at a location acceptable to the Engineer. Construction Science will also train two (2) of your employees in the use of this software in the same session, as recommended by Caltrans. Our price, including travel costs, is:

- | | |
|---------------------------|-------------------------------|
| ➤ Primavera P6 Software | \$2,475 (electronic download) |
| ➤ 8-Hour Training Session | \$1,580 |

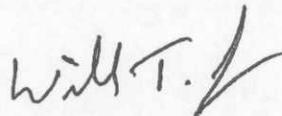
Construction Science has developed a proprietary Primavera P6 training program specifically for Caltrans projects. We are the leading provider of Primavera P6 training in California and an **Oracle Gold Partner**. Construction Science does not require you to purchase the Primavera P6 software from us in order to obtain training. We request that training be scheduled at least two (2) weeks in advance of delivery; otherwise our pricing is not guaranteed.

Terms and Conditions:

1. Payment for P6 software is due prior to delivery
2. Payment for P6 training is due immediately upon completion of the training
3. Add \$200 each for more than four (4) participants
4. Laptop computers with Primavera P6 already loaded can be rented for the training session at a cost of \$50 each (subject to availability)

Please call me if you have any questions.

Sincerely,

Construction Science, LLC

William T. Pepon
Managing Partner



Civil Engineering and Stormwater Solutions

August 31, 2015

RE: Proposal for WPCP for Caltrans 03-0G0504, bidding 9/3/15

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.

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection

- I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
- II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
- III. Provide quarterly non-stormwater monitoring inspection.
- IV. Check NOAA weather forecast daily.
- V. Provide stormwater inspection reports once a week.
- VI. Prepare WPCP Amendments as needed.
- VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
- VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection

- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
- II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
- III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
- IV. Inspections will be done or overseen by a QSP.

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 |
|-----------------|--------------------------|--------|

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

The following services will be provided on a Time and Materials/Not to Exceed basis as needed:

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$250 per week

\$125/hr x 2 hours = \$250/week x 21 weeks = \$5,250 Not to Exceed

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$250 EA

\$125/hr x 2 hours = \$250 per visit x 4 visits = \$1,000

For quantity purposes, we estimate no more than 4 events

This is based on the project lasting 21 weeks.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

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 signed contract. 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,

AUTHORIZATION TO PROCEED

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

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: 1000024960

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM



MAIN OFFICE:

32900 Roberts Court, Coburg, OR 97408
 Phone: 541-726-8597 Fax: 541-726-8146

PORTLAND OFFICE:

7410 N. Leadbetter Rd., Portland, OR 97203
 Phone: 503-688-1191
 CCB# 13877; HAMILCC881B8
 www.AmericanConcreteCutting.com
 CalTrans licence #174595

Proposal Submitted To:	Bid Date:	Current Quote Date:
Truesdell Corporation of California, Inc. - Attn: Estimating	9/3/2015	9/2/2015
Project:	Phone:	Fax:
03-0G0504 Yolo County	602-437-1711	602-437-1821

Bid Item	Work Description	Appx QTY	Units	Price/Unit \$	Subtotal \$
16	Prepare concrete brldge deck surface	129,632	SF	\$0.16	\$20,741.12
	Shot blasting as per plans and specifications-assuming light cleaning				
	Mobilization to and from job as needed	Varies	EA	\$1,840.00	Varies
1	Structure #22-0144 - 16,260 SF				
2	Structure #22-0146L - 11,283 SF				
3	Structure #22-0169L - 11,873.50 SF				
4	Structure #22-0169R - 11,873.50 SF				
5	Structure #22-0173L - 4,738.50 SF				
6	Structure #22-0173R - 4,738.50 SF				
7	Structure #22-0174F - 7,138 SF				
8	Structure #22-0148 - 15,320 SF				
9	Structure #22-0152L - 10,092.50 SF				
10	Structure #22-0152R - 10,092.50 SF				
11	Structure #22-0062L - No Blasting				
12	Structure #22-062R - No Blasting				
13	Structure #22-0192 - 7,580 SF				
14	Structure #22-0130L - No Blasting				
15	Structure #22-0147R - 18,642 SF				
	ABOVE STRUCTURES INCLUDED IN SHOT BLASTING PRICING				
	• Assuming bare concrete deck				
	• Stripe removal excluded				
	• Minimum 8 hour shifts per day, or \$1,500.00 minimum charge per day				
	• Stand by time out of our control \$150.00/hr. for equipment and operator				

• Overtime charges will apply for equipment and travel rates of Monday through Friday regardless of hours worked				
• Assuming continuous work schedule of at least 1/2 of all 12 bridges per mobilization				

Notes & Conditions - the following to be provided by others:

Item 16 prepare concrete bridge-shot blasting surface preparation deck surface:

- 1 Shot blaster to be performing work has been approved for use by ODOT, WDOT, and CalTrans.
- 2 Others to provide for texture and bond testing as necessary.
- 3 Bridge deck to be cleaned and dry prior to shot blasting.
- 4 Shot blaster to vacuum and store material removed. Removed material to be dumped on site, for disposal by others.

Notes & Conditions - the following to be provided by others:

General:

- 1 Traffic control set and maintained.
- 2 Permits and fees.
- 3 Work containment plan and submittals.
- 4 Light plants if needed.
- 5 Quality Control and Quality Assurance testing.
- 6 T.E.R.O. Fee Excluded.

All work is guaranteed to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Authorized Signature Jeff Gates

NOTE: This proposal may be withdrawn by us if it is not accepted within 30 days.





MAIN OFFICE:

32900 Roberts Court, Coburg, OR 97408
 Phone: 541-726-8597 Fax: 541-726-8146

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Proposal Submitted To:	Bid Date:	Current Quote Date:
Truesdell Corporation of California, Inc. - Attn: Estimating	8/26/2015	8/25/2015
Project:	Phone:	Fax:
03-0G0504 Yolo County	602-437-1711	602-437-1821

Bid Item	Work Description	Appx QTY	Units	Price/Unit \$	Subtotal \$
16	Prepare concrete bridge deck surface	129,632	SF	\$0.16	\$20,741.12
	Shot blasting as per plans and specifications-assuming light cleaning				
	Mobilization to and from job as needed	Varies	EA	\$1,840.00	Varies
1	Structure #22-0144 - 16,260 SF				
2	Structure #22-0146L - 11,283 SF				
3	Structure #22-0169L - 11,873.50 SF				
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6	Structure #22-0173R - 4,738.50 SF				
7	Structure #22-0174F - 7,138 SF				
8	Structure #22-0148 - 15,320 SF				
9	Structure #22-0152L - 10,092.50 SF				
10	Structure #22-0152R - 10,092.50 SF				
11	Structure #22-0062L - No Blasting				
12	Structure #22-062R - No Blasting				
13	Structure #22-0192 - 7,580 SF				
14	Structure #22-0130L - No Blasting				
15	Structure #22-0147R - 18,642 SF				
	ABOVE STRUCTURES INCLUDED IN SHOT BLASTING PRICING				
	• Assuming bare concrete deck				
	• Stripe removal excluded				
	• Minimum 8 hour shifts per day, or \$1,500.00 minimum charge per day				
	• Stand by time out of our control \$150.00/hr. for equipment and operator				

• Overtime charges will apply for equipment and travel rates of Monday through Friday regardless of hours worked				
• Assuming continuous work schedule of at least 1/2 of all 12 bridges per mobilization				

Notes & Conditions - the following to be provided by others:

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- 2 Others to provide for texture and bond testing as necessary.
- 3 Bridge deck to be cleaned and dry prior to shot blasting.
- 4 Shot blaster to vacuum and store material removed. Removed material to be dumped on site, for disposal by others.

Notes & Conditions - the following to be provided by others:

General:

- 1 Traffic control set and maintained.
- 2 Permits and fees.
- 3 Work containment plan and submittals.
- 4 Light plants if needed.
- 5 Quality Control and Quality Assurance testing.
- 6 T.E.R.O. Fee Excluded.

All work is guaranteed to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Authorized Signature

Jeff Carter

NOTE: This proposal may be withdrawn by us if it is not accepted within 30 days.





4151 S. Shingle Road, Unit 1: Shingle Springs, CA.. 95682
 p: (530)672-0222 f: (530)672-0622
www.road-tech.com

QUOTATION

Project #	Bid Date
03-0G0504	8/26/15

Truesdell Corp.
 1310 West 23rd Street
 Tempe, AZ., 85282

Location	Terms	Mobilization	Estimator	Delivery
Yolo Co	Net 30	\$35 per unit, each way	Joe Jeffrey	24 hours, ARO

Rental Rates:

Item # 4

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

3 months or more: **\$800⁰⁰** + tax

Less than 3 months: \$900⁰⁰ + tax

Item #

Arrow Boards – Solar (rent per board per month):

3 months or more: **\$350⁰⁰** + tax

Less than 3 months: \$450⁰⁰ + tax

Item #

Light Towers (rent per trailer per month):

3 months or more: **\$600⁰⁰** + tax

Less than 3 months: \$750⁰⁰ + tax

Road-Tech Safety Services is a California certified Small Business # 0022833. California contractors license # 796857 - C31.
Road-Tech offers a full line of cones, signs, stands, safety clothing and traffic control equipment. Please call for details.

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022
 OFFICE (530) 377-5090 * FAX (530) 377-5092
 E-MAIL jpipe07@yahoo.com
 JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING	BID DATE: 08/26/15	SUBMITTED: 08/17/15	BY: <u>Mike Hicks</u>
Quot	DELIVER TO: <u>JOBSITE</u>		
JOB: <u>C-DOT 03-0G0504</u>	FUEL SURCHARGE WILL BE ADDED		
OTHER INFO: <u>WOODLAND-VARIOUS</u>			

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
7	AS-REQ	EA		temp	TEMPORARY CONCRETE WASHOUT (PORTABLE)(KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGE 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42"X42"X43"	\$290.00	\$290.00	
	AS-REQ	EA			EXTRA READY MIX WASHOUT BAGS 42"X 42 " X 43"	\$100.00	#VALUE!	
ALL ITEMS TO BE SUPPLIED NOT INSTALLED								#VALUE!

SUBJECT TO PRICE INCREASE IF NOT SHIPPED IN 60 DAYS Must Add Sales Tax

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

ASK FOR: Mike Hicks ACCEPTANCE BY: SIGNED QUOTE
 PRICES ARE FIRM FOR: 30 Days FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net



The Road to Smart Solution

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaive Way, Jurupa Valley, CA 91752

Phone: (661) 948-5599 FAX: (661) 948-5588

From: Steve Ward **Email** steveward@pavementrecycling.com

To: Patrick Lamb **Quote No:** 1169053
 TRUESDELL CORPORATION OF CALIFORNIA, **Fax No:** 602-437-1821
 1310 W. 23RD STREET **Phone:** 602-437-1711
 TEMPE, AZ 85282-1837 **Bid Date:** 9/3/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:
 03-0G0504 / RT 5, 113
 Woodland

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
RNTMI	1/2 Lane Micromill Per Shift	1.000	DY	4,715.000	4,715.000
MOBM	Mobilization/Cutter Change -Micro Mill	1.000	EA	2,900.000	2,900.000
RNT4	4' Standard Cutter Cold Planer Per Shift/Including Mobilizations	1.000	DY	2,640.000	2,640.000
RNT6	1/2 Lane Standard Cutter Cold Planer Per Shift/Including Mobilizations	1.000	DY	3,430.000	3,430.000

Special Conditions

- 1 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003363
- 2 -
- 3 NOTE: SPEC CALLS FOR 1/4" TOOL SPACING CUTTERS (MICRO MILL)
- 4 -
- 5 ITEMS (RENTAL/DAY RATE)
- 6 INCLUDES: __ Move On/Off As Directed, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
- 7 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
- 8 PRODUCTION: __ SHIFTS As Directed 8 hour max per shift, O/T over 8 hour per shift charged @ \$360 per hour 4', \$550 per hour 1/2 lane standard cutter, \$670 per hour for micro mill.
- 9 -
- 10 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See "General Conditions"
- 11 All Planing Equipment Rental or Daily Rates Work is the Customer's Work and Will be Performed as Directed and Under the Supervision of Customer.
- 12 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 is (916)709-8692. THANK YOU

General Conditions

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

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

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

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

(Continued on next page)

Date: _____ Accepted by: _____

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (661) 948-5599

FAX: (951) 682-1094

From: Steve Ward

Bid Date: 9/3/2015

To: Patrick Lamb

Quote No: 1169053

TRUEDELL CORPORATION OF CALIFORNIA,

Fax No: 602-437-1821

Project 03-0G0504 / RT 5, 113

Proposal (cont'd)

Compensation coverage per statute.

Date: _____

Accepted by: _____

DS Brown Company
300 East Cherry Street
North Baltimore, OH 45872



Phone: 419-257-3561 FAX: 419-257-2200

Time: 9:22:49 AM

From: Barb Stahler

To: Truesdell Corporation, Fax Number: 1,602-437-1821

Pages: 3

Subject: BR-75005 CA Quotation

Note: 03-0G0504
Yolo County



Corporate Headquarters
 300 E. Cherry St.
 North Baltimore, OH 45872
 Phone: 419-257-3561
 Fax: 419-257-2200

QUOTATION

TO: **Bidding Contractor**
 ATTN:
 PHONE:
 E-MAIL:

QUOTATION NUMBER: **BR - 75005**
 QUOTATION DATE: **August 10, 2015**

OWNER: **Caltrans**
 PROJECT: **03-0G0504**
Bridge Deck Work Near
Woodland
Yolo County, CA

FROM: **Linnea Barone**
Southwestern Sales Representative
300 East Cherry Street
North Baltimore, OH 45872

EMAIL: **lbarone@dsbrown.com**
 PHONE: **(732) 262-4885**
 FAX: **(419) 257-2200**

BID DATE: **August 26, 2015**
 ADDENDA RECEIVED:

DELASTIC® COMPRESSION SEAL PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
29	355.0 LF	1" Preformed Neoprene Seal J-100 Delastic® Seal (1061) Weight = approximately 360 Lbs total for system	\$5.68 LF
30	51.0 LF	1 1/2" Preformed Neoprene Seal J-150 Delastic® Seal (1061) Weight = approximately 85 Lbs total for system	\$13.19 LF
28	80.0 LF	3-1/2" Preformed Neoprene Seal H-3500 Delastic® Compression Seal (1061) Weight = approximately 3.5 Lbs per LF	\$27.95 LF
	1.0 GAL	HS 1520 Delastilube™ Lube Adhesive (2031) Weight = approximately 12 Lbs per GAL	\$95.00 GAL

Please refer to the above quotation number on any future correspondence.

ADDITIONAL TERMS:

- Shipment can be made in approximately: **4-5 weeks after receipt of purchase order**
- Payment terms: **1% 10 net 30 days. Subject to Credit Dept. Approval.**
- Retainages are not allowed.
- Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.
- This proposal is firm for acceptance within 30 days. After 30 days, it is subject to revision. Unit prices are firm for delivery no later than the greater of 6 months or the quoted lead times. Please add 10% to the prices quoted for each subsequent 6 month period, beginning on that day which is the greater of 6 months from the date of this quotation or the expiration of the quoted lead times above. It is agreed that this quote shall be incorporated into and shall become a part of any further or additional agreement made in relation to this job.
- Unit prices quoted are F.O.B. origin. (Freight is in addition to the unit prices quoted above)

- 7. Unit price(s) quoted is firm for shipment by November 30, 2015 No guaranteed firm price can be quoted for shipment after the above date.
- 8. It is the responsibility of the contractor (purchaser) to verify that the quantities included in our proposal meet the contract specifications for the specific project.
- 9. The D.S. Brown Company will not be responsible for delays caused by strikes, fires, accidents of whatever cause, domestic or foreign wars, or any other causes beyond its control.
- 10. Production/fabrication scheduling considerations may require the D.S. Brown Company to produce and invoice the quoted materials earlier than the buyer's required shipment date. It is the responsibility of the buyer to submit for "payment for stored materials", as our standard payment terms apply regardless of whether the materials are being "stored" or have been shipped. Should the Buyer request that D.S. Brown proceed with manufacture, only to later delay the delivery date and request that the material be stored at our facility, storage fees will be invoiced at the rate of 1% of the contract (purchase order or signed quotation) value per month until the materials have been shipped.
- 11. Should seller be ordered to proceed with engineering and/or production of this material by buyer, and subsequently have part or all of that order cancelled by buyer, seller shall be entitled to reimbursement for all reasonable costs incurred up to the time of cancellation for those items.
- 12. Steel, chemical, and/or petroleum based product pricing used in this estimate is based on current material availability and costs plus applicable surcharges as of the date of this quotation. Due to the inherent volatility in steel plate, chemical and petroleum based product costs (both material and surcharges), the D.S. Brown Company reserves the right to modify pricing at the time of "release to fabricate" to offset any additional cost increases published after the date of this quotation that are above what was used in this estimate.
- 13. The above items are quoted as a package and individual items cannot be broken out.

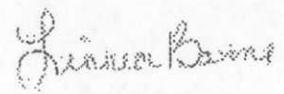
INCLUSIONS:

- 1. Necessary conditioning agent and epoxy required for installation of J-seal system

EXCLUSIONS:

- 1. Field measurements
- 2. Installation and/or installation supervision, if any
- 3. Independent laboratory testing, if any
- 4. Warranty, if any
- 5. Armor, if any
- 6. Freight
- 7. Shop Drawings

Respectfully submitted,



Linnea Barone

amm

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____

ABSL Construction**DIR Registration No: 1000002818**29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0910Contractors License A 621781
SMBE & DBE Certification CT-005270**Bid Quotation****Job Number:** 03-0G0504
Location: Woodland, Yolo County, CA
Date: 09/03/2015**BID- Grinding and Paving*****ABSL Construction is pleased to quote the following prices for the above referenced project:*****Item 13: Cold Plane Asphalt Concrete Pavement**

Quantity: 2,100 sy Unit Price: \$4.70/sy Price: \$ 9,870

Item 22: Minor Hot Mix Asphalt

Quantity: 350 tons Unit Price: \$222.00/ton Price: \$ 77,700

Item 23: Tack Coat

Quantity: 1.5 tons Unit Price: \$1000.00/ton Price: \$ 1,500

Item 36: Mobilization

Quantity: 1 LS Unit Price: \$29,500 Price: \$ 29,500

All work to be performed two night shifts. Monday thru Thursday. Additional charges will apply for work outside of these days and times.**Exclusions:**

1. Traffic control, temporary or permanent striping, surveying, staking, bonding.
2. Grinding work excludes handwork in areas not accessible with a grinder, placing temporary tapers.
3. General contractor to provide water for all operations.
4. Paving prices are tied to August 2015 Oil Price. Any changes to the asphalt price by more than 10% will be charged to the general contractor.

Payment to be made in full upon 30 days of completion.

All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Customer Signature_____
Date_____
Contractor Signature Date

ABSL Construction**DIR Registration No. 100002818**29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781
SMBE & DBE Certification CT-005270**Bid Quotation
AC Grinding**

Project Name: CA/DOT Overlay 15 Bridge Decks with Polyester, Methacrylate
 Project Number: 03-0G0504
 Bid Date: 09/03/2015
 Location: Yolo County, CA

BID – Cold Planing

2
 Item 12: Remove Asphalt Concrete Surfacing *3 days*
 Quantity: 41,411 SF Unit Price: \$0.72/SF Price: \$29,816
 Item 13: Cold Plane Asphalt Concrete Pavement (with fine drum per spec)
 Quantity: 2,100 SF Unit Price: \$4.70/SF Price: \$ 9,870

*This price includes cut, load, initial sweep, haul and one mobilization.**This price is based on weekday work (Monday thru Friday).**Contractor to perform detail work in areas inaccessible with a cold planing machine.*

ABSL Construction should be allowed to work a minimum of 10 hours per shift in a continuous operation.

*\$2000 for
 item #12
 Per Dayl*

ABSL Construction

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

Contractors License A 621781
SMBE & DBE Certification CT-005270

Bid Quotation AC Grinding

Project Name: CA/DOT Overlay 15 Bridge Decks with Polyester, Methacrylate
Project Number: 03-0G0504
Bid Date: 09/03/2015
Location: Yolo County, CA

BID – Grinding

9/0
Item 21: Remove Chip Seal

Quantity: 45,081 SF

9 day

Unit Price: \$ 0.88/SF

Price: \$ 39,671

9/0
Item 24: Grind Existing Bridge Deck

Quantity: 1,113 SY

9 day

Unit Price: \$ 7.90/SY

Price: \$ 8,793

This work to be completed in shift.

This price includes grinding, trucking and slurry disposal only.

Contractor to provide water, traffic control, temporary markings, button removal and all other items not specifically included.

Contractor responsible for detail work in areas not accessible with a grinder.

Water to be supplied by contractor within 5 miles of job limits.

Exclusions: Bonding, Surveying, Testing, Traffic Control and other items not specifically included in this quote.

ABSL Construction

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

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

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

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

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

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

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

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

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

Sincerely,

Daryl Vorne

ABSL Construction

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

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

GRINDING JOB AGREEMENT

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

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

Thank You,

Daryl Vorne

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator
 Project: 03-0G0504
 Bid Date: 9/3/2015

03-Yol-5,113

UN:335 / D:299

DIR # 100004730

KRC BID # 15-765

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	950.00
	1 man lane closures - Per 8 hour shift	985.00
	1 pilot car and driver if used with KRC flaggers - Per 8 hour shift	800.00
	1 pilot car and driver if not used with KRC flaggers - Per 8 hour shift	885.00
	2 man lane closures - Per 8 hour shift	1,510.00
	2 flaggers - Per 8 hour shift	1,510.00
	2 flaggers with light towers - Per 8 hour shift	1,610.00
	2 flaggers with rumble strips - Per 8 hour shift	1,660.00
	2 flaggers with rumble strips and light towers - Per 8 hour shift	1,760.00
	3 man lane closures (Includes IAV) - Per 8 hour shift	2,410.00
	- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates - Cancellations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery or pick up fee may apply if not given this notice. - Portable changeable message boards are not included in quoted traffic control rates. - Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips. - All overtime will be charged at \$97.50 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	
	Rental Option Only For Equipment Listed Below Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days) \$350.00 delivery fee will apply : \$350.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery	
	Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$450.00/Month (Month rate based on 30 calendar days) \$280.00 delivery fee will apply : \$280.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.	



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator
 Project: 03-0G0504
 Bid Date:9/3/2015

03-Yol-5,113

UN:335 / D:299

KRC BID # 15-765

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	9,129.85	9,129.85
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$280.00 delivery fee per PCMS : \$280.00 pick up fee per PCMS				
	Note: (2) addendum(s) acknowledged.				
	Note: If items are not tied together within these notes items may be split.				
	Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed.				
	Note: All signs will be installed at once. Signs will be covered at installation if needed.				
	Contractor will be responsible for uncovering and recovering signs as needed.				
	Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor				
	Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.				
	Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 03-0G0504 Bid Date: 9-3-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 9-3-2015

Company: _____

Accepted by: _____





Department of
General Services
 BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

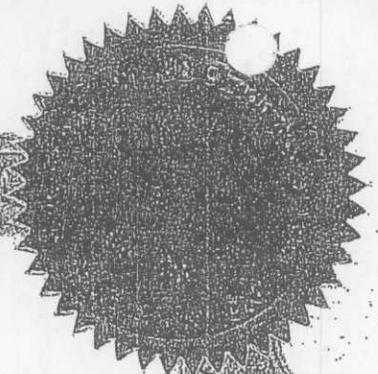
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012



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

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS**Work Codes**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)



CENTERLINE
STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A,C32
NV LIC. # 39727 A8, A21
D.I.R. # 100004030

QUOTATION

JOB FILE #: _____

JOB NAME: 10-YOL-5,113-VAR CONTRACT # 03-0G0504

QUOTED BY: CORY GAGE

E-MAIL CONTACT: cory@centerlinestriping.com

BID DATE: 09/03/

DATE QUOTED: 09/03/15 TIME: 11:52 AM

BOND INCLUDED ? NO RATE: 0.94% WITH \$200 MINIMUM

IS TRAFFIC CONTROL INCLUDED? YES

NUMBER OF ADDENDUMS NOTED: 2 (TWO)

Post-it® Fax Note	7671	Date	9/3	# of pages	2
To	Estimating	From	Cory		
Co./Dept.	Truesdell	Co.	Centerline		
Phone #		Phone #			
Fax #	(602) 437-1821	Fax #			

ITEM NO.	ITEM DESCRIPTION	QUANTITY	QUOTE	AMOUNT
01.	LEAD COMPLIANCE PLAN	1 LS	2000.00	2000.00
08.	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE	380 LF	3.00	1140.00
11.	REMOVE THERMOPLASTIC TRAFFIC STRIPE	960 LF	2.00	1920.00
31.	4" PERMANENT TAPE TRAFFIC STRIPE	4440 LF	2.00	8880.00
32.	6" PERMANENT TAPE TRAFFIC STRIPE	1740 LF	2.50	4350.00
33.	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	2200 LF	1.50	3300.00
34.	PAVEMENT MARKER (NON-REFLECTIVE)	550 EA	5.00	2750.00
35.	PAVEMENT MARKER (RETROREFLECTIVE)	230 EA	5.00	1150.00
36.	MOBILIZATION	1 LS	11000.00	11000.00
NOTE - STRIPE REMOVAL ITEMS MAY BE REMOVED FROM THIS QUOTE IF DESIRED				
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS FOR THIS QUOTATION			TOTAL	36490.00



CENTERLINE

STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A, C32
NV LIC. # 39727 A8, A21

QUOTATION

TERMS AND CONDITIONS

JOB NAME: 10-YOL-5,113-VAR CONTRACT # 03-0G0504
LOCATION: _____

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS:GENERAL LIABILITY - EACH OCCURANCE \$ 1 MILLION / GENERAL AGGREGATE \$2 MILLION. COMPLETED OPERATIONS AGGREGATE \$ 2 MILLION, EXCESS LIMITS - EACH OCCURANCE / GENERAL AGGREGATE LIMITS OF \$5 MILLION

THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT.

- ** WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS
- ** CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
- ** PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
- ** GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
- ** ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
- ** NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
- ** ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
- ** THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
- ** MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176
- > TAX INCLUDED / FURNISHED AND INSTALLED
- > ONE MOVE IN INCLUDED FOR STRIPE REMOVAL OPERATIONS
- > 3 (THREE) MOVE INS INCLUDED IF NEEDED FOR PERMANENT STRIPING
- > TEMPORARY PAVEMENT STRIPING / MARKINGS INCLUDED FOR STRIPE REMOVAL OPERATIONS
- > 12 HOURS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
- > TEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
- > TRAFFIC CONTROL FOR TRAFFIC STRIPING OPERATIONS IS INCLUDED
- > SETTING OF CONTROL POINTS TO REFERENCE EXISTING PAVEMENT DELINEATION IS INCLUDED
- > LEAD COMPLIANCE PLAN INCLUDED IS FOR YELLOW STRIPE REMOVAL OPERATIONS ONLY.
- > TEMPORARY PAVEMENT DELINEATION EXCLUDED FOR POST RESURFACING OPERATIONS
- > POWERWASH OF ASPHALT / CONCRETE EXCLUDED
- > ADVANCED POSTING OF WORK ZONE FOR DETOURS / NO PARKING AREAS DURING WORK IS EXCLUDED
- > SUPPLY AND STAGING OF PORTABLE CHANGEABLE MESSAGE SIGN IS EXCLUDED

*Includes Temp. Tab Removal per Cory
9/3/15*

I/We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of: 36490.00

Payment to be made upon completion of work and receipt of invoice.
Material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: _____
CENTERLINE STRIPING COMPANY, INC.

Note: this proposal may be withdrawn by us if not accepted within 90 days.

Acceptance of Proposal - The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum.

Company Name: _____
Authorized Signature: _____
Printed Name: _____

Date of Acceptance: _____



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

ben@veruxinc.com

www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: DOT 03-0G0504 Overlay 15 Bridge Decks with Polyester & Methacrylate – Yolo County, CA

Date: September 3, 2015

Bid No: 15-1609

Storm Water Services Proposal

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

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

Submitted for **Verux, Inc.** by **Ben Rau:**

Authorized Signature

Date

Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

Client Name

Authorized Signature

Date

Printed Name/Title



Quotation

923 Teal Drive
Benicia, CA 94510
(866) 434-1772 (p)
(707) 746-7981
California Small Business # 25239
meritt@kwikbondpolymers.com

Quote # 15-1325
Contract # 03-0G0504
Bid Date 9/3/2015
Start Date ????
Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	13,833	\$52.50	\$726,232.50
Demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$30,000.00
		Sub Total	\$756,232.50
Sales Tax 8.25%			\$59,914.18
		Total	\$816,146.68

Note: Add \$6.23/CF for materials shipped in drums and 50# bags. If tankers are dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2015

Randy Slezak- Kwik Bond Polymers

Contractor Signature



Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772
 (707) 746-7981
 California Small Business # 25239
 merritt@kwikbondpolymers.com

Quote # 15-1326
 Contract # 03-0G0504
 Bid Date 9/3/2015
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	84	\$40.00	\$3,360.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand Bags	33	\$4.50	\$148.50
Estimated Freight - Put with Quote 15-1325			
Sales Tax 8.25%			\$289.45
		Total	\$3,797.95

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2015

Randy Slezak - Kwik Bond Polymers

Contractor Signature



923 Teel Drive
Benicia, CA 94510
(866) 434-1772
(707) 746-7981 Fax

Standard Terms and Conditions of Sale

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
 2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
 3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
 4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
 5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
 6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
 7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.
-

February 3, 2014

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8. Terms of sale: Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
9. Materials handling and Storage: Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
10. Materials Return Policy: Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

February 3, 2014

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Page

13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.
14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.
15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.
16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$2.3M

DIR Registration No. 100005273

GENI Ref. No. 03-0G0504

(105) Working days

September 1, 2015

Bid Date: 9/3/2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-0G0504

OVERLAY 15 BRIDGE DECKS WITH POLYESTER AND METHACRYLATE

03-YOL-5, 113-VAR

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

Item 1 > Lead Compliance Plan for Cold Planing or Stripe Rem oval

Options:

- | | |
|---|------------|
| 1) Lead Plan only for ADL, Cold Planing or Stripe Removal (Certified by CIH) | \$765.00 |
| Add \$105.00 each for a second or third item (Cold Planing or Stripe)
to be added to the Lead Plan | \$105.00 |
| 2) On-Site awareness training; | \$745.00 |
| Price includes up to 10 personnel; \$12.00 for each add'l over base | |
| 3) Air monitoring (on same day of training), analysis and report | \$1,400.00 |
| Only one item at this price (Cold Planing or Stripe Removal) | |

Item 5 > Job Site Management (JSM -partial – Training Services)^{1,6,7}

Lump Sum _____ \$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

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

Lump Sum (Est. up to 8 Engineering Drawings)

Option 1.B – *Plan Written by a QSP* and GENI is not the WPCM

\$525.00**

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

Item 9 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) and / or PPC (Partial)^{1,5,7}

Airborne Emissions Monitoring Plan \$775.00

Lump Sum (package)

\$3,670.00[#]

This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and/or HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

CCO Written Exams
CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher
Operational Technician Specialist

HAZWOPER Awareness / Refresher
Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

Item 9 > Public Safety Plan (PSP) – Cont. from pg. 1.

Additional work:

Airborne Emissions Monitoring Plan	\$775.00
Each additional consecutive day/evening (8 hours or less)	\$975.00
<i>Each additional hour will be \$82.50 billed in ½ hour increments</i>	
Each additional test for PCC and/or HMWM (includes pumps & 5 samples)	\$545.00
Each additional mobilization	\$1,675.00 [#]
<i>Note: Mobilizations required on first day out and each additional non-consecutive day at the project site.</i>	
Each additional lab report	\$675.00
<i>(May be required if time between mobilization require a separate report)</i>	

[#] Pricing is with 2 wks written notice confirming date and time of required field work. Less than 2 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

www.SafetyGENI.com

| Phone: 800-230-6944

| Fax: 714-479-0809

SUPERSCRIPIT NOTES

- ¹. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
- ². Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸. (N/A) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Tyler Horner

Tyler Horner
Estimator

GENI – PROPOSAL PROJECT NUMBER 03-3F0804



State of California • Arnold Schwarzenegger, Governor • State and
Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES • PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

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



BID QUOTATION

DATE: 8/21/2015
 QUOTE # CA-151107

Watson Bowman Acme Corp
 95 Pineview Drive
 Amherst, NY 14228

TO: PROSPECTIVE BIDDER
 ATTN:
 PHONE / FAX:
 EMAIL:

Phone 1-800-677-4922

www.wbacorp.com

PROJECT: 03-0G0504
 COUNTY: Yolo
 BID DATE: 9/3/2015

We are pleased to submit this quotation for your acceptance. ANY CONTRACT ARISING FROM THIS QUOTATION SHALL BE EXPRESSLY LIMITED TO THE WBA TERMS AND CONDITIONS OF SALE AVAILABLE UPON REQUEST OR BY VISITING OUR WEBSITE AT www.wbacorp.com. Your acceptance of this quotation shall be deemed an acceptance of these terms and conditions unless otherwise expressly consented to in writing by Watson Bowman Acme Corp (WBA). We reserve the right to modify or withdraw the offer at any time. Raw material pricing used in this quotation is based upon current market material costs plus applicable surcharges as of the quote date identified above. Watson Bowman Acme reserves the right to revise pricing of any items identified herein upon notice to proceed to account for raw material price increases beyond its control. This quotation shall remain open for a period of 15 days from the quote date identified above

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
	Joint Seal (MR .5")	654	LF		
	Wabo@SiliconeSeal	36	50.72 oz cartridge kit	\$ 53.00	\$ 1,908.00
	Wabo@CompressionSeal WA-175	308	LF	\$ 9.00	\$ 2,772.00
	Joint Seal (MR 1")	756	LF		
	Wabo@CompressionSeal WA-275	756	LF	\$ 15.00	\$ 11,340.00
	Joint Seal (MR 1.5")	80	LF		
	Wabo@CompressionSeal WA-375	80	LF	\$ 24.00	\$ 1,920.00
	Bonded Joint Seal (MR 1")	355	LF		
	Wabo@SPS System SPS-225	355		\$ 13.00	\$ 4,615.00
	Bonded Joint Seal (MR 1.5")	51	LF		
	Wabo@SPS System SPS-225	51		\$ 13.00	\$ 663.00
	Lubricant Adhesive				\$ -
	Wabo@PrimaLub Adhesive	8	Gallon	\$ 88.00	\$ 704.00
	Estimated Shipping & Handling via				\$ -
	Con-Way Freight	1	Truck	\$ 1,536.00	\$ 1,536.00
				TOTAL:	\$ 25,458.00

F.O.B. Place of Shipment; Net 30 Days; 1.5% month service charge on past due accounts. Price firm for delivery up to 6 months from quote date or as noted within this quotation: add 10% or percentage as noted within this quotation for each successive six (6) month period of time. Prices do not include sales/and/or use taxes. ORDER ACCEPTANCE IS SUBJECT TO CREDIT REVIEW



BID QUOTATION

DATE: 8/21/2015

QUOTE # CA-151107

TO: PROSPECTIVE BIDDER

ATTN:

PHONE / FAX:

EMAIL:

Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

PROJECT: 03-0G0504

The above Proposal is accepted :			
Buyer: _____		Watson Bowman Acme Corp	
Title: _____ Date: _____		BY: _____	
Buyer PO #: _____			

NOTES:

FIELD SERVICE - IF REQUESTED OR REQUIRED: "Field service will be billed at the rate of \$800.00 per day (maximum of one

SHIPMENTS: * Shipping and handling prices are estimated. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment

RETURN GOODS: * No returns permitted on any chemical Wabo® products

PROJECT NOTES:

HEADER REPAIR: If surrounding substrate needs repair or is spalled WBA recommends WaboCrete II to repair prior to sealing. Contact WaboSilicone

* Silicone based on 1.25" joint opening; Contractor to field verify

* Silicone packaging: Part a-25.36 oz and Part B - 25.36 oz cartridges (12 complete kits to a box). Alternate packaging available: 10 gallon Units = 5 gallon Part A and 5 gallon Part B

* WBA recommends use of closed cell polyethylene backer rod for installation of WaboSilicone seal

* WBA recommends using a pneumatic caulking gun with VAS# 750.720 DL Mixing

Nozzle (3/4" x20) for use with 50.72 oz cartridge kits. WBA Stocks both items (\$525 for gun and \$10.50 each for mixing nozzles)

WaboCompressionSeal

* Seals shipped on pallets

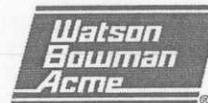
* Price excludes Aron Alpha Adhesive for splices. Available for \$18.00 / 20 gram bottle

* Does not include armor steel/angle

Wabo@SPS System

* Preformed Silicone Seal

* Adhesive



BID QUOTATION

DATE: 8/21/2015

QUOTE # CA-151107

TO: PROSPECTIVE BIDDER

ATTN:

PHONE / FAX:

EMAIL:

Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

PROJECT: 03-0G0504

Best of Luck on Your Bid!

WBA REGIONAL MANAGER:

Debbie Steiger 1-800-677-4922 ext 5410 EMAIL: debbie.steiger@basf.com

LOCAL REPRESENTATIVE:

Second Bidder

09-09-15 A 11:17 RCVD

TRUESDELL CORPORATION OF CALIFORNIA, INC.

CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

September 8, 2015

Via: Federal Express
Standard Overnight

State of California
Department of Transportation
Office of Engineer
1727 30th Street, MSC 43
Sacramento, CA95816

Re: Caltrans Contract 03-0G0504
Caltrans Bidder – DBE – Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 03-0G0504 which bid on September 3, 2015.

We are hereby submitting the following documents required after the bid:

- Caltrans Bidder – DBE - Commitment
- DBE Confirmation Forms
- Good Faith Effort Documentation
- Quotes of DBE and Non DBE Firms

The documentation of our Good Faith Efforts include a spreadsheet to document contracts, contact information, Invitations to Bid and follow-up details, Invitations to Bid that were sent to Agencies, and our Advertisements.

Please, do not hesitate to call if you have any questions.

Sincerely,

Truesdell Corporation



Ruby Lizarde
Administrative Assistant

Enclosures

Second Bidder 03



09-09-15A11:17 RCVD

Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN YOLO COUNTY
IN AND NEAR WOODLAND AT VARIOUS LOCATIONS

In District 03 On Routes 5, 113

Under

Notice to Bidders and Special Provisions dated July 27, 2015

Standard Specifications dated 2010

Project plans approved February 9, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated July 27, 2015

Identified by

Contract No. 03-0G0504

03-Yol-5, 113-Var

Project ID 0314000029

Federal-Aid Project

ACNHP-000C(403)

Bids open Wednesday, August 26, 2015

Dated July 27, 2015
AADD