

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

Page 1 of 3

CONTRACT NO: 03-3F0804

BID AMOUNT: \$ 5,648,648.⁰⁰

BID OPENING DATE: 6/02/2015

BIDDER'S NAME: Truesdell Corporation of California, Inc.

DBE GOAL FROM CONTRACT %: 7

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 6

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$ 828.⁰⁰

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 (\$)
3	Traffic Control System		Muneri Traffic Control #38078 47423 Rainbow Canyon Temecula, CA 92592 (951) 695-5104	\$ 229,615. ⁰⁰
12	Remove Concrete Deck Surface (Sweeping)		Moore Sweeping, Inc. 7450 Gallant Circle Citrus Heights, CA 95621 (916) 877-8471 #39197	\$ 8,100. ⁰⁰
14	Cold Place Asphalt Concrete pavement.		Vintage Paving Co. Inc. #27011 119 Main Street Winters, CA 95694 (530) 795-0132	\$ 39,900. 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	\$ 561,815. ⁰⁰ page \$ 8,100. ⁰⁰ page %
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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]
 Signature of Bidder
 6/04/2015 (602) 437-1711
 Date (Area Code) Tel. No.
 Mark Long
 Person to Contact (Please Type or Print)

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

Page 2 of 3

CONTRACT NO: 03-3F0804

BID AMOUNT: \$ 5,648,048.⁰⁰

BID OPENING DATE: 6/02/2015

BIDDER'S NAME: Treesnell Corporation of California, Inc.

DBE GOAL FROM CONTRACT %: 7

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 828,000.⁰⁰

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>20</u>	<u>Minor Hot Mix Asphalt</u>		<u>Vintage Paving Co., Inc. #27011 119 Main Street Winters, CA 95694 (530) 795-0132</u>	<u>\$ 116,400.⁰⁰</u>
<u>21</u>	<u>TACK Coat</u>		<u>Vintage Paving Co., Inc. #27011 119 Main Street Winters, CA 95694 (530) 795-0132</u>	<u>\$ 150.⁰⁰</u>
<u>23</u>	<u>Aggregate Base (Approach Slab)</u>		<u>Baryeh Const. Eng. #41391 20036 Waverly Glen Yorba Linda, CA 92886 (714) 351-9236</u>	<u>\$ 2,100.⁰⁰</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
see next page
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 [Signature]
 Date 6/04/2015 (602) 437-1711 (Area Code) Tel. No.
 Person to Contact Mark Long (Please Type or Print)

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

CONTRACT NO: 03-3F0804

BID AMOUNT: \$ 5,648,648.⁰⁰

BID OPENING DATE: 6/02/2015

BIDDER'S NAME: Truesdell Corporation of California, Inc.

DBE GOAL FROM CONTRACT %: 7%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 828,000.⁰⁰

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ²	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>24</u>	<u>Structural Concrete Approach Slab (Type B)</u>		<u>Paryeh Const. Eng. # 41391 20036 Waverly Glen Gorbe Linda, CA 92886 (714) 351-9236</u>	<u>\$ 94,250.⁰⁰</u>
<u>38</u>	<u>Mobilization</u>		<u>Vintage Paving Co. Inc. # 27011 119 Main Street Winters, CA, 95694 (530) 795-0132</u>	<u>\$ 25,000.⁰⁰</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 \$ 515,515.⁰⁰
9.12 %

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]
 Signature of Bidder
6/04/2015 (602) 437-1711
 Date (Area Code) Tel. No.
Mark Long
 Person to Contact (Please Type or Print)

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

Jun. 5. 2015 9:48AM

No. 1704 P. 1/1

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-0E-0102.13 (NEW 3/2016)

Contract No. 03-3F0804

Name of DBE business Moore Sweeping, Inc.

Name of DBE representative Richard

DBE identification number #39197

Name of bidder Truesdell Corporation of California, Inc.

Name of firm or contractor to whom the contract was awarded Patrick Lambson

Date award was provided to the bidder or other contractor 6/02/2015

DBE line number	Item of work and description of services to be subcontracted or awarded to be provided	Award amount
12	Remove Concrete Deck Surface (Sweeping)	\$8700.00

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

Total \$8,700.00

As an authorized representative of a certified disadvantaged business enterprise, I certify that my business was contacted by the bidder or prime contractor whom a bid was regarding the contract item above. If the bidder transferred the contract award to another contractor who is not certified with the bidder, in order for me to perform the bid and deliver services, work shown on the DBE Confirmation form.

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

Richard Moore
Signature of DBE's authorized representative

CEO
Title of DBE's authorized representative

6-5-2015
Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 634-6110 or TDD (916) 634-6480 or visit the web site www.dot.ca.gov.

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

Bidder's Name: Truesell Corporation of California, Inc.
 Contract No.: 03-3F0804

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 Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
#1 Lead Compliance Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,000. ⁰⁰	.018%
#2 Construction Area Signs	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$2,000. ⁰⁰	.0036%
#3 Traffic Control System	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$200,000. ⁰⁰	3.571%
#6 Pollution Control Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,000. ⁰⁰	0.018%
#9 Public Safety Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$20,000. ⁰⁰	.357%
#11 Remove asphalt Concrete Surfacing	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$245,000. ⁰⁰	4.375%
#12. Remove Concrete Deck Surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$18,000. ⁰⁰	.321%
#14 Cold Plant Asphalt Concrete Pave.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$40,000. ⁰⁰	.714%
#20. Minor Hot Mix Asphalt	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$115,000. ⁰⁰	2.054%
#21 Tack Coat.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$150. ⁰⁰	.003%
#22 Grind Existing Concrete Pavement	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$10,000. ⁰⁰	.179%
#23 Aggregate Base Approach Slab	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$2,000. ⁰⁰	.036%
#24 Structural Concrete Approach Slab	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$100,000. ⁰⁰	1.786%
#31 4" Permanent Tape Traffic Stripe	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$25,000. ⁰⁰	.446%
#32 8" Permanent Tape Traffic Stripe	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$7,500. ⁰⁰	.134%
#33 Traffic stripe (Broken 42-3)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$4,000. ⁰⁰	0.071%
#34 Marking (Enhanced Wet Night Visibility)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,000. ⁰⁰	0.054%
#35 Traffic Stripe	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$18,000. ⁰⁰	0.321%
#36 Traffic Stripe (Broken 17-7)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1200. ⁰⁰	0.021%
#37 Pavement Marker Retroreflective	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3500. ⁰⁰	0.063%

Goal = \$816,350.⁰⁰ 14.578%

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

Bidder's Name: Trussell Corporation of CA, Inc.
 Contract No.: 03-3F0804

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
<p>Please see the Attached Spreadsheet. 226 DBE Firms Contacted</p>	<p>5/19/2015 via email</p>	<p>#1, #2, #3, #4, #6 #9, #11, #12, #20 #21, #22, #23, #24 #31, #32, #33, #34, #35 #36, #37.</p>	<p>5/29/2015 phone calls 6/01/2015 phone calls</p>

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 (\$)
#3	No Request <input checked="" type="checkbox"/> NO	Maneri Traffic Control	DBE	N/A	\$211,695. ⁰⁰	-
#11, 12, #22	No Request <input checked="" type="checkbox"/> NO	Anteak Corp.	Non-DBE	ABSL	Non-DBE $\frac{124,932.00}{145,596.00}$	(20,664. ⁰⁰)
#14, #20, #21	No Request <input checked="" type="checkbox"/> NO	Vintage Paving Co.	DBE	N/A	\$150,450. ⁰⁰	-
#23, #24	No Request <input checked="" type="checkbox"/> NO	Baryeh Const. Eng.	DBE	N/A	\$96,350. ⁰⁰	-
#31-37	No Request <input checked="" type="checkbox"/> NO	Central Striping	Non-DBE *	N/A	66,513. ⁰⁰	-
	<input type="checkbox"/> YES <input type="checkbox"/> NO		* No DBE quotes received.			
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

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

Bidder's Name: Truespell Corporation of CA, INC.
 Contract No.: 03-3F0804

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
Contacted 24 DBE Firms	5/19, 5/29 + 6/01	—	Received 9 DBE Quotes.
Contacted Office of Business: Economic.	5/18/2015	—	Discussed RBE Queries
Contacted Office of Business: Economic	5/19/2015	—	Discussed DBE Queries + Codes Work
District 3 - DBE Liaison	5/19/2015	Rockelle	Left Message.
Contacted DBE Firms who had Rejected email addresses or fax #'s	5/19/2015	—	Spoke to her - No Interest. Obtained Current DBE's Contact Info.

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.

Advertised in Caltrans Website 5/18/2015. Advertised in Compliance News Monthly Trade Journal 5/19/2015. Advertised in Compliance News Daily Focus 5/19/2015. We offered assistance with plans, specs and Contract Requirements in the Ads and Invitation to Bid.
 No DBE Requested assistance.

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.

Advertised in Caltrans Website 5/18/2015. Advertised in Compliance News Monthly Trade Journal 5/19/2015. Advertised in Compliance News Daily Focus 5/19/2015. We offered assistance with bonds, lines of credit and insurance in the Ads and the Invitation to Bid.
 No DBE's Requested assistance.

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.

Advertised in Caltrans Website 5/18/2015. Advertised in Compliance News Monthly Trade Journal 5/19/2015. Advertised in Compliance News Daily Focus 5/19/2015. Offered assistance with equipment, materials, Related Services in the Ads and the Invitation to Bid.
 No DBE's Requested assistance.

8. List the names of agencies and the dates in 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.

Contacted Association for Severely Disabled (ASDV), Asian Business Association, National Center for American Indian Enterprise Development, National Association of Women Business Owners, Latin Business Association, Minority Business opportunity, Small Business Association 5/19/2015 via email and by phone.

9. Include additional data to support a demonstration of good faith efforts.
 Contacted Caltrans Civil Rights Dept. 4/01/2015 and provided them with a list of firms whose contact information was no longer valid.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

GOOD FAITH EFFORT FOR CALIFORNIA - DBE REQUIREMENT

Project: Caltrans 03-3F0804
Owner: Caltrans

Bid Date: 4/02/2015

Estimating - Selecting Items: Nancy Done 5/18/15
 Print a copy of the bid items and take to the estimator listed on the Golden Rod Bid Check List; they will highlight the sub bid items that we need to solicit for the minority effort.

Download or Copy Bid Items Electronic Nancy Done 5/18/15
 If bidding documents are electronic you can download/copy the sub items to the bid folder to be used in creating the advertisements and the Invitations to Bid. 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.

Caltrans and Nancy Done 5/18/15
http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html
Go to Advertised Project, All Advertised Projects, Find Project, Jump to Project.
Find List of Bid Items copy to Word. Format to show Item No. and Description only and remove any prime bid items (sub items are highlighted). Convert table to text - use the (-) add a hyphen between the Item No. and the Description and a comma after each description and then add a # sign before each number.

Create Request for Invitations to Bid: Nancy Done 5/18/15
 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 Description. Complete Remainder form from the Bid Checklist on Bid Proposal or Spec Book.

Advertising in Trade Papers: Nancy
 Go to www.compliancenews.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 Bid 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. Give Nancy the payment copy for her expense report. Print 2nd Copy of for Word Give to AP write Kurt's Audit and you. In + note Date

For Caltrans Project - Advertising in Caltrans Website: Nancy Done 5/19/15
 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. Primes: Advertising
 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 Pro
 File copy of advertisement into the Contract Notebook under advertising.

State of California - DBE Queries: (Caltrans) or County (County/city job) * Call DBE Liaison for City County to confirm.
 Go on line to www.dot.ca.gov/hq/ebp/find_certified and click on the DBE Query Form halfway down the page.
 Select District of Job, Select Individual Work Categories, 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. Use Ctrl. to select Multiple Columns
 Copy all of the queries into one file - sort 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 the feel that they will hit goal.

By you to the individuals

Invitations to Bid: Ruby.

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.

Building Connected:

Let Nancy know that the DBE Contact Spreadsheet is available for her use.

Contact Minority Organizations *Rudy.*

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

Rochelle
District 3 – *Liza Whitmore* (530) 741-4222

District 7 – Thomas Knox (213) 897-7563 and thomas.knox@dot.ca.gov

Rudy.
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 *(Rudy)*

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: 5/19/2015: Rochelle: No DBE's have contacted her regarding this project

Additional Steps: 5/18/2015: Called Office of Business: Economic Opportunity - Cert Unit: (916) 324-1700 4/m Need help w/ a Code for Public Safety

5/19/2015: Mary Ann: Call (916) 324-4700
5/19/2015: Tom B. (BEO) Contact Evaluation w/c/s.

Updated 05/19/2015

Contractor: Truesdell Corporation of California, Inc. **Contact:** Nancy Mackowiak

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

Phone: 602-437-1711 **Fax:** 602-437-1821 **Email:** nmackowiak@truesdellcorp.com

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), #6-PREPARE WATER POLLUTION CONTROL PROGRAM, #9-PUBLIC SAFETY PLAN, #11-REMOVE ASPHALT CONCRETE SURFACING, #12-REMOVE CONCRETE DECK SURFACE, #20-MINOR HOT MIX ASPHALT, #21-TACK COAT, #22-GRIND EXISTING CONCRETE PAVEMENT, #23-AGGREGATE BASE (APPROACH SLAB), #24-STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R), #31-4" PERMANENT TAPE TRAFFIC STRIPE, #32-8" PERMANENT TAPE TRAFFIC STRIPE, #33-8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3), #34-THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY), #35-4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12), #36-4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 17-7) and #37-PAVEMENT MARKER (RETROREFLECTIVE).

Requirements: This project has a 7% 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: 05/18/2015

Corrected! Re-Submitted.

From: Compliance News Publishing Company

<http://www.compliancencenews.com>

info@compliancencenews.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: 54848

Published on 05/19/2015

For Project:

Caltrans 03-3F0804

Sacramento County in Sacramento
Rehabilitation and Resurfacing Bridge Deck

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),
#6-PREPARE WATER POLLUTION CONTROL
PROGRAM,
#9-PUBLIC SAFETY PLAN,
#11-REMOVE ASPHALT CONCRETE
SURFACING,
#12-REMOVE CONCRETE DECK SURFACE,
#20-MINOR HOT MIX ASPHALT,
#21-TACK COAT,
#22-GRIND EXISTING CONCRETE
PAVEMENT,
#23-AGGREGATE BASE (APPROACH SLAB),
#24-STRUCTURAL CONCRETE, APPROACH
SLAB (TYPE R),
#31-4" PERMANENT TAPE TRAFFIC STRIPE,
#32-8" PERMANENT TAPE TRAFFIC STRIPE,
#33-8" PERMANENT TAPE TRAFFIC STRIPE
(BROKEN 12-3),
#34-THERMOPLASTIC PAVEMENT MARKING
(ENHANCED WET NIGHT VISIBILITY),
#35-4" PERMANENT TAPE TRAFFIC STRIPE
(BROKEN 36-12),
#36-4" PERMANENT TAPE TRAFFIC STRIPE
(BROKEN 17-7) and
#37-PAVEMENT MARKER
(RETROREFLECTIVE)

for Caltrans 03-3F0804
Sacramento County in Sacramento
Rehabilitation and Resurfacing Bridge Deck in
Sacramento,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:06/01/2015 at 05:00 PM
Solicitation Number: 03-3F0804

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 Tue May 19
17:42:44 +0000 2015

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

Henry Sprague III

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</p> <ul style="list-style-type: none">#1-LEAD COMPLIANCE PLAN,#2-CONSTRUCTION AREA SIGNS,#3-TRAFFIC CONTROL SYSTEM,#4-PORTABLE CHANGEABLE MESSAGE SIGN (LS),#6-PREPARE WATER POLLUTION CONTROL PROGRAM,#9-PUBLIC SAFETY PLAN,#11-REMOVE ASPHALT CONCRETE SURFACING,#12-REMOVE CONCRETE DECK SURFACE,#20-MINOR HOT MIX ASPHALT,#21-TACK COAT,#22-GRIND EXISTING CONCRETE PAVEMENT,#23-AGGREGATE BASE (APPROACH SLAB),#24-STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R),#31-4" PERMANENT TAPE TRAFFIC STRIPE,#32-8" PERMANENT TAPE TRAFFIC STRIPE,#33-8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3),#34-THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY),#35-4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12),#36-4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 17-7) and#37-PAVEMENT MARKER (RETROREFLECTIVE) <p>for Caltrans 03-3F0804 Sacramento County in Sacramento Rehabilitation and Resurfacing Bridge Deck in Sacramento,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:06/01/2015 at 05:00 PM Solicitation Number: 03-3F0804</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 Tue May 19 17:42:44 +0000 2015

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

Henry Sprague III

GOOD FAITH EFFORT FOR CALIFORNIA – DBE REQUIREMENT

Project: Caltrans 03-3F0804
Owner: Caltrans

Bid Date: 4/02/2015

Estimating – Selecting Items:

- Print a copy of the bid items and take to the estimator listed on the Golden Rod Bid Check List; they will highlight the sub bid items that we need to solicit for the minority effort.

Download or Copy Bid Items

Electronic

- If bidding documents are electronic you can download/copy the sub items to the bid folder to be used in creating the advertisements and the Invitations to Bid. 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.

Caltrans

and
http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html

Go to Advertised Project, All Advertised Projects, Find Project, Jump to Project.

Find List of Bid Items/copy to Word. Format to show Item No. and Description only and remove any prime bid items (sub items are highlighted). Convert table to text – use the (-) add a hyphen between the Item No. and the Description and a comma after each description and then add a # sign before each number.

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 Description.

Complete Remainder form from The Bid Checklist on Bid Proposal or Spec Book.

Advertising in Trade Papers:

Go to www.compliancenews.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 / Bid 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. Give Nancy the payment copy for her expense report.

For Caltrans Project - Advertising in Caltrans Website:

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. Primes: Advertising

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.

State of California - DBE Queries:

(Caltrans) or County (County/city job)

Go on line to www.dot.ca.gov/hq/ebp/find_certified and click on the DBE Query Form halfway down the page.

Select District of Job, Select Individual Work Categories, 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.

Copy all of the queries into one file – sort 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).

Use Ctrl. to select Multiple Codes

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 the feel that they will hit goal.

if you need to do individually

** call DBE Liaison for City County to confirm.*

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.

Building Connected:

- Let Nancy know that the DBE Contact Spreadsheet is available for her use.

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:

Done
District 1 – Janet Mohorovich (707) 445-6600
District 2 – [Redacted]
District 3 – Liza Whitmore (530) 741-4222
District 4 – George Crosby (510) 286-7030
District 5 – [Redacted]
District 6 – [Redacted]
District 7 – Thomas Knox (213) 897-7563 and thomas.knox@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: *Email*

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: *emailed 6/1 with phone/emails that are no longer valid*

3/18/2015: Called Office of Business: Economic Opportunity - Cert Unit (916) 324-1700 4/m. Need help w/a Code for Public Safety
5/9/2015: Mary Ann: Call (916) 324-7700
5/19/2015 Tim B. (BEO) Contact Evaluation w/c/b.

Updated 05/19/2015

Date/Time: May. 19. 2015 12:28PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
0956 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



CA DIR Registration No. 100007625
 CA Lic. # 615056, CS1/D06 HIC A
TRUEDSELL CORPORATION
 OF CALIFORNIA, INC.
 Concrete Repair & Strengthening
 www.truesdellcorp.com
 1-888-81-EPCOY
 PHOENIX (602) 437-1711

Ms. Marie 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:

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 - Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.:	03-3F0804
Bid Date:	06/02/2015
Bid Time:	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #8-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripes, #32-8" Permanent Tape Traffic Stripes, #33-8" Permanent Tape Traffic Stripes (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripes (Broken 36-12), #36-4" Permanent Tape Traffic Stripes (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oa/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson - Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bid Due:	06/01/2015 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.

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

Company Name: _____ Contact Name: _____
 Bid _____ No Bid _____ Minority Certification _____
 Union _____ Non-Union _____ Bonding Rate _____ Bonding Capacity _____

5/19/2015

Here to Honesty • Excellence • Leadership • Passion



CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening

www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

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

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Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
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Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson – Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: _____ Contact Name: _____

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

5/19/2015

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Date/Time: May. 19. 2015 12:28PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
0955 Memory TX	12136226659	P. 1	OK	

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



CA DIR Registration No. 1030007625
 CA Lic. # 615058, C61J0610C-A
 1210 W. 23rd STREET
 TEMPE, ARIZONA 85282-1857
 FAX: (602) 437-1821

TRUESDELL CORPORATION
OF CALIFORNIA, INC.
 Concrete Repair & Strengthening
 www.truesdellcorp.com

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

Ms. Sara Rubalcava
 National Association of Women Business Owners
 404 S. Figueroa St., Suite 204
 Los Angeles, CA 90071
 Fax: (213) 622-6650

Dear Ms. Rubalcava:

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 - Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.:	03-3F0804
Bid Date:	06/02/2015
Bid Time:	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripes, #32-5" Permanent Tape Traffic Stripes, #33-5" Permanent Tape Traffic Stripes (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripes (Broken 36-12), #36-4" Permanent Tape Traffic Stripes (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson - Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: _____ Contact Name: _____

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

5/19/2015

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CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening

www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

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:

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
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Please complete and return to fax: (602) 437-1821

Company Name: _____ Contact Name: _____

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

5/19/2015

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

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, May 19, 2015 11:21 AM
To: 'mail@bbala.org'
Subject: Caltrans- Bid Opportunity
Attachments: 20150519115342985.pdf

Please see the attached invitation and let us know if you will be bidding.

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: Tuesday, May 19, 2015 8:54 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 05.19.2015 11:53:42 (-0400)
Queries to: scans@truedellcorp.com

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, May 19, 2015 11:24 AM
To: 'admin@sfaacc.org'
Subject: Caltrans- Bid Opportunity
Attachments: 20150519115342985.pdf

Please see the attached invitation and let us know if you will be bidding.

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: Tuesday, May 19, 2015 8:54 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 05.19.2015 11:53:42 (-0400)
Queries to: scans@truedellcorp.com

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, May 19, 2015 11:23 AM
To: 'info@nawbo-sfba.org'
Subject: Caltrans- Bid Opportunity
Attachments: 20150519115342985.pdf

Please see the attached invitation and let us know if you will be bidding.

Regards,

Ruby Lizarde

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Tempe, AZ 85282
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-----Original Message-----

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Sent: Tuesday, May 19, 2015 8:54 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 05.19.2015 11:53:42 (-0400)
Queries to: scans@truedellcorp.com

Date/Time: May. 19. 2015 12:30PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
0958	Memory TX	12136283222	P. 1	OK	

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



CA DIR Registration No. 1090007625
 CA Lic. # 616056, C61/D06 HIC A
 1910 W. 23rd STREET
 TEMPE, ARIZONA 85282-1837
 FAX (602) 437-1821

**TRUESDELL CORPORATION
 OF CALIFORNIA, INC.**

Concrete Repair & Strengthening
 www.truesdellcorp.com

1-888-91-EPOXY
 PHOENIX (602) 437-1711

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:

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0604 - Rehabilitation and Resurface Bridge Deck Sacramento County In Sacramento, CA
Project No.	03-3F0604
Bid Date	08/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #5-Prepare Water Pollution Control Program, #8-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripes, #32-6" Permanent Tape Traffic Stripes, #33-8" Permanent Tape Traffic Stripes (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripes (Broken 36-12), #36-4" Permanent Tape Traffic Stripes (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/ce/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson - Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	08/01/2015 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.

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

Company Name: _____ Contact Name: _____

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

5/19/2015

Here to Honesty • Excellence • Leadership • Passion



CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

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:

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Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
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Please complete and return to fax: (602) 437-1821

Company Name: _____ Contact Name: _____

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

5/19/2015

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Date/Time: May. 19. 2015 12:30PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
0957 Memory TX	14805454208	P. 1	OK	

Reason for error

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



CA DBR Registration No. 300007625
CA Lic. # 815059, C81/D06 HIC A

TRUESDELL CORPORATION
OF CALIFORNIA, INC.

1-888-81-EPOXY

1910 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

National Center for American Indian Enterprise Development (Main) 480-545-1299
953 E Juanita Ave (Fax) 480-545-4208
Mesa, AZ 85204

Dear Sir or Madam:

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 - Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.:	03-3F0804
Bid Date:	05/02/2015
Bid Time:	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #8-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Strips, #32-8" Permanent Tape Traffic Strips, #33-8" Permanent Tape Traffic Strips (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Strips (Broken 36-12), #36-4" Permanent Tape Traffic Strips (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oa/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson - Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	05/01/2015 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.

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

Company Name: _____ Contact Name: _____

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

5/19/2015

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**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

Concrete Repair & Strengthening
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1-888-81-EPOXY

PHOENIX (602) 437-1711

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:

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

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Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson – Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: _____ Contact Name: _____

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

5/19/2015

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

03-3F0804

Ruby Lizarde

From: Microsoft Outlook
To: GARY@STRUCTSOL.COM
Sent: Saturday, May 23, 2015 7:14 PM
Subject: Undeliverable: Caltrans- Bid Opportunity

Delivery has failed to these recipients or groups:

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

The server has tried to deliver this message, without success, and has stopped trying. The recipient email server may be temporarily offline or temporarily unable to accept messages. Please try sending this message again. For more tips to help resolve this issue, see DSN code 4.4.7 in Exchange Online - Office 365. If the problem continues, contact your email admin.

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com
Receiving server: na01-internal.map.protection.outlook.com (10.173.160.27)

GARY@STRUCTSOL.COM

5/24/2015 2:14:11 AM - Remote Server at na01-internal.map.protection.outlook.com (10.173.160.27) returned '550 4.4.7 QUEUE.Expired; message expired'

5/24/2015 2:03:51 AM - 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 DM2PR10MB0286.namprd10.prod.outlook.com (25.161.253.153) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.172.22; Fri, 22 May 2015 02:14:02 +0000

Received: from DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) by DM2PR10MB0286.namprd10.prod.outlook.com (25.161.253.153) with Microsoft SMTP Server (TLS) id 15.1.166.22; Wed, 20 May 2015 20:11:30 +0000

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000

Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000

Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000

From: Ruby Lizarde <rlizarde@truedellcorp.com>

To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>

03-3F0804

Ruby Lizarde

From: Microsoft Outlook
To: kevinphan@amlandcorp.com
Sent: Saturday, May 23, 2015 7:20 PM
Subject: Undeliverable: Caltrans- Bid Opportunity

Delivery has failed to these recipients or groups:

kevinphan@amlandcorp.com (kevinphan@amlandcorp.com)

The server has tried to deliver this message, without success, and has stopped trying. The recipient email server may be temporarily offline or temporarily unable to accept messages. Please try sending this message again. For more tips to help resolve this issue, see DSN code 4.4.7 in Exchange Online - Office 365. If the problem continues, contact your email admin.

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com
Receiving server: na01-internal.map.protection.outlook.com (10.173.160.27)

kevinphan@amlandcorp.com
5/24/2015 2:19:31 AM - Remote Server at na01-internal.map.protection.outlook.com (10.173.160.27) returned '550 4.4.7 QUEUE.Expired; message expired'
5/24/2015 2:09:14 AM - 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 ServerFailure'

Original message headers:

Received: from DM2PR10MB0286.namprd10.prod.outlook.com (25.161.253.153) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.172.22; Fri, 22 May 2015 02:14:10 +0000
Received: from DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) by DM2PR10MB0286.namprd10.prod.outlook.com (25.161.253.153) with Microsoft SMTP Server (TLS) id 15.1.166.22; Wed, 20 May 2015 20:11:29 +0000
Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com"



TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening

www.truesdellcorp.com

INVITATION TO BID

CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

1-888-81-EPOXY

PHOENIX (602) 437-1711

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Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
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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.

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

Company Name: GALLAWAY ENTERPRISES Contact Name: CHRISTINE LOHSE

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

5/19/2015

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DIR Registration No. 1000007625

**TRUESDELL CORPORATION
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Concrete Repair & Strengthening

PHOENIX (602) 437-1711

1 W. 23rd STREET
PE, ARIZONA 85282-1837
(602) 437-1821

www.truesdellcorp.com

INVITATION TO BID

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Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson – Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
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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.

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

Company Name: JAD & ASSOC, LLC Contact Name: ALBERT NIJLAND

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

5/19/2015

May. 19. 2015 12:08PM

No. 0933 P. 2/2



CA DIR Registration No. 1000007625

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

1-888-81-EPOXY

CA Lic. # 615058, C61/D06 HIC A

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson – Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: CMC Traffic Control Contact Name: Derek

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

5/19/2015

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Ruby Lizarde

From: kerstin Connelly <kerstin@intergraphics.com>
Sent: Tuesday, May 19, 2015 3:49 PM
To: Ruby Lizarde
Subject: Re: Caltrans- Bid Opportunity

Dear Ruby, The only thing we can help with is signage. We do multi-lingual graphics and graphic services. Thanks, Kerstin Connelly, Owner
On May 19, 2015, at 11:00 AM, Ruby Lizarde <rlizarde@truedellcorp.com> wrote:

Please see the attached invitation and let us know if you will be bidding.

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: Tuesday, May 19, 2015 8:54 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 05.19.2015 11:53:42 (-0400)
Queries to: scans@truedellcorp.com

<20150519115342985.pdf>

INTERGRAPHICS
667 Brighton Rd.
Pacifica, Ca 94044
www.Intergraphics.com
tel: (650)359-3087
cell: (650)451-2141



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC 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, Inc. is an EEO employer who is soliciting quotations from subcontractors and suppliers for the following project:

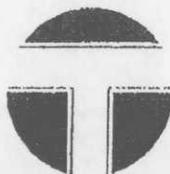
Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 -- Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-MInor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson - Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: TRINCO TECHNOLOGIES + ENJ Contact Name: MR. SHIVA SATHASIVAM
 Bid 03-3F0804 No Bid 3 Minority Certification DBE 6082090645
 Union _____ Non-Union ✓ Bonding Rate _____ Bonding Capacity _____

5/19/2015

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CA DIR Registration No. 1000007625

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

1-888-81-EPOXY

CA Lic. # 615058, C61/D06 HIC A

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

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

www.truesdellcorp.com

INVITATION TO BID

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson – Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: JMEC ENGINEERING INC. Contact Name: ESMOND C. CHAN

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

5/19/2015

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Date/Time: May. 19. 2015 12:07PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
0934	Memory TX	14154674679	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. # 61808, CE#1009033, A
CA DIR Registration: 100007628

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-4821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Alfred Williams Consultancy	Truesdell Corporation
FAX NUMBER:	PAGES:
415-467-4679	2
PHONE NUMBER:	DATE:
415-467-4675	5/19/2015
RE:	
Caltrans 03-3P0804	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
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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:
Alfred Williams Consultancy	Truesdell Corporation
FAX NUMBER:	PAGES.:
415-467-4679	2
PHONE NUMBER:	DATE:
415-467-4675	5/19/2015
RE:	
Caltrans 03-3F0804	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: May. 19. 2015 12:07PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
0933	Memory TX	14152061711	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



TRUEDSELL CORPORATION OF CALIFORNIA, INC

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CA DIR Registration: 1000017625

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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:
CMC Traffic Control	Truesdell Corporation
FAX NUMBER:	PAGES:
415-206-1711	2
PHONE NUMBER:	DATE:
415-206-1700	5/19/2015
RE:	
Caltrans 03-3P0804	

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:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
CMC Traffic Control	Truesdell Corporation
FAX NUMBER:	PAGES.:
415-206-1711	2
PHONE NUMBER:	DATE:
415-206-1700	5/19/2015
RE:	
Caltrans 03-3F0804	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: May. 19. 2015 12:07PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
0932 Memory TX	16508693509	P. 2	OK	

Reason for error

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



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CA DIR Registration: 1000007625

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TEMPE, AZ 85282
FAX: (602) 437-4821

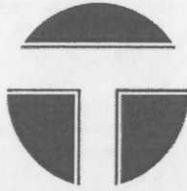
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www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Bass Electric	Truesdell Corporation
FAX NUMBER:	PAGES:
650-869-3509	2
PHONE NUMBER:	DATE:
415-295-1600	5/19/2015
RE:	
Caltrans 03-3E0804	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Bass Electric

COMPANY:

Truesdell Corporation

FAX NUMBER:

650-869-3509

PAGES.:

2

PHONE NUMBER:

415-295-1600

DATE:

5/19/2015

RE:

Caltrans 03-3F0804

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: CK Group <CkGroup@theckgroup.com>
Sent: Tuesday, May 19, 2015 11:14 AM
To: Ruby Lizarde
Subject: RE: Caltrans- Bid Opportunity

Rudy,

We are transportation and site civil engineers. Please, keep CK in mind for such work including any design/build you might be considering.
Good luck on this project.
Ogbonna

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, May 19, 2015 11:01 AM
To: daryl@abslconstruction.com; email@acdike.com; adh@adhenvironmental.com; debbieh@alertolite.com; touray@alfredce.com; heasley@allphaseasphalt.com; Tgill@frontiernet.net; harvydhillon@yahoo.com; kevinphan@amlandcorp.com; apadanal@sbcglobal.net; sopida@sbcglobal.net; paustin@austin-enterprise.com; juan@baylinecutting.com; bsalaz@bertsalasinc.com; shelleya@calvalleyconstruction.com; gusto@caliconcrete.com; gina.miller@carobvalley.com; office@ccexcavatinginc.com; airbears@balesengineering.com; wegrindasphalt@aol.com; jcirimele@cirimeleelectric.com; elisa@cas-tc.com; contechg@gmail.com; cooks_son@mail.com; csi.engineering13@yahoo.com; denise7431@yahoo.com; Ferry@DecoPaveCorp.com; marty@designitGREEN.com; dgarcia287@aol.com; alex.singh@dreambuildercorp.com; eeelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; christina@bordendecal.com; elizajane@ewconsultinginc.net; inesseoane@fcs-ssp.com; forcetraffic@earthlink.net; :oni.medina@att.net; jody@gallawayenterprises.com; trila.grsi@yahoo.com; ibsrecoder@aol.com; diana@jfranciscompany.com; garyc@kracsafety.com; karen@imaginationmetals.com; JerryKCCC@yahoo.com; karenq@innercite.com; rosanna@larocenvironmental.com; agarcialna@aol.com; brucej@mjavila.com; mike@machadoandsons.com; massx6@hotmail.com; massx2@hotmail.com; denamccullough@mcculloughconstructioninc.com; mcafeetransportation@gmail.com; c.martinez@metco-usa.com; mojam@roadrunner.com; valdez05@gmail.com; anichols_nbgcs@cox.net; rcervantes@newlandentities.com; onthelevelconcrete@yahoo.com; zkkingpk81@gmail.com; liza@pcz.com; rich@rnr-construction.com; brooke@rnr-construction.com; ricky@reserrano.com; rdconst69@netzero.com; lroberts@robertselectrical.net; rdcross@frontiernet.net; seng@skwokengineers.com; steve@strhoadesinc.com; dschotka@aol.com; sjdconst@yahoo.com; cecilia@socaltraffice.net; dawn@statewidestripes.com; Mary@stormwaterspecialists.com; suddensamstrk@aol.com; dianadehm@yahoo.com; tandsdvbe@yahoo.com; estimating@tcpros.net; trafficenforcementsolutions@gmail.com; r.rico1025@yahoo.com; frank@tuckertech.com; les@us-concrete.net; uhinman@comcast.net; vapconstructioninc@gmail.com; bill.vega@hotmail.com; vida.wright@veridicogroup.com; edc@vintagepavingco.com; tony@vtelectric.net; jwalker@watearth.com; luke@dybanagconstruction.com; yolandasconst.mtc@att.net; PAUL@123ENGINEERING.COM; efren_a@abratique.com; dyew@advancedciviltech.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com; kleung@aewengineering.com; alliedgeo@aol.com; mcyu@amcon.com; anilverma@earthlink.net; Mehri@ansariinc.com; philipluke@appliedstructural.com; hmontoya@arconse.com; aathalye@athalyeinc.com; don_455@hotmail.com; md@bengalengineering.com; rb@burlesonconsulting.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; wcho@wcho.net; mmarston@civilworksengineers.com; james.lu@cnseng.com; tosuga@cpb4cm.com; sevda@cpm-partners.com; qvu@dahlrtaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; courtney@dyriso.com; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; chelon-ces@comcast.net; aminian9@cox.net; hadieh.elias@eseweb.com; mfong@fwa-inc.com; dofwono@firstoncompliance.com; claudia@fmgarchitects.com; cstecher@earthlink.net; griglesia@g2dresources.com; geobase@geobase.com; neel@gtcgeotech.com; luis@geotecnia.com; global@globalgeo.net; oliverwandam@gmail.com; hector1@greentotalsolutions.com; nermin@greenpoleresearch.com; hferriz@gmail.com; khon@honconsultinginc.com;

Ruby Lizarde

From: Dalene Whitlock <dwhitlock@w-trans.com>
Sent: Tuesday, May 19, 2015 11:15 AM
To: Ruby Lizarde
Subject: RE: Caltrans- Bid Opportunity

This is a construction project; we are a consulting firm. Please take us off your list unless you need traffic control plans prepared.

Dalene J. Whitlock
PE, PTOE Principal

Office 707.542.9500 Mobile 707.486.5792
490 Mendocino Avenue, Suite 201 Santa Rosa, CA 95401 www.w-trans.com

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, May 19, 2015 11:01 AM
To: daryl@abslconstruction.com; email@acdike.com; adh@adhenvironmental.com; debbieh@alertolite.com; touray@alfredce.com; heasley@allphaseasphalt.com; Tgill@frontiernet.net; harvydhillon@yahoo.com; kevinphan@amlandcorp.com; apadanal@sbcglobal.net; sopida@sbcglobal.net; paustin@austin-enterprise.com; juan@baylinecutting.com; bsalaz@bertsalasinc.com; shelleya@calvalleyconstruction.com; gusto@caliconcrete.com; gina.miller@carobvalley.com; office@ccexcavatinginc.com; airbears@balesengineering.com; wegrindasphalt@aol.com; jcirimele@cirimeleelectric.com; lisa@cas-tc.com; contechg@gmail.com; cooks_son@mail.com; csi.engineering13@yahoo.com; denise7431@yahoo.com; Ferry@DecoPaveCorp.com; marty@designitGREEN.com; dgarcia287@aol.com; alex.singh@dreambuildercorp.com; eelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; christina@bordendecal.com; elizajane@ewconsultinginc.net; inesseoane@fcs-ssp.com; forcetraffic@earthlink.net; toni.medina@att.net; jody@gallawayenterpises.com; trila.grsi@yahoo.com; ibsrecoder@aol.com; diana@jfranciscompany.com; garyc@krcsafety.com; karen@imaginationmetals.com; JerryKCCC@yahoo.com; karenq@innercite.com; rosanna@larocenvironmental.com; agarcialna@aol.com; brucej@mjavila.com; mike@machadoandsons.com; massx6@hotmail.com; massx2@hotmail.com; denamccullough@mcculloughconstructioninc.com; mcafeetransportation@gmail.com; c.martinez@metco-usa.com; mojam@roadrunner.com; valdez05@gmail.com; anichols_nbgcs@cox.net; rcervantes@newlandentities.com; onthelevelconcrete@yahoo.com; zkkingpk81@gmail.com; liza@pcz.com; rich@rnr-construction.com; brooke@rnr-construction.com; ricky@reserrano.com; rdconst69@netzero.com; lroberts@robertselectrical.net; rdcross@frontiernet.net; seng@skwokengineers.com; steve@strhoadesinc.com; dschotka@aol.com; sjdconst@yahoo.com; cecilia@socaltraffice.net; dawn@statewidestripes.com; Mary@stormwaterspecialists.com; suddensamstrk@aol.com; dianadehm@yahoo.com; tandsdvbe@yahoo.com; estimating@tcpros.net; trafficenforcementsolutions@gmail.com; r.ricol025@yahoo.com; frank@tuckertech.com; les@us-concrete.net; uhinman@comcast.net; vapconstructioninc@gmail.com; bill.vega@hotmail.com; vida.wright@veridicogroup.com; edc@vintagepavingco.com; tony@vtelectric.net; jwalker@watearth.com; luke@dybanagconstruction.com; yolandasconst.mtc@att.net; PAUL@123ENGINEERING.COM; efren_a@abratique.com; dyew@advancedciviltech.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com; kleung@aewengineering.com; alliedgeo@aol.com; mcyu@amccon.com; anilverma@earthlink.net; Mehri@ansariinc.com; philipluke@appliedstructural.com; hmontoya@arconse.com; athalye@athalyeinc.com; don_455@hotmail.com; md@bengalengineering.com; rb@burlesonconsulting.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; wcho@wcho.net; mmarston@civilworksengeers.com; james.lu@cnseng.com; tosuga@cpb4cm.com; sevda@cpm-partners.com; qvu@dahlrtaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; courtney@dyriso.com; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com;

Ruby Lizarde

From: Kelly Sloan <ksloan@structuralgrace.com>
Sent: Tuesday, May 19, 2015 11:15 AM
To: Ruby Lizarde
Subject: RE: Caltrans- Bid Opportunity

We will not be bidding. We are a design firm

Kelly Sloan
Structural Grace, Inc.
1430 E. Fort Lowell Road, Suite 200
Tucson, AZ 85719
(520) 320-0156
(520) 320-0157 fax
ksloan@structuralgrace.com

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, May 19, 2015 11:01 AM
To: daryl@abslconstruction.com; email@acdike.com; adh@adhenvironmental.com;
debbieh@alertolite.com; touray@alfredce.com; heasley@allphaseasphalt.com;
Tgill@frontiernet.net; harvydhillon@yahoo.com; kevinphan@amlandcorp.com;
apadanal@sbcglobal.net; sopida@sbcglobal.net; paustin@austin-enterprise.com;
juan@baylinecutting.com; bsalaz@bertsalasinc.com; shelleya@calvalleyconstruction.com;
gusto@caliconcrete.com; gina.miller@carobvalley.com; office@ccexcavatinginc.com;
airbears@balesengineering.com; wegrindasphalt@aol.com; jcirimele@cirimeleelectric.com;
elisa@cas-tc.com; contechg@gmail.com; cooks_son@mail.com; csi.engineering13@yahoo.com;
denise7431@yahoo.com; Ferry@DecoPaveCorp.com; marty@designitGREEN.com;
dgarcia287@aol.com; alex.singh@dreambuildercorp.com; eeelectric@earthlink.net;
ronnie@enortraffic.com; brooks.curtis@att.net; christina@bordendecal.com;
elizajane@ewconsultinginc.net; inesseoane@fcs-ssp.com; forcetraffic@earthlink.net;
toni.medina@att.net; jody@gallowayenterprises.com; trila.grsi@yahoo.com;
ibsrecoder@aol.com; diana@jfranciscompany.com; garyc@krcsafety.com;
karen@imaginationmetals.com; JerryKCCC@yahoo.com; karenq@innercite.com;
rosanna@larocenvironmental.com; agarcialna@aol.com; brucej@mjavila.com;
mike@machadoandsons.com; massx6@hotmail.com; massx2@hotmail.com;
denamccullough@mcculloughconstructioninc.com;
mcafeetransportation@gmail.com; c.martinez@metco-usa.com; mojam@roadrunner.com;
valdez05@gmail.com; anichols_nbgcs@cox.net; rcervantes@newlandentities.com;
onthelevelconcrete@yahoo.com; zkkingpk81@gmail.com; liza@pcz.com; rich@rnr-
construction.com; brooke@rnr-construction.com; ricky@reserrano.com;
rdconst69@netzero.com; lroberts@robertselectrical.net; rdcross@frontiernet.net;
seng@skwokengineers.com; steve@strhoadesinc.com; dschotka@aol.com; sjdconst@yahoo.com;
cecilia@socaltraffice.net; dawn@statewidestripes.com; Mary@stormwaterspecialists.com;
suddensamstrk@aol.com; dianadehm@yahoo.com; tandsdvbe@yahoo.com; estimating@tcpros.net;
trafficeenforcementsolutions@gmail.com; r.ricol025@yahoo.com; frank@tuckertech.com;
les@us-concrete.net; uhinman@comcast.net; vapconstructioninc@gmail.com;
bill.vega@hotmail.com; vida.wright@veridicogroup.com; edc@vintagepavingco.com;
tony@vtelectric.net; jwalker@watearth.com; luke@dybanagconstruction.com;
yolandasconst.mtc@att.net; PAUL@123ENGINEERING.COM; efen_a@abratique.com;
dyew@advancedciviltech.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com;
kleung@aewengineering.com; alliedgeo@aol.com; mcyu@amcon.com; anilverma@earthlink.net;
Mehri@ansariinc.com; philipluke@appliedstructural.com; hmontoya@arconse.com;
athalye@athalyeinc.com; don_455@hotmail.com; md@bengalengineering.com;
rb@burlesonconsulting.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; wcho@wcho.net;
mmarston@civilworksengineers.com; james.lu@cnseng.com; tosuga@cpb4cm.com; sevda@cpm-
partners.com; qvu@dahltylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com;
courtney@dyriso.com; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com;

Ruby Lizarde

From: juan Arrequin <juan@baylinecutting.com>
Sent: Tuesday, May 19, 2015 11:23 AM
To: Ruby Lizarde
Subject: Re: Caltrans- Bid Opportunity

Ruby,

Bay Line do not perform work in any of your requested items.

On May 19, 2015 at 11:00 AM Ruby Lizarde <rlizarde@truedellcorp.com> wrote:

Please see the attached invitation and let us know if you will be bidding.

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: Tuesday, May 19, 2015 8:54 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 05.19.2015 11:53:42 (-0400)
Queries to: scans@truedellcorp.com

>

Juan C. Arrequin
Project Manager
510-527-1000 Office
510-527-0500 Fax

Ruby Lizarde

From: Carol Levine <carollevine@peoplepc.com>
Sent: Tuesday, May 19, 2015 12:05 PM
To: Ruby Lizarde
Subject: RE: Caltrans- Bid Opportunity

We will not be bidding. Not our line of work

Carol R. Levine, Principal
Spokemore Consulting I Transportation Planning A DBE certified firm
510.507.1681
CarolLevine@peoplepc.com

www.spokemore.com

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

From: Ruby Lizarde [mailto:rlizarde@truedellcorp.com]
Sent: Tuesday, May 19, 2015 11:01 AM
To: daryl@abslconstruction.com; email@acdike.com; adh@adhenvironmental.com;
debbieh@alertolite.com; touray@alfredce.com; heasley@allphaseasphalt.com;
Tgill@frontiernet.net; harvydhillon@yahoo.com; kevinphan@amlandcorp.com;
apadanal@sbcglobal.net; sopida@sbcglobal.net; paustin@austin-enterprise.com;
juan@baylinecutting.com; bsalaz@bertsalasinc.com; shelleya@calvalleyconstruction.com;
gusto@caliconcrete.com; gina.miller@carobvalley.com; office@ccexcavatinginc.com;
airbears@balesengineering.com; wegrindasphalt@aol.com; jcirimele@cirimeleelectric.com;
elisa@cas-tc.com; contechg@gmail.com; cooks_son@mail.com; csi.engineering13@yahoo.com;
denise7431@yahoo.com; Ferry@DecoPaveCorp.com; marty@designitGREEN.com;
dgarcia287@aol.com; alex.singh@dreambuildercorp.com; eelectric@earthlink.net;
ronnie@enortraffic.com; brooks.curtis@att.net; christina@bordendecal.com;
elizajane@ewconsultinginc.net; inesseoane@fcs-ssp.com; forcetraffic@earthlink.net;
toni.medina@att.net; jody@gallawayenterprises.com; trila.grsi@yahoo.com;
ibsrecoder@aol.com; diana@jfranciscompany.com; garyc@krcsafety.com;
karen@imaginationmetals.com; JerryKCCC@yahoo.com; karenq@innercite.com;
rosanna@larocenvironmental.com; agarcialna@aol.com; brucej@mjavila.com;
mike@machadoandsons.com; massx6@hotmail.com; massx2@hotmail.com;
denamccullough@mcculloughconstructioninc.com;
mcafeetransportation@gmail.com; c.martinez@metco-usa.com; mojam@roadrunner.com;
valdez05@gmail.com; anichols_nbgcs@cox.net; rcervantes@newlandentities.com;
onthellevelconcrete@yahoo.com; zkkingpk81@gmail.com; liza@pcz.com; rich@rnr-
construction.com; brooke@rnr-construction.com; ricky@reserrano.com;
rdconst69@netzero.com; lroberts@robertselectrical.net; rdcress@frontiernet.net;
seng@skwokengineers.com; steve@strhoadesinc.com; dschotka@aol.com; sjdconst@yahoo.com;
cecilia@socaltraffice.net; dawn@statewidestripes.com; Mary@stormwaterspecialists.com;
suddensamstrk@aol.com; dianadehm@yahoo.com; tandsdvbe@yahoo.com; estimating@tcpros.net;
trafficeenforcementsolutions@gmail.com; r.rico1025@yahoo.com; frank@tuckertech.com;
les@us-concrete.net; uhinman@comcast.net; vapconstructioninc@gmail.com;
bill.vega@hotmail.com; vida.wright@veridicogroup.com; edc@vintagepavingco.com;
tony@vtelectric.net; jwalker@watearth.com; luke@dybanagconstruction.com;
yolandasconst.mtc@att.net; PAUL@123ENGINEERING.COM; efren_a@abratique.com;
dyew@advancedciviltech.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com;
kleung@aewengineering.com; alliedgeo@aol.com; mcyu@amcon.com; anilverma@earthlink.net;
Mehri@ansariinc.com; philipluke@appliedstructural.com; hmontoya@arconse.com;
aathalye@athalyeinc.com; don_455@hotmail.com; md@bengalengineering.com;
rb@burlesonconsulting.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; wcho@wcho.net;
mmarston@civilworksengeers.com; james.lu@cnseng.com; tosuga@cpb4cm.com; sevda@cpm-
partners.com; qvu@dahlrtaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com;
courtney@dyriso.com; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com;
echelon-ces@comcast.net; aminian9@cox.net; hadieh.elias@eseweb.com; mfong@fwa-inc.com;

Ruby Lizarde

From: Ava Bailey <baileyava72@gmail.com>
Sent: Tuesday, May 19, 2015 12:11 PM
To: Ruby Lizarde
Subject: Re: CODOT- Bid Opportunity

Baileys Traffic Control will not be bidding. Thank you for considering us.

On Mon, May 18, 2015 at 2:12 PM, Ruby Lizarde <rlizarde@truesdellcorp.com> wrote:

Please see the attached invitation to bid, let us know if you will be bidding.

Regards,

Ruby Lizarde

1310 W 23rd Street

Tempe, AZ 85282

P [602-437-1711](tel:602-437-1711) | F [602-437-1821](tel:602-437-1821)

www.truesdellcorp.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: Ginny <ginny@libby-lei.com>
Sent: Tuesday, May 19, 2015 1:06 PM
To: Ruby Lizarde
Subject: re: Caltrans- Bid Opportunity

We are structural engineers so there is nothing for us to bid on.

On Tuesday, May 19, 2015 11:00 AM, Ruby Lizarde wrote:

>
>Date: Tue, 19 May 2015 18:00:31 +0000
>From: Ruby Lizarde
>To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, ...
>cc:
>Subject: Caltrans- Bid Opportunity
>
>Please see the attached invitation and let us know if you will be bidding.
>
>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: Tuesday, May 19, 2015 8:54 AM
>To: Ruby Lizarde
>Subject: Message from "RNP0026732AE5C7"
>
>This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).
>
>Scan Date: 05.19.2015 11:53:42 (-0400)
>Queries to: scans@trusedellcorp.com
>
>

Ginny Simoncini
Martin & Libby
4452 Glacier Avenue, San Diego, CA 92120-3304
Phone: 619-280-9307/Fax: 619-284-3533

Ruby Lizarde

From: MAILER-DAEMON@sbcglobal.net
Sent: Tuesday, May 19, 2015 11:20 AM
To: Ruby Lizarde
Subject: Delivery failure

Message from sbcglobal.net.
Unable to deliver message to the following address(es).

<toshisa@sbcglobal.net>:

Sorry your message to toshisa@sbcglobal.net cannot be delivered. This account has been disabled or discontinued [#102].

--- 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: zLY1ZT4WLDsMsjPp_7ktN0A6G1BNPS4Nwva.RfEdt8A07ch2
vgTWES7v3f9_D8tEM.i0y7TO25atIOapFEv0YjKzCcZ6qXBsFLTVgLo_gsO1
en8iKER85mrO5mcl_Lxa9Uyvb1fahwHlIhzRD.Z3Pvu_BfxR.vxs1lg_s0QF
ugKivbP_pAc3AvAioLBOEOXQ4REbJnRbCKzlc3S6Uvkk9k2fKdmNCow1CX8o
_UpzpoC0Y6LF7CEJbsJgzZiLPqRH_zjnx7YKV11VYerrMFRcEq1o039YAbm5
oOor14sclEUrGqLXyaUe.lRmbNbzFQ86VESyN0aXlwI4gpYqYaK_7eo0iK8p
tIiypGUJnNj2v7K2uGr5c3DBwf8PuN8raVgzH17Wjqh_d0IkCX.5ca8ejBB
_.IEKhsTYVvLzZUFWuWstIxeBSJG6TSroRtclYCGSpVh5jvKrrzj5QunpFQL
fVWJsTQpkMdlkqiCN14nmSIKvrg8pyZKZ1t0ZLtcPKDEqAojamVhKCE0chf
y6Q2ck2VoLcBLf2PBQ0QiX6B8.XnmrUNWmWYNbhzLBPjviTFDWIOzilAd5wG
QvBpj4HfcmWIZ46tbWjAFvLUHkxk67xntCInTdK4rUFiNKVoSznGKSrSvHQW
x0ACYPQ79CApElxRjCg2sgjuwSYMzGygYJPR2nILe7lxZtGKf9MTt630GjPf
UoPXFbHQWeYysastd.9YWvtYWrvtqK6zcjKWv.jzVF4mUG3I26ubChqlJMA.Q
xxWW4g6riPzSnE8WoK8FfIdz4mFAHoBfjAGgverK8Ks2w6cgi8rYMU5S5IN5
9fNab68mFplEagb_9NeqaiIosnjLTslMrH9m6gWgZsqLMII_Ojn52A60jD7P
wcuIRIbU3edPgur6qT0KVSW6k2H5AUqMxgToCjjGorbv_i6k2VEPiPFOCyn2
.oqYfv7BwNPQIDLW_30sjKzG.dHA5YsHrcatweYpWkmxeofmBM4WohEYd0_i
uS.mox4R4FJeW2bssNGhvoV32oqFAaY_6w_fa6GcpENEv2_5u0Vn9DkJbr8G
EYDMAPHilLrghzlsXysCoy7kEP8odV54TbJRzHtOwlgxgHP7DpJQT53ZNYkO
VuSr4EYu_FXw3XemCEpLV5GIg0V0ekzfmS98BKYba5BS53syW4PT13L6IrBX
7LQPmSLHmhQdav67lOelIltSQUSU9gvgBxYZtm1Q.yq8_CS00Vsu7ccE4FME
2gy_tvESHhICqzoZWCJ_Otts1jtlORgx.iYuAmwv72GO3iWyhHLfQME9ymjb
xS2Mcol1PG37uTWIfbhLbY1GETw63CeU7wRv20Ix4jg2ZPr1Yt3aemai341S
na5iJrYzPiltHZGnToI6ziI006ftTmPhLq3A3g7p0HgZAOedBxAVOaQK4709
UUVx7LFnYV4B

X-Originating-IP: [65.55.169.137]

Authentication-Results: mta1236.sbc.mail.gq1.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 mta1236.sbc.mail.gq1.yahoo.com with SMTPS; Tue, 19 May 2015 18:20:15 +0000

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by
DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server
(TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000

Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by
JM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS)
id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000

Ruby Lizarde

From: Microsoft Outlook
To: wanyoung@worldnet.att.net
Sent: Tuesday, May 19, 2015 11:01 AM
Subject: Undeliverable: Caltrans- 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: DM2PR10MB0287.namprd10.prod.outlook.com

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

Original message headers:

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>,

Ruby Lizarde

From: Microsoft Outlook
To: frank@tuckertech.com
Sent: Tuesday, May 19, 2015 11:01 AM
Subject: Undeliverable: Caltrans- Bid Opportunity

mx19.antispamcloud.com rejected your message to the following email addresses:

frank@tuckertech.com (frank@tuckertech.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.

**mx19.antispamcloud.com gave this error:
To header is too long**

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com

frank@tuckertech.com
mx19.antispamcloud.com
Remote Server returned '550 To header is too long'

Original message headers:

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>,

Ruby Lizarde

From: Microsoft Outlook
To: jody@gallawayenterpises.com
Sent: Tuesday, May 19, 2015 11:01 AM
Subject: Undeliverable: Caltrans- Bid Opportunity

Delivery has failed to these recipients or groups:

jody@gallawayenterpises.com (jody@gallawayenterpises.com)
The domain name in the email address is incorrect. Check the email address.

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com

jody@gallawayenterpises.com
Remote Server returned '554 5.4.4 SMTPSEND.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>, "gina.miller@carobvalley.com" <gina.miller@carobvalley.com>, "office@ccexcavatinginc.com" <office@ccexcavatinginc.com>, "airbears@balesengineering.com" <airbears@balesengineering.com>, "wegrindasphalt@aol.com" <wegrindasphalt@aol.com>, "jcirimele@cirimeleelectric.com" <jcirimele@cirimeleelectric.com>, "elisa@cas-tc.com" <elisa@cas-tc.com>, "contechg@gmail.com"

Ruby Lizarde

From: Microsoft Outlook
To: lroberts@robertselectrical.net
Sent: Tuesday, May 19, 2015 11:01 AM
Subject: Undeliverable: Caltrans- Bid Opportunity

Delivery has failed to these recipients or groups:

lroberts@robertselectrical.net (lroberts@robertselectrical.net)

The domain name in the email address is incorrect. Check the email address.

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com

lroberts@robertselectrical.net

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

Original message headers:

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>, "gina.miller@carobvalley.com" <gina.miller@carobvalley.com>, "office@ccexcavatinginc.com" <office@ccexcavatinginc.com>, "airbears@balesengineering.com" <airbears@balesengineering.com>, "wegrindasphalt@aol.com" <wegrindasphalt@aol.com>, "jcirimele@cirimeleelectric.com" <jcirimele@cirimeleelectric.com>, "elisa@cas-tc.com" <elisa@cas-tc.com>, "contechg@gmail.com"

Ruby Lizarde

From: Microsoft Outlook
To: eeelectric@earthlink.net
Sent: Tuesday, May 19, 2015 11:01 AM
Subject: Undeliverable: Caltrans- Bid Opportunity

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

eeelectric@earthlink.net (eeelectric@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-pigeons.atl.sa.earthlink.net gave this error:
eeelectric@earthlink.net...User unknown

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com

eeelectric@earthlink.net
mx-pigeons.atl.sa.earthlink.net
Remote Server returned '550 eeelectric@earthlink.net...User unknown'

Original message headers:

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>,

Ruby Lizarde

From: Microsoft Outlook
To: info@norcalstructural.com
Sent: Tuesday, May 19, 2015 11:01 AM
Subject: Undeliverable: Caltrans- Bid Opportunity

uswest65.myserverhosts.com rejected your message to the following email addresses:

info@norcalstructural.com (info@norcalstructural.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.

**uswest65.myserverhosts.com gave this error:
No Such User Here**

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com

info@norcalstructural.com
uswest65.myserverhosts.com
Remote Server returned '550 No Such User Here'

Original message headers:

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>,

Ruby Lizarde

From: Mail Delivery System <Mailer-Daemon@eigbox.net>
Sent: Tuesday, May 19, 2015 11:01 AM
To: Ruby Lizarde
Subject: Mail delivery failed: returning message to sender

This message was created automatically by mail delivery software.

A message that you sent could not be delivered to one or more of its recipients. This is a permanent error. The following address(es) failed:

email_mysonici_if@pop.startlogic.com
mailbox is full: retry timeout exceeded

----- This is a copy of the message's headers. -----

Return-path: <SRS0=Qv_ieX=F6=truesdellcorp.com=rlizarde@acdike.com>
Received: from mailscan11.yourhostingaccount.com ([10.1.15.11]
helo=walmailscan11.yourhostingaccount.com)
by bosmailscan07.eigbox.net with esmtp (Exim)
id 1Yulon-0000xr-40; Tue, 19 May 2015 14:00:41 -0400
Received: from [10.114.3.14] (helo=smtp.maileig.com)
by walmailscan11.yourhostingaccount.com with esmtp (Exim)
id 1Yulon-0007kq-03
for email@acdike.com; Tue, 19 May 2015 14:00:41 -0400
Received: from na01-bn1-obe.outbound.protection.outlook.com ([157.56.111.131])
by walimpinc14 with bizsmtp
id Vu0elq06P2q8oy501u0g0p; Tue, 19 May 2015 14:00:40 -0400
X-EN-OrigIP: 157.56.111.131
X-EN-IMPSID: Vu0elq06P2q8oy501u0g0p
Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by
DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server
(TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by
DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS)
id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by
DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017;
Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>,
"Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com"
<harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com"
<kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net"
<apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>,
"paustin@austin-enterprise.com" <paustin@austin-enterprise.com>,
"juan@baylinecutting.com" <juan@baylinecutting.com>,
"bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>,
"shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>,
"gusto@caliconcrete.com" <gusto@caliconcrete.com>,
"gina.miller@carobvalley.com" <gina.miller@carobvalley.com>,
"office@ccexcavatinginc.com" <office@ccexcavatinginc.com>,
"airbears@balesengineering.com" <airbears@balesengineering.com>,
"wegrindasphalt@aol.com" <wegrindasphalt@aol.com>,
"jcirimele@cirimeleelectric.com" <jcirimele@cirimeleelectric.com>,"

Ruby Lizarde

From: Microsoft Outlook
To: claudia@fmgarchitects.com
Sent: Tuesday, May 19, 2015 11:01 AM
Subject: Undeliverable: Caltrans- Bid Opportunity

mx1.antispamcloud.com rejected your message to the following email addresses:

claudia@fmgarchitects.com (claudia@fmgarchitects.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.

**mx1.antispamcloud.com gave this error:
To header is too long**

Diagnostic information for administrators:

Generating server: DM2PR10MB0287.namprd10.prod.outlook.com

claudia@fmgarchitects.com
mx1.antispamcloud.com
Remote Server returned '550 To header is too long'

Original message headers:

Received: from DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) by DM2PR10MB0287.namprd10.prod.outlook.com (25.161.253.154) with Microsoft SMTP Server (TLS) id 15.1.160.19; Tue, 19 May 2015 18:00:36 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com (25.160.248.20) by DM2PR10MB0208.namprd10.prod.outlook.com (25.160.248.22) with Microsoft SMTP Server (TLS) id 15.1.166.22; Tue, 19 May 2015 18:00:33 +0000
Received: from DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) by DM2PR10MB0206.namprd10.prod.outlook.com ([25.160.248.20]) with mapi id 15.01.0166.017; Tue, 19 May 2015 18:00:32 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>,

Ruby Lizarde

From: Diane Dalesio <ddalesio@hqeinc.net>
Sent: Tuesday, May 19, 2015 1:13 PM
To: Ruby Lizarde
Subject: Re: Caltrans- Bid Opportunity

We will not be bidding.

Please note that our address has changed as of 11/16/13:

Diane D'Alesio
HQE Incorporated
1756 Lacassie Avenue, Suite 201
Walnut Creek, CA 94596
925-933-4895
Email: ddalesio@hqeinc.net

On Tue, 5/19/15, Ruby Lizarde <rlizarde@truesdellcorp.com> wrote:

Subject: Caltrans- Bid Opportunity
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "email@acdike.com" <email@acdike.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "heasley@allphaseasphalt.com" <heasley@allphaseasphalt.com>, "Tgill@frontiernet.net" <Tgill@frontiernet.net>, "harvydhillon@yahoo.com" <harvydhillon@yahoo.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "shelleya@calvalleyconstruction.com" <shelleya@calvalleyconstruction.com>, "gina.miller@carobvalley.com" <gina.miller@carobvalley.com>, "office@ccexcavatinginc.com" <office@ccexcavatinginc.com>, "airbears@balesengineering.com" <airbears@balesengineering.com>, "wegrindasphalt@aol.com" <wegrindasphalt@aol.com>, "jcirimele@cirimeleelectric.com" <jcirimele@cirimeleelectric.com>, "elisa@cas-tc.com" <elisa@cas-tc.com>, "contechg@gmail.com" <contechg@gmail.com>, "cooks_son@mail.com" <cooks_son@mail.com>, "csi.engineering13@yahoo.com" <csi.engineering13@yahoo.com>, "denise7431@yahoo.com" <denise7431@yahoo.com>, "Ferry@DecoPaveCorp.com" <Ferry@DecoPaveCorp.com>, "marty@designitGREEN.com" <marty@designitGREEN.com>, "dgarcia287@aol.com" <dgarcia287@aol.com>, "alex.singh@dreambuildercorp.com" <alex.singh@dreambuildercorp.com>, "eeelectric@earthlink.net" <eeelectric@earthlink.net>, "ronnie@enortraffic.com" <ronnie@enortraffic.com>, "brooks.curtis@att.net" <brooks.curtis@att.net>, "christina@bordendecal.com" <christina@bordendecal.com>, "elizajane@ewconsultinginc.net" <elizajane@ewconsultinginc.net>, "inesseoane@fcs-ssp.com" <inesseoane@fcs-ssp.com>, "forcetraffic@earthlink.net" <forcetraffic@earthlink.net>, "toni.medina@att.net" <toni.medina@att.net>, "jody@gallawayenterpises.com" <jody@gallawayenterpises.com>, "trila.grsi@yahoo.com" <trila.grsi@yahoo.com>, "ibsrecoder@aol.com" <ibsrecoder@aol.com>, "diana@jfranciscompany.com" <diana@jfranciscompany.com>, "garyc@krcsafety.com" <garyc@krcsafety.com>, "karen@imaginationmetals.com" <karen@imaginationmetals.com>, "JerryKCCC@yahoo.com" <JerryKCCC@yahoo.com>, "karenq@innercite.com" <karenq@innercite.com>, "rosanna@larocenvironmental.com" <rosanna@larocenvironmental.com>, "agarcialna@aol.com" <agarcialna@aol.com>, "brucej@mjavila.com" <brucej@mjavila.com>, "mike@machadoandsons.com" <mike@machadoandsons.com>, "massx6@hotmail.com" <massx6@hotmail.com>, "massx2@hotmail.com" <massx2@hotmail.com>, "denamccullough@mcculloughconstructioninc.com" <denamccullough@mcculloughconstructioninc.com>, "mcafeetransportation@gmail.com"

Ruby Lizarde

From: Trisha Mead <TrishaM@horizonenvservices.com>
Sent: Tuesday, May 19, 2015 1:53 PM
To: Ruby Lizarde
Subject: RE: CODOT- Bid Opportunity

Ruby,

We will not be bidding on this project, thank you for asking.

Thanks,

Trisha Mead



www.horizonenvservices.com

Phone: (970)259-4346

Fax: (970)259-4996

PO Box 9057

Durango, CO 81302

From: Ruby Lizarde [mailto:rlizarde@truedellcorp.com]
Sent: Monday, May 18, 2015 2:13 PM
To: narzell@gmail.com; rmbartlett@hotmail.com; dave.slaughter@ancrd.com; chaconpavinginc@yahoo.com; marlene@chatosconcrete.com; cathy@coloscapes.com; bacosyleon@msn.com; ccsi20@aol.com; monicacowboyconcrete@yahoo.com; crzconstruction@aol.com; shannon@coloradototal.com; mj@garzacs.com; jgonzales@gonzalesconcrete.com; h_fconst@yahoo.com; nelly@naranjocivil.com; tlowe@infinitylandconsultants.com; inletstructures@eschelon.com; flaxcharles@gmail.com; jandfconcrete.inc@comcast.net; brendaaragon@rocketmail.com; jugarman.jmg@gmail.com; erick@kennedysiteworks.com; knightsconstruction@msn.com; knjconst@hotmail.com; deb-lost@comcast.net; bids@lobatoconstruction.com; luceroconcrete@earthlink.net; kfc pueb lo@gmail.com; lmartinez@mesaninc.com; jmeza@mezaconstruction.com; novaterra.inc@gmail.com; mail@phequipment.net; paa@paacontractors.com; lesterparker@hotmail.com; plazaconst@msn.com; richard@rkm-construction.com; chris@rmecinc.com; norma@rdzconst.com; silvaconstruction154@gmail.com; mhaile@skybluebuilders.com; slvqual@gojade.org; tamr.builders@gmail.com; tino@terraconstructors.com; triplemconstruction@aol.com; ggg4351@aol.com; villalobosconcrete@msn.com; cody@zenitramllc.com; office@a1barricadeandsign.com; affordablerooter@msn.com; dewey_affordabletrucking@q.com; sward@alertraffic.com; asbinc@comcast.net; jake@adicolorado.com; rhonda@americansgn.com; anderadocorp@qwestoffice.net; estimating@aztecgc.com; dee@bearwomanenterprises.com; candelaria10@qwestoffice.net; isabel@chavezconstructioninc.com; brenda@coloradocleanup.com; dqcon@aol.com; drwconstructioninc@msn.com; riojmartines@aol.com; julietmoores@gmail.com; ryan_fcsc@yahoo.com; kgilbert@gilbertcontracting.net; kgonzales@gccguardrail.com; ashley@gorillademo.com; jdrcompany@qwestoffice.net; amy.burkett@larimerconstruction.com; leblanconst@qwestoffice.net; ed@mightyearthworks.com; paige@monarchcompanies.com; mtnbarricade@comcast.net; miguelmontano@ncssuccess.com; panchosconcretego@gmail.com; archuletaconstructionllc@yahoo.com; rpagan@rjpagan.com; cterry@rockassoc.com; kdrd2001@gmail.com; stewartconcrete@msn.com; sunfloyd@aol.com; pam@hydroturfinc.com; marty@totalterrain.com; bianca@vobecky.com; jkelly@kellyroadbuilders.com; loyaconstruction@yahoo.com; timpavesol@gmail.com; juanblancoinc@yahoo.com; drcarroll@aol.com; segan@ironwomancon.com; jacque@jcor mech.com;

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, May 19, 2015 11:00 AM
To: 'daryl@abslconstruction.com'; 'email@acdike.com'; 'adh@adhenvironmental.com'; 'debbieh@alertolite.com'; 'touray@alfredce.com'; 'heasley@allphaseasphalt.com'; 'Tgill@frontiernet.net'; 'harvydhillon@yahoo.com'; 'kevinphan@amlandcorp.com'; 'apadana1@sbcglobal.net'; 'sopida@sbcglobal.net'; 'paustin@austin-enterprise.com'; 'juan@baylinecutting.com'; 'bsalaz@bertsalasinc.com'; 'shelleya@calvalleyconstruction.com'; 'gusto@caliconcrete.com'; 'gina.miller@carobvalley.com'; 'office@ccexcavatinginc.com'; 'airbears@balesengineering.com'; 'wegrindasphalt@aol.com'; 'jcirimele@cirimeleelectric.com'; 'elisa@cas-tc.com'; 'contechg@gmail.com'; 'cooks_son@mail.com'; 'csi.engineering13@yahoo.com'; 'denise7431@yahoo.com'; 'Ferry@DecoPaveCorp.com'; 'marty@designitGREEN.com'; 'dgarcia287@aol.com'; 'alex.singh@dreambuildercorp.com'; 'eeelectric@earthlink.net'; 'ronnie@enortraffic.com'; 'brooks.curtis@att.net'; 'christina@bordendecal.com'; 'elizajane@ewconsultinginc.net'; 'inesseoane@fcs-ssp.com'; 'forcetraffic@earthlink.net'; 'toni.medina@att.net'; 'jody@gallawayenterprises.com'; 'trila.grsi@yahoo.com'; 'ibsrecoder@aol.com'; 'diana@jfranciscompany.com'; 'garyc@krcsafety.com'; 'karen@imaginationmetals.com'; 'JerryKCCC@yahoo.com'; 'karenq@innercite.com'; 'rosanna@larocenvironmental.com'; 'agarcialna@aol.com'; 'brucej@mjavila.com'; 'mike@machadoandsons.com'; 'massx6@hotmail.com'; 'massx2@hotmail.com'; 'denamccullough@mcculloughconstructioninc.com'; 'mcafeetransportation@gmail.com'; 'c.martinez@metco-usa.com'; 'mojam@roadrunner.com'; 'valdez05@gmail.com'; 'anichols_nbgcs@cox.net'; 'rcervantes@newlandentities.com'; 'onthelevelconcrete@yahoo.com'; 'zkkingpk81@gmail.com'; 'liza@pcz.com'; 'rich@rnrc-construction.com'; 'brooke@rnrc-construction.com'; 'ricky@reserrano.com'; 'rdconst69@netzero.com'; 'roberts@robertselectrical.net'; 'rdcross@frontiernet.net'; 'seng@skwokengineers.com'; 'steve@strhoadesinc.com'; 'dschotka@aol.com'; 'sjdconst@yahoo.com'; 'cecilia@socaltraffic.net'; 'dawn@statewidestripes.com'; 'Mary@stormwaterspecialists.com'; 'suddensamstrk@aol.com'; 'dianadehm@yahoo.com'; 'tandsdvbe@yahoo.com'; 'estimating@tcpros.net'; 'trafficeenforcementsolutions@gmail.com'; 'r.rico1025@yahoo.com'; 'frank@tuckertech.com'; 'les@us-concrete.net'; 'uhinman@comcast.net'; 'vapconstructioninc@gmail.com'; 'bill.vega@hotmail.com'; 'vida.wright@veridicogroup.com'; 'edc@vintagepavingco.com'; 'tony@vtelectric.net'; 'jwalker@watearth.com'; 'luke@dybanagconstruction.com'; 'yolandasconst.mtc@att.net'; 'PAUL@123ENGINEERING.COM'; 'efren_a@abratique.com'; 'dyew@advancedciviltech.com'; 'kkhlnani@aesciences.com'; 'jibaez@advgeosolutions.com'; 'kleung@aewengineering.com'; 'alliedgeo@aol.com'; 'mcyu@amccon.com'; 'anilverma@earthlink.net'; 'Mehri@ansariinc.com'; 'philipluke@appliedstructural.com'; 'hmontoya@arconse.com'; 'aathalye@athalyeinc.com'; 'don_455@hotmail.com'; 'md@bengalengineering.com'; 'rb@burlesonconsulting.com'; 'cylouietcpa@aol.com'; 'candoreng@sbcglobal.net'; 'wcho@wcho.net'; 'mmarston@civilworksenigneers.com'; 'james.lu@cnseng.com'; 'tosuga@cpb4cm.com'; 'sevda@cpm-partners.com'; 'qvu@dahlrtaylor.com'; 'dburris@ddbe.com'; 'abili@deltechengineeringinc.com'; 'courtney@dyriso.com'; 'h.law@earthmech.com'; 'zack@esiengineers.com'; 'bk@esiengineers.com'; 'echelon-ces@comcast.net'; 'aminian9@cox.net'; 'hadieh.elias@eseweb.com'; 'mfong@fwa-inc.com'; 'dofwono@firstoncompliance.com'; 'claudia@fmgarchitects.com'; 'cstecher@earthlink.net'; 'griglesia@g2dresources.com'; 'geobase@geobase.com'; 'neel@gtcgeotech.com'; 'luis@geotecnia.com'; 'global@globalgeo.net'; 'oliverwandam@gmail.com'; 'hectorl@greentotalsolutions.com'; 'nermin@greenpolereresearch.com'; 'hferriz@gmail.com'; 'khon@honconsultinginc.com'; 'ouren@hqeinc.net'; 'ddalesio@hqeinc.net'; 'hrstachel@hrvinc.com'; 'bgoldstein@hydroce.com'; 'xwu@idcengineers.com'; 'icanncm@gmail.com'; 'DRSINCAVAGE@IDIQINC.US'; 'ihmnc@hotmail.com'; 'kerstin@intergraphics.com'; 'mididaddi@intueor.com'; 'virginia.mcallister@ironhorse.email'; 'toshisa@sbcglobal.net'; 'mpuentes@itsconsensus.com'; 'anijland@jadandassociates.com'; 'jmec@mindspring.com'; 'ecchan@jmecengr.com'; 'faisstconsulting@astound.net'; 'kandaprojectservices@yahoo.com'; 'kathy.tweidt@northstarer.com'; 'jrandall@kwamebuildinggroup.com'; 'charvey@leopoldbiological.com'; 'lewisengineering@sbcglobal.net'; 'inbox@linconsulting.com'; 'jjlopez@lopezengineering.com'; 'jackie@lukassociates.com'; 'mlee@mleecorp.com'; 'msi@marokoshwe.com'; 'jlibby@martinandlibby.com'; 'Martin@MartinHsu.net'; 'jrarias@ms-ae.com'; 'minola.anghel@mds-sf.com'; 'vmuniz@charter.net'; 'joe@moraespham.com';

To: 'aolson@mroengineers.com'; 'mundle@aol.com'; 'info@norcalstructural.com';
'joannenglish@msn.com'; 'info@toocb.com'; 'kai@olmm.com'; 'phadams@yahoo.com';
'hchou@panenv.com'; 'william.correa@2paragon.com'; 'gparikh@parikhnet.com';
'drpicore@pbisecurity.com'; 'michelle@pcassoc.com'; 'peterkimpmk@gmail.com';
'klook@projectpartners.com'; 'kwilliams@quinnwilliams.com'; 'rch@r2h.com';
'RQSQAR@aol.com'; 'S2ENG@S2-EI.COM'; 'rebeccaaj@safeworkinc.com';
'sandys@sanberg.com'; 'schaeferecology@cox.net'; 'shornoise@aol.com';
'info@sierraeng.com'; 'slau@soha.com'; 'SGC.GEO@ATT.NET';
'CarolLevine@peoplepc.com'; 'spsingh@pacbell.net'; 'admin@structuralgrace.com';
'GARY@STRUCTSOL.COM'; 'hchang@structusinc.com'; 'jumana@switchpointplanning.com';
'e1@tectonics-ae.com'; 'APALANIAPPAN@TERRADYNE.COM';
'APALANIAPPAN@TERRADYNE.COM'; 'ckgroup@theckgroup.com'; 'tiley@att.net';
'tjohnson@tjengineering.com'; 'susan@tra-inc.com'; 'Connie@trafficonline.com';
'cli@transmartinc.com'; 'nbehura@trans-en.com'; 'shiva.sathasivam@trincotech.com';
'rachel.bowden@triunityeng.com'; 'jumerani@umerani.com'; 'umerani@sbcglobal.net';
'rodulfo.niere@uniplan-engineering.com'; 'wanyoung@worldnet.att.net';
'kbell@vaengineering.com'; 'vigeng@aol.com'; 'willier@wjr-inc.com'; 'wre1@msn.com';
'waterfronteng@sbcglobal.net'; 'dwhitlock@w-trans.com'; 'info@wiltecusa.com';
'LWEBER@wrcinc.net'; 'info@wreco.com'; 'DYAU@YCTRANSPORTATION.COM'; 'yce-
bo@pacbell.net'; 'johnyoung22@yahoo.com'

Subject: Caltrans- Bid Opportunity
Attachments: 20150519115342985.pdf

Please see the attached invitation and let us know if you will be bidding.

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: Tuesday, May 19, 2015 8:54 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 05.19.2015 11:53:42 (-0400)
Queries to: scans@trusedellcorp.com



CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract awards services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson – Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: Rilcar Quality Services, Inc. Contact Name: Lain Lee

Bid _____ No Bid X Minority Certification Yes.
Union _____ Non-Union _____ Bonding Rate _____ Bonding Capacity _____

Please note: Our company IS NOT in the Construction Business.

5/19/2015

Here to Honesty • Excellence • Leadership • Passion



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC 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

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

Owner:	State of California, Caltrans
Project:	Caltrans 03-3F0804 – Rehabilitation and Resurface Bridge Deck Sacramento County in Sacramento, CA
Project No.	03-3F0804
Bid Date	06/02/2015
Bid Time	2:00 PM
Soliciting Items:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Portable Changeable Message Sign (Ls), #6-Prepare Water Pollution Control Program, #9-Public Safety Plan, #11-Remove Asphalt Concrete Surfacing, #12-Remove Concrete Deck Surface, #20-Minor Hot Mix Asphalt, #21-Tack Coat, #22-Grind Existing Concrete Pavement, #23-Aggregate Base (Approach Slab), #24-Structural Concrete, Approach Slab (Type R), #31-4" Permanent Tape Traffic Stripe, #32-8" Permanent Tape Traffic Stripe, #33-8" Permanent Tape Traffic Stripe (Broken 12-3), #34-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), #35-4" Permanent Tape Traffic Stripe (Broken 36-12), #36-4" Permanent Tape Traffic Stripe (Broken 17-7) and #37-Pavement Marker (Retro-reflective)
Minority Goals:	7% DBE
Plans:	Available at Caltrans http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html Available at Truesdell Corporation of California, Inc. by contacting Patrick Lambson at (602) 437-1711 x 20
Estimating Contact:	Patrick Lambson – Phone: (602) 437-1711 x 20 or Fax: (602) 437-1821
Bids Due:	06/01/2015 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.

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

Company Name: _____ **Contact Name:** _____

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

5/19/2015

Caltrans 03-3F0804 – Rehabilitation and
 Resurface Bridge
 Sacramento County in Sacramento, CA
 6/2/15

Firm/DBA Name	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
YOLANDA'S CONSTRUCTION ADMINISTRATION	5/19/2015	Email		5/29/2015		Evie	yjones@ycat-c.com send email again
MOJAM INCORPORATED	5/19/2015	Email		5/29/2015			wrong Number
TUCKER TECHNOLOGY INC	5/19/2015	Email		5/19/2015			wrong Number
LEOPOLD BIOLOGICAL SERVICES	5/19/2015	Email		6/1/2015		Ms. Harvey	would like it sent again
MAROKO & SHWE, INC	5/19/2015	Email		6/1/2015			went to fax, no vm
AMLAND CORP	5/19/2015	Email		5/28/2015			voicemail full, email came back undeliverable
ARCON STRUCTURAL ENGINEERS, INC	5/19/2015	Email		5/29/2015			vm not set up yet
PK CONSTRUCTION	5/19/2015	Email		5/29/2015			vm full
CNS ENGINEERS, INC	5/19/2015	Email		5/29/2015			vm full
K R C SAFETY CO. INC.	5/19/2015	Email		5/29/2015		Kashee	undecided
123 ENGINEERING, INC	5/19/2015	Email		5/29/2015	No	Paul	They're not a contractor and don't bid on any items
OFFICE OF CHERYL BARTON	5/19/2015	Email		6/1/2015	No	Cheryl	They're a design firm, they don't do construction
PARIKH CONSULTANTS, INC.	5/19/2015	Email		6/1/2015			Resend bid to amartinez@parikhnet.com
PLAN CHECK ASSOCIATES, INC.	5/19/2015	Email		6/1/2015			phone just rings, no vm and no ans
LOPEZ ENGINEERING INC	5/19/2015	Email		6/1/2015	no		only a design firm, no construction
MUNDLE & ASSOCIATES, INC	5/19/2015	Email		6/1/2015			no vm
E E ELECTRIC, INC	5/19/2015	Email	email came back rejected, had to get correct address	5/19/2015	No	Jolene	mike@ee-electric.net
I D C CONSULTING ENGINEERS, INC	5/19/2015	Email		6/1/2015			Man who answered didn't speak English very well. He asked for me to call back later
SOUTHLAND GEOTECHNICAL CONSULTANTS	5/19/2015	Email		6/1/2015	no	Sue	L/M
GREENPOLE RESEARCH, INC	5/19/2015	Email		6/1/2015	No	kelly	L/M
A B S L CONSTRUCTION	5/19/2015	Email		5/29/2015			L/M
A C DIKE CO	5/19/2015	Email		5/29/2015			L/M
ADH TECHNICAL SERVICES, INC.	5/19/2015	Email		5/29/2015			L/M
ALFRED CIVIL ENGINEERING, INC	5/19/2015	Email		5/29/2015			L/M
ALL PHASE CONSTRUCTION & ENGINEERING	5/19/2015	Email		5/29/2015			L/M
ALLEN GILL CONSTRUCTION, INC.	5/19/2015	Email		5/29/2015			L/M
AMCON CONSTRUCTION	5/19/2015	Email		5/29/2015			L/M
APADANA ENGINEERING, INC.	5/19/2015	Email		5/29/2015			L/M
CHARLIE'S CUSTOM EXCAVATING, INC	5/19/2015	Email		5/29/2015			L/M
CINDY BALES ENGINEERING, INC.	5/19/2015	Email		5/29/2015			L/M
CONTECH CONCRETE TECHNIQUES, INC	5/19/2015	Email		5/29/2015			L/M
COOKS AND SON INC.	5/19/2015	Email		5/29/2015			L/M
D & D CONCRETE CONSTRUCTION CO	5/19/2015	Email		5/29/2015			L/M
DECO PAVE	5/19/2015	Email		5/29/2015			L/M
DON GARCIA EXCAVATING & PAVING, INC	5/19/2015	Email		5/29/2015			L/M

Resurface Bridge
 Sacramento County in Sacramento, CA
 6/2/15

Firm/DBA Name	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
EAGLE ENGINEERING AND CONSTRUCTION	5/19/2015	Email		5/29/2015			L/M
FCS STRIPING, SEALING AND PAVING, INC	5/19/2015	Email		5/29/2015			L/M
INDUSTRIAL BATTERY SERVICES	5/19/2015	Email		5/29/2015			L/M
KAYLEN ENGINEERING, INC. DBA KAYLEN	5/19/2015	Email		5/29/2015			L/M
KERN COUNTY CUSTOM CONCRETE	5/19/2015	Email		5/29/2015			L/M
LAROC ENVIRONMENTAL	5/19/2015	Email		5/29/2015			L/M
MASS X INC.	5/19/2015	Email		5/29/2015			L/M
MCAFEE TRANSPORTATION	5/19/2015	Email		5/29/2015			L/M
METCO	5/19/2015	Email		5/29/2015			L/M
MV CONSTRUCTION, INC.	5/19/2015	Email		5/29/2015			L/M
PRUNUSKE CHATHAM, INC	5/19/2015	Email		5/29/2015			L/M
R. E. SERRANO INC.	5/19/2015	Email		5/29/2015			L/M
RUSSELL CRESS CO., INC.	5/19/2015	Email		5/29/2015			L/M
S KWOK ENGINEERS, INC.	5/19/2015	Email		5/29/2015			L/M
S.T. RHOADES CONSTRUCTION, INC.	5/19/2015	Email		5/29/2015			L/M
SCHOTKA CONSTRUCTION INC	5/19/2015	Email		5/29/2015			L/M
STORMWATER SPECIALISTS INC	5/19/2015	Email		5/29/2015			L/M
SUDDEN SAM'S TRUCKING	5/19/2015	Email		5/29/2015			L/M
SUSTAINABLE BUSINESS PARTNERSHIPS,	5/19/2015	Email		5/29/2015			L/M
TRAFFIC CONTROL PROS	5/19/2015	Email		5/29/2015			L/M
TRAFFIC ENFORCEMENT SOLUTIONS	5/19/2015	Email		5/29/2015			L/M
TSR CONSTRUCTION COMPANY	5/19/2015	Email		5/29/2015			L/M
UMA HINMAN CONSULTING	5/19/2015	Email		5/29/2015			L/M
V A P CONSTRUCTION INC	5/19/2015	Email		5/29/2015			L/M
VERIDICO GROUP, INC	5/19/2015	Email		5/29/2015			L/M
VT ELECTRIC, INC.	5/19/2015	Email		5/29/2015			L/M
ACT CONSULTING ENGINEERS, INC.	5/19/2015	Email		5/29/2015			L/M
ADVANCED GEOSOLUTIONS, INC	5/19/2015	Email		5/29/2015			L/M
AMC CONSULTING ENGINEERS	5/19/2015	Email		5/29/2015			L/M
ANIL VERMA ASSOCIATES, INC	5/19/2015	Email		5/29/2015			L/M
ANSARI STRUCTURAL ENGINEERS INC	5/19/2015	Email		5/29/2015			L/M
APPLIED STRUCTURAL ASSOCIATES	5/19/2015	Email		5/29/2015			L/M
AUTOMATED SWITCHING & CONTROLS, I	5/19/2015	Email		5/29/2015			L/M
BENGAL ENGINEERING, INC.	5/19/2015	Email		5/29/2015			L/M
CANDOR ENGINEERING CONSULTANT	5/19/2015	Email		5/29/2015			L/M
CHO DESIGN ASSOCIATES, INC	5/19/2015	Email		5/29/2015			L/M
CIVIL WORKS ENGINEERS, INC.	5/19/2015	Email		5/29/2015			L/M
CONSTRUCTION PERFORMANCE BUILDER	5/19/2015	Email		5/29/2015			L/M
DAHL, TAYLOR & ASSOCIATES, INC	5/19/2015	Email		5/29/2015			L/M
DYNAMIC RISK SOLUTIONS DBA DYNAMI	5/19/2015	Email		5/29/2015			L/M
EARTH MECHANICS, INC.	5/19/2015	Email		5/29/2015			L/M

Firm/DBA Name	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
ECHELON-CES MANAGEMENT & CONSULT	5/19/2015	Email		5/29/2015			L/M
F. W. ASSOCIATES, INC.	5/19/2015	Email		5/29/2015			L/M
FIRST ON COMPLIANCE, INC.	5/19/2015	Email		5/29/2015			L/M
FRANKLIN HILL GROUP	5/19/2015	Email		5/29/2015			L/M
G2D RESOURCES, LLC	5/19/2015	Email		5/29/2015			L/M
GEOBASE, INC	5/19/2015	Email		5/29/2015			L/M
GEOTECHNICAL CONSULTANTS, INC.	5/19/2015	Email		5/29/2015			L/M
GEOTECNIA	5/19/2015	Email		5/29/2015			L/M
GLOBAL GEO-ENGINEERING, INC	5/19/2015	Email		5/29/2015			L/M
GRASS VALLEY ASSOCIATES	5/19/2015	Email		5/29/2015			L/M
GREEN TOTAL SOLUTIONS, INC	5/19/2015	Email		5/29/2015			L/M
HF GEOLOGIC ENGINEERING	5/19/2015	Email		6/1/2015			L/M
HON CONSULTING INC	5/19/2015	Email		6/1/2015			L/M
HYDROCONSULT ENGINEERS, INC.	5/19/2015	Email		6/1/2015			L/M
ICANNCM	5/19/2015	Email		6/1/2015			L/M
INDUSTRIAL HYGIENE MANAGEMENT, INC	5/19/2015	Email		6/1/2015			L/M
ISA ARCHITECT INCORPORATED	5/19/2015	Email		6/1/2015			L/M
ITS CONSENSUS	5/19/2015	Email		6/1/2015			L/M
JUSTINE A. FAISST, P. E. CONSULTING ENG	5/19/2015	Email		6/1/2015			L/M
KANDA PROJECT SERVICES, INC.	5/19/2015	Email		6/1/2015			L/M
LEWIS ENGINEERING	5/19/2015	Email		6/1/2015			L/M
LIN CONSULTING, INC.	5/19/2015	Email		6/1/2015			L/M
M LEE CORPORATION	5/19/2015	Email		6/1/2015			L/M
MARTIN Y. HSU, PE, CVS & ASSOCIATES, INC	5/19/2015	Email		6/1/2015			L/M
MLE ENVIRONMENTAL TECHNOLOGIES, INC	5/19/2015	Email		6/1/2015			L/M
MRO ENGINEERS, INC	5/19/2015	Email		6/1/2015			L/M
NORTH SOUND CONSULTING, INC.	5/19/2015	Email		6/1/2015			L/M
OLMM CONSULTING ENGINEERS	5/19/2015	Email		6/1/2015			L/M
PANACEA, INC.	5/19/2015	Email		6/1/2015			L/M
PMK ASSOCIATES, INC	5/19/2015	Email		6/1/2015			L/M
SCHAEFER ECOLOGICAL SOLUTIONS	5/19/2015	Email		6/1/2015			L/M
SHOR ACOUSTICAL CONSULTANTS	5/19/2015	Email		6/1/2015			L/M
TJP, INC.	5/19/2015	Email		6/1/2015			L/M
TRANSMART TECHNOLOGIES, INC.	5/19/2015	Email		6/1/2015	No	Joel	L/M
TRANSPORTATION & ENERGY SOLUTIONS	5/19/2015	Email		6/1/2015			L/M
UNIVERSAL STRUCTURES	5/19/2015	Email		5/19/2015			L/M
W. J. ROBINSON & ASSOCIATES, INC.	5/19/2015	Email		6/1/2015			L/M
WATERFRONT ENGINEERING	5/19/2015	Email		6/1/2015			L/M
Y & C TRANSPORTATION CONSULTANTS,	5/19/2015	Email		6/1/2015			L/M
GALLAWAY ENTERPRISES, INC	5/19/2015	Email	email came back rejected, had to get correct address	5/19/2015	no	Christine	info@gallawayenterprises.com

Resurface Bridge
 Sacramento County in Sacramento, CA
 6/2/15

Firm/DBA Name	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
ENGINEERING MANAGEMENT CONSULTING STRUCTUS, INC.	5/19/2015	Email		5/29/2015			hung up
STRUCTURAL SOLUTIONS, INC	5/19/2015	Email		6/1/2015	No	Henry	Engineers, not contractors
EAST BAY SIGN CO., INC.	5/19/2015	Email		5/29/2015	no		email undeliverable
ESE CONSULTING ENGINEERS, INC.	5/19/2015	Email		5/29/2015	No	Hibram	don't bid construction job
TILEY RESEARCH	5/19/2015	Email		6/1/2015		Shelly	Doesn't know about it, asked me to call back and leave msg with info
ROBERTS ELECTRICAL CONTRACTOR, INC	5/19/2015	Email	email came back rejected, # disconnected	5/19/2015			dalroberts@me.com, # disconnected
EARTHQUAKE & STRUCTURES, INC.	5/19/2015	Email		5/29/2015	No		couldn't understand his name
P H ADAMS AND ASSOCIATES	5/19/2015	Email		6/1/2015		Karen	Asked me to call back and leave a voicemail
CALVIN Y. LOUIE, CPA	5/19/2015	Email		5/29/2015	No		accounting firm not contractor
YBANAG REALTY & DEVELOPMENT CORP	5/19/2015	Email		5/29/2015	No	Cat	951-657-7144
PBI	5/19/2015	Email		6/1/2015		Carol	818-903-6117, not sure, going to talk to owner
MACHADO & SONS CONSTRUCTION, INC	5/19/2015	Email		5/29/2015		Maria	209.632.3963, please send invite via fax
V & A CONSULTING ENGINEERS	5/19/2015	Email		6/1/2015			# not in service
YOUNG ENGINEERS & CONTRACTORS	5/19/2015	Email		6/1/2015			# just rings, no ans and no vm
CSI ENGINEERING	5/19/2015	Email		5/29/2015			# disconnected
SWITCHPOINT PLANNING	5/19/2015	Email		6/1/2015			# disconnected
VLG ENGINEERING	5/19/2015	Email		6/1/2015			# disconnected
KWAME BUILDING GROUP, INC.	5/19/2015	Email		6/1/2015			# disconnected
SPS ENGINEERS	5/19/2015	Email		6/1/2015			# can't be completed as dialed
YCE INCORPORATED	5/19/2015	Email		6/1/2015			# can't be completed as dialed
AUSTIN ENTERPRISE	5/19/2015	Email		5/29/2015	Yes	Sub, Debbie	
CINDY TRUMP INC DBA LINDY'S COLD PL	5/19/2015	Email		5/29/2015	Yes	Sub, Jose	
CONSTRUCTION AREA SIGNS, INCORPOR	5/19/2015	Email		5/29/2015	Yes	Sub, Heather	
DESIGNITGREEN	5/19/2015	Email		5/29/2015	Yes	Sub, Martin	
FRANK MEDINA GENERAL ENGINEERING	5/19/2015	Email		5/29/2015	Yes	Sub, Toni	
SO. CAL TRAFFIC INC	5/19/2015	Email		5/29/2015	Yes	Sub, Amanda	
T AND S DVBE, INC.	5/19/2015	Email		5/29/2015	Yes	Sub, Steve	
VINTAGE PAVING COMPANY, INC.	5/19/2015	Email		5/29/2015	Yes	Sub, Rob	
WATEARTH, INC.	5/19/2015	Email		5/29/2015	Yes	Sub, Pamela	
ABRATIQUE & ASSOCIATES, INC	5/19/2015	Email		5/29/2015	Yes	Sub, Ismauro?	
JMEC ENGINEERING, INC.	5/19/2015	Email			Yes		
TRINCO TECHNOLOGIES LLC	5/19/2015	Email			Yes	Shiva	
ALERT-O-LITE, INC	5/19/2015	Email		5/29/2015	no	Leo	
BAY LINE CUTTING & CORING, INC.	5/19/2015	Email			no	Juan	
BERT W SALAS, INC.	5/19/2015	Email		5/29/2015	no	Bert	
CAL VALLEY CONSTRUCTION, INC.	5/19/2015	Email		5/29/2015	No	Emily	

Firm/DBA Name	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
CALI CONCRETE	5/19/2015	Email		5/29/2015	no	Beth	
CAROB VALLEY ELECTRIC, INC.	5/19/2015	Email		5/29/2015	no	Eileen	
CMC TRAFFIC CONTROL SPECIALIST	Fax	5/19/2015			No	Derek	
DREAMBUILDER CONSTRUCTION CORP	5/19/2015	Email		5/29/2015	No	Alex	
E-NOR INNOVATIONS INC.	5/19/2015	Email		5/29/2015	No	Tanya	
EW CONSULTING, INC.	5/19/2015	Email		5/29/2015	No	Eliza	
FORCE TRAFFIC CONTROL, INC.	5/19/2015	Email		5/29/2015	No	Vern	
GLOBAL ROAD SEALING, INC	5/19/2015	Email		5/29/2015	No	Tre	
J FRANCIS COMPANY	5/19/2015	Email		5/29/2015	no	Diana	
LANDMARK ENVIRONMENTAL, INC	5/19/2015	Email		5/29/2015	No	Karen	
LNA CONCRETE STRUCTURES, INC.	5/19/2015	Email		5/29/2015	No	Roy	
M J AVILA COMPANY, INC.	5/19/2015	Email		5/29/2015	No	Howard	
MC CULLOUGH CONSTRUCTION INC	5/19/2015	Email		5/29/2015	No	Janelle	
N B G CONSTRUCTION SERVICES	5/19/2015	Email		5/29/2015	No	Alan	
NEWLAND ENTITIES, INC	5/19/2015	Email		5/29/2015	No	Claudia	
ON THE LEVEL CONCRETE	5/19/2015	Email		5/29/2015	No	Erik	
R N R CONSTRUCTION, INC	5/19/2015	Email		5/29/2015	No	Carissa	
RD CONSTRUCTION GENERAL ENGINEERING	5/19/2015	Email		5/29/2015	No	Christine	
SJD CONSTRUCTION INC.	5/19/2015	Email		5/29/2015	No	Sandy	
STATEWIDE STRIPES, INC	5/19/2015	Email		5/29/2015	No	Kira	
U.S. CONCRETE CONSTRUCTION, INC	5/19/2015	Email		5/29/2015	No	Victoria	
VEGA CONCRETE	5/19/2015	Email		5/29/2015	No	Bill	
ADVANCED EARTH SCIENCES, INC.	5/19/2015	Email		5/29/2015	No	Elke	
AEW ENGINEERING, INC	5/19/2015	Email		5/29/2015	No	Alexis	
ALFRED WILLIAMS CONSULTANCY, THE	Fax	5/19/2015		5/29/2015	No	Al	
ALLIED GEOTECHNICAL ENGINEERS, INC	5/19/2015	Email		5/29/2015	No	Cecilia	
ATHALYE CONSULTING ENGINEERING SE	5/19/2015	Email		5/29/2015	No	Adria	
BURLESON CONSULTING INC	5/19/2015	Email		5/29/2015	No	Jodie	
CPM PARTNERS, INC	5/19/2015	Email		5/29/2015	No	Dave	
DDB ENGINEERING, INC.	5/19/2015	Email		5/29/2015	No	Debbie	
DELTECH ENGINEERING, INC	5/19/2015	Email		5/29/2015	No	Abili	
FMG ARCHITECTS	5/19/2015	Email		5/19/2015	No		
HQE, INCORPORATED	5/19/2015	Email			no	Diane	
HRV CONFORMANCE VERIFICATION ASSOCIATION	5/19/2015	Email		6/1/2015	No	Christy	
IDIQ INC.	5/19/2015	Email		6/1/2015	No	Susane	
INTERGRAPHICS	5/19/2015	Email			no	Kerstin	
INTUEOR CONSULTING, INC.	5/19/2015	Email		6/1/2015	No	Mijed?	
IRON HORSE ARCHITECTS, INC	5/19/2015	Email		6/1/2015	No	Jennifer	
J A D & ASSOCIATES, LLC	5/19/2015	Email			No	Albert	
KRT MANAGEMENT INC. DBA NORTHSTAR	5/19/2015	Email		6/1/2015	No	Cathy	
LUK AND ASSOCIATES	5/19/2015	Email		6/1/2015	No	Donna	

Firm/DBA Name	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
MARTIN & LIBBY	5/19/2015	Email					
MC LEAN & SCHULTZ, INC.	5/19/2015	Email		6/1/2015	No	Ginny	
MECHANICAL DESIGN STUDIO	5/19/2015	Email		6/1/2015	No	Sue	
MORAES/PHAM & ASSOCIATES	5/19/2015	Email		6/1/2015	No	May	
PARAGON PROJECT RESOURCES, INC	5/19/2015	Email		6/1/2015	No	Joe	
PROJECT PARTNERS, INC.	5/19/2015	Email		6/1/2015	no	Joanna	
QUINN WILLIAMS, LLC	5/19/2015	Email		6/1/2015	No	Markida	
R2H ENGINEERING, INC	5/19/2015	Email		6/1/2015	No	Katherine	
RAILCAR QUALITY SERVICES LLC	5/19/2015	Email			No	Leanne	
S2 ENGINEERING	5/19/2015	Email			no	Lain	
SAFework, INC.	5/19/2015	Email		6/1/2015	No	Monica	
SANBERG GROUP, INC.	5/19/2015	Email		6/1/2015	No	Elizabeth	
SIERRA ENGINEERING GROUP	5/19/2015	Email		6/1/2015	No	Louis	
SOHA ENGINEERS	5/19/2015	Email		6/1/2015	no	Mayra	
SPOKEMORE CONSULTING	5/19/2015	Email		6/1/2015	No	Francis	
STRUCTURAL GRACE, INC.	5/19/2015	Email			no	Carol	
TECTONICS	5/19/2015	Email			no	Kelly	
TERRADYNE LAX, INC	5/19/2015	Email		6/1/2015	No	Cathy	
TERRADYNE, LLC	5/19/2015	Email		6/1/2015	No	Adam	
THE CK GROUP, INC	5/19/2015	Email		6/1/2015	No	Adam	
TRAFFIC RESEARCH & ANALYSIS, INC	5/19/2015	Email			no	Ogbonna	
TRIUNITY ENGINEERING & MANAGEMEN	5/19/2015	Email		6/1/2015	no	Lisa	
UMERANI ASSOCIATES	5/19/2015	Email		6/1/2015	No	Judy	
UNIPLAN ENGINEERING, INC.	5/19/2015	Email		6/1/2015	No		
WATER RESOURCES ENGINEERING	5/19/2015	Email		6/1/2015	No	Alissa	
WHITLOCK & WEINBERGER TRANSPORTA	5/19/2015	Email		6/1/2015	No	Gustavo	
WILTEC	5/19/2015	Email			no	Dalene	
WRC CONSULTING SERVICES, INC	5/19/2015	Email		6/1/2015	No	Denny	
WRECO	5/19/2015	Email		6/1/2015	No	Rebecca	
BASS ELECTRIC	Fax	5/19/2015		6/1/2015	No	Brecken	
CIRIMELE ELECTRIC WORKS INC.	5/19/2015	Email		5/29/2015			
NORCAL STRUCTURAL	5/19/2015	Email		5/19/2015			
							mailbox full, email came back undeliverable



**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. 1000000017
SBA Certified - SB, SDDB, and 8a
General Engineering Contractor
Grading . Paving . Excavating

Estimator: William Martin

Submitted To:

Job Title:

Dated:

03-3F0804 - Route 51

6/2/2015

Estimator:

03-Sac-51-0.2/1.1

Job Address:

Sacramento from 0.2 mile north of Oak Park separation
to 0.2 mile south of H Street undercrossing.

We are hereby pleased to submit our Proposal per the following plan sheets: C-1, by Caltrans, dated: 12-29-14 and the Project Specifications, for the following service:

This quote to include the following items (any items not specifically Included are considered excluded):

Bld Item	Description	Bld Quantity	Unit	Bld Price	Bld Total
14	COLD PLANE ASPHALT CONCRETE PAVEMENT	1,330	SQYD	25.00	33,250.00
20	MINOR HOT MIX ASPHALT	240	TON	300.00	72,000.00
21	TACK COAT	0	TON	500.00	150.00
22	GRIND EXISTING CONCRETE PAVEMENT (with asphalt Cold Planer)	270	SQYD	30.00	8,100.00
38	MOBILIZATION (PARTIAL)	1	LS	58,700.00	58,700.00

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

See Above

\$ 172,200.00

Payment to be made NET 30

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

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 additional mobilizations \$7,600.00 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:

- 1 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.
- 2 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.
- 3 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.
- 4 Work shall be accomplished on a mutually agreed upon schedule, weather and ground conditions permitting.
- 5 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.: 6/2/15 \$500.00 PG64-10/16

- 6 This price is based on placing the asphalt concrete during 4 (four) 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 Minimum Tonnage Clause: This price is based on a minimum of 60 tons per day and all areas being available at one time. And a maximum of 4-days to place. Additional days @ \$31,000.00 per day
- 8 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.
- 9 No Builders Risk Insurance
- 10 No Bonds (bond rate on request)
- 11 Access to work area for equipment and trucking is to be provided by General Contractor.
- 12 No Permanent or Temporary Striping, Markers or Signs
- 13 No Fees, Permits, Special Insurance, Professional Engineering, Staking, Surveying, Materials Testing, and Inspection.
- 14 No QCQA
- 15 Prime/General Contractor is responsible for any damaged caused to the grinder during the cold plane or grind operation if any rebar or steel is hit in the conform detail section shown on sheet No. 2, any additional cost to repair the work or the grinder damaged will be paid at force account.
- 16 MBC is Not Responsible for damage or delays to project schedule due to all unknown / unmarked existing utilities.
- 17 General Contractor is responsible to locate underground utilities not located and located by Underground Service Alert (USA)
- 18 No Storm Water Erosion Control Protection Plan or Implementing of Plan.
- 19 No traffic control. Will need 4 (four) shifts
- 20 Toilets and hand washing facilities will be provided by the General Contractor.
- 21 No SMAQMD (Sacramento Municipal Air Quality Management District) Mitigation Fee for Nox
- 22 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.
- 23 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.

Rupert

Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
 Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 6/2/15
 Date: 6/2/15

Job Name: Rehabilitate and Resurface Bridge Deck
 Job Number: 03-3F0804, Sacramento County

Quantity	Description	Unit \$	Total \$
49 lf	BI #26, Joint Seal (MR .5") WaboCompressionSeal, WA-175	\$9.90	\$485.10
158 lf	BI #27, Joint Seal (MR 1") WaboCompressionSeal, WA-275	\$15.95	\$2,520.10
136 lf	BI #28, Joint Seal (MR 1.5") WaboCompressionSeal, WA-375	\$25.85	\$3,515.60
1,105 lf	BI #29, Joint Seal (MR 2") WaboCompressionSeal, WA-500	\$45.10	\$49,835.50
81 lf	BI #30, Joint Seal (MR 2.3")*** WaboCompressionSeal, WA-600	\$45.10	\$3,653.10
14 ea	WaboPrimaLub Adhesive, gallons	\$91.30	\$1,278.20
1 ea	Estimated Freight	\$3,000.00	\$3,000.00
	***Will not provide 2.5" MR.		
	Total:		\$64,287.60
		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

Back To Query Form

Fri Jan 17 11:31:20 PST 2014

Search Returned 1 Records

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 WONNEMBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

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

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
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

FAX COVER SHEET

TO	Truesdell Corporation of California
COMPANY	Truesdell Corporation of California
FAXNUMBER	16024371821
FROM	KarenWonnenberg
DATE	2015-06-02 20:02:54 GMT
RE	03-3F0804

COVER MESSAGE

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

Stacy Monroe

NAPSCO**PERFORMANCE
COMPOSITES**

Proposal for Polyester Concrete

Project Name Rehabilitate and Resurface Bridge Deck
Project Owner California Department of Transportation
Contract No. 03-3F0804
Bids On 06/02/2015

MATERIAL	QUANTITY	UNIT PRICE	NOTES	PRICE
N2860 Polyester Concrete (CF)	40160	\$45.97	(Incl. 4,462 Gal HMWM)	\$1,846,155.20
	Subtotal:			\$1,846,155.20
	Tax:			\$138,461.64
	Estimated Freight:			\$235,000.00
	Estimated Total:			\$2,219,616.84



NAPSCO N2860 Polyester Concrete and N2860H Polyester High Friction Surface Treatment materials are produced in alliance with Interplastic Corporation, a leader in resin research, design and development since 1959.

Interplastic Corporation resins are produced in ISO 9001:2008 and ISO 14001:2004 certified facilities.

Tanker Rate: \$2.50/Mile, \$190.00/Day
Tankers From: Hawthorne, CA 90250

Polymer Volumetric Mixer Rentals: \$3,900/Day*, \$17,000/Wk*

*Request details, each project differs. Additional operator and mobilization fees may apply. A separate proposal must be agreed prior to dispatch of polymer volumetric mixers.

Please carefully read through NAPSCO's Standard Terms & Conditions. The Terms & Conditions will assist your firm in the estimating process and outline the support NAPSCO can provide customers.

Resin tank wagons from 90250 @ listed tanker rate. Customer is to handle freight of goods or freight paid at time of order. Other mutually agreeable terms may be acceptable.

MINERALS
COMPOSITES
MACHINERY

Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

Toll Free: (800) 571-4109
Tel: (805) 464-2067
Fax: (888) 511-0659

NAPSCO

PERFORMANCE COMPOSITES

NAPSCO composites are used around the world

From California to inland Asia, NAPSCO composite materials such as NAPSCO's N2860 Polyester Concrete have been used globally as a solution for quick and cost effective rehabilitation of physical infrastructure. Formulated to US DOT specification, NAPSCO composites have brought positive light to an effective product previously restricted by costly distribution methods. NAPSCO's conglomerated mineral and polymer resources allow for efficient import of specialty components, and export of materials world-round.

Ready-mix polymers

NAPSCO sells and provides customers on a per-project basis efficient access to polymer volumetric mixers, both truck and larger trailer mounted units. Additionally, NAPSCO constructs job-ready fluid handling and mixing equipment to accommodate the majority of polymer products used in commercial and DOT applications including epoxies, HMWM, MMA, polyesters and aggregate distribution devices.

NAPSCO is a dealer of many leading brands of pneumatic, paving, pump, metering and finishing equipment with distribution locations throughout the United States.

Contact NAPSCO at (800) 571-4109.

**MINERALS
COMPOSITES
MACHINERY**

Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

Toll Free: (800) 571-4109
Tel: (805) 464-2067
Fax: (888) 511-0659

NAPSCO

PERFORMANCE COMPOSITES

I, _____ [PRINT NAME], hereby agree to this proposal and attached Terms and Conditions of North American Poly Supply Co., Inc. (NAPSCO):

Signature:	_____
Title:	_____
Date:	____/____/____
Company:	_____ <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Government (Check one) State of Incorporation (if any): _____
Address:	_____ _____ _____
Telephone:	(____) _____ - _____
Fax:	(____) _____ - _____
Email:	_____

MINERALS
COMPOSITES
MACHINERY
Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

Toll Free: (800) 571-4109
Tel: (805) 464-2067
Fax: (888) 511-0659



Terms & Conditions (For USA Customers)

- Quantities on this proposal are estimates only and not guaranteed to be accurate. It is the responsibility of the Customer to make sure the quantities, sizes, and materials to be used per this proposal are correct before ordering items.
- NAPSCO does not suggest using a percentage-based waste factor during bidding. A typical trial slab consumes 5-10 cubic feet of material including chute waste. Typically, Customers will consume 3-4 cubic feet of build-up waste on equipment, et cetera, per pour when utilizing volumetric mixing equipment. Customers utilizing mortar mixers for projects where volumetric equipment may not be necessary such as expansion dams and smaller overlays may see higher amounts of waste. The Customer is suggested to verify the actual amount of waste that will occur based on their means and methods as the popular 4-6% waste factor recommendation can be highly inaccurate in many scenarios. These are suggestions and not serve as direction.
- On-site representative fee is \$900.00 per day, plus travel expenses which will not have any markup applied by NAPSCO at invoice. This fee may be waived only at the discretion of NAPSCO. NAPSCO encourages customers to seek support whenever a question or concern is presented.
- Freight is calculated on estimated mileage and/or hourly service fees. Freight estimates are typically accurate, however they may decrease or increase for various reasons. If you feel your project is exceptionally difficult to access, or feel the freight estimate is not accurate for any reason, please call. Actual freight costs will be invoiced without markup applied by NAPSCO. Should NAPSCO ship using in-house trucking, NAPSCO's rates will apply.
- Unit prices are valid for 30 days from date of this proposal. Raw materials used in the composition of resins and other materials fluctuate in cost having historically risen.
- NAPSCO may have material available immediately. In scenarios involving limited stock, NAPSCO can typically extract, treat, and package raw aggregates within two weeks. Resins can typically be batched and loaded within two weeks. However, these lead times are estimates and are not guaranteed due to variables including DOT testing time, material shortages, et cetera – it is suggested the customer allow up to four weeks for material to arrive. NAPSCO is not responsible for materials shortages not within its control or unexpected as determined by NAPSCO.
- This proposal is for polyester concrete, based on the mix design used for California Department of Transportation projects.
- The proposed price for polyester concrete is based on resin at point of dispatch. Pricing for totes, drums, and tanker trucks are separately shown on the proposal. The customer may choose the packaging which works best for them. Should the Customer wish to provide their own tanker truck or packaging, please inquire prior to ordering.
- The proposed price for polyester concrete is based on aggregates packaged in fabric bulk in flexible intermediate bulk containers (FIBC), aka: "super sacks" or "jumbo bags". Many other packaging options are available which may increase or decrease the proposed pricing – please inquire prior to ordering.
- **NAPSCO offers the best quick-payment incentives in the industry. NAPSCO offers a 1.4% discount off invoice for payments received within 15 days of date of invoice, excluding tax and freight. NAPSCO offers a 2.2% discount off invoice if a 35% deposit is received prior to shipment. All materials must be paid in full within 60 days of ship date or 30 days from date of invoice, whichever is sooner. Customer agrees NAPSCO will not be subject to any paid-when-paid or paid-if-paid clauses, or have payment withheld for any reason including quantities paid by the project owner/agency. Customer agrees NAPSCO will not be liable for any consequential damages, liquidated damages, or penalties of any type for any reason. NAPSCO withholds the option to discontinue shipments to Customer if any payment is past due, whether the payment is resulting from this or any other proposal. Terms of payment are 3% per month, 36% per annum.**
- The proposed resin prices are an estimate based on normal market conditions. Certain occurrences, such as natural disasters, strikes, or manufacturing issues that may cause the price of resin to increase beyond eight percent will require adjustment of unit price or retraction of proposal. If no increase occurs, pricing at the time of the proposal will remain.
- Proposed sales tax is an estimate based upon proposed quantities and sales tax in Atascadero, California at the time of the proposal. Sales tax may require adjustment based on area material is sold, or increases or decreases in tax percentage at time of sale. If sales or use tax is due at the customer's place of business, customer shall calculate correct tax rate.
- Customer is required to protect the aggregate from moisture contamination and the safe storage and handling of all materials supplied. Catalysts should be stored in a cool, dry area. Incompatible materials such as promoters and peroxides should be stored in separate areas to prevent accidental contact. Customer will arrange for the training of a superintendent as well as any personnel handling the materials provided for the safe handling of all materials including polyester concrete and high molecular weight methacrylate.
- Additional orders under this proposal may require adjustment in pricing including orders of components separately.
- NAPSCO realizes customers may need to order excess material under certain circumstances to ensure uninterrupted placement of polyester concrete. On larger orders, as determined by NAPSCO, unused and undisturbed material may be returned for a refund exempt from re-stocking fees. The materials must be unaltered, undisturbed and in original, unchanged packaging in addition to other criteria which must be met as determined by NAPSCO at the time of return. Duration of ownership by Customer and storage conditions play a key factor in returnability. NAPSCO is to have final determination in all cases. Freight and return shipping costs of any type are to be paid by Customer. Customer should agree to the following at time of purchase as returns may not be accepted by NAPSCO:
 - Unused Materials: Polyester resin and high molecular weight methacrylate may, under certain circumstances and at the discretion of NAPSCO, be returned with a 20% restocking fee. Mineral aggregates may be returned with a 10% restocking fee. Materials Cancelled: These materials are often made to order for specific uses and therefore cannot be cancelled after order is placed.

- This proposal must be accepted by the Customer accepting all the terms and conditions set forth as part of NAPSCO's proposal. An estimated ship date is required as part of the acceptance by the customer. A firm price is quoted for a specified period of time, however, material prices and costs may increase or decrease and at the determination of NAPSCO may require adjustment in pricing to Customer in which Customer agrees to pay these costs. Any shipments of material made after the quoted period will be subject to price escalations. For longer term projects, an estimated escalation percentage may be requested.
- Large orders requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. NAPSCO will invoice for materials on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made once the materials have become available for delivery by NAPSCO not dependent upon delivery of materials to project site or requested delivery location.
- NAPSCO accepts returned empty packaging that has not been damaged at the discretion of NAPSCO. Empty drums, totes, and other packaging becomes the property of the customer should NAPSCO not wish to accept returned packaging. Freight and shipping costs to return packaging to NAPSCO, if elected by NAPSCO to be accepted, will be paid by the Customer.
- The customer is responsible for unloading materials from delivery trucks at delivery location. Please be sure to coordinate delivery schedules and unloading manpower. The customer is responsible for actual freight costs and it is beneficial for the customer to unload delivery trucks in a timely manner.
- NAPSCO warrants that all products supplied pursuant to this proposal shall conform to specifications noted in this proposal for this project as of the date of this proposal. NAPSCO shall not be held liable for cost of material, freight, material, waste, disposal, removal or any damages of any kind due to equipment failure, improper placement, weather, natural disaster, contaminated, degrading or failed materials, or damages of any kind. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
- At all times during mixing, placement or use of these materials the Customer shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which may result in the event of product failure or failure to set up within time requirements.
- Customer shall indemnify and hold NAPSCO harmless from any liability for personal injury, property damage, contract damages, penalties, attorney's fees, cost and litigation expenses arising out of the Customer's failure to follow NAPSCO's instructions regarding mix, design, application, storage and-or handling, failure of applicators to properly install material, failure of equipment, or any other cause enumerated herein including material failure. Customer agrees to pay all NAPSCO attorney's fees, collection fees, including NAPSCO collection attempts, as deemed necessary by NAPSCO to collect overdue payments from Customer.
- NAPSCO's invoices are not subject to retention.
- NAPSCO may at its sole discretion or as a result of a requirement of an agency having jurisdiction over the project supply periodic visits by technical service advisors. Technical service advisors may survey the project conditions and provide suggestions to the Customer as to the use, storage, mixing and application of NAPSCO products sold to Customer. Technical service advisors' opinions are for information only and the Customer shall make all final decisions concerning use, storage, mixing and application of NAPSCO products and NAPSCO and its technical service advisors shall have no liability for any opinions rendered while on the project or advising by other means. NAPSCO technical service advisors do not control the Customer's work in completing the project including the use of NAPSCO products.

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

DIR#1000002818

Contractors License A 621781
SMBE & DBE Certification CT-005270

Bid Quotation AC Grinding

Project Name: Ca Dot Rehabilitate and Resurface Bridge Deck
Project Number: 03-3F0804
Location: Sacramento County

BID, Concrete Grinding Operated Rental

Minimum Daily Charge \$ 6500.00

This price is for a 80" inch cold planer machine, **Wirtgen W 2000 w/concrete drum.**
\$100.00 additional for night work. \$900.00 per hour overtime. \$600.00 additional for Saturday work. \$1100.00 additional for Sunday work.

UNIT PRICE:

(11) Remove AC Surfacing	401,600SF @ \$0.31SF	TOTAL: \$124,496
(12) Remove Concrete Deck Surface	1460SF@ \$10.00SF	TOTAL: \$14,600

81.9%

Price includes cut, load, initial sweep and haul up to 8 shifts.
Any changes to quantities changes price.
Contractor to provide water and skip loader for support

UNIT PRICE:

Grind bridge deck last 1/2 " if needed	401,600SF @ \$0.60SF	TOTAL: \$240,960
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Mobilization \$5000 per mob in. Includes mob out

Water source to be supplied by contractor within 5 miles of job site.
This price includes slurry disposal. Any changes to quantities changes price.
Contractor to provide water, traffic control, lights, and any other items needed for support.
Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.
Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

ABSL Construction will grind 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 provide water or water meter and provide traffic control during operation.

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

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

ABSL Construction does not accept backcharges due to machine breakdown during operation

All costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

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

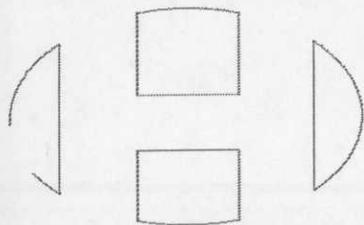
GRINDING JOB AGREEMENT

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

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) 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.
- 3) A minimum of two weeks notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) 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.
- 6) 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.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) 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.
- 9) This proposal to be attached and made part of any and all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) 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.
- 12) 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.
- 13) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler
916-284-3598



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:

June 2, 2015
 QUOTE VALID FOR 30 DAYS

PROJECT: **Rehabilitate and Resurface Bridge Deck**
 CONTRACT #: **03-3F0804**
 BID DATE: **June 1, 2015**
 FED AID #:
 FROM: **DUSTAN CURRIER**

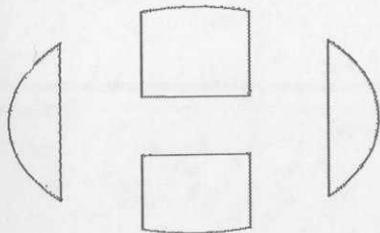
ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 1,695.00	\$ 1,695.00

150%

CONTRACT DETAIL

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES STATIONARY SIGNS LISTED IN PLAN SHEETS 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 # 100009668

Dustan@HighwaySpecialty.com

PROJECT: Rehabilitate and Resurface Bridge Deck

CONTRACT: 03-3F0804

BID DATE: June 1, 2015

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	
	FLAG OVERTIME FOR EACH PERSON	HOURLY	
	PILOT CAR: 8 HR	DAY/NIGHT	
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$950.00
	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	HOURLY	\$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	\$895.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	\$1,600.00
		MONTHLY	\$3,200.00
	ARROW BOAR RENTAL	WEEKLY	\$195.00
		MONTHLY	\$585.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$115.00
	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.

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

TO: _____
 for the intended use of the General Contractor

Current Date: 6/2/2015
 BidDate: 6/2/2015
 JobName: 03-SAC-51-0.2-1.1
 Location: SACRAMENTO Bid#: 27801 0
 Contract#: 03-3F0804 Job#
 Working Days:
 Liquidated Damages

Phone: () - Fax: () -

Contact:
 email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	traffic control, chrisp co only	1	LS	10000.000	\$10,000.00
31	4" permanent tape traffic stripe	12800	LF	5.000	\$64,000.00
32	8" permanent tape traffic stripe	1770	LF	8.000	\$14,160.00
33	8" permanent tape traffic stripe (broken 12-3)	1980	LF	3.000	\$5,940.00
34	thermoplastic pavement marking (ewnv)	160	SF	6.000	\$960.00
35	4" permanent tape traffic stripe (broken 36-12)	14200	LF	1.750	\$24,850.00
36	4" permanent tape traffic stripe (broken 17-7)	1010	LF	1.750	\$1,767.50
37	pavement marker (retroreflective)	710	EA	3.000	\$2,130.00
38	mobilization	1	LS	6200.000	\$6,200.00
Subtotal					\$130,007.50

TOTAL \$130,007.50

Notes

- temporary paint striping behind grinding operation:
 - Paint material to place temporary striping in kind after grinding operation = \$650
 - labor and equipment to place temporary striping after grinding operation (road striper w/ one man per 8hr shift, straight time) = \$1465
 - labor and equipment per overtime hour = \$185

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1

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
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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 June 2, 2015 for the following project

03-SAC-51-0.2-1.1

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 1 Move- In(s) included. Additional Move- Ins \$5,000.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Seal Coat
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements, (i.e. Railroad Insurance, _____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of 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 furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage 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
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.

Chrisp Company

Woodland Office

1805 East Beamer Rd.

Woodland CA 95776

Phone: (530) 406-2220 Fax: (530) 406-2221

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DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- 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 reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 NV#0042078 OR#191866 DIR Reg #1000003852
4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

JOB PROPOSAL

TO: _____

DATE: 6/2/15JOB & LOCATION: APPROACH SLABS SACRAMENTO, CA

ADDENDUMS: _____

PLANS: 03-3F0804

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR		X			
MASONRY REBAR LAYOUT		X			
POST TENSION MATERIAL, LABOR		X			
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS	X		X	FOB	
WELDED WIRE FABRIC		X			
LIFTING OR CHAIRING W.W.F.		X			
TIED & STOCKPILED ITEMS/ CAISSONS		X			
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES & ADDED REINF		X			
INSPECTION/TESTING/ENGINEERING		X			
HOISTING		X			
REBAR PROTECTION CAPS		X			
SITE REINFORCING		X			
LINES, GRADES & TEMPLATES		X			
			TOTAL PRICE: \$14,560.00		
	ADD ALTERNATES		ADDS		DEDUCT
ITEM 24 - 65CY @ \$224.00					

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS, THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/Written AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED, UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material
is not shipped within (90) days

Very Truly Yours,
Camblin Steel Service, Inc.

By: _____

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Dated: _____ ACCEPTED BY: _____ DATE: _____

To:

Fax: 1-602-437-1821

Phone:

From: Richard Rabay

Date: 6/2/2015

RE: 03-3F0804 - Reinforcing Steel Bid/Offer

Urgent

For Review

Please Comment

Please Reply

Comments:

fax cover

LA Steel Services

1760 California Avenue, Suite 201

[Phone number - 951-393-2015]

[Fax number - 951-340-2712]

[e-mail - r.rabay@lasteelsservices.com]

[Website - www.lasteelsservices.com]



1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MRWBE Certified

BID/OFFER

CONTRACTOR: Bidding Contractors **BID DATE:** 6/2/2016
ATTENTION: Estimating **BID TIME:** 2:00 PM
PROJECT NAME: 03-3F0804 – In Sacramento County In Sacramento **ESTIMATE #:** E15-0039
LOCATION: Sacramento, CA

LA Steel Services, Inc. (**DBE Certified CUCP No. 42883; SBE Certified Metro File #8818; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010

Addenda: # 1

Plans/Drawings: Sheet 1 to 25 of 25 sheet bid set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
24	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built and stockpiled, daytime only, at accessible location. Relocation and placing in final location by purchaser.	65 CY	\$ 257.5231	\$ 16,739.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.
2. Contractor to accept responsibility and guard against theft of material for pre-assembled approach mats upon completion.
3. Pricing does not include any coupling devices or form savers of any kind.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.

20. Field bending of rebar other than by additive quote.
21. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
24. Overtime premiums and/or shift work.
25. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the

- construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
 15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
 17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
 18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
 19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
 20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
 22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
 23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
 24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
 25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
 26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
 27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
 28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
 29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
 30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
 31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

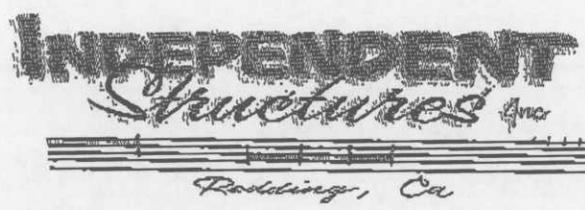
Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title



Estimating Dept.

Quote

Independent Structures Inc.
 License #951126
 SBE #1464280
 8490 Hartmeyer lane
 Redding, Ca. 96002
 PH (530) 223-5238
 Fax (530) 223-5432
 Cell (530) 941-9006

Bid Date: 6/2/2015
 Contract Info:
 03-3F0804
 03-SAC-51-0.2/1.1
 Estimator:
 Scott Langum
 Dir# 1000008422

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	CONSTRUCTION AREA SIGNS	LUMP SUM	\$2,500.00	\$2,500.00
3	TRAFFIC CONTROL	SEE ATTACHMNT		
4	P.C.M.S.	SEE ATTACHMNT		
			TOTAL	\$2,500.00

INDEPENDENT Structures Inc.

Redding, Ca

TO: Estimating Dept.

Quote

INDEPENDENT STRUCTURES INC
License # 951126
SBE #1464280
8490 Hartmeyer Lane
Redding, CA. 96002
Ph (530) 223-5238
Fax (530) 223-5432
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Bid Date: 6/2/2015
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Estimator :
SCOTT LANGUM
Dir# 1000008422

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
FULL RATE CHARGED AFTER FOUR (4) HOURS.

TRAFFIC CONTROL -- LANE CLOSURES

	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN - includes two (2) standard ramp closures -	\$1225.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	\$825.00/8hr
Connector/Ramp closure with Detour during lane closure	*\$150.00/each
Additional lanes, ramps and/or miles	*\$50.00/each
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$850.00/8hr
Pilot Car With Driver	\$700.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	\$1200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	\$1350.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	\$1350.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips NIGHT flagging includes two light sources	\$1500.00/8hr

Overtime is \$95.00 Per Hour Per Person over 8 hours
Doubletime is \$115.00 Per Hour Per Person.

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
\$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
(Surcharge \$0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES

\$150.00/day, \$400.00/1 week, \$950.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
NO delivery or pick up charge if Independent Structures performs traffic control .


Schotka Construction, Inc.

Project: Rehab & Resurface Bridge Deck, Sacramento County 03-3F0804
 Bid date: June 2, 2015

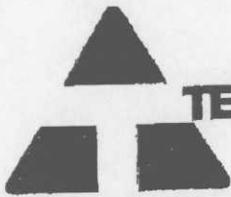
<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST. QUANT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
2	Construction Area Signs	1 LS	\$4,800.00	\$4,800.00

Exclusions/ Conditions:

1. Price does not include bond.
2. Require 2 weeks notice prior to mobilization.
3. Item 2 includes
covering signs upon installation only
stationary signs indicated on CS & MI Plans(6 ea in table only)
No CMS boards, No daily traffic control
4. Excludes: Traffic control , overhead & mast arm signs
Handling/testing/disposal of contaminated or hazardous materials
Health & Safety Plan, Permits, fees, inspections, testing,
survey, offhaul spoils, contaminated materials
Permanent or temporary striping, Changeable Message Signs
Temporary placement of reset or permanent signs
5. Retention to be held at same rate of prime contractor.
6. One addenda acknowledged.
7. This proposal is good for thirty (30) days and is to be included in any subcontract.
8. Our license number is 723309 exp.8/31/2016, DIR #1000002520.
9. We are a union contractor.

We are a certified DBE & UDBE(#33099) & SBE (DGS # 31334)
 Contact person: Diane Schotka Cell : 707-396-2736

5555 Napa-Vallejo Highway, American Canyon, CA 94503
 Phone 707-265-6977 Fax 707-265-6856



TEICHERT READYMIX

FAX/EMAIL TRANSMITTAL
2-pages

JUNE 2, 2015
Quote# 150342-000

FROM: Josh Hatfield -Sales Representative
Ph 916-484-3385 – Fax 916-978-9254
E-mail: jhatfield@teichert.com

PROJECT: DOT 03-3F0804 REHAB & RESURFACE BRIDGE

We are pleased to present our quotation of Readymix prices as follows.

DESCRIPTION	UOM	PRICE
Caltrans 4x4 - RSC	Cubic Yard	\$240.00
ADD: Plant Opening Fee	Per Occurance	\$750.00
ADD: Truck w/driver	Per Truck	\$250.00

Fuel Surcharge \$5.00 /a load
Teichert Readymix reserves the right to adjust the surcharge
Based upon market pricing for diesel fuel.

Carb Compliance Fee \$15.00/a load
Truck Mounted Washdown (if used) \$INCLUDED /cyd
Color \$ 4.00 per lb
Hot/Chilled Water \$ 2.50 /cyd
Ice \$.50/ lb

Escalator 1/1/16 Add \$ 5.00/cyd

NOTE: Delivery of the above quoted Readymix concrete products is
contingent upon the availability of raw materials.

Trial Batches - \$800.00 each
Engineers wet stamp - \$125.00 per mix design.

This quotation is good thru **3/31/16**, based on the award of this
project to Teichert Readymix within 30 days of the bid date.

TERMS AND CONDITIONS OF SALE

All prices quoted are subject to applicable federal, state and local taxes.

This quotation is specific to the Contractor and the project referenced above. Our offer to sell these materials is contingent upon the Contractor completing Teichert's Credit Application And Agreement, approval of Contractor's credit by our Credit Department and acceptance of the terms contained in this quotation. If Teichert decides not to sell these materials to Contractor on a credit basis, Teichert may either: (1) cancel this quotation; or (2) sell to the Contractor on a cash on delivery (COD) basis.

DISCOUNT: 1.5%/cy, payment 10th prox, plus applicable sales tax.

<u>SHORT LOAD CHARGES:</u>	1 - 2 cy	\$ No Charge/ load
	2 ¼ - 4.0 cy	\$ No Charge/ load
	4 ¼ - 6.0 cy	\$ No Charge/ load
	6 ¼ cu yds and Greater	No Charge

<u>STANDING TIME CHARGES:</u>	
Truck Set Up Time (No Charge)	5 minutes
Free unloading time:	4 minutes cy
Charge after "free" time	\$ No Charge / minute

RETURNED CONCRETE FEE:
Any concrete not utilized and returned to a Teichert Readymix plant in excess of one (1) cubic yard per load will be subject to a \$75.00 "Returned Concrete" fee.

ADDED CHARGES:
All trial batches, test slabs, mock-ups and submittals requiring an engineer's stamp will be at contractor's expense and invoiced accordingly.

DELIVERY:
Teichert Readymix is not responsible for delays in delivery beyond our control, including but not limited to, labor disputes, weather conditions, traffic, power outages, inability to secure raw materials, etc. Teichert Readymix accepts orders with the intent to deliver material as requested. There is no guarantee as to time or rate of delivery and Teichert Readymix accepts no liability for costs accrued by buyer due to delays.

OPERATING HOURS:
Standard working hours are Monday thru Friday, 7:00 AM to 4:30 PM. Saturday working hours 7:00 am to 2:00 pm. Material picked up or delivered prior to or after those hours may be subject to additional charges accordingly. Saturday hours subject to additional **\$5.00** per cyd.

TRUCK WASHDOWN
It is the responsibility of the customer to provide an area for all readymix trucks to washdown that is in accordance with all pertinent regulations. Should a proper washdown area not be provided, Teichert Readymix's trucks will utilize the *Washdown Containment System* and the applicable charge will be assessed.

Customers may elect to use the Teichert's truck mounted washdown recovery system quoted as an option to comply with regulatory requirements. If so please notify the Teichert's sales department in order to assure proper compliance and documentation.

Harris Rebar Northern California Inc.

355 S. Vasco Rd., Livermore, CA 94550 (925) 373-0733

SECTION V - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER

- 1 Approved properly manned equipment for hoisting or lowering of reinforcing materials or men as required by Harris Rebar Northern California Inc., including hoisting for unloading trucks, power placing of steel and assemblies, pre-tied walls and charging of vertical reinforcing.
- 2 Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.
- 3 Double handling costs, including costs to transport material from an unreasonably located area.
- 4 Sitework, Masonry, Mock Ups, Shotcrete Test Panels, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Supports & Encasement and similar.
- 5 Supply & Installation of reinforcing for stair landings and treads.
- 6 Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete
- 7 Reinforcing for precast and precast connections, prestressed and prestressing items
- 8 Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.
- 9 All welding and reinforcing steel to be welded
- 10 Burning, cutting, or drilling of structural steel/miscellaneous iron to pass reinforcing steel.
- 11 Inserts, sleeves, rubatex, water stops, smooth dowels and /or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.
- 12 Covering, painting, galvanizing, epoxy coating, greasing or wrapping of reinforcing steel or smooth dowels.
- 13 Cleaning, cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast
- 14 Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.
- 15 Blocking, chairing, wrapping and/or pulling of welded wire fabric.
- 16 Metal rebar identification tags (Water & tear resistant plastic coated paper tags supplied)
- 17 Blocks, inspection tubes, wheels or spacers for clearances in drilled shafts or caissons.
- 18 Tie wire, accessories and field placing aids for F.O.B. materials.
- 19 Cost of Inspection, testing, bonds, permits, penalties or Liquidated Damages.
- 20 Test bars and test couplers (except those specifically called out in specs)
- 21 Rebar Safety Caps or devices for covering rebar ends.
- 22 Cleaning of tie wire clippings, tags and other spoils from work areas, cost of debris boxes and composite crew cleanup, except as mutually agreed.
- 23 Cleaning of reinforcing of grease, oil, dirt, and other bond weakening materials prior to concrete pour
- 24 Removal of staples and/or any other device used to hold placing aids to forms.
- 25 Protection and/or cleaning of others work
- 26 Firm, level, subgrade at elevation shown on drawings.
- 27 Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, stray current protection
- 28 Layout of TOW, TOF, EOW, expansion/construction joints, corners, doorways, blockouts and/or openings of any kind and Masonry Dowels.
- 29 Adequate power and lighting when necessary.
- 30 Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.
- 31 All dead men, cables, labor and engineering of system for guying of rebar, if required.
- 32 BIM (Building Information Modeling) - Available Upon Request
- 33 Design Engineering, Engineer stamping of drawings, Field Measurements and As-Built drawings.
- 34 Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control, Onsite Security
- 35 Dust control, street sweeping, erosion control, cleaning of equipment prior to exiting jobsite
- 36 Parking area and/or cost of parking for field crews, area for jobsite office including utility hookup, sanitary facilities, and jobsite access to drinking water
- 37 Third party invoice processing fees or enrollment in third party invoicing services

SECTION VI - TERMS AND CONDITIONS

- 1 **Terms of Sale: Payment Terms** - Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.
- 2 **Acceptance:** Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to subcontract portions of our Work.
- 3 **Schedule:** Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries. Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule. Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.
- 4 **Back Charges/Shipping Discrepancies:** No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.
- 5 **Safety:** Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access, safe access to points of storage and work, etc. all as required.
- 6 **Insurance:** General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities, XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.
- 7 **Project/Owner Information:** Contractor agrees to provide Subcontractor with any pertinent Project/Owner information, as reasonably requested.

Harris Rebar Northern California Inc.

355 S. Vasco Rd., Livermore, CA 94550 (925) 373-0733

SECTION VII - CONDITIONS OF SALE EXCLUDED:

- 1 Pay if paid or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others ("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. Items.
- 2 Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
- 3 Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
- 4 Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.
- 5 Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
- 6 Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
- 7 Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.
- 8 Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
- 9 Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.
- 10 Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.
- 11 Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
- 12 Increased labor and material costs and/or damage in the event of project suspension or delay.
- 13 General Liability credits for any wrap-up insurance programs.
- 14 Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.
- 15 Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publically traded company.
- 16 Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.
- 17 Enrollment/contributions to unions to which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.
- 18 Guarantors.
- 19 Site security.

SECTION VIII - ACCEPTANCE

The above proposal including all attached and referenced documents shall constitute a contract or shall be part of a contract is subject to on-going credit approval. Prices shown are for the complete project and NO single item price or group of prices are valid alone without the consent of the Seller. We reserve the right to modify/negotiate amendments to any Contractor issued forms of Agreement, as required to properly describe scope of work, pricing and mutually agreed terms and conditions.

Buyer: _____
 By: _____
 Title: _____
 Date: _____

Seller: **Harris Rebar Northern California Inc.** _____
 By: _____
 Joe Burek
 Title: **Estimating Manager** _____
 Date: _____



1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MBE/WBE Certified

BID/OFFER

CONTRACTOR:	Bidding Contractors	BID DATE:	6/2/2015
ATTENTION:	Estimating	BID TIME:	2:00 PM
PROJECT NAME:	03-3F0804 – In Sacramento County In Sacramento	ESTIMATE #:	E15-0039R
LOCATION:	Sacramento, CA		

LA Steel Services, Inc. (**DBE Certified CUCP No. 42883; SBE Certified Metro File #8818; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010

Addenda: # 1

Plans/Drawings: Sheet 1 to 25 of 25 sheet bid set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
24	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built and stockpiled, daytime only, at accessible location. Relocation and placing in final location by purchaser.	65 CY	\$ 240.3441	\$ 15,622.37

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.
2. Contractor to accept responsibility and guard against theft of material for pre-assembled approach mats upon completion.
3. Pricing does not include any coupling devices or form savers of any kind.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or Improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically Included In Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.

20. Field bending of rebar other than by additive quote.
21. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
24. Overtime premiums and/or shift work.
25. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the

- construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
 15. LA Steel Services carries the following insurance coverage's.
General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation; Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
 17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
 18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
 19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
 20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
 22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
 23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
 24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
 25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
 26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
 27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
 28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
 29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
 30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
 31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title



To:
Fax: 1-602-437-1821
Phone:

From: Richard Rabay

Date: 6/2/2015

RE: 03-3F0804 Revised Price - Final

- Urgent
- For Review

- Please Comment
- Please Reply

Comments:

fax cover

LA Steel Services
1760 California Avenue, Suite 201
[Phone number - 951-393-2015]
[Fax number - 951-340-2712]
[e-mail - r.rabay@lasteelsservices.com]
[Website - www.lasteelsservices.com]



CA License #995542

Bid Date: 6/2/2015
To: Anrak
Project: Route 51 near H street
Contract No: 03-3F0804

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
11	REMOVE ASPHALT CONCRETE (BOTTOM 1/4" ONLY)	401,600	SQFT	\$0.67	\$269,072.00
ALT	DISPOSAL OF SLURRY	1	LS	\$52,500.00	\$52,500.00
					\$269,072.00

Scope of Work

General Stipulations

- Proposal includes removal of 1/4 of AC using a Diamond Grinder
- PGG NOT responsible for removal of AC and Low Spots at the Pavement. Additional grinding required to be done at \$600/hr
- Contractor to provide on-site water source.
- Contractor to provide a secured storage yard for our vehicles and materials
- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously) for items
- PGG not responsible for additional Sweeping required after initial pass
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for PGG to commit to the revised schedule. PGG not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide a dumpsite for slurry
- Contractor to provide light towers.
- Premium time will be charged to Contractor if PGG is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- PGG is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Travis Brandt

Submitted by: Travis Brandt - Vice President
Pinnacle Grinding & Grooving
P: (775) 742-8085



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: 03-SAC-51-0.2/1.1 CONTRACT # 03-3F0804
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
- > ADDITIONAL MOVES AT - \$1500.00
- > 12 DAYS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
- > WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
- > TRAFFIC CONTROL FOR TRAFFIC STRIPING OPERATIONS IS INCLUDED
- > FRESHWASH OF ASPHALT / CONCRETE EXCLUDED
- > ADVANCED POSTING OF WORK ZONE FOR DETOURS / RAMP CLOSURES / NO PARKING AREAS DURING WORK IS EXCLUDED
- > SUPPLY AND STAGING OF PORTABLE CHANGEABLE MESSAGE SIGN IS EXCLUDED

We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of: 94545.00

Payment to be made upon completion of work and receipt of invoice.

All 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 satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Company Name: _____

Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum.

Authorized Signature: _____

Date of Acceptance: _____

Printed Name: _____

Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 NV#0042078 OR#191866 DIR Reg #1000003852
4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

JOB PROPOSAL

TO: _____ DATE: 6/2/15

JOB & LOCATION: APPROACH SLABS SACRAMENTO, CA

ADDENDUMS: _____ PLANS: 03-3F0804

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR		X			
MASONRY REBAR LAYOUT		X			
POST TENSION MATERIAL, LABOR		X			
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS	X		X	FOB	
WELDED WIRE FABRIC		X			
LIFTING OR CHAIRING W.W.F.		X			
TIED & STOCKPILED ITEMS/ CAISSONS		X			
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES & ADDED REINF		X			
INSPECTION/TESTING/ENGINEERING		X			
HOISTING		X			
REBAR PROTECTION CAPS		X			
SITE REINFORCING		X			
LINES, GRADES & TEMPLATES		X			
			TOTAL PRICE: \$14,560.00		
	ADD ALTERNATES		ADDS		DEDUCT
ITEM 24 - 65CY @ \$224.00					

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/Written AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material
is not shipped within (90) days

Very Truly Yours,
Camblin Steel Service, Inc.

By: _____

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Dated: _____ ACCEPTED BY: _____ DATE: _____

TEAM EES (DVBE, SBE, MB)

Contract Quotation for Labor, Materials & Equipment PAGE 1 of 2

Date: 6/1/2015
 To: Lead Estimator
 Attn:
 Phone:
 fax/email:

Caltrans District 3: Contract # 03-3F0804

BID DATE: 6/2/2015 2pm

Quote Valid for 60 Days
 PAGE 1 of 2

Addendum No: 1
 Dated: 5/29/2015

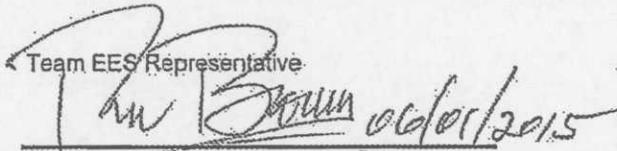
BID ITEM #	JOB BID ITEM NUMBER & DESCRIPTION	QTY	UNIT	PRICE PER UNIT	EXT. PRICE
7	Temporary Drain Inlet Protection	48	EA	\$ 138.22	\$ 6,634.56
	TOTAL				\$ 6,634.56

Team EES is a DVBE certified installer and requests that estimator separate and evaluate these above items for a separate sub-contract.

Team EES is signatory to Landscape Irrigation of NorCAL and provides union labor for your projects.

Send all correspondence to:
 Bob Brown
 Phone: 510-263-9732
 Fax: 510-521-6956
 Email: bbrown@team-ees.com

Team EES (DVBE, MB, SBE, SLEB)
 1150 Ballena Blvd, Suite 250B
 Alameda, CA 94501-7313
 CA B License Number: 386026
 DIR #: 1000005623
 State of CA DVBE, SBE, MB Cert. No. 1677900

Team EES Representative

 Signature _____ Date 06/01/2015

Authorized Customer Representative
 Signature _____ Date _____

TEAM EES (DVBE, SDVOB, SLEB)

Contract Quotation for Labor, Materials & Equipment PAGE 2 of 2

Caltrans District 3: Contract # 03-3F0804

BID DATE: 6/2/2015 2pm

Standard Conditions and Exclusions (those that apply are checked)

General

<input checked="" type="checkbox"/>	Price includes all labor, materials and equipment to furnish & install
<input checked="" type="checkbox"/>	Excludes traffic control
<input checked="" type="checkbox"/>	No bonds included in this bid
<input checked="" type="checkbox"/>	Subject to clear access when installing. If scheduled areas are not clearly accessible, standby time for Team EES crews and/or eqt will be billed at a min \$300.00/hr
<input checked="" type="checkbox"/>	Surface prepped and ready for installation.
<input checked="" type="checkbox"/>	Area of implementation must be clearly marked prior to install
<input checked="" type="checkbox"/>	Dust control is the responsibility of the Prime Contractor
<input checked="" type="checkbox"/>	Excludes maintenance or removal of installed materials
<input checked="" type="checkbox"/>	S-Fence, ProWattle, ERTEC Drain Inlet Devices, E-Fence, remain the property of Team EES. Materials removed by others must be stacked and stored for pickup by Team EES

Send all correspondence to:
 Bob Brown
 Team EES
 Phone: 510-263-9732
 Fax: 510-521-6956
 Email: bbrown@team-ees.com

Team EES (DVBE, MB, SBE, SDVOB, SLEB)
 1150 Ballena Blvd, Suite 250B
 Alameda, CA 94501-7313
 California Certification Number: 1677900



**1079 Sunrise Avenue
Ste B-22
Roseville, CA 95661**

**(P) 530.902.3058
(F) 866.878.2769**



ESTIMATE

Date	Estimate #
5/26/2015	1

**License # 046113
WMBE #13060115
SBE #1770891
DBE.WBE.MBE
#41416**

NAME / ADDRESS
ESTIMATORS
Rehabilitate & Resurface Bridge Deck
Sacramento County
Bid Date: June 2nd, 2015

Project
CalTrans 03-3F0804

Description	Qty	Rate	Total
Temporary Fence (Type ESA) 4'X100' Cal-Trans # 141000		33.79	33.79
Temporary Silt Fence 3'X100' with stakes 8' Item # 130680		30.94	30.94
Straw Wattle (Fiber Rolls) 8'x25' roll		19.80	19.80
Drain Inlet Filter - Hornets Nest 48' X 36' (one size fits all)		41.25	41.25
Geosynthetic Filter Fabric - Terratex NO6 15' X 300' roll		420.40	420.40
Gravel Bag - Filled - 35 Lbs		4.38	4.38T
1'x2'x18' Wood Stakes 25 Bundle		4.53	4.53
1'x2'x24' Wood stakes 30 bundle		6.08	6.08
1'x3'x36' Wood stakes 30 bundle		17.80	17.80
Rebar #3 grade 40 - IMPORT (avg 264 pcs per ton)		884.65	884.65
Rebar #4 grade 60 - Domestic (avg 150 pcs per ton)		935.68	935.68
Rebar #5 grade 60 - Domestic (avg 96 pcs per ton)		957.82	957.82
Rebar #6 grade 60 - Domestic (avg 64 pcs per ton)		920.47	920.47
Poly Sand Bag - EMPTY 14'x 26'		0.40	0.40
Poly Sand Bag - FILLED (30 Lbs)		2.00	2.00
Misc. Items (Tools, Safety, Nails, etc..)		15,000.00	15,000.00

www.DoubleGsupply.com / Gguillory@doublesupply.com	Subtotal	\$19,279.99
<i>It is the contractors responsibility to ensure the qty of all materials is accurate, all materials meet the plans and specs, and submittals are approved prior to order delivery. Double G's Supply, Inc. is not responsible for materials that do not meet the plans and specs.</i>	Sales Tax (0.0%)	\$0.00
<i>Pricing will vary due to size, quantity, and specs. Delivery charge subject to quantity order and location.</i>	Total	\$19,279.99
<i>DBE mark up subject to quantity ordered. Some items are special order. Freight is not included.</i>	Thank you! We appreciate your business !!!	
<i>This quote is valid for 30 days from this dated estimate</i>		

DOUBLE G'S SUPPLY, Inc.

← **LINE CARD - DBE/ SBE/ WBE/ MBE/ WMBE** →

SITWORK

Detectable Warning Systems
Erosion Control
Non-Woven Geotextiles/Filter Fabric
Sand Bags
Silt Fence
Chemical Grouts
Stegmeier Cantilever Deck Forms
SWPPP
Trench Drain
Woven Geotextiles

CONCRETE

Adhesives
Anchor Bolts
Ardex Engineered Cements
Bo It & Strap Ho Iders
Bonding & Anchoring Agents
Chamfer Strip
Coatings, Concrete & Masonry
Column Forms, Round
Concrete Mixes
Concrete Repair Mortars
Concrete Restoration Products
Curing & Sealing
Curing Blankets
Doweling Systems
Edge Form
Expansion Joint, Caps & Filler
Floor Densifiers & Hardeners
Form Release
Forming Stakes, Steel & Wood
Forming Hardware:
Dayton Superior
Gates Cam-Lock, Lok-Fast
RJD SuperTie
Snapties
Forming Lumber & Nails
Key Loc Systems
Poly/Metal Forms
Rebar Couplers
Rebar Hangers
Rebar, Mesh & Tie Wire
Retarder
Self Leveling Cements
Scissor Clamps
Screed Rail
Spec- Tube/Sonotube
Stringline Guidance Systems
Structural Repair
Threaded Rod
Tilt-Up Bond Breaker
Tilt-Up Systems/Dayton Superior
Waterstops

DECORATIVE CONCRETE

Acid Stain
Antique Release Powder
Coating Strippers
Color Hardener
Concrete Dyes
Concrete Countertops, Forms
Concrete Sealers
Engraving Systems
Epoxy Coatings
Integral Concrete Color
Liquid Release
Overlays & Microtopings
Polishing Systems
Slip Resistant Additive
Stamps & Texturing Systems
Stegmeier Cantilever Deck Forms
Water Based Stain

Thermal & Moisture Protection

Air Barriers
Below Grade Waterproofing
Caulking Guns
Drainage Systems
Polyethylene Film
Vapor Barrier
Vapor Retarders
Waterproof Deck Coatings
Waterproofing Sealants
Waterstops
Chemical/Poly Grouts

ELECTRICAL

Adaptors
Extension Cords
Floodlights
Generators
Light Strings
Temporary Power Boxes
Wiring Devices

RENTALS

Shot Blaster
Concrete Forming:
- Gates Cam-Lock, Lok-Fast
- Jahn "A" Brackets/Snaptie Wedges
- RJD SuperTie
- Turnbuckles/Form Aligner Braces
Power Trowels
Soft - Cut Saws
Tilt-Up Braces & Hardware

SAFETY

Boots
Caution Tape
Dust Masks
Ear Protection
Fall Protection
Gloves
Hard Hats
Haz Mat Storage
Knee Pads
Rain Gear
Rebar Safety Caps
Safety Eyewear
Safety Vests
Warning Devices

TOOLS

Brooms & Brushes
Concrete Finishing Tools
Concrete Placement Tools
Concrete Vibrators
Construction Calculators
Cut-Off Saws
Cutting Wheels
Demolition Tools
Diamond Blades & heels
Diamond Polishing Pads
Drill Bits, SDS+, SD Max & Splines
Floor Scrappers
Generators
Hammers
Hand Tools
Hitachi Power Tool
ICS Concrete Chain Saws
Kneeboards/Slider
Lasers
Levels
Marking & Measuring Tools
Metabo Power Tool
Mixing Tools
Power Screeds
Power Trowels & Blades
Pressure Water
Rebar Cutters & Benders
Rebar Cutting Bits
Rope
Shovels
Soft-Cut Saws
Sprayers
Telescoping Poles
Water Coolers
Water Hoses & Nozzles
Wheelbarrows

DOUBLE G'S SUPPLY, Inc.

DBE JOB START UP CHECK LIST

<input checked="" type="checkbox"/>	DESCRIPTION	<input checked="" type="checkbox"/>	DESCRIPTION
	Filter Stabilization Fabric		Gas Cans, Generators
	Barrier / Safety Fencing		Carpenter Pencils/ Keils
	01 Bags, Gravel bags, etc..		Bolt Cutters
	Caution / Danger Tape		Marking Paint
	SWPP (Silt Fencing/ Straw Wattle)		Nylon String Line
	Polyethylene Film / Visqueen		Shovels, Picks, and Digging Bars
	Hard hats & Safety Vests		Brooms & Brushes
	Nails (various sizes & types)		Hydrant wrenches & Adaptors
	Gloves		Water Coolers
	Steel and or Wood Stakes		First Aid Kits
	Form Lumber / Timberstrand		Safety & Barrier Fencing
	Lasers, Tri Pods, & Grade Sticks		T- Posts
	Sprayers (Pumps, Drum, Airless, etc..)		Blades (Skillsaw, Carbide, Diamond, etc...)
	Wheelbarrows		Bits (SDS, Auger, Paddle, Spline, etc..)
	Temp Power, boxes & cords		Secondary Spill Containment
	Dust Masks / Respirators		Marking Chalk
	Water hoses, Adaptors, Nozzles, Floor scrapers, etc...		Rubber Boots
	Cumalongs, concrete rakes		Contractor Trash Bags

• Delivery Charges Vary Upon Locations

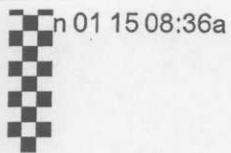
(P) 530.902.3058 (F) 866.878.2769

1079 SUNRISE AVENUE ST B #22, ROSEVILLE CA 95661

LIC # 046113/ WMBE # 13060115/ DUNS # 050118105 / DBE, SWBE, SMBE # 41416

GGUILLORY@DOUBLEGSUPPLY.COM / MGLENN@DOUBLEGSUPPLY.COM

www.DoubleGsupply.com



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# 100015697

Attention: Estimating Department

06-01-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **03-3F0804**. That bids on 06-02-15. 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

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



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

Time: 9:17:27 AM

From: Anne

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

Pages: 3

Subject: BR-74433 CA Quotation

Note: Contract No 03-3F0804
Sacramento 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:

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

QUOTATION NUMBER: BR - 74433
QUOTATION DATE: May 18, 2015

OWNER: Caltrans
PROJECT: 03-3F0804
Oak Park Separation to
H Street Undercrossing
Sacramento County, CA

BID DATE: June 2, 2015
ADDENDA RECEIVED: 0

DELASTIC® COMPRESSION SEAL PROPOSAL
DELASTIC® RCS SILICONE PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
	158.0 LF	2-1/2" Preformed Neoprene Seal E-2500 Delastic® Compression Seal (1061) Weight = approximately 1.5 Lbs per LF	\$15.25 LF
	136.0 LF	3-1/2" Preformed Neoprene Seal H-3500 Delastic® Compression Seal (1061) Weight = approximately 3 Lbs per LF	\$27.95 LF
	1,105.0 LF	5" Preformed Neoprene Seal CA-5001 Delastic® Compression Seal (1061) Weight = approximately 6.5 Lbs per LF	\$41.00 LF
	81.0 LF	6" Preformed Neoprene Seal CA-6000 Delastic® Compression Seal (1061) Weight = approximately 9.1 Lbs per LF	\$60.10 LF
	12.0 GAL	HS 1520 Delastilube™ Lube Adhesive (2031) Weight = approximately 12 Lbs per GAL	\$85.00 GAL
	14.0 UNIT	Silicone - Delastic® RCS Each 40-oz. unit includes two 20-oz. sausages (Each case contains 20 units)	\$37.00 UNIT
	5.0 EA	Static mixing nozzle for Delastic® RCS (One nozzle required per 3 sausage units)	\$9.85 EA

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

ADDITIONAL TERMS:

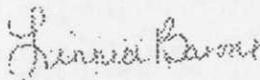
1. Shipment can be made in approximately: **2-3 weeks after receipt of purchase order**
2. Payment terms: **1% 10 net 30 days. Subject to Credit Dept. Approval.**
3. Retainages are not allowed.

4. Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.
5. 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.
6. 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 August 31, 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.

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
8. Primer for the silicone
9. Any silicone installation equipment is to be supplied by others.
10. Backer rod for silicone

Respectfully submitted,

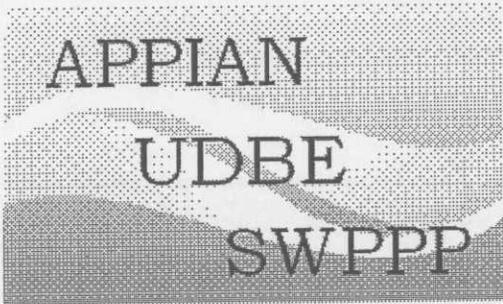


Linnea Barone

bes

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____



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

Thursday, May 28, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 03-0F0804**
Rehabilitate and Resurface Bridge Deck.

Bid Date: **June 2, 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)	\$700.00
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

CALTRANS 03-3F0804
21 WEEKS DURATION
QUOTE FROM MONTGOMERY & ASSOCIATES, INC.

BID #	SERVICE	QUANTITY	UNIT	UNIT PRICE	ESTIMATED FEE	NOTES
6	Prepare Water Pollution Control Program	1	LS	\$ 1,000	\$ 1,000	Electronic Copy prepared to Contractor's Approval. Caltrans preferences charged at \$130.00/hour. Hard copies at \$50.00 Each
6	Amend Plan as needed	2	EA	\$ 350	\$ 700	Estimated quantity.
5	Attend Pre-Construction Meeting	1	LS	\$ 400	\$ 400	As needed.
5	Provide Initial Project Training	1	LS	\$ 400	\$ 400	Concurrent with Initial Inspection. Includes forms.
5	Provide Weekly Training	20	EA	\$ 50	\$ 1,000	Concurrent with weekly inspection. Includes forms
5	Weekly Inspection	21	EA	\$ 300	\$ 6,300	Includes issuing correction notices as needed.
5	Weekly Weather Monitoring and Reporting	21	EA	\$ 50	\$ 1,050	Price is weekly, includes forms
5	Pre Rain Inspection	1	EA	\$ 400	\$ 400	Estimated Quantity.
5	During Rain Inspection	1	EA	\$ 400	\$ 400	Estimated Quantity.
5	Post Qualifying Rain Event Inspection	1	EA	\$ 400	\$ 400	Estimated Quantity.
TOTAL ESTIMATED FEE					\$ 12,050	

ADDITIONAL NOTES:

Excludes lab testing and non-compliance activities (including CCEP Reviews and meetings with Regulators or Caltrans NPDES staff)

Additional services billed at T&M

QSD at \$130.00, QSP at \$110.00, Compliance Tech at \$60.00

Does not include exceedance reporting or receiving water sampling due to exceedances



**STORMWATER
CONSULTANTS, INC.**

140 W. Park Avenue, Suite 115, El Cajon, California 92020
P 619.938.2420 F 619.334.6750

*State Certified SB/DBE/WBE/UDBE
DBE/UDBE Certification Number 37409
www.jlstormwater.com*

May 29, 2015

**RE: CALTRANS CONTRACT 03-3F0804 – REHABILITATE AND RESURFACE BRIDGE DECK IN SACRAMENTO COUNTY IN SACRAMENTO FROM 0.2 MILE NORTH OF OAK PARK SEPARATION TO 0.2 MILE SOUTH OF H STREET UNDERCROSSING
BIDS OPEN 06/2/2015**

JL StormWater Consultants, Inc. is a State Certified SBE/DBE/WBE/UDBE. We have certified professionals who bring 20 years of experience, including former *California Regional Water Quality Control Board* and the *U.S. Army Corps of Engineers* employees. We are trained in *Wetlands Delineation, Title 22 Hazardous Waste Management*, and in *air quality* requirements by the *San Joaquin Valley Air Pollution Control District* and the *South Coast Air Quality Management District*.

JL StormWater Consultants, Inc's staff holds the following certifications:

- **Certified Professionals in Storm Water Quality (CPSWQ)**
- **Qualified SWPPP Develop (QSD)**
- **Qualified SWPPP Practitioner (QSP)**
- **Trainer of Record for the QSD/QSP Certifications**
- **Registered Civil Engineers (PE)**

BID ITEMS:

6 – 130200 Prepare Water Pollution Control Plan \$500.00
Includes one revision based on comments received from the reviewing agency. Additional revisions will be billed on at time and material basis per our rate sheet.

This Bid is good for 90 days from the date of this document.

Assumptions:

This scope assumes the project is less than 1 acre.

Exclusions:

Engineering calculations and design (including preparing storm water run-on Q's), sizing of temporary desilt basins, aerially deposited lead reuse reports, storm water sampling and analysis, pH and Turbidity testing of storm water runoff, biological and site monitoring. These services may be available for an extra cost but were not included in the Proposal items listed above.

If additional insurance is required **including but not limited** to a Waiver of Subrogation it can be obtained for an additional fee. If a bond is required it can be provided for an additional fee.

If certified payroll is required additional time will be added to prepare these reports.

Jane Ledford, Principal

PROPOSALS/1-BIDS/03-3F0804
5.29.2015



BAY AREA TRAFFIC SOLUTIONS

251 Opportunity Street Suite E
Sacramento, CA 95838

Quote #: 8081

Estimator Chad Lodel (707) 419-9363
6/2/15

02- 4F2904 Place High Friction Surface Treatment
ATTN: Estimator

MINORITY BUSINESS
MBE # 37233
CA License # 917034

2 Construction Area Signs (per plan sheet 6 of 10) \$900.00 /L.S.
(All sign locations to be marked for USA by others prior to B.A.T.S. arrival on jobsite)
(All Signs installed in 1 stage, additional move-in or BATS USA mark \$800.00 each)
(contractor responsible for covering or uncovering signs as needed)

3 Traffic Control: Flagging \$1,325.00 /8HR
Includes 2 men, truck, cones and signs per caltrans standard plan T13
Does not include rumble strips. Add \$300/shift for rumble strips
Does not include light towers. Add \$150/shift for Light Tower (required for night work)
Includes 8 hours on site time (Monday thru Friday)

Traffic Control: Lane Closure \$1,325.00 /8HR
Includes 2 men, truck, cones and signs and arrow boards (2) per caltrans standard plan T10
Includes 8 hours on site time (Monday thru Friday) (no attenuator vehicle)
Add \$100.00 for each additional arrow board

Additional Traffic Control Tech (does not include additional truck) \$675.00 /8HR
Impact attenuator Vehicle with Driver \$925.00 /8HR

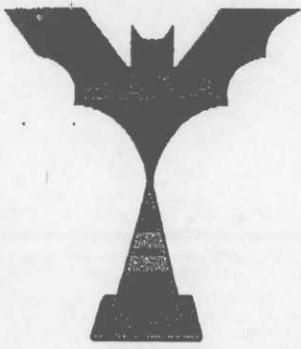
Overtime is \$100.00 per hour per man
Daily minimum per crew charge is \$875.00, after 4 hours, the full day rate will be applied
Time begins When the first cone or sign is set, and ends when the last cone or sign is removed
Cancelations with less than 8 hour notice will be billed at the daily minimum rate
Travel Time and Mobilization is included in the above quoted prices
Multiply above rates by 1.4 for Saturday work
Multiply above rates by 1.7 for Sunday and Union Holiday work

Optional Equipment

P.C.M.S. (Portable Changeable Message Sign)
Day: \$190.00 Week: \$550.00 Month: \$1,100.00 Delivery or Removal: \$150.00

In Line Crash Cushions, TL-2 or TL-3
(call for price and availability)





BAY AREA TRAFFIC SOLUTIONS

251 Opportunity Street Suite E
Sacramento, CA 95838

Quote # 8081

Estimator Chad Lodel (707) 419-9363
6/2/15

02- 4F2904 Place High Friction Surface Treatment
ATTN: Estimator

MINORITY BUSINESS

MBE # 37233

CA License # 917034

- This quote shall remain valid for 30 days past the posted date. After 30 days, please call to confirm prices, as a 5% per year increase may be applied
- A minimum of 48 hour notice shall be given prior to any move in
- If job exceeds posted working days, BATS reserves the rights to adjust rates accordingly
- Rumble Strips are not included in base flagging operations.
- BATS shall not accept any charges or back charges All change orders must be submitted in writing
- BATS shall fully indemnify Contractor for any liability arising out of BATS. work or products, but only to the extent of BATS liability and not that of anyone else. BATS maintains insurance coverage that meets or exceeds Caltrans standards.
- Contractor shall be liable for any and all Lost, Stolen, or Damaged equipment in Contractors care
- In the event there is any issue or concern with respect to work done by BATS, contractor shall notify BATS and give BATS the first opportunity to correct the said error
- Unless agreed upon in writing, no retention shall be held for work done by BATS
- Above prices are rates, and will vary based upon the nature and duration of the contractors work. Final billing will be based upon these factors
- If contractor has any questions or requires any clarification, call the estimator prior to work
- Per diem rate of \$80.00 per man will apply as needed
- BATS Shall be paid a penalty of 2% for all late payments as required by the public contract code
- Jobs under \$10,000.00 will be placed on Purchase order
- Bid items may be split with written (email) permission from estimator
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,275.00 each. Covered if needed at instalation, Contractor to uncover and cover if needed. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Direct all contracts and payments to Fremont office: 44800 Industrial Dr. Fremont CA 94538



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572
DIR # 1000015845

Date: 2 JUNE 2015

Contract #: 03-3F0804 – REHABILITATE AND RESURFACE BRIDGE DECK

Bid Date: 2 JUNE 2015

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

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT - PARTIAL	LS	LS	\$5,775.00	\$5,775.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
9	150100	PUBLIC SAFETY PLAN (PLAN ONLY)	LS	LS	\$1,695.00	\$1,695.00
9	150100	PUBLIC SAFETY PLAN (AIR MONITORING ONLY)	DAY	3	\$1,995.00	\$5,985.00

TERMS AND CONDITIONS:

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

ASSUMPTIONS:

1. Air Monitoring (under the supervision of a CIH) includes all labor, travel, perdiem, equipment, materials, supplies, and lab costs. A minimum of three (3) days of air monitoring is estimated including the trial overlay. If the Prime anticipates more monitoring days, the daily rate can be multiplied by the number of anticipated days to derive a line item total.
2. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the notification letters. Veridico will supply the notification letter template.
3. Required training specified in the LCP can be conducted (under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
4. Required air monitoring specified in the LCP can be conducted under the direction of a CIH. The monitoring can be conducted for \$1,650.00 per shift. Monitoring includes all labor, travel, perdiem, equipment, materials, supplies, and lab costs.
5. Job Site Management assumes a project duration of 105 days (field work), or 21 weeks of on-site field work.

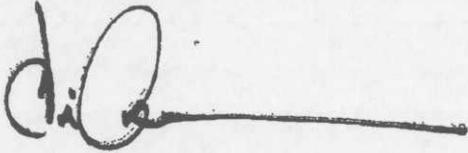
$$21 \text{ weeks} \times \$275.00/\text{week} = \$5,775.00$$

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

6. No other plans, reports, monitoring or permits are included.
7. The WPCP and the LCP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
8. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
9. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

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

My Very Best Regards,
VERIDICO GROUP, INC.

A handwritten signature in black ink, appearing to read 'Tim Anenson', with a long horizontal line extending to the right.

Tim Anenson, QSD, CPSWQ
Principal Consultant



Fax Transmission

To: Nancy Mackowiak

From: Tim Anenson

Fax: 16024371821

Date: 6/2/2015

RE: CALTRANS BID ITEM QUOTE - 03-3F0804

Pages: 4

Comments:

Veridico is a certified DBE contractor (No. 39572)

DIR # 1000015845

Please find attached our bid quote for the referenced solicitation.

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

My Very Best Regards,

Tim Anenson

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



Stormwater & Erosion Control Professionals
 22431 Antonio Parkway # B 160-251
 Rancho Santa Margarita, CA 92688
 (714) 709-4911 p
 (877) 742-6546 f

TO: ESTIMATING

Bid Date: 06 02 2015
Project: Caltrans 01-0B3504
County: Shasta
Scope: High Surface Treatment
Duration: 15 Work Days
Spec: Caltrans Std.
Plans: Caltrans

Bid Items: ITEM 6
 Prepare WPCP

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6 Prepare WPCP (3 tabbed binders & 1 PDF file)	LS	1	\$ 485.00 \$	485.00

Prepare SWPPP or WPCP:
 The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)
 The SWPPP or WPCP will follow the Caltrans required template format
 Includes WPC Drawings and all CEM monitoring and inspection forms
 The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

Bid Options:

Additional BMP Training for GC and Subcontractors: \$350.00 per session.
 QSD or QSP Inspection or Consultation: \$125 per Hour for site inspection and roundtrip travel
 Laminated Enlarged WPC Drawings: \$150.00/Sheet

Qualifications of RTC Staff Members:

Certified/Qualified SWPPP Developer (QSD)
 Certified/Qualified SWPPP Practitioner (QSP)
 Certified Professional in Erosion and Sediment Control (CPESC)
 Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
 SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)

Inclusions/Exclusions

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
 Excludes permit fees of any type
 WPCP: Payment due upon Caltrans approval of WPCP

SWPPP-WPCP-Water Pollution Control Managers-Inspections

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (916) 358-8697
Fax: (916) 358-8699
californiawcw@aol.com

*Small Business Enterprise (SBE)
State of California Certification #1207321*

Public Works Registration #1000012401

*Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869*

Date: June 01, 2015

Attention: Patrick
Company: Truesdell Corporation
Fax #: 602-437-1821

Project: Rehabilitate & Resurface Bridge Deck
Location: Sacramento County
Contract #03-3F0804
Bid Date: 06/02/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	\$85.00	\$90.00	\$95.00
Semi Ends	\$90.00	\$95.00	\$100.00
Semi Bottoms	\$90.00	\$95.00	\$100.00
Transfers	\$90.00	\$95.00	\$100.00
Flat Beds	\$95.00	\$100.00	\$105.00
Possum Belly/Walking Floor	\$110.00	\$115.00	\$120.00
3-Axle 4,000 gal Water Truck	\$85.00	\$90.00	\$95.00

****Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project****

Please contact us for information on dump site availability

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

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of \$1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2015 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, where the starting location is more than 1 hour from our hub in Rancho Cordova, CA, travel time will be billed for the time in excess of 1 hour it takes to travel to the starting location and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck. For night work there is a six (6) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2015. For work performed after December 31st 2015 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

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

Thank you,
Jennifer Gemignani

Accepted by

Title

Company

Date

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach \$3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every \$0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price \$/gallon	% increase to hourly/tonnage rate
\$3.50 - \$3.599	1%
\$3.60 - \$3.699	2%
\$3.70 - \$3.799	3%
\$3.80 - \$3.899	4%
\$3.90 - \$3.999	5%
\$4.00 - \$4.099	6%
\$4.10 - \$4.199	7%
\$4.20 - \$4.299	8%
\$4.30 - \$4.399	9%
\$4.40 - \$4.499	10%
\$4.50 - \$4.599	11%
\$4.60 - \$4.699	12%
\$4.70 - \$4.799	13%
\$4.80 - \$4.899	14%
\$4.90 - \$4.999	15%

*\$5.00 and above add an additional 1% for each \$0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked within that week.

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

Thank you.
Jennifer Gemignani

Accepted by (Signature)

Title and Company Name

Date

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

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

**Owner: JENNIFER GEMIGNANI
Business Structure: CORPORATION**

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

NAICS Code(s) * Indicates primary NAICS code

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

03-3F0804

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING
C9670 TRUCK RENTAL
C9903 CONSTRUCTION CLEAN UP

C9605 FLAT BED TRUCKING
C9771 TRUCK BROKER
C9999 BROKER (FOR FEE ONLY)

Licenses

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

UCP Firm Number : 37869

Jennifer Salais
CUCP OFFICER

February 8, 2011

La Firma Inc.

D.I.R. 1000005131

DBE 39322

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

June 1, 2015

Project: 03-3F0804

Rehabilitate and Resurface Bridge Deck

03-Sac-51-0.2/1.1

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

Bid item.

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

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305



Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

06/1/2015

DBE Certification # 41902
QSD/P Certification # 25398
SB 854 DIR Registration # 1000005898

Subject: 03-3F0804:- Rehabilitate and Resurface Bridge Deck

Attn: Estimator

We have reviewed the plans and specifications for the above-referenced contract and 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 provision, transportation, or installation of BMP materials.

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 Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)



Quotation 0021047761

SELLER: CEMEX Construction Materials Pacific, LLC

Date: 06/02/2015

Offer expires: 10/01/2015

Terms of Sale: Net 20th prox

Delivery Terms: Delivered

Customer Job #: ATTN ESTIMATING

Sales Office: Sacramento Readymix
Sales Employee: HEATHIER BOWDISH
 CEMEX
 131 VULTEE AVE
 SHAFER, CA 93263
 707-580-3138
 661-215-6597 (fax)

Prepared for: 0003084491

TRUESDELL CORPORATION

1310 W 23RD ST

TEMPE AZ 85282-1837

USA

Ship To: 0003084491

TRUESDELL CORPORATION

CAL TRANS 03-3F0804

SACRAMENTO CA 95822

USA

Bill To: 0003084491

TRUESDELL CORPORATION

1310 W 23RD ST

TEMPE AZ 85282-1837

USA

THE PRICES STATED HEREIN ARE BASED ON THE ATTACHED STANDARD TERMS AND CONDITIONS, WHICH SHALL CONTROL AND TAKE PRECEDENCE OVER ANY TERMS AND CONDITIONS TO THE CONTRARY IN ANY PURCHASE ORDER OR OTHER DOCUMENT.

Transmittal Message:

10/1/2015 ADD \$5/CY THRU 4/1/16 THEN REQUOTE

Delivery Hours: 6 AM - 3 PM

Overtime After 3 PM: \$105/hr./truck \$225/hr./plant

This quotation does not guarantee delivery dates or times. All delivery dates and times will be scheduled based on production and equipment availability.

Saturdays add \$7 / CY. 100 CY will be needed to open a plant on Saturday during normal work hours. If less than 100 cy a plant opening fee will also be charged.

Plant opening fees for Saturdays, Sundays, and Holidays TBD and will be quoted separately on a case by case basis.

Cemex not responsible for temperature control of concrete: Hot Water: \$3.50 / CY if needed Ice: \$.40 / lbs. if needed

Standby Time: \$2.25 / min after 5 min per CY

Quoted slump is measured at the end of the chute.

All concrete is quoted with locally available aggregate.

Concrete Disposal Fee: \$50 for partial load, \$200 for full load

Short Load Charges: (1-2 CY: \$155), (2.25 - 3 CY: \$140), (3.25 - 4 CY: \$125), (4.25 - 5 CY: \$110), (5.25 - 6 CY: \$95), (6.25 - 7 CY: \$80)

****Any additional concrete testing required by the project will be the responsibility of the contractor****

***** Quotes on rock, fill sand, virgin and recycled AB, please call our aggregate sales rep Sean McElwee at (916) 804-4400.*****

m	Material	Description	Price	Per UOM
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Quotation 0021047761

Prepared for:

TRUESDELL CORPORATION

Item	Material	Description	Price	Per	UOM
10	1442087	ACCELERATE 404 FLEX 74-92 RSC 4 x 4	246.00	1	YD3
20	1453647	CHARGE, ADMIX TRAILER, HOUR	96.00	1	H
30	1001392	NIGHT PLANT OPENING INCLUDES TRUCKS	2,000.00	1	PC
40	1202749	ENVIRONMENTAL - CARB CHARGE PER LOAD	40.00	1	PC
50	1247817	STANDARD FUEL SURCHARGE PER LOAD	12.00	1	PC

Accepted this _____ day of _____ 2015
upon Seller's attached Standard Terms and Conditions.

Firm: _____

Signature: _____

Print Name: _____

Title: _____

TAX EXEMPT _____ **YES** _____ **NO**



J. MCLOUGHLIN ENGINEERING CO.

10641Fulton Court Rancho Cucamonga CA 91730
Tel: 909.944.1037 Fax: 909.944.1051

DATE: 06-02-15

CONTRACT #:03-3F0804

FAX: 602 - 437 - 1821

3	TRAFFIC CONTROL SYSTEM	LS	1	\$	9,000.00	\$	9,000.00
4	PCMS(LS)	LS	1	\$	2,000.00	\$	2,000.00
8	TEMPORARY CONCRETE WASHOUT	LS	1	\$	3,000.00	\$	3,000.00
23	AGGREGATE BASE (APPROACH SLAB)	CY	7	\$	550.00	\$	3,850.00
24	APPROACH SLAB (TYPE R)	CY	65	\$	3,700.00	\$	240,500.00
38	MOBILIZATION	LS	1	\$	12,000.00	\$	22,000.00

\$ 280,350.00

Joe McLoughlin



EROSION CONTROL CONTRACTOR

1900 S. Lewis Street,
 Anaheim, CA 92805
 Tel.: (714) 839-6600
 Fax: (714) 835-1199

Project: **CT 03-3F0804**
 Location: **Sacramento, CA**
 Bid Date: **6/2/2015**
 Bid Time: **2:00 PM**

Item	Description	U/M	Quantity	Unit Cost	Total
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TURNKEY STORMWATER COMPLIANCE SERVICES

Construction Work Duration is 105 Work Days/ 19 weeks.

QSP Inspections Required for 19 weeks

Specifications: California Stormwater General Permit for New Construction and Caltrans Standard Specifications.

Marina will provide a Qualified SWPPP Developer to prepare the Water Pollution Control Program (WPCP) including design of all BMPs; the QSD will also be the project Water Pollution Control Manager. In addition, a Qualified SWPPP Practitioner (QSP) will oversee weekly and pre-, during- and post-rain event inspections of all BMPs as well as Quarterly non-stormwater visual site inspections. QEM inspection forms will be completed each week. The QSP will also provide one SWPPP training session for the General Contractor's personnel as required by the State Permit. The QSP will monitor the weather and inform the Superintendent of forecasted rain events, and will organize and update the WPCP Binder.

Requires the following per California General Stormwater Permit for New Construction and Caltrans Standard Specifications:

5	JOB SITE MANAGEMENT (Includes 19 weeks of BMP inspections including monitoring and reporting. Includes Quarterly non-stormwater visual inspections and reports, training, rain gauge, NOAA Monitoring)	LS	1	\$ 5,700.00	\$ 5,700.00
6	PREPARE WPCP (QSD to prepare 3 tabbed copies in binders and 1 .pdf file. Includes upload of Permit Registration Documents to obtain WDID Number)	LS	1	\$ 500.00	\$ 500.00

Additional Clarifications and Exclusions:
 Unit prices in effect if quoted quantity for any item is exceeded.
 Additional cost if schedule exceeds 19 weeks.
 Risk Level: N/A. WPCP.
 Additional QSD/QSP Services at \$150.00/Hour.
 All Dewatering Activities Are Excluded.
 BMP Chemical Treatments Are Excluded.
 Storm Water Permit Fees Are Excluded.
 Approval required to split bid items.

I hereby accept the terms & conditions of this proposal

 Signature, Title

 Date



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bob@veruxinc.com

www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: DOT 03-3F0804 Rehabilitate & Resurface Bridge Deck– Sacramento County, CA

Bid Date: June 2, 2015

Bid No: 15-1087

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$450.00

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

Project Site Inspections - \$185.00/Each

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the California General Permit (CGP). An electronic copy of inspection report will be provided. CGP inspection requirements include: Weekly, Pre-storm, Daily During Extended Storms, Post Storm and Quarterly Non-Stormwater inspections.

Submitted for **Verux, Inc.** by **Bob Shults:**

Authorized Signature

Date

Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

Client Name

Authorized Signature

Date

Printed Name/Title



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

BID DATE: 06/02/15
CONTRACT INFO
 03-3F0804
PROPOSAL: 105492
ESTIMATOR
 Jay Corsby

CLIENT: EST
 ATTN ESTIMATING DEPARTMENT

PROJECT:
 03-3F0804
 SACRAMENTO, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002	CONSTRUCTION AREA SIGNS			2,650.30
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
			TOTAL BID:	\$2,650.30

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

Bld Date:
 Contract Info:

6/2/2015

03-0F0804

Proposal :1054492
 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	*\$1,250.00/8hr
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	*\$1,200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,275.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,350.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,425.00/8hr

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; \$150.00 delivery & \$150.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pick up charge if STSSI performs traffic control.
 "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

Bld Date: 6/2/2015
 Contract Info: 03-0F0804
 Proposal :105492
 Estimator :Jay Corsby

DIR PW Reg. #: 1000001109 Exp. 6/30/13

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. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, 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.



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
TRUESDELL CORPORATION OF CALIFORNIA, Fax No: 602-437-1821
1310 W. 23RD STREET . Phone: 602-437-1711
TEMPE, AZ 85282-1837 Bid Date: 6/2/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:

03-3F0804/RT51

Sacramento

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
11	Remove A/C Surfacing	401,500.000	SF	0.730	293,095.000
12	Remove Concrete Deck Surface	1,460.000	SF	4.690	6,847.400
14	Cold Plane A/C	1,330.000	SY	5.130	6,822.900

Total Proposal Price: \$306,765.300

Special Conditions

- 1 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003363
- 2 -
- 3 INCLUDES: _1_ Move On/Off for Items 12 & 14, _1_ Move On Off For Item 11, Cold Mill, Load, Haul/Dispose, Initial Mechanical Sweep, Detail(mini), Temporary Ramping(material provided by others)
- 4 INCLUDES: Standard Cold Planer, Micro Mill Cold Planer and Mini Planer With Bucket Attachment.
- 5 EXCLUDES: Water/Water Trucks, Traffic Control, Handwork, Jack Hammering, Diamond Grinding, Areas Not Accessible to Our Machines, Maintenance/Protection of the Work. *4 hrs/hrs.*
- 6 EXCLUDES: Vacuum Sweep, Shot Blasting/Water Jet or Final Cleaning of Deck Surface, Removal of Existing Structure other the A/C.
- 7 PRODUCTION: _18_ SHIFTS - Milling All surface of Project Prior to Overlay, Full Shifts to Completion, Night Work OK.
- 8 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See "General Conditions"
- 9 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 (661) 833-2280. THANK YOU
- 10 -

General Conditions

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

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

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

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

Date: _____

Accepted by: _____

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 6-2-2015

Regarding: CalTrans Project 03-3F0804

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 03-3F0804 bidding in Sacramento County on 6-2-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

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: 03-3F0804
 Bid Date:6/2/2015

03-Sac-51

UN:366 / D:336

KRC BID # 15-479

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 ea	1	4,670.15	4,670.15
3	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each		1	195.00	195.00
4	Traffic Control System - See traffic control quote for rates				
	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)				
	\$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS				
	<p>Note: Item 2 includes signs from CS-1, CS-2, MI-1 thru MI-3 only. Signs will be furnished, installed and removed.</p> <p>Note: SC6-3 or SC6-4 option if used will be installed/removed in conjunction with construction area signs.</p> <p>Note: All construction area signs will be installed at once. Detour signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: (1) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				



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: 03-3F0804
 Bid Date:6/2/2015

03-Sac-51

UN:366 / D:336

KRC BID # 15-479

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift 1 man lane closures - Per 8 hour shift 2 man lane/ramp/connector closures - Per 8 hour shift 3 man lane/ramp/connector closures (Includes IAV)- Per 8 hour shift Additional arrow board(s) per each, per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up. - If less than 2 consecutive shifts are performed please add 5% to quoted traffic control rates - Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. - KRC's 2 or 3 man crew must be used for any ramp or connector closures. - 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. - SC6-3 or SC6-4 (ramp notification signs) are not included in traffic control quoted rates. - Portable changeable message boards are not included in quoted traffic control rates. - 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.</p> <p>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) \$325.00 delivery fee will apply : \$325.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery.</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee will apply : \$250.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.</p>	<p>935.00 965.00 1,490.00 2,390.00 50.00</p>



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 03-3F0804 Bid Date: 6-2-2015

- 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, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions 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: 6-2-2015

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	garvc@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

Unified Certification Program

Page 1 of 1

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@krccsafety.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

**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***

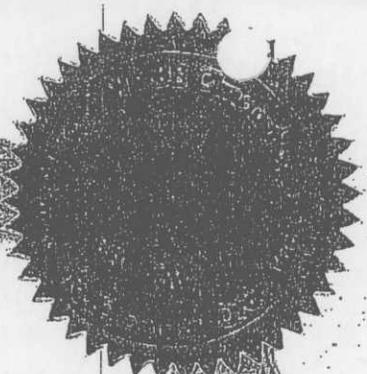
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

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





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 51 Sacramento, Ca _____
PROJECT: Caltrans 03-3F0804 _____

QUOTED BY: Kenneth Ickes _____
BID DATE: Tuesday, June 2, 2015 _____
BID TIME: 2:00 PM _____

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
31	4" PERMANENT TAPE TRAFFIC STRIPE	12,800	LF	2.15	27,520.00
32	8" PERMANENT TAPE TRAFFIC STRIPE	1,770	LF	4.30	7,611.00
33	8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3)	1,980	LF	2.15	4,257.00
34	THERMOPLASTIC PAVEMENT MARKING (EWNV)	160	SF	19.00	3,040.00
35	4" PERMANENT TAPE TRAFFIC STRIPE (BRKN 36-12)	14,200	LF	1.25	17,750.00
36	4" PERMANENT TAPE TRAFFIC STRIPE (BRKN 17-7)	1,010	LF	1.25	1,262.50
37	PAVEMENT MARKER (RETROREFLECTIVE)	710	EA	4.75	3,372.50
38	MOBILIZATION	1	LS	1,700.00	1,700.00
				TOTAL	\$ 66,513.00

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



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 03-3F0804

2 or 3 shifts

Date: 06/02/2015

Pages: 3



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 51 Sacramento, Ca _____

ACCEPTED BY: _____

CONTRACT #: Caltrans 03-3F0804 _____

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. 1 Ea. Mobilizations are included. \$1,600.00 Ea. Additional Mobilization
28. SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT
29. Addendums recognized - 1



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

3 PGS

PROPOSAL

6/2/15

~~03-3F0004~~ PN
PROJECT: CT 03-F0804

03-3F0004

TO: Bidding Contractors

#27011

This Proposal is Limited to the Following Items of Work:

See Attached.

ITEMS NOT SPECIFICALLY INCLUDED ARE CONSIDERED TO BE EXCLUDED.

Special Conditions:

1. Final invoicing and payment shall be based on field measurement of AC placed.
2. All work included in this proposal is to be performed with conventional paving and hauling 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.
3. All labor and equipment cost resulting from plan errors, revisions or staking errors which cause the job to be shut down will be paid on a time and materials basis.
4. General Contractor to supply onsite water source for VPC at no charge.
5. Three week notice required prior to mobilization for AC paving.
6. Price good through 12/31/15.
7. Profile grinding adjacent to bridge deck to be performed by general contractor if required.
8. DBE/MBE # 27011
9. SBE # 14110
10. DIR # 1000000609

The Following Items Are Excluded:

1. Testing, permits, fees, and bonds. Ad Bond @ 1.0%
2. Weedkillers, fog seal coat, striping, tack between lifts and curbs and headers.
3. Line cutting and adjusting utilities (to be left below grade and adjusted by others after paving is completed).
4. Temporary striping or delineation.
5. Waiver of Subrogation.
6. PCMS, lights for night work.
7. Sawcutting.
8. WPC, SWPPP
9. Traffic Control. 7 shifts needed

PROJECT:

Terms:

Per General Contract

Temperature Clause:

This price is based on placing the asphalt concrete during normal working shift hours and with continuous operation. Should the inspecting agency cause delays because of insufficient ground temperatures or atmospheric conditions, the owner or contractor will be responsible for all labor and equipment stand-by charges.

Oil Escalation Clause:

Price based on price of liquid asphalt on bid date. Asphalt to be adjusted per increases in California oil index.

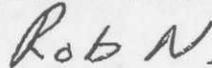
Move-In Clause:

One move-in for each location included. Additional move-ins will be \$ 5,000.00 each.

This is a proposal only for the purpose of establishing a price for the work as outlined. In the event we are low bidders, 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 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.

Please feel free to call me at (530) 795-0132 if you need any further information.

Sincerely,
VINTAGE PAVING COMPANY, INC.



Robert Nickelson, Vice President



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

To: Bidding Contractors	Contact:
Address: Anytown CA	Phone:
	Fax:
Project Name: CT 03-3F0804 Sub	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
14	Cold Plane AC	1,330.00	SY	\$30.00	\$39,900.00
20	Minor AC	240.00	TON	\$485.00	\$116,400.00
21	Tack Coat	0.30	TON	\$500.00	\$150.00
38	Mobilization (VPC Only)	1.00	LS	\$25,000.00	\$25,000.00
				Total Bid Price:	<u>\$181,450.00</u>

<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>
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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 03-3F0804 Sacramento Co. - Rehabilitate and Resurface Bridge Deck
03-SAC-51-0.2/1.1

In Sacramento from 0.2 Miles North of Oak Park Separation to 0.2 Miles South of H Street Under-Crossing

DATE: June 2, 2015, 2:00 P.M.

UNIT PRICE CUT, LOAD, SWEEP, HAUL & WATER TRUCK: \$ 108,432

PARTIAL ITEM #11: 401,600 SQFT Remove Asphalt Concrete Surfacing (Specialty Drum Specification)
PRICE: \$0.27 PER SQUARE FOOT.

*****NOTES*****

PRICE IS FOR 1/2" +/- AC SURFACING REMOVAL. IF CALTRANS ALLOWS REMOVAL OF 1", PRICE WILL REMAIN THE SAME. THIS MUST BE DETERMINED BEFORE FIRST SHIFT IS BEGUN. ANRAK CANNOT GUARANTEE 1/2" +/- AC SURFACING WILL BE LEFT DUE TO BRIDGE UNDULATION.
IF ALLOWED TO REMOVE 1", OPERATION HAS TO BE DONE IN ONE PASS IN THE SAME SHIFT. PRICE INCLUDES AN EMPTY WATER TRUCK. CONTRACTOR TO PROVIDE WATER WITHIN FIFTEEN (15) MINUTES OR LESS OF JOBSITE.
\$25,000.00 DBE DOLLARS FOR TRUCKING & WATER TRUCK PROVIDED BY WEST COST WATER & TRUCKING (FIRM # 37869).

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 to provide water source for water truck. 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.

CONTINUED

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

BID: CDOT 03-3F0804 Sacramento Co. – Rehabilitate and Resurface Bridge Deck
03-SAC-51-0.2/1.1
In Sacramento from 0.2 Miles North of Oak Park Separation to 0.2 Miles South of H Street Under-Crossing

DATE: June 2, 2015, 2:00 P.M.

CONTINUED

PARTIAL ITEM #14: 1,330 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #22: 270 SQYD Grind Existing Concrete Pavement (DOES NOT MEET SPEC. 43.2)

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.
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.

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: FOR MICRO MILL PCC (6' DRUM)
For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of \$7,500.00.
Overtime rate @ \$1,500.00 per hour.
NIGHTLY additional charge \$175.00.
PRICE: FOR MICRO MILL ASPHALT CONCRETE (6' DRUM)
For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of \$5,800.00.
Overtime rate @ \$760.00 per hour.
NIGHTLY additional charge \$175.00.
PRICE FOR A MICRO MILL 1/4 INCH TOOL SPACING DRUM.

NOTES: NO MOBILIZATION CHARGE
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 concrete pavement 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.

CONTINUED

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
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In Sacramento from 0.2 Miles North of Oak Park Separation to 0.2 Miles South of H Street Under-Crossing

DATE: June 2, 2015, 2:00 P.M.

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CONTINUED

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

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

Very truly yours,

Estimated by: Christopher Anderson

Prepared by: Donna Johnson

ANRAK CORPORATION

11 being used by TRUCK for Quote X

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

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

03-3F0804

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING
C9670 TRUCK RENTAL
C9903 CONSTRUCTION CLEAN UP

C9605 FLAT BED TRUCKING
C9771 TRUCK BROKER
C9999 BROKER (FOR FEE ONLY)

Licenses

CERTIFYING AGENCY:

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

UCP Firm Number : 37869

Jennifer Salais
CUCP OFFICER

February 8, 2011

~~Being~~ USED By Anrak for Quote ~~X~~

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
 El Dorado Hills, CA 95762
 Office: (916) 358-8697
 Fax: (916) 358-8699
californiawcw@aol.com

*Small Business Enterprise (SBE)
 State of California Certification #1207321*

Public Works Registration #1000012401

*Underutilized Disadvantaged
 Business Enterprise (UDBE/DBE)
 Women Business Enterprise (WBE)
 State of California Firm #37869*

Date: May 29, 2015

Attention: Chris
 Company: Anrak
 Fax #:

Project: Rehabilitate and Resurface Bridge Deck
 Location: Sacramento County
 Contract # 03-3F0804
 Bid Date: 06/02/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	\$85.00	\$90.00	\$95.00
Semi Ends	\$90.00	\$95.00	\$100.00
Semi Bottoms	\$90.00	\$95.00	\$100.00
Transfers	\$90.00	\$95.00	\$100.00
Flat Beds	\$95.00	\$100.00	\$105.00
Possum Belly/Walking Floor	\$110.00	\$115.00	\$120.00
3-Axle 4,000 gal Water Truck	\$85.00	\$90.00	\$95.00

****Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project****

Please contact us for information on dump site availability

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



MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



TRAFFIC QUOTE

PROJECT: 03-3F0804

TO: TRUESDELL

DATE: 06/02/15

ATTN: ESTIMATOR

TO ESTIMATOR:

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00

ATTENUATOR TRUCK W/DRIVER(1-8 HOURS)- \$950.00

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: 06/02/15
PROJECT: 03-3F0804

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
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).....	\$100.00
PICK-UP (EACH).....	\$100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)..... \$950.00

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$890.00
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

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
Email	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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



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. \$5.6M

DIR Registration No. 1000005273

(105) Working days

Bid Date: 6/02/2015

GENI Ref. No. 03-3F0804

May 28, 2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-3F0804

REHABILITATE AND RESURFACE BRIDGE DECK; 03-SAC-51-0.2/1.1

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

Item 1 > Lead Compliance Plan for Cold Planing or Stripe Removal

Options:

- | | |
|--|------------|
| 1) Lead Plan only for ADL, Cold Planing or Stripe Removal (Certified by CIH) | \$745.00 |
| Add \$105.00 each for a second or third item (Cold Planing or Stripe) | \$105.00 |
| 2) (| \$745.00 |
| 3) <i>DBE</i> | \$1,400.00 |
- .12.00 for each add'l over base
ining), analysis and report
aning or Stripe Removal)

Item 5 > Jc

rtial - 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

\$625.00**

** 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

\$725.00

Lump Sum (package)

\$3,620.00[#]

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

Additional work:

Airborne Emissions Monitoring Plan

\$725.00

Each additional consecutive day/evening (8 hours or less)

\$975.00

Each additional hour will be \$82.50 billed in 1/2 hour increments

Each additional test for PCC and/or HMWM (includes pumps & 5 samples)

\$545.00

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

GENI - PROPOSAL
PROJECT #: 03-3F0804
PAGE 2 OF 5

Each additional mobilization \$1,675.00[#]
Note: Mobilizations required on first day out and each additional non-consecutive day at the project site.

Each additional lab report \$675.00
(May be required if time between mobilization require a separate report)

[#] 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.

Additional Services Available

Item > Furnish 28" 10 Lb Traffic Control Cones ^{1,3,9,10}
 \$16.75 ea TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Type II Traffic Control Barricades ^{1,3,9,10}
 \$29.75 ea TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Portable Lite Beacon with Solar Panel
 @ \$1,475.00 Ea (four available at this price) TBD
 BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX

> Portable Transverse Rumble Strip Array (3 strips/array) \$5,150.00 ea
Note this project appears to require 4 arrays at \$5,150.00 ea
Pricing does not include Shipping or Sales Tax unless otherwise noted



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!*

GENI - PROPOSAL
PROJECT #: 03-3F0804
PAGE 4 OF 5

SUPERSCRIPT NOTES

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



#39197.
DBE

Price Quotation

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

Date: 06-21-2015
Company: Truesdell Corporation of California, Inc.
Attention: Estimator
From: Richard

Project Information

Location: Sacramento Ca
Service Description: Street Sweeping
Purchase Order: 03-3F0804 Rehabilitate and Resurface Bridge Deck
Bid Date: 06-01-2015



Description of Equipment/Services	Price	Per	OvrTime
Sweeping - High Dump Mechanical Broom Sweepers (Monday thru Friday) up to 8hrs. 4hr. min	\$135	Hour	\$155
(Saturday & Sunday) up to 12 hours - 4 hour minimum	\$165	Hour	n/a

- Please note: Quote is valid for 60 Days
- Travel Fee is 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



[Handwritten Signature]

Authorized Signature

FAX COVER SHEET

TO	Estimating
COMPANY	Truesdell
FAXNUMBER	16024371821
FROM	Western Grinding
DATE	2015-06-02 16:59:10 GMT
RE	Proposal

COVER MESSAGE

Cal Trans 03-3F0804



*Service
Integrity
Results*

PROPOSAL **DATE: 6/2/2015**
WESTERN GRINDING SERVICE

NCL# 0077411
CCL# 980936
CA DIR# 1000011632

P.O. Box 7477 Reno, NV 89510

PHONE: 775-857-7075
EMAIL: westerngrinding@gmail.com

TO: Bidding Contractors

Project Number: 03-3F0804
Project Description: Rehab Bridge Decks
Project Location: Sacramento County

Item #	Description	QTY	U/M	Unit Price	Total Price
22	Grind Existing Concrete Pavement	270	SQYDS	\$30.00	\$8,100.00

Special Conditions

- 01 Western Grinding is proposing grind existing concrete per job specifications. This proposal is based on a diamond grinding operation. Dump site is included in pricing.
- 02 This proposal specifically excludes all traffic control.
- 03 This proposal is based on a single mobilization.
- 04 Western Grinding will need a water source capable of providing 10,000 gallons of water per shift.
- 05 Western Grinding has the capability of removal within 2' of guard rail/barrier rail. This 2' section is excluded. Final billing will be based on actual removal.

Signed: *Eric Petersen*

President



Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772 (p)
 (707) 746-7981
 California Small Business # 25239
 randy@kwikbondpolymers.com

Quote # 15-1213
 Contract # 03-3F0804
 Bid Date 6/2/2015
 Start Date ????
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	40,160	\$52.50	\$2,108,400.00
Demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$84,700.00
		Sub Total	
Sales Tax 8.0%			\$168,672.00
		Total	\$2,361,772.00

Note: Add \$6.00/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

BARYEH CONSTRUCTION ENGINEERS

Caltrans Contract No. 03-3F0801

SBE/DBE Certified (CUCP # 41391)

CBE Certified (ID # 85468)

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
23	510081	Aggregate Base (Approach Slab)	CY	7	300	2100
24	510087	Structural Concrete, Approach Slab(Type R)	CY	65	1450	94250
						96350

Exclusions

- Traffic Control - One night closure for approach slab work
- Temporary Lighting & Power
- Permits and inspections
- Utility location and protection
- P & P bonding

#41391
20036 Waverly Glen
Yorkba Linda, CA 92886



BID QUOTATION

DATE: 5/21/2015
 QUOTE # CA-151059
 TO: PROSPECTIVE BIDDER
 ATTN:
 PHONE:
 FAX:
 EMAIL:
 PROJECT: 03-3F0804
 COUNTY: Sacramento
 BID DATE: 6/2/2015

Watson Bowman Acme Corp
 95 Pineview Drive
 Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

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 the 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 54)	49	LF		
	Wabo@CompressionSeal WA-175	49		\$ 9.00	\$ 441.00
	Joint Seal (MR 74)	158	LF		
	Wabo@CompressionSeal WA-275	158		\$ 15.00	\$ 2,370.00
	Joint Seal (MR 155)	136	LF		
	Wabo@CompressionSeal WA-375	136		\$ 24.00	\$ 3,264.00
	Joint Seal (MR 200)	1105	LF		
	Wabo@CompressionSeal WA-500	1105		\$ 41.00	\$ 45,305.00
	Joint Seal (MR 200)	81	LF		
	Wabo@CompressionSeal WA-600	81		\$ 88.00	\$ 7,128.00
	Lubricant Adhesive				
	Wabo@PrimaLub Adhesive	14	Gallon	\$ 85.00	\$ 1,190.00
	Estimated Shipping & Handling via				
	New Penn	1	Truck	\$ 2,973.00	\$ 2,973.00
	Will not provide 2.6" MR				
	TOTAL:				\$ 62,671.00

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: 5/21/2015
 QUOTE # CA-151059
 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: 03-3F0804

The above Proposal is accepted :

Buyer: _____ BY: Watson Bowman Acme Corp
 Title: _____ Date: _____ Title: _____ Date: _____
 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 (1) continuous eight (8) hour shift). Additionally, travel to jobsite will be billed at the rate of \$1000.00 per trip Add an additional \$200.00 for WI, MN, ND, SD, NE, IA, IL, IN, KS, OK, MO, AR, LA, TX, MS and \$500.00 for MT, WY, CO, NM, WA, ID, OR, NV, UT, AZ, CA, . First billable day is considered the travel day from WBA to jobsite. A minimum 1 day travel will be charged to every job. This does not include the first field service day, or additional days charge. A two week notice is requested to avoid scheduling conflicts.*

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 WBA with your specific field issues.

- * Wabocrete price includes bonding agent
- * Wabocrete is shipped in units. 1 unit yields .6 CF

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

Best of Luck on Your Bid!

WBA REGIONAL MANAGER:



BID QUOTATION

DATE: 5/21/2015
QUOTE # CA-151059
TO: PROSPECTIVE BIDDER
ATTN:
PHONE:
FAX:
EMAIL:

Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-877-4922

www.wbacorp.com

PROJECT: 03-3F0804
Debble Steiger 1-800-677-4922 ext 5410 EMAIL: debble.stelger@basf.com

LOCAL REPRESENTATIVE:



Bidder #5

N/R

06-08-15 A10:22 RCVD

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

1-888-81-EPOXY

CA DIR Registration No. 1000007625
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

June 5, 2015

Via: Federal Express
Standard Overnight

State of California
Department of Transportation
Office of Engineer
1727 30th Street, MSC 43
Sacramento, CA 95816-7005

Re: Caltrans Contract 03-3F0804
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 03-3F0804 which bid on June 2nd, 2015.

We are hereby submitting the following documents required after the bid:

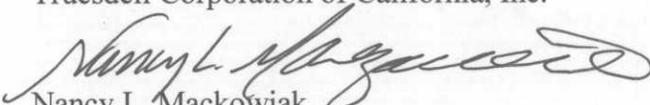
- Caltrans Bidder – DBE – Commitment
- DBE Confirmation Forms
- Good Faith Effort Documentation
- Quotes of DBE and Non DBE Firms

Documentation of Good Faith Effort including a spreadsheet to document contacts, Invitations to Bid and follow-up details, Invitations to Bid sent to Agencies, Advertisements and Opt In contacts.

Please, do not hesitate to call if you have any questions.

Sincerely,

Truesdell Corporation of California, Inc.


Nancy L. Mackowiak
Contract Manager

Enclosures