

3rd

08-29-16P12:07 RCVD

CONTRACT NO: 03-4F0904

BID AMOUNT: \$ 2,848,848.00

BID OPENING DATE: 8/24/16

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

DBE GOAL FROM CONTRACT %: 6%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$274,207.50

Third Bidder

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 (\$)
2	Construction Area Signs		KRC Safety Co. Inc. 7821 W. Sunnview Ave. Visalia, CA 93291 (559) 732-0393 # 000447	\$3000.00
3	Traffic Control System		KRC Safety Co. Inc. 7821 W. Sunnview Ave. Visalia, CA 93291 (559) 732-0393 # 000447	\$188,570.00

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: \$ 191,570.00

Participation: 6.72%

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: 8/26/16

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

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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 03-4F0904
 Name of DBE business: KRC Safety Co. Inc.
 Name of DBE representative: Michael Castro
 DBE certification number: 000447
 Name of bidder: Trussell Corporation of California, Inc.
 Name of prime contractor if different from the bidder: _____
 Name of representative of bidder or prime contractor: Patrick Lambson
 Date: 8/26/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>2</u>	<u>Construction Area Signs</u>	<u>\$ 3,000.⁰⁰</u>
<u>3</u>	<u>Traffic Control System</u>	<u>\$ 188,570.⁰⁰</u>

¹If 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 \$ 191,570.⁰⁰

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

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

Michael Castro
 Signature of DBE's authorized representative:
Michael Castro
 Printed name of DBE's authorized representative:
Estimator
 Title of DBE's authorized representative:
8-26-16
 Date:

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.: 03-4F-0904

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
	YES	NO	YES	NO	YES	NO		
# 1 - Lead Compliance Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,500.00	0.050%
# 2 - Construction Area Signs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.167%
# 3 - Traffic Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$200,000.00	6.667%
# 6 - Pollution Control Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.033%
# 8 - Public Safety Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$15,000.00	0.500%
# 18 - Grind Existing Bridge Deck	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$30,000.00	1.000%
# 24 - 4" Permanent Tape Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.333%
# 25 - 8" Permanent Tape Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,500.00	0.083%
# 26 - Traffic Stripe (Broken 12-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.167%
# 27 - Thermoplastic Pavement Marking	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,500.00	0.050%
# 28 - Traffic Stripe (Broken 36-12)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.033%
# 29 - Pavement Marker (Retroreflective)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,500.00	0.083%
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Truesdell Corporation of

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

Bidder's Name: *California, Inc.*
 Contract No.: *03-4F0904*

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
<i>Please see Attached Spread Sheet List 136 DBE Firms</i>	<i>8/12/2016 Email</i>	<i>#1 Lead Compliance</i>	<i>8/15/10, 8/18/10 Phone Calls.</i>
		<i>#2 Construction area signs</i>	
		<i>#3 Traffic Control Systems</i>	
		<i>#4 Portable Changeable Message Signs</i>	
		<i>#6 Prepare Water Pollution Control Program</i>	
		<i>#8 Public Safety plan</i>	
		<i>#18 Grind Existing Bridge Deck</i>	
		<i>#24 4" Perm. Tape Traffic Stripe</i>	
		<i>#25 8" Perm Tape Traffic Stripe</i>	
		<i>#26 8" perm Tape Traffic Stripe (Broken 12-3)</i>	
		<i>#27 Thermoplastic pavement Marking</i>	
		<i>#28 4" Perm Tape Traffic Stripe (Broken 36-12)</i>	
		<i>#29 Pavement Marking (Retroreflective)</i>	

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 <i>* Offered.</i>	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
<i>#1 Lead Compliance</i>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Global Environmental</i>	<i>Non</i>	<i>Veridico Group</i>	<i>765.⁰⁰</i>	<i>+ 460.⁰⁰</i>
<i>#2 Const. Area Signs</i>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>KRC Safety</i>	<i>DBE</i>	<i>—</i>	<i>3000⁰⁰</i>	<i>—</i>
<i>#3 Traffic Control</i>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>KRC Safety</i>	<i>DBE</i>	<i>—</i>	<i>188,570.⁰⁰</i>	<i>—</i>
<i>#6 Prepare Water Pollution</i>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Global Environmental</i>	<i>Non</i>	<i>Veridico Group</i>	<i>575.⁰⁰</i>	<i>+ 20.⁰⁰</i>
<i>#8 Public Safety Plan</i>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Global Environmental</i>	<i>Non</i>	<i>Veridico Group</i>	<i>15,875.⁰⁰</i>	<i>+ 7,520.⁰⁰</i>
<i>#18 Grind Existing Bridge Deck</i>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Central Company</i>	<i>Non</i>	<i>ABSC Const.</i>	<i>15,000.⁰⁰</i>	<i>+ 25,632.⁰⁰</i>
<i>#24-29 Striping Pavement Marking</i>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Central Striping Subside</i>	<i>Non</i>	<i>—</i>	<i>50,422.50</i>	<i>—</i>
	<input checked="" type="checkbox"/> YES <input checked="" 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.

** Offered assistance - No Requests were made.*

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

Bidder's Name: California, Inc.
 Contract No.: 03-4F0904

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
Pulled Queries from Caltrans Database.	8/11-8/12	Caltrans - Office of Business & Economic	N/A
Created and emailed our invitation to 136 DBE Firms	8/12/2016	emailed	Received several queries.
Contacted Caltrans DBE	8/12/2016	Phone Calls.	No Response
Advertized in Caltrans Website	8/12/2016 Bid Date	Web/online	Unknown
Advertized in Compliance News Daily Focus	8/12/2016 - Bid Date	web/online.	Unknown.
Compliance News Monthly Trade Journal			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

In our Advertisements and in our invitation to Bid we state that we will offer assistance to firms in obtaining Plans & Specifications. Documentation Attached - No Requests for Assistance was Made to us.

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

In our Advertisements and in our invitations to Bid we state that we will offer assistance to firms in obtaining bonding lines of credit, insurance, equipment materials or related supplies. Documentation Attached - No Requests for Assistance was Made to us.

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

In our Advertisements and in our invitations to Bid we state that we will offer assistance to firms to obtain equipment, supplies, materials or services. We also offered assistance with Bonding, Lines & Credits. Documentation Attached - No Requests for Assistance was Made to us.

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

Contacted the following agencies on 8/12/16: Asian Business Association, National Center for American Indian Enterprise Development, Black Business Association, Latin Business Association, National Association of Women Business Owners, and San Francisco African American Chamber of Commerce.

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

Contacted DBE Certified Firm Office of Business & Economic Development 08/12/2016. Called 4m. New Firms that are DBE's who can create water pollution plans.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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.

GOOD FAITH EFFORT FOR CALIFORNIA - DBE REQUIREMENT

Project: Caltrans 034F0904
Owner: Caltrans

Bid Date: 8/24/14

Estimating - Selecting Items:

Subcontract

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

Solicit Subcontractors/Suppliers

- C1200 Construction Area Signs
- C1575 Remove Bridge Item
- C2066 Temporary Erosion Control
- C4201 Groove/Grind/Asphalt Rumble Strip
- C6650 Corrugated Metal Pipe
- C7500 Miscellaneous Metals
- C8320 Metal Beam Guard
- C8331 Concrete Barrier
- C8794 Water Pollution Control Plan
- C8851 Lead Compliance Plan
- C2020 Environmental - *Water Pollution*
- C8000 Fence
- C1201 Traffic Control Systems
- C1601 Clearing/Grubbing
- C2602 Aggregate Base
- C5105 Minor Concrete Structure
- C5201 Reinforcing Steel
- C6800 Subsurface Drain
- C8405/C8501 Thermoplastic Traffic Rail Stripe and Markings
- C8406/C8501 Painted Traffic Stripe & Marking
- C9609 Street Sweeping
- C1901 Excavation Roadway
- C1801/C3701 Asphalt Emulsion
- C1531 Plane Asphalt Concrete
- C3901/C3910 Asphalt Concrete/HMA
- C4010 Concrete Pavement
- C5190 Joint Seal
- C5620 Roadsign Signs
- C9907 Equipment Rental
- C8853 Biologist
- C8792 Asbestos Compliance Plan
- C8730 Public Safety Plan - *Safety Judia*
- C9859 Electrical Subcontractor
- C2030 Erosion Control

Create a Copy of the GFE Folder:

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

Download or Copy Bid Items

List of Bid Items: Copy to word / Delete Columns Item Code / UM / EQ.

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

Create Request for Invitations to Bid:

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

Caltrans Advertisement:

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

The named estimator update estimator's name

Advertising in Trade Papers:

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

Connie?

Create Request for Invitations to Bid:

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

State of California - DBE Queries:

- Go online to www.dot.ca.gov/hq/sep/find_certified and click on the DBE Query Form in the middle of the page.
- For Caltrans Select District of Job and then start selecting the Individual Work Categories (from Goldenrod Checklist) use CTRL to select more than one work code.
- For a County/City Project, Select County and then start selecting the Individual Work Categories (from Goldenrod Checklist) use CTRL to select more than one work code.
- Select "Search Export Option" and a spreadsheet will appear. Go to the bottom of the spreadsheet and select "Export to Excel". *Open*
- Change the file extension and rename the file to the number and name of the query. Save to the Bid Folder under the GFE Folder.
- Sort by firm name and remove the duplicates; save the file as DBE Contact Spreadsheet. Create columns for contact information: Initial Contact Date, Initial Contact Date, Second Contact Date, Second Method and Final Contact Date and Final Contact Method (Phone).
- We can also contact firms in surrounding Districts – this may be necessary after the initial process is completed to show what we did after the initial effort – we will discuss with Estimating 1-2 weeks prior to the bid to see if they feel that they will hit goal.

(30 Firms)

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.

** Print out Sent Copy / File in Binder.*

137 Firms

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:

Called No Answer 8/12/14 3:30.

District 1 – Matthew Philip (707)441-5814 matthew.philip@dot.ca.gov District 3 – Rochelle Jenkins (530)741-4220 rochelle.jenkins@dot.ca.gov

Commander 8/12/14 4:00pm

District 4 – George Crosby (510) 286-7030

District 7 – Maria Raptis (213) 897-7563 and maria.raptis@dot.ca.gov

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

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

For Firms where with old profile information:

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

Additional Steps: _____

Updated 05/19/2015

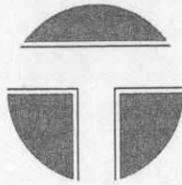
① * Caltrans DBE (916) 324-1700.

Prepare Water Pollution Program

Jobsite Management.

Call 4m 12:15pm 8/12/14.

D3-4F0904



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

Concrete Repair & Strengthening
www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

CA Lic. # 615058, C61/D06 HIC A

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

August 12, 2016

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

email only: mail@bbala.org

Dear Mr. Cooper:

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

Owner:	State of California – Caltrans																												
Project:	Caltrans 03-4F0904 – Sacramento County in Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at Del Paso Park Overhead.																												
Project No.:	03-4F0904																												
Bid Date:	08/24/2016																												
Bid Time:	2:00 PM																												
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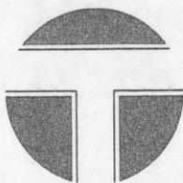
National Association of Women Biz Owners
San Francisco Chapter
2325 Third Street, Suite 337
San Francisco, CA 94107

info@nawbo-sfba.org

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(Main) 480-545-1298
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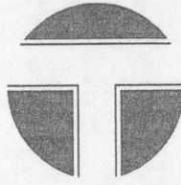
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Ms. Dee Castro
Asian Business Association
1111 Corporate Center Drive, Suite 305B
Monterey Park, CA 91754

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

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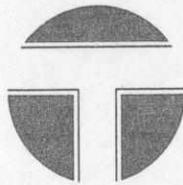
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Truesdell Corporation of California, Inc. - Estimating Staff

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**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

August 12, 2016

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

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

Dear Ms. Solano:

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* * * Communication Result Report (Aug. 15. 2016 9:42AM) * * *

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Date/Time: Aug. 15. 2016 9:39AM

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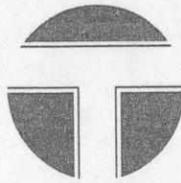
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August 12, 2016

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

Fax: (213) 622-6659

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Listing for all primes seeking assistance with project 03-4F0904. 6 results found.

Contractor: American Civil Constructors West Coast LLC **Contact:** Andrew Keough

Address: 2990 Bay Vista Court Benicia CA 94510

Phone: 707-746-8028 **Fax:** 707-747-0593 **Email:** akeough@accbuilt.com

Services needed: ACC West Coast would like to encourage all DBE companies whom are classified to perform any of the following scopes of work to submit quotes for this project. Scopes include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, PCMS Boards, Job Site Management, Prepare WPCP, Temporary Drainage Inlet Protection, Public Safety Plan, Inject Crack (Epoxy), Rapid Setting Concrete (Patch), Repair Spalled Surface Area, Striping & Removal, Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1/2", 2", AL), Bonded Joint Seal (MR 4"), Construction Rentals, Misc. Construction Supplies. We will also consider subcontracting other scopes of work offered by interested companies.

Requirements: ACC will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Please call to discuss how ACC West Coast can assist you in your bonding, credit and/or insurance needs. Assistance may include, but is not limited to: Contacting bonding and/or insurance companies on your behalf, arranging with sureties incremental or phased bonding, obtaining necessary equipment, supplies and/or materials. Subcontractors may be required to provide a bond and must have a valid contractor's license and current insurance coverage that meets ACC and project requirements. Selected subcontractors will be required to sign our standard subcontractor agreement. Please fax quotes no later than 10:00am on bid day. If you have any questions, please contact the project estimator. Plans and Specifications may be viewed at our Benicia office. Quotes must include inclusions and exclusions, and must be valid for a minimum of 60 days following the bid date. ACC is an equal opportunity employer.

Date posted: 08/02/2016

Contractor: Mercer-Fraser Company **Contact:** Brianna Beaton

Address: PO Box 1006 Eureka, CA 95502

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

Services needed: Mercer-Fraser is currently requesting quotes from all qualified DBE subcontractors and/or suppliers for the following items of work: LEAD COMPLIANCE PLAN CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM PORTABLE CHANGEABLE MESSAGE SIGN PREPARE WATER POLLUTION CONTROL PROGRAM TEMPORARY DRAINAGE INLET PROTECTION PUBLIC SAFETY PLAN INJECT CRACK (EPOXY) RAPID SETTING CONCRETE (PATCH) REPAIR SPALLED SURFACE AREA REMOVE THERMOPLASTIC TRAFFIC STRIPE REMOVE THERMOPLASTIC PAVEMENT MARKING REMOVE UNSOUND CONCRETE PREPARE CONCRETE BRIDGE DECK SURFACE FURNISH POLYESTER CONCRETE OVERLAY PLACE POLYESTER CONCRETE OVERLAY GRIND EXISTING BRIDGE DECK CLEAN EXPANSION JOINT JOINT SEAL (MR 1/2") JOINT SEAL (MR 2") JOINT SEAL (TYPE AL) BONDED JOINT SEAL (MR 4") 4" PERMANENT TAPE TRAFFIC STRIPE 8" PERMANENT TAPE TRAFFIC STRIPE 8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3) THERMOPLASTIC PAVEMENT MARKING 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) PAVEMENT MARKER (RETROREFLECTIVE)

Requirements: Mercer Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Mercer-Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor's license, worker's compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer-Fraser Company for further assistance. Please call if assistance is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer-Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity

employer and will consider all bids that may be submitted.

Date posted: 08/03/2016

Contractor: Myers and Sons Construction, LP **Contact:** Joe Goehring

Address: 4600 Northgate Blvd., Suite 100 Sacramento, CA 95834

Phone: 916-283-9950 **Fax:** 916-614-9520 **Email:** estimating@myers-sons.com

Services needed: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, PREPARE WATER POLLUTION CONTROL PROGRAM, TEMPORARY DRAINAGE INLET PROTECTION, PUBLIC SAFETY PLAN, INJECT CRACK (EPOXY), RAPID SETTING CONCRETE (PATCH), REPAIR SPALLED SURFACE AREA, REMOVE THERMOPLASTIC TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, REMOVE UNSOUND CONCRETE, PREPARE CONCRETE BRIDGE DECK SURFACE, FURNISH POLYESTER CONCRETE OVERLAY, PLACE POLYESTER CONCRETE OVERLAY, GRIND EXISTING BRIDGE DECK, CLEAN EXPANSION JOINT, JOINT SEAL (MR 1/2"), JOINT SEAL (MR 2"), JOINT SEAL (TYPE AL), BONDED JOINT SEAL (MR 4"), 4" PERMANENT TAPE TRAFFIC STRIPE, 8" PERMANENT TAPE TRAFFIC STRIPE, 8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3), THERMOPLASTIC PAVEMENT MARKING, 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) PAVEMENT MARKER (RETROREFLECTIVE).

Requirements: : 100% performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, DIR registration number, current insurance meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction, LP Subcontract Agreement. Quotations must be valid for one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at www.myers-sons.com for more information. Myers and Sons Construction, LP will work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction, LP is an equal opportunity employer.

Date posted: 08/08/2016

Contractor: Golden State Bridge, Inc. **Contact:** David Riccitiello

Address: 3701 Mallard Drive Benicia, CA 94510

Phone: 925-372-8000 **Fax:** 925-372-8001 **Email:** dave@gsbridge.com

Services needed: : Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Prepare Water Pollution Control Program, Temporary Drainage Inlet Protection, Public Safety Plan, Inject Crack (Epoxy), Rapid Setting Concrete (Patch), Repair Spalled Surface Area, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marking, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish and Place Polyester Concrete Overlay, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal, Bonded Joint Seal 4" and 8" Permanent Tape Traffic Stripe, 8" Permanent Tape Traffic Stripe (Broken 12-3), Thermoplastic Pavement Marking, 4" Permanent Tape Traffic Stripe (Broken 36-12), Pavement Marker (Retroreflective).

Requirements: Please call to discuss how Golden State Bridge, Inc. can assist you in your bonding, credit, and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. If you are interested in submitting a subcontractor bid for this project, please fax us your quote at 925-372-8001. Should you have any questions regarding this bid, you may contact David Riccitiello at 925-372-8000 or dave@gsbridge.com. Please be advised, Contractors and subcontractors must register with The D.I.R. (Department of Industrial Relations) in order to bid on public works projects. Registration with The D.I.R. costs \$300 and covers the fiscal year (July 1 to June 30th). To verify the status of your DIR number, please visit <http://www.dir.ca.gov/Public-Works/Contractors.html>.

Date posted: 08/08/2016

Contractor: West Coast Structures, Inc. dba Western Structures **Contact:** Brian Skajem

Address: 6005 Tyler St. Riverside, CA 92503

Phone: 951-352-4300 **Fax:** 951-509-9390 **Email:** wdelgado4300@sbcglobal.net

Services needed: WESTERN STRUCTURES IS REQUESTING QUOTES FROM ALL QUALIFIED SUBCONTRACTORS AND SUPPLIERS INCLUDING CERTIFIED DBE FIRMS FOR THE FOLLOWING ITEMS OF WORK, INCLUDING BUT NOT LIMITED TO: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, TEMPORARY DRAINAGE INLET PROTECTION, PUBLIC SAFETY PLAN, INJECT CRACK (EPOXY), RAPID SETTING CONCRETE (PATCH), REPAIR SPALLED SURFACE AREA, REMOVE THERMOPLASTIC TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, REMOVE UNSOUND CONCRETE, PREPARE CONCRETE BRIDGE DECK SURFACE, FURNISH POLYESTER CONCRETE OVERLAY, PLACE POLYESTER CONCRETE OVERLAY, GRIND EXISTING BRIDGE DECK, CLEAN EXPANSION JOINT, JOINT SEAL (MR 1/2"), JOINT SEAL (MR 2"), JOINT SEAL (TYPE AL), BONDED JOINT SEAL (MR 4"), 4" PERMANENT TAPE TRAFFIC STRIPE, 8" PERMANENT TAPE TRAFFIC STRIPE, 8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3), THERMOPLASTIC PAVEMENT MARKING, 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12), PAVEMENT MARKER (RETROREFLECTIVE), MOBILIZATION

Requirements: Requirements: Western Structures is a union signatory contractor. Subcontractors must have a current contractors license and insurance coverage that meets Western Structures requirements. Plans and Specifications are available for viewing at Western Structures office located at 6005 Tyler Street, Riverside CA 92503 or by viewing at

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=03-4F0904. Western Structures is an equal opportunity employer. Assistance such as bonding, insurance and/or necessary supplies and materials is available. Quotations will be broken down into comparable packages as reasonably necessary. DBE contractors are encouraged to submit quotations

Date posted: 08/12/2016

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

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

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

Services needed: Truesdell Corporation of California, Inc. is requesting quotes from all qualified subcontractors and suppliers for the following Bid Item Numbers: 1 - LEAD COMPLIANCE PLAN, 2 - CONSTRUCTION AREA SIGNS, 3 - TRAFFIC CONTROL SYSTEM, 4 - PORTABLE CHANGEABLE MESSAGE SIGN (LS), 6 - PREPARE WATER POLLUTION CONTROL PROGRAM, 8 - PUBLIC SAFETY PLAN, 18 - GRIND EXISTING BRIDGE DECK, 24 - 4" PERMANENT TAPE TRAFFIC STRIPE, 25 - 8" PERMANENT TAPE TRAFFIC STRIPE, 26 - 8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3), 27 - THERMOPLASTIC PAVEMENT MARKING, 28 - 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and 29 - PAVEMENT MARKER (RETROREFLECTIVE) This project has a 6% DBE requirement.

Requirements: 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: 08/12/2016

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: 57947

Published on 08/12/2016

For Project:

Caltrans 03-4F0904, Rehabilitate Bridge Decks - Sacramento County in
Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at
Del Paso Park Overhead.

Total Amount PAID: \$35.00

Copy to Connie 8/12/16

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,
8 PUBLIC SAFETY PLAN,
18 GRIND EXISTING BRIDGE DECK,
24 4" PERMANENT TAPE TRAFFIC STRIPE,
25 8" PERMANENT TAPE TRAFFIC STRIPE,
26 8" PERMANENT TAPE TRAFFIC STRIPE
(BROKEN 12-3),
27 THERMOPLASTIC PAVEMENT
MARKING,
28 4" PERMANENT TAPE TRAFFIC STRIPE
(BROKEN 36-12) and
29 PAVEMENT MARKER
(RETROREFLECTIVE)

for Caltrans 03-4F0904, Rehabilitate Bridge Decks -
Sacramento County in Sacramento on Route 5 at
Florin Road Overcrossing and on Route 80 at Del
Paso Park Overhead. 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:08/23/2016 at 05:00 PM
Solicitation Number: 03-4F0904

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.compliancenes.com/classified_monthly

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the
Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and
the State of California. The notice, a true copy of which is attached was published on Fri Aug 12
22:06:59 +0000 2016

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

Henry Sprague III

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Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

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,
- 8 PUBLIC SAFETY PLAN,
- 18 GRIND EXISTING BRIDGE DECK,
- 24 4" PERMANENT TAPE TRAFFIC STRIPE,
- 25 8" PERMANENT TAPE TRAFFIC STRIPE,
- 26 8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3),
- 27 THERMOPLASTIC PAVEMENT MARKING,
- 28 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and
- 29 PAVEMENT MARKER (RETROREFLECTIVE)

for Caltrans 03-4F0904, Rehabilitate Bridge Decks - Sacramento County in Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at Del Paso Park Overhead. 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:08/23/2016 at 05:00 PM
Solicitation Number: 03-4F0904

The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencenews.com/classified_daily

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Aug 12 22:06:59 +0000 2016

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

Henry Sprague III

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Nancy Mackowiak

From: Nancy Mackowiak
Sent: Friday, August 12, 2016 3:45 PM
To: 'PAUL@123ENGINEERING.COM'; 'Daryl@abslconstruction.com'; 'aperez2760@gmail.com'; 'kathrynsline@aol.com'; 'efren_a@abratique.com'; 'kimberlypatz@adanta-inc.com'; 'adh@adhenvironmental.com'; 'kleung@aewengineering.com'; 'debbieh@alertolite.com'; 'aaasealing96@yahoo.com'; 'mcyu@amcon.com'; 'anilverma@earthlink.net'; 'apadana1@sbcglobal.net'; 'sopida@sbcglobal.net'; 'patricia.preston@apexcivil.com'; 'philipluke@appliedstructural.com'; 'mrphillipluke@hotmail.com'; 'don_455@hotmail.com'; 'md@bengalengineering.com'; 'jt@burlesonconsulting.com'; 'paustin@austin-enterprise.com'; 'office@ccexcavatinginc.com'; 'wcho@chodesignassociates.com'; 'airbears@balesengineering.com'; 'wegrindasphalt@aol.com'; 'mmarston@civilworksenineers.com'; 'crystal@cmctrffic.com'; 'james.lu@cnseng.com'; 'elisa@cas-tc.com'; 'sevda@cpm-partners.com'; 'qvu@dahlrtaylor.com'; 'dburris@ddbe.com'; 'abili@deltechengineeringinc.com'; 'alex.singh@dreambuildercorp.com'; 'dvw@dwuconsulting.com'; 'courtney@dyriso.com'; 'brooks.curtis@att.net'; 'h.law@earthmech.com'; 'echelon-ces@att.net'; 'henry@ee-electric.net'; 'aminian999@gmail.com'; 'ronnie@enortraffic.com'; 'hadieh.elias@eseweb.com'; 'eswppp@hotmail.com'; 'dofwono@firstoncompliance.com'; 'claudia@fmgarchitects.com'; 'forcetraffic@earthlink.net'; 'toni.medina@att.net'; 'neel@gtcgeotech.com'; 'luis@geotecnia.com'; 'global@globalgeo.net'; 'mohan@globalgeo.net'; 'grs@globalroadsealing.com'; 'oliverwandam@gmail.com'; 'Heirandson@comcast.net'; 'ouren@hqeinc.net'; 'ddalesio@hqeinc.net'; 'hrstachel@hrvinc.com'; 'xwu@idcengineers.com'; 'icanncm@gmail.com'; 'DRSINCAVAGE@IDIQINC.US'; 'ibsrecoder@aol.com'; 'ihminc@hotmail.com'; 'informationdesign@idcinc.net'; 'debrahunter@idcinc.net'; 'kerstin@intergraphics.com'; 'mididaddi@intueor.com'; 'raspencer7@gmail.com'; 'mpuentes@itsconsensus.com'; 'anijland@jadandassociates.com'; 'jmec@mindspring.com'; 'ecchan@jmecengr.com'; 'garyc@kracsafety.com'; 'kandaprojectservices@yahoo.com'; 'karen@imaginationmetals.com'; 'kathy.tweidt@northstarer.com'; 'jrandall@kwamebuildinggroup.com'; 'lewisengineering@sbcglobal.net'; 'inbox@linconsulting.com'; 'jjlopez@lopezengineering.com'; 'jackie@lukassociates.com'; 'Martin@MartinHsu.net'; 'denamccullough@mcculloughconstructioninc.com'; 'jrarias@ms-ae.com'; 'minola.anghel@mds-sf.com'; 'c.martinez@metco-usa.com'; 'aolson@mroengineers.com'; 'anichols@nbgcs.com'; 'info@norcalstructural.com'; 'hchou@panenv.com'; 'william.correa@2paragon.com'; 'gparikh@parikhnet.com'; 'michelle@pcassoc.com'; 'peterkimpmk@gmail.com'; 'liza@pcz.com'; 'l.corkrey@ae7qa.com'; 'kwilliams@quinnwilliams.com'; 'RQSQAR@aol.com'; 'rcande@pacbell.net'; 'rdcross@frontiernet.net'; 'steve@strhoadesinc.com'; 'Sagarp@S2-EI.COM'; 'rebeccaaj@safeworkinc.com'; 'sandys@sanberg.com'; 'dschotka@aol.com'; 'shornoise@aol.com'; 'cecilia@socaltraffic.net'; 'slau@soha.com'; 'SGC.GEO@ATT.NET'; 'dawn@stateridestripes.com'; 'kcheever@straightstripe.com'; 'admin@structuralgrace.com'; 'hchang@structusinc.com'; 'jumana@switchpointplanning.com'; 'tandsdvbe@yahoo.com'; 'e1@tectonics-ae.com'; 'ckgroup@theckgroup.com'; 'jfunderburg@theckgroup.com'; 'estimating@tcpros.net'; 'trafficeenforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'susan@tra-inc.com'; 'Connie@trafficonline.com'; 'cli@transmartinc.com'; 'nbehura@trans-en.com'; 'shiva.sathasivam@trincotech.com'; 'corporate@trinityeng.com'; 'landy@trivalleystriping.com'; 'frank@tuckertech.com'; 'nancy@ugeecs.com'; 'arvind@vapci.com'; 'vida.wright@veridicogroup.com'; 'vigeng@aol.com'; 'tony@vtelectric.net'; 'willier@wjr-inc.com'; 'wre1@msn.com'; 'nmillikin@w-trans.com'; 'info@wiltecusa.com'; 'LWEBER@wrcinc.net'; 'info@wreco.com'; 'hanbin_liang@wreco.com'; 'DYAU@YCTRANSPORTATION.COM'; 'yce-bo@pacbell.net'; 'yjones@ycat-c.com'

Subject: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904
Attachments: Invitation to Bid 03-4F0904.pdf

Good Afternoon:

Attached please find our Invitation to Bid for Caltrans 03-4F0904. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Nancy L. Mackowiak
Contract Manager

Truesdell Corporation
1310 W. 23rd Street
Tempe, AZ 85282

(602) 437-1711 Phone
(602) 725-3605 Cell
(602) 437-1821 Fax



FROM:

SOUTHLAND GEOTECHNICAL CONSULTANTS
 1465 E. Lexington Ave, Unit 7A
 El Cajon, CA 92019

TO:

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

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

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

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 03-4F0904 – Sacramento County in Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at Del Paso Park Overhead.	
Project No.:	03-4F0904	
Bid Date:	08/24/2016	
Bid Time:	2:00 PM	
Soliciting:	Bid Item	Description
	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,
	18	GRIND EXISTING BRIDGE DECK,
	24	4" PERMANENT TAPE TRAFFIC STRIPE,
	25	8" PERMANENT TAPE TRAFFIC STRIPE,
	26	8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3),
	27	THERMOPLASTIC PAVEMENT MARKING,
	28	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and
	29	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	DBE 6%	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821	
Bids Due:	08/23/2016 by 5:00 PM	
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.	

Company: (see above)

Estimating Contact: S Janglo 8-14-2016 [*]

Company: (see above) Estimating Contact: A. V. Angio 0.14.2010 [2]

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

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

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



TRUESDELL CORPORATION OF CALIFORNIA, INC.

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California – Caltrans	
Project:	Caltrans 03-4F0904 – Sacramento County in Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at Del Paso Park Overhead.	
Project No.:	03-4F0904	
Bid Date:	08/24/2016	
Bid Time:	2:00 PM	
Soliciting:	Bid Item	Description
	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,
	18	GRIND EXISTING BRIDGE DECK,
	24	4" PERMANENT TAPE TRAFFIC STRIPE,
	25	8" PERMANENT TAPE TRAFFIC STRIPE,
	26	8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3),
	27	THERMOPLASTIC PAVEMENT MARKING,
	28	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and
	29	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	DBE 6%	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821	
Bids Due:	08/23/2016 by 5:00 PM	
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.	

Company: _____ Estimating Contact: _____

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

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

Here to Honesty • Excellence • Leadership • Passion

Erin Rivera

From: Nancy Mackowiak
Sent: Thursday, August 18, 2016 10:22 AM
To: Erin Rivera
Subject: FW: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Nancy L. Mackowiak
Contract Manager

Truesdell Corporation
1310 W. 23rd Street
Tempe, AZ 85282

(602) 437-1711 Phone
(602) 725-3605 Cell
(602) 437-1821 Fax

From: Dafang Wu [mailto:dwu@dwuconsulting.com]
Sent: Thursday, August 18, 2016 9:42 AM
To: Nancy Mackowiak <nmackowiak@truesdellcorp.com>
Subject: RE: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Hi Nancy,

I received a voicemail from Erica regarding this email. I am a financial consultant instead of a construction contractor, so I won't be able to participate.

Thank you very much for reaching out to me.

Dafang Wu, CFA, CMA
Cell: (513) 348-4070

From: Nancy Mackowiak [mailto:nmackowiak@truesdellcorp.com]
Sent: Friday, August 12, 2016 3:45 PM
To: PAUL@123ENGINEERING.COM; Daryl@abslconstruction.com; aperez2760@gmail.com; kathrynsline@aol.com; efren_a@abratique.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kleung@aewengineering.com; debbieh@alertolite.com; aaasealing96@yahoo.com; mcyu@amccon.com; anilverma@earthlink.net; apadana1@sbcglobal.net; sopida@sbcglobal.net; patricia.preston@apexcivil.com; philipluke@appliedstructural.com; mrphillipluke@hotmail.com; don_455@hotmail.com; md@bengalengineering.com; jt@burlesonconsulting.com; paustin@austin-enterprise.com; office@ccexcavatinginc.com; wcho@chodesignassociates.com; airbears@balesengineering.com; wegrindasphalt@aol.com; mmarston@civilworksengineers.com; crystal@cmctrffic.com; james.lu@cnseng.com; elisa@cas-tc.com; sevda@cpm-partners.com; qvu@dahlrtaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; brooks.curtis@att.net; h.law@earthmech.com; echelon-ces@att.net; henry@ee-electric.net; aminian999@gmail.com; ronnie@enortraffic.com; hadieh.elias@eseweb.com; eswppp@hotmail.com; dofwono@firstoncompliance.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; toni.medina@att.net; neel@gtcgeotech.com; luis@geotecnia.com; global@globalgeo.net; mohan@globalgeo.net; grs@globalroadsealing.com; oliverwandam@gmail.com; Heirandson@comcast.net; ouren@hqeinc.net; ddalesio@hqeinc.net; hrstachel@hrvinc.com; xwu@idcengineers.com; icanncm@gmail.com;

DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com; ihminc@hotmail.com; informationdesign@idcinc.net;
debrahunter@idcinc.net; kerstin@intergraphics.com; mididaddi@intueor.com; raspencer7@gmail.com;
mpuentes@itsconsensus.com; anijland@jadandassociates.com; jmec@mindspring.com; ecchan@jmecengr.com;
garyc@krcsafety.com; kandaprojectservices@yahoo.com; karen@imaginationmetals.com;
kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com; lewisengineering@sbcglobal.net;
inbox@linconsulting.com; jilopez@lopezengineering.com; jackie@lukassociates.com; Martin@MartinHsu.net;
denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.anghel@mds-sf.com;
c.martinez@metco-usa.com; aolson@mroengineers.com; anichols@nbgcs.com; info@norcalstructural.com;
hchou@panenv.com; william.correa@2paragon.com; gparikh@parikhnet.com; michelle@pcassoc.com;
peterkimpmk@gmail.com; liza@pcz.com; l.corkrey@ae7qa.com; kwilliams@quinnwilliams.com; RQSQR@aol.com;
rcande@pacbell.net; rdcress@frontiernet.net; steve@strhoadesinc.com; Sagarp@S2-EI.COM;
rebeccaaj@safeworkinc.com; sandys@sanberg.com; dschotka@aol.com; shornoise@aol.com; cecilia@socaltraffic.net;
slau@soha.com; SGC.GEO@ATT.NET; dawn@statewidestripes.com; kcheever@straightstripe.com;
admin@structuralgrace.com; hchang@structusinc.com; jumana@switchpointplanning.com; tandsdvbe@yahoo.com;
e1@tectonics-ae.com; ckgroup@thecgroup.com; jfunderburg@thecgroup.com; estimating@tcpros.net;
trafficeenforcementsolutions@gmail.com; trafficloops@sbcglobal.net; susan@tra-inc.com; Connie@trafficonline.com;
cli@transmartinc.com; nbehura@trans-en.com; shiva.sathasivam@trincotech.com; corporate@triunityeng.com;
landy@trivalleystripping.com; frank@tuckertech.com; nancy@ugeecs.com; arvind@vapci.com;
vida.wright@veridicogroup.com; vigeng@aol.com; tony@vtelectric.net; willier@wjr-inc.com; wre1@msn.com;
nmillikin@w-trans.com; info@wiltecusa.com; LWEBER@wrcinc.net; info@wreco.com; hanbin liang@wreco.com;
DYAU@YCTTRANSPORTATION.COM; yce-bo@pacbell.net; yjones@ycat-c.com

Subject: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Good Afternoon:

Attached please find our Invitation to Bid for Caltrans 03-4F0904. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Nancy L. Mackowiak
Contract Manager

Truesdell Corporation
1310 W. 23rd Street
Tempe, AZ 85282

(602) 437-1711 Phone
(602) 725-3605 Cell
(602) 437-1821 Fax



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California – Caltrans																												
Project:	Caltrans 03-4F0904 – Sacramento County in Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at Del Paso Park Overhead.																												
Project No.:	03-4F0904																												
Bid Date:	08/24/2016																												
Bid Time:	2:00 PM																												
Soliciting:	<table border="1"> <thead> <tr> <th>Bid Item</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LEAD COMPLIANCE PLAN,</td> </tr> <tr> <td>2</td> <td>CONSTRUCTION AREA SIGNS,</td> </tr> <tr> <td>3</td> <td>TRAFFIC CONTROL SYSTEM,</td> </tr> <tr> <td>4</td> <td>PORTABLE CHANGEABLE MESSAGE SIGN (LS),</td> </tr> <tr> <td>6</td> <td>PREPARE WATER POLLUTION CONTROL PROGRAM,</td> </tr> <tr> <td>8</td> <td>PUBLIC SAFETY PLAN,</td> </tr> <tr> <td>18</td> <td>GRIND EXISTING BRIDGE DECK,</td> </tr> <tr> <td>24</td> <td>4" PERMANENT TAPE TRAFFIC STRIPE,</td> </tr> <tr> <td>25</td> <td>8" PERMANENT TAPE TRAFFIC STRIPE,</td> </tr> <tr> <td>26</td> <td>8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3),</td> </tr> <tr> <td>27</td> <td>THERMOPLASTIC PAVEMENT MARKING,</td> </tr> <tr> <td>28</td> <td>4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and</td> </tr> <tr> <td>29</td> <td>PAVEMENT MARKER (RETROREFLECTIVE)</td> </tr> </tbody> </table>	Bid Item	Description	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,	18	GRIND EXISTING BRIDGE DECK,	24	4" PERMANENT TAPE TRAFFIC STRIPE,	25	8" PERMANENT TAPE TRAFFIC STRIPE,	26	8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3),	27	THERMOPLASTIC PAVEMENT MARKING,	28	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and	29	PAVEMENT MARKER (RETROREFLECTIVE)
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Minority Goal:	DBE 6%																												
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.																												
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821																												
Bids Due:	08/23/2016 by 5:00 PM																												
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.																												

Company: _____ **Estimating Contact:** _____

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

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

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

Date/Time: Aug. 19. 2016 11:02AM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
4320	Memory TX	14156472683	P. 1	OK	

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



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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CA Lic. # 615038, CSU009/C33, A

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TEMPE, ARIZONA 85282-1837
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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 03-4F0904 - Sacramento County in Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at Del Paso Park Overhead.	
Project No.:	03-4F0904	
Bid Date:	08/24/2016	
Bid Time:	2:00 PM	
Soliciting:	Bid Item	Description
	1	LEAD COMPLIANCE PLAN,
	2	CONSTRUCTION AREA SIGNS,
	3	TRAFFIC CONTROL SYSTEM,
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	24	4" PERMANENT TAPE TRAFFIC STRIPE,
	25	8" PERMANENT TAPE TRAFFIC STRIPE,
	26	8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3),
	27	THERMOPLASTIC PAVEMENT MARKING,
	28	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and
	29	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	DBE 8%	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/ost/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1621	
Bids Due:	08/23/2016 by 5:00 PM	
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.	

Company: _____ Estimating Contact: _____

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

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

Here to Honesty • Excellence • Leadership • Passion

Nancy Mackowiak

From: Microsoft Outlook
To: mrphillipluke@hotmail.com
Sent: Friday, August 12, 2016 3:45 PM
Subject: Undeliverable: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904



Your message to mrphillipluke@hotmail.com couldn't be delivered.

mrphillipluke wasn't found at hotmail.com, or the mailbox is unavailable.

nmackowiak
Action Required

Office 365

mrphillipluke
Recipient

Unknown To address

How to Fix It

The email address might be misspelled or it might not exist. Try one or more of the following:

- **Retype the recipient's address, then resend the message** - If you're using Outlook, open this non-delivery report message and click **Send Again** from the menu or ribbon. In Outlook on the web, select this message, and then click the "**To send this message again, click here.**" link located just above the message preview window. In the To or Cc line, delete and then retype the entire recipient's address (ignore any address suggestions). After typing the complete address, click **Send** to resend the message. If you're using an email program other than Outlook or Outlook on the web, follow its standard way for resending a message. Just be sure to delete and retype the recipient's entire address before resending it.
- **Remove the recipient from the recipient Auto-Complete List, then resend the message** - If you're using Outlook or Outlook on the web, follow the steps in the "Remove the recipient from the recipient Auto-Complete List" section of [this article](#). Then resend the message. Be sure to delete and retype the recipient's entire address before clicking **Send**.
- **Contact the recipient by some other means**, (by phone, for example) to confirm you're using the right address. Ask them if

Nancy Mackowiak

From: Kimberly Patz <kimberlypatz@adanta-inc.com>
Sent: Friday, August 12, 2016 3:45 PM
To: Nancy Mackowiak
Subject: Out of Office Re: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Thank you for contacting me!

I will be on a family vacation from August 5 to August 12. I will be checking email but there will be some delays.

Thank you for your understanding.

Nancy Mackowiak

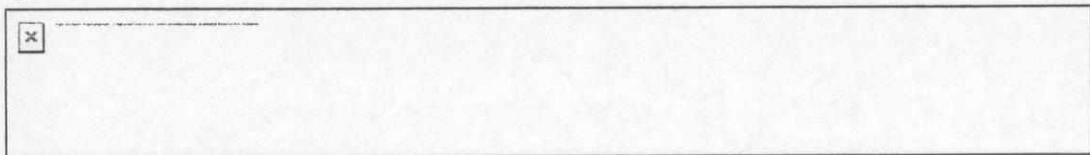
From: Jumana Nabti <jumana@switchpointplanning.com>
Sent: Friday, August 12, 2016 3:45 PM
To: Nancy Mackowiak
Subject: Out of the Office Re: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Thanks for your email.
I'm on vacation through August 16th and will respond when I return.

For immediate assistance on 511 Rideshare related issues, please contact Rachel Zack: zackr@pbworld.com
For other urgent issues, please include "urgent" in the subject line.

Thanks!
Jumana

--



Jumana Nabti, Principal
jumana@switchpointplanning.com
510.457.6732

2101 Folsom Street
San Francisco, CA 94110

Nancy Mackowiak

From: Microsoft Outlook
To: info@norcalstructural.com
Sent: Friday, August 12, 2016 3:46 PM
Subject: Undeliverable: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904



Your message to info@norcalstructural.com couldn't be delivered.

info wasn't found at norcalstructural.com, or the mailbox is unavailable.

nmackowiak
Action Required

Office 365

info
Recipient

Unknown To address

How to Fix It

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- **Contact the recipient by some other means**, (by phone, for example) to confirm you're using the right address. Ask them if

Nancy Mackowiak

From: Debra Burris <dburris@ddbe.com>
Sent: Friday, August 12, 2016 3:50 PM
To: Nancy Mackowiak
Subject: RE: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

We are not bidding this job. Thanks.

Regards,
Debbie

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

From: Nancy Mackowiak [mailto:nmackowiak@truesdellcorp.com]
Sent: Friday, August 12, 2016 3:45 PM
To: PAUL@123ENGINEERING.COM; Daryl@abslconstruction.com; aperez2760@gmail.com; kathrynsline@aol.com; efren_a@abratique.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kleung@aewengineering.com; debbieh@alertolite.com; aaasealing96@yahoo.com; mcyu@amccon.com; anilverma@earthlink.net; apadana1@sbcglobal.net; sopida@sbcglobal.net; patricia.preston@apexcivil.com; philipluke@appliedstructural.com; mrphillipluke@hotmail.com; don_455@hotmail.com; md@bengalengineering.com; jt@burlesonconsulting.com; paustin@austin-enterprise.com; office@ccexcavatinginc.com; wcho@chodesignassociates.com; airbears@balesengineering.com; wegrindasphalt@aol.com; mmarston@civilworksengineers.com; crystal@cmctrffic.com; james.lu@cnseng.com; elisa@cas-tc.com; sevda@cpm-partners.com; qvu@dahlrtaylor.com; Debra Burris <dburris@ddbe.com>; abili@deltechengineeringinc.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; brooks.curtis@att.net; h.law@earthmech.com; echelon-ces@att.net; henry@ee-electric.net; aminian999@gmail.com; ronnie@enortraffic.com; hadieh.elias@eseweb.com; eswppp@hotmail.com; dofwono@firstoncompliance.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; toni.medina@att.net; neel@gtcgeotech.com; luis@geotecnia.com; global@globalgeo.net; mohan@globalgeo.net; grs@globalroadsealing.com; oliverwandam@gmail.com; Heirandson@comcast.net; ouren@hqeinc.net; ddalesio@hqeinc.net; hrstachel@hrvinc.com; xwu@idcengineers.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com; ihminc@hotmail.com; informationdesign@idcinc.net; debrahunter@idcinc.net; kerstin@intergraphics.com; mididaddi@intueor.com; raspencer7@gmail.com; mpuentes@itsconsensus.com; anijland@jadandassociates.com; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krcsafety.com; kandaprojectservices@yahoo.com; karen@imaginationmetals.com; kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com; lewisengineering@sbcglobal.net; inbox@linconsulting.com; jjlopez@lopezengineering.com; jackie@lukassociates.com; Martin@MartinHsu.net; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.anghel@mds-sf.com; c.martinez@metco-usa.com; aolson@mroengineers.com; anichols@nbgcs.com; info@norcalstructural.com; hchou@panenv.com; william.correa@2paragon.com; gparikh@parikhnet.com; michelle@pcassoc.com; peterkimpnk@gmail.com; liza@pcz.com; l.corkrey@ae7qa.com; kwilliams@quinnwilliams.com; RQSQAR@aol.com; rcande@pacbell.net; rdccress@frontiernet.net; steve@strhoadesinc.com; Sagarp@S2-EI.COM; rebeccaaj@safeworkinc.com; sandys@sanberg.com; dschotka@aol.com; shornoise@aol.com; cecilia@socaltraffic.net; slau@soha.com; SGC.GEO@ATT.NET; dawn@statewidestripes.com; kcheever@straightstripe.com; admin@structuralgrace.com; hchang@structusinc.com; jumana@switchpointplanning.com; tandsdvbe@yahoo.com; e1@tectonics-ae.com; ckgroup@theckgroup.com; jfunderburg@theckgroup.com; estimating@tcpros.net; trafficenforcementsolutions@gmail.com; trafficloops@sbcglobal.net; susan@tra-inc.com; Connie@trafficonline.com;

cli@transmartinc.com; nbehura@trans-en.com; shiva.sathasivam@trincotech.com; corporate@triunityeng.com;
landy@trivalleystriping.com; frank@tuckertech.com; nancy@ugeecs.com; arvind@vapci.com;
vida.wright@veridicogroup.com; vigeng@aol.com; tony@vtelectric.net; willier@wjr-inc.com; wre1@msn.com;
nmillikin@w-trans.com; info@wiltecusa.com; LWEBER@wrcinc.net; info@wreco.com; hanbin_liang@wreco.com;
DYAU@YCTransportation.COM; yce-bo@pacbell.net; yjones@ycat-c.com
Subject: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Good Afternoon:

Attached please find our Invitation to Bid for Caltrans 03-4F0904. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Nancy L. Mackowiak
Contract Manager

Truesdell Corporation
1310 W. 23rd Street
Tempe, AZ 85282

(602) 437-1711 Phone
(602) 725-3605 Cell
(602) 437-1821 Fax

Nancy Mackowiak

From: Denni Wilson <denni@wiltecusa.com>
Sent: Friday, August 12, 2016 3:54 PM
To: Nancy Mackowiak
Subject: RE: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Hello Nancy,

Wiltec will not be submitting a bid because we do not provide the kind of services that you seek. We are a professional traffic engineering firm that specializes in the conduct and analysis of traffic data.

Thank you,

Denni Wilson

WILTEC

596 N. Lake Ave., Ste. 301
Pasadena, CA 91101
T: (626) 564-1944
F: (626) 564-0969

From: Nancy Mackowiak [mailto:nmackowiak@truesdellcorp.com]

Sent: Friday, August 12, 2016 3:45 PM

To: PAUL@123ENGINEERING.COM; Daryl@abslconstruction.com; aperez2760@gmail.com; kathrynsline@aol.com; efren_a@abratique.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kleung@aewengineering.com; debbieh@alertolite.com; aaasealing96@yahoo.com; mcyu@amcccon.com; anilverma@earthlink.net; apadana1@sbcglobal.net; sopida@sbcglobal.net; patricia.preston@apexcivil.com; philipluke@appliedstructural.com; mrphillipluke@hotmail.com; don_455@hotmail.com; md@bengalengineering.com; jt@burlesonconsulting.com; paustin@austin-enterprise.com; office@ccexcavatinginc.com; wcho@chodesignassociates.com; airbears@balesengineering.com; wegrindasphalt@aol.com; mmarston@civilworksenineers.com; crystal@cmctrffic.com; james.lu@cnseng.com; elisa@cas-tc.com; sevda@cpm-partners.com; qvu@dahlrtaylor.com; dburris@ddbe.com; abilli@deltechengineeringinc.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; brooks.curtis@att.net; h.law@earthmech.com; echelon-ces@att.net; henry@ee-electric.net; aminian999@gmail.com; ronnie@enortraffic.com; hadieh.elias@eseweb.com; eswppp@hotmail.com; dofwono@firstoncompliance.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; toni.medina@att.net; neel@gtcgeotech.com; luis@geotecnia.com; global@globalgeo.net; mohan@globalgeo.net; grs@globalroadsealing.com; oliverwandam@gmail.com; Heirandson@comcast.net; ouren@hqeinc.net; ddalesio@hqeinc.net; hrstachel@hrvinc.com; xwu@idcengineers.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com; ihminc@hotmail.com; informationdesign@idcinc.net; debrahunter@idcinc.net; kerstin@intergraphics.com; mididaddi@intueor.com; raspencer7@gmail.com; mpuentes@itsconsensus.com; anijland@jadandassociates.com; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krccsafety.com; kandaprojectservices@yahoo.com; karen@imaginationmetals.com; kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com; lewisengineering@sbcglobal.net; inbox@linconsulting.com; jjlopez@lopezengineering.com; jackie@lukassociates.com; Martin@MartinHsu.net; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.anghel@mds-sf.com; c.martinez@metco-usa.com; aolson@mroengineers.com; anichols@nbgcs.com; info@norcalstructural.com; hchou@panenv.com; william.correa@2paragon.com; gparikh@parikhnet.com; michelle@pcassoc.com; peterkimpnk@gmail.com; liza@pcz.com; l.corkrey@ae7qa.com; kwilliams@quinnwilliams.com; RQSQR@aol.com; rcande@pacbell.net; rdress@frontiernet.net; steve@strhoadesinc.com; Sagarp@S2-EI.COM; rebeccaaj@safeworkinc.com; sandys@sanberg.com; dschotka@aol.com; shornoise@aol.com; cecilia@socaltraffic.net; slau@soha.com; SGC.GEO@ATT.NET; dawn@statewidestripes.com; kcheever@straightstripe.com; admin@structuralgrace.com; hchang@structusinc.com; jumana@switchpointplanning.com; tandsdvbe@yahoo.com; e1@tectonics-ae.com; ckgroup@thecgroup.com; jfunderburg@thecgroup.com; estimating@tcpros.net; trafficenforcementsolutions@gmail.com; trafficloops@sbcglobal.net; susan@tra-inc.com; Connie@trafficonline.com; cli@transmartinc.com; nbehura@trans-en.com; shiva.sathasivam@trincotech.com; corporate@triuinityeng.com; landy@trivalleystripping.com; frank@tuckertech.com; nancy@ugeecs.com; arvind@vapci.com;

vida.wright@veridicogroup.com; vigeng@aol.com; tony@vtelectric.net; willier@wjr-inc.com; wre1@msn.com; nmillikin@w-trans.com; info@wiltecusa.com; LWEBER@wrcinc.net; info@wreco.com; hanbin_liang@wreco.com; DYAU@YCTransportation.COM; yce-bo@pacbell.net; yjones@ycat-c.com

Subject: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Good Afternoon:

Attached please find our Invitation to Bid for Caltrans 03-4F0904. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Nancy L. Mackowiak
Contract Manager

Truesdell Corporation
1310 W. 23rd Street
Tempe, AZ 85282

(602) 437-1711 Phone
(602) 725-3605 Cell
(602) 437-1821 Fax

Nancy Mackowiak

From: Microsoft Outlook
To: rochelle.jenkins@dot.ca.gov
Sent: Friday, August 12, 2016 3:59 PM
Subject: Undeliverable: District 3 DBE Outreach



Your message to rochelle.jenkins@dot.ca.gov couldn't be delivered.

rochelle.jenkins wasn't found at dot.ca.gov.

nmackowiak	Office 365	rochelle.jenkins
Action Required		Recipient
Unknown To address		

How to Fix It

The address might be misspelled or might not exist. Try one or more of the following:

- **Retype the recipient's address, then resend the message** - If you're using Outlook, open this non-delivery report message and click **Send Again** from the menu or ribbon. In Outlook on the web, select this message, and then click the "**To send this message again, click here.**" link located just above the message preview window. In the To or Cc line, delete and then retype the entire recipient's address (ignore any address suggestions). After typing the complete address, click **Send** to resend the message. If you're using an email program other than Outlook or Outlook on the web, follow its standard way for resending a message. Just be sure to delete and retype the recipient's entire address before resending it.
- **Remove the recipient from the recipient Auto-Complete List, then resend the message** - If you're using Outlook or Outlook on the web, follow the steps in the "Remove the recipient from the recipient Auto-Complete List" section of [this article](#). Then resend the message. Be sure to delete and retype the recipient's entire address before clicking **Send**.
- **Contact the recipient by some other means**, (by phone, for example) to confirm you're using the right address. Ask them if they've set up an email forwarding rule that could be forwarding your message to an incorrect address.

Nancy Mackowiak

From: Patricia Preston <patricia.preston@apexcivil.com>
Sent: Friday, August 12, 2016 4:06 PM
To: Nancy Mackowiak
Subject: RE: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

PLEASE REMOVE APEX CIVIL FROM YOUR EMAIL LIST.

THANK YOU,

PATRICIA PRESTON, PE
Principal Engineer

PO Box 1196 | Orangevale, CA | 95662
T: 916.717.2812 | F: 916.988.6770
E-Mail: [PATRICIA PRESTON, PE](mailto:PATRICIA.PRESTON@APEXCIVIL.COM)

APEX Civil Engineering
Public Works | Commercial | Forensics
www.apexcivil.com

From: Nancy Mackowiak [mailto:nmackowiak@truesdellcorp.com]
Sent: Friday, August 12, 2016 3:45 PM
To: PAUL@123ENGINEERING.COM; Daryl@abslconstruction.com; aperez2760@gmail.com; kathrynsline@aol.com; efren_a@abratique.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kleung@aewengineering.com; debbieh@alertolite.com; aaasealing96@yahoo.com; mcyu@amcccon.com; anilverma@earthlink.net; apadana1@sbcglobal.net; sopida@sbcglobal.net; patricia.preston@apexcivil.com; philipluke@appliedstructural.com; mrphillipluke@hotmail.com; don_455@hotmail.com; md@bengalengineering.com; jt@burlesonconsulting.com; paustin@austin-enterprise.com; office@ccexcavatinginc.com; wcho@chodesignassociates.com; airbears@balesengineering.com; wegrindasphalt@aol.com; mmarston@civilworksenineers.com; crystal@cmctrffic.com; james.lu@cnseng.com; elisa@cas-tc.com; sevda@cpm-partners.com; qvu@dahltylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; brooks.curtis@att.net; h.iaw@earthmech.com; echelon-ces@att.net; henry@ee-electric.net; aminian999@gmail.com; ronnie@enortraffic.com; hadieh.elias@eseweb.com; eswppp@hotmail.com; dofwono@firstoncompliance.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; toni.medina@att.net; neel@gtcgeotech.com; luis@geotecnia.com; global@globalgeo.net; mohan@globalgeo.net; grs@globalroadsealing.com; oliverwandam@gmail.com; Heirandson@comcast.net; ouren@hqeinc.net; ddalesio@hqeinc.net; hrstachel@hrvinc.com; xwu@idcengineers.com; icanncm@gmail.com; DRSSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com; ihminc@hotmail.com; informationdesign@idcinc.net; debrahunter@idcinc.net; kerstin@intergraphics.com; mididaddi@intueor.com; raspencer7@gmail.com; mpuentes@itsconsensus.com; anijland@jadandassociates.com; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krksafety.com; kandaprojectservices@yahoo.com; karen@imaginationmetals.com; kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com; lewisengineering@sbcglobal.net; inbox@linconsulting.com; jjlopez@lopezengineering.com; jackie@lukassociates.com; Martin@MartinHsu.net; denamcullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.angel@mds-sf.com; c.martinez@metco-usa.com; aolson@mroengineers.com; anichols@nbgcs.com; info@norcalstructural.com; hchou@panenv.com; william.correa@2paragon.com; gparikh@parikhnet.com; michelle@pcassoc.com; peterkimpk@gmail.com; liza@pcz.com; l.corkrey@ae7qa.com; kwilliams@quinnwilliams.com; RQSQR@aol.com; rcande@pacbell.net; rdress@frontiernet.net; steve@strhoadesinc.com; Sagarp@S2-EI.COM; rebeccaaj@safeworkinc.com; sandys@sanberg.com; dschotka@aol.com; shornoise@aol.com; cecilia@socaltraffice.net; slau@soha.com; SGC.GEO@ATT.NET; dawn@statewidestripes.com; kcheever@straightstripe.com; admin@structuralgrace.com; hchang@structusinc.com; jumana@switchpointplanning.com; tandsdvbe@yahoo.com; e1@tectonics-ae.com; ckgroup@thecckgroup.com; jfunderburg@thecckgroup.com; estimating@tcpros.net; trafficenforcementsolutions@gmail.com; trafficloops@sbcglobal.net; susan@tra-inc.com; Connie@trafficonline.com;

cli@transmartinc.com; nbehura@trans-en.com; shiva.sathasivam@trincotech.com; corporate@triunityeng.com;
landy@trivalleystriping.com; frank@tuckertech.com; nancy@ugeecs.com; arvind@vapci.com;
vida.wright@veridicogroup.com; vigeng@aol.com; tony@vtelectric.net; willier@wjr-inc.com; wre1@msn.com;
nmillikin@w-trans.com; info@wiltecusa.com; LWEBER@wrcinc.net; info@wreco.com; hanbin_liang@wreco.com;
DYAU@YCTransportation.COM; yce-bo@pacbell.net; yjones@ycat-c.com
Subject: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Good Afternoon:

Attached please find our Invitation to Bid for Caltrans 03-4F0904. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Nancy L. Mackowiak
Contract Manager

Truesdell Corporation
1310 W. 23rd Street
Tempe, AZ 85282

(602) 437-1711 Phone
(602) 725-3605 Cell
(602) 437-1821 Fax



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572
DIR - 1000015845

Date: 24 AUG 2016

Contract #: 03-4F0904 – REHABILITATE BRIDGE DECKS

Bid Date: 24 AUG 2016

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 (ADL)	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT (PARTIAL)	LS	LS	\$5,525.00	\$5,525.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
8	150100	PUBLIC SAFETY PLAN	LS	LS	\$1,895.00	\$1,895.00
17	153228	PLACE POLYESTER CONCRETE OVERLAY (AIR MONITORING ONLY)	DAY	**	\$2,150.00	\$2,150.00

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. Additional insured and/or waiver of subrogation requests will be an added 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. **** Polyester Concrete Overlay Monitoring** will be conducted under the direction of a Certified Industrial Hygienist (CIH). All travel, per diem, materials, supplies and laboratory costs are included in the daily rate. Reports will be prepared and signed by a CIH as called for in the Special Provisions. Polyester Concrete Overlay Monitoring is provided per structure, per shift.
2. Veridico assumes a MINIMUM monitoring duration of FOUR (4) days. The Prime Contractor can multiply the daily Bridge Deck Treatment Monitoring rate of \$2,150.00 per day by the actual activity days to calculate a lump sum total for the project if more than FOUR (4) days. A mobilization charge of \$250.00 will be charged for each mobilization to the site for non-consecutive monitoring events.
3. Job Site Management assumes a project duration of 85 days (field work), or 20 weeks of on-site field work.

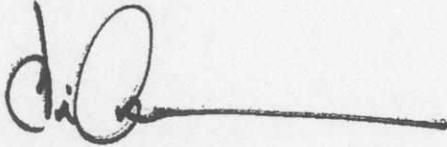
$$17 \text{ weeks} \times \$325.00/\text{week} = \$5,525.00$$

This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

4. No other plans, reports, monitoring or permits are included.
5. Contractor to provide completed WPCP questionnaire (supplied by Veridico upon notice of award) prior to start of work.
6. The LCP, the WPCP, and the PSP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
7. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the Public Safety Plan notification letters. Veridico will supply the notification letter template.
8. 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

ABSL Construction

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

DIR#100002818

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

Bid Quotation AC Grinding

Project Name: Ca Dot Rehabilitate Bridge Decks
Project Number: 03-4F0904
Bid Date: 8-24-2016
Location: Sacramento County

BID, Diamond Grinder**UNIT PRICE:**

(18) Grind Existing Bridge Deck 1007SF@ \$40.37SF TOTAL: \$40,652

Water source to be supplied by contractor within 5 miles of job site.
 This price includes slurry disposal. Any changes to quantities changes price.

Provisions:

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







AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

<http://www.akaenvironmental.com>

SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185
 Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com

August 24, 2016

Submitted To: Truesdell Corporation of California Inc
 Project Owner: CALTRANS DISTRICT 03
 Project Name: Rehabilitate Bridge Decks
 Project Number: 03-4F0904

Phone Number: 602-437-1711

Fax Number: 602-437-1821

*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

Assumptions and exclusions –

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes four drawings, additional drawings will be billed at \$150.00ea. A \$400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex Weekly BMP inspection reports
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at \$100.00 each.

Billing – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment.

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	\$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans	\$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	\$1200.00	1 2 3 4 Other:
1	Dust Management Plan	\$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	Ask for Price	Ask for Price
	SWPCP/Lead Compliance Plans also available	Ask for Price	Ask for Price
	Plan Corrections and/or Revisions	Free	
	Free local Pick-up and Delivery	Free	
	We now offer BMP Training, QSD and QSP Certification Training. Please ask for more details.		

Hello Estimating Department,

My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like All American Asphalt and Top Grade construction are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

Authorized _____
 Signature AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature _____
 Date _____



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 AB, A21
 D.I.R. # 1000004030

QUOTATION

JOB FILE #: _____

JOB NAME: 03-SAC-5,80-17.2,M8.9 CONTRACT # 03-4F0904

Post-it® Fax Note	7671	Date	8/24	# of pages	2
To	Patrick	From	Cory		
Co./Dept	Tuesdell	Co.	Centerline		
Phone #		Phone #			
Fax #	(927)437-1821	Fax #			

QUOTED BY: CORY GAGE
 E-MAIL CONTACT: cory@centerlinestriping.com
 BID DATE: 08/24/16
 DATE QUOTED: 08/24/16 TIME: 12:33 PM
 BOND INCLUDED? NO RATE: 0.94% WITH \$200 MINIMUM
 IS TRAFFIC CONTROL INCLUDED? YES
 NUMBER OF ADDENDUMS NOTED: 3 (THREE)

ITEM NO.	ITEM DESCRIPTION	QUANTITY	QUOTE	AMOUNT
01.	LEAD COMPLIANCE PLAN	1 LS	1850.00	1850.00
12.	REMOVE THERMOPLASTIC TRAFFIC STRIPE	9800 LF	1.00	9800.00
13.	REMOVE THERMOPLASTIC PAVEMENT MARKING	66 SF	5.00	330.00
24.	4" PERMANENT TAPE TRAFFIC STRIPE	5620 LF	1.50	8430.00
25.	8" PERMANENT TAPE TRAFFIC STRIPE	960 LF	2.85	2736.00
26.	8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3)	2180 LF	5.00	10900.00
27.	THERMOPLASTIC PAVEMENT MARKING	66 SF	4.00	264.00
28.	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	8150 LF	3.50	28525.00
29.	PAVEMENT MARKER (RETROREFLECTIVE)	420 EA	4.00	1680.00
				56,535.-
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS FOR THIS QUOTATION			TOTAL	64516.00



CENTERLINE

STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A, C32
NV LIC. # 39727 A8, A21

QUOTATION

TERMS AND CONDITIONS

JOB NAME: 03-SAC-5,80-17.2,M8.9 CONTRACT # 03-4F0904
LOCATION: _____

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS:GENERAL LIABILITY - EACH OCCURANCE \$ 1 MILLION / GENERAL AGGREGATE \$2 MILLION. COMPLETED OPERATIONS AGGREGATE \$ 2 MILLION. EXCESS LIMITS - EACH OCCURANCE / GENERAL AGGREGATE LIMITS OF \$5 MILLION

THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT.

- ** WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS
- ** CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
- ** PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
- ** GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
- ** ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
- ** NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
- ** ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
- ** THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
- ** MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176
- > TAX INCLUDED / FURNISHED AND INSTALLED
- > ONE MOVE IN INCLUDED FOR STRIPE REMOVAL / ONE MOVE IN INCLUDED FOR PERMANENT STRIPING
- > ADDITIONAL MOVES AT - \$2650.00
- > TEMPORARY PAVEMENT STRIPING / MARKINGS INCLUDED FOR STRIPE REMOVAL OPERATIONS
- > 12 DAYS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
- > TEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
- > TRAFFIC CONTROL FOR TRAFFIC STRIPING OPERATIONS IS INCLUDED
- > POWERWASH 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: 64515.00

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 per Payment will be made as outlined above.
Payments are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum.

Company Name: _____
Authorized Signature: _____
Printed Name: _____

Date of Acceptance: _____



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bob@veruxinc.com

www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: DOT 03-4F0904- Sacramento, CA

Bid Date: August 24, 2016

Bid No: 16-1511

Storm Water Services Proposal

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

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

Project Site Inspections - \$150.00/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 1/2% per month if not paid within 30 days.

Client Name

Authorized Signature

Date

Printed Name/Title



FAX

Date: 08/24/2016

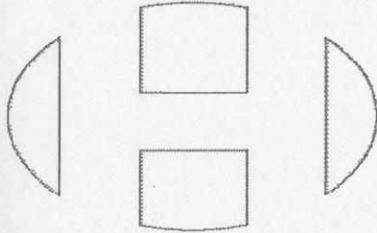
Pages including cover sheet: 3

To:	+16024371821
Phone	
Fax Number	+16024371821

From:	Matt Marriott
	AL
Phone	(530) 338-3218 * 103
Fax Number	(855) 846-5806

NOTE:

Bidding Today 03-4F0904



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5631 Fax: 855-846-5806

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

PROJECT: **REPAIR BRIDGE DECKS**

CONTRACT: **03-4F0904**

BID DATE: **August 24, 2016**

FROM: **MATT MARRIOTT**

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,295.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$600.00
	FLAG OVERTIME FOR EACH PERSON	HOURL	\$110.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$895.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$225.00
	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	\$1,372.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURL	\$110.00
	ADDITIONAL LANE AND RAMP CLOSURE	EACH	\$100.00
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$500.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)(IF AVAILABLE)	8HR DAY/NIGHT	\$950.00
		OVERTIME	\$110.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)(IF AVAILABLE)	WEEKLY	\$1,600.00
		MONTHLY	\$3,800.00
	ARROW BOARD RENTAL	WEEKLY	\$185.00
		MONTHLY	\$585.00
	LIGHT TOWER RENTAL	DAILY	\$95.00
	DELIVERY OF EQUIPMENT CHARGE	HR	\$85.00
	SUBSISTENCE PER PERSON, PER DAY		

GC TO PROVIDE BREAK AND LUNCH RELIEF FOR FLAGGERS OR PAY APPLICABLE OVERTIME

SHIFTS CONSISTING OF LESS THAN 3 CONSECUTIVE DAYS WILL INCUR \$300 MOBILIZATION CHARGE

SATURDAY RATES BILLED @ 1.4 X RATE, SUNDAY BILLED @ 1.8X RATE

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

Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
LICENSE # 1003147, A UNION CONTRACTOR
PHONE 530-949-5685 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500

DIR REGISTRATION # 1000022123

ATTENTION ESTIMATOR:

August 24, 2016
QUOTE VALID FOR 30 DAYS

PROJECT: **Repair Bridge Decks**
CONTRACT #: **03-4F0904**
BID DATE: **August 24, 2016**
FED AID #:
FROM: **MATT MARRIOTT**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 2,900.00	\$ 2,900.00

PRICE INCLUDES TWO PROJECT FUNDING SIGNS AND TWO TRAFFIC FINES DOUBLE

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS ONLY

RAMP NOTIFICATIONS SIGNS (SP-1) CAN BE PROVIDED FOR AN ADDITIONAL \$185.00 EA

CONTRACTOR TO PROVIDE ALL RAMP NOTIFICATION INFORMATION

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

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

WIL 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.

CONTRACT DETAILS

**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**

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Current Date: 8/24/2016
 BidDate: 8/24/2016
 JobName: 03-SAC-5,80-17.2,M8.9
 Location: SACRAMENTO CO Bid#: 32733 0
 Contract#: 03-4F0904 Job#
 Working Days:
 Liquidated Damages

Phone: () - Fax: () -

Contact:
 email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	LEAD COMPLIANCE PLAN, STRIPING REMOVAL ONLY	1	LS	1500.000	\$1,500.00
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	12000.000	\$12,000.00
12	REMOVE THERMOPLASTIC TRAFFIC STRIPE	9800	LF	1.750	\$17,150.00
13	REMOVE THERMOPLASTIC PAVEMENT MARKING	66	SF	10.000	\$660.00
24	4" PERMANENT TAPE TRAFFIC STRIPE	5620	LF	3.000	\$16,860.00
25	8" PERMANENT TAPE TRAFFIC STRIPE	960	LF	6.000	\$5,760.00
26	8" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 12-3)	2180	LF	4.500	\$9,810.00
27	THERMOPLASTIC PAVEMENT MARKING	66	SF	10.000	\$660.00
28	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	8150	LF	2.250	\$18,337.50
	PAVEMENT MARKER (RETROREFLECTIVE)	420	EA	3.000	\$1,260.00
	MOBILIZATION	1	LS	10000.000	\$10,000.00
Subtotal					\$93,997.50

TOTAL \$93,997.50

Notes

- 2 MOVE INS FOR REMOVAL
- 2 MOVE INS FOR PERMANENT INSTALLATION

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1,2,3

This quote includes all stipulations found on page 3

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

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated August 24, 2016 for the following project

03-SAC-5,80-17.2,M8.9

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 4 Move- In(s) included. Additional Move- Ins \$2,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- Lead Compliance Plan is included for stripe and marking removal ONLY.
All Flight Line Training & Badging Procedures are to be paid on a Time & Material Basis
- 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 performing removal work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of hazardous grindings & spoils from jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (if required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- 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
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

- This quotation **EXCLUDES** removal of Yellow stripe and markings treated as hazardous.
- **ALL** Bid items shall **NOT** be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- **THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS**
- **CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED**



DIR PW REG#1000001109
EXP. 6/30/2017

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

BID DATE: 08/24/16
CONTRACT INFO
03-4F0904
PROPOSAL: 107946
ESTIMATOR
Jay Corsby

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
03-4F0904
03-SAC-5,80-17.2,M8.9
SACRAMENTO, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002	CONSTRUCTION AREA SIGNS			2,390.00
003	TRAFFIC CONTROL SYSTEM			

SPECIFICATIONS:

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,450.00/8 HRS.
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**	*\$900.00/8 HRS.
Connector/Ramp closure with Detour during lane closure	*\$100.00/EACH
Additional Lanes, Ramps, and/or Miles	*\$50.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$625.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$900.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips	*\$1,400.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources	*\$1,450.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,700.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,750.00/8 HRS.

IMPACT ATTENUATOR 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 pick up each
Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

- * Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'
- ** Contractor to supply "qualified" help if needed for set up and pick up.
- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man
- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
- Time begins upon arrival at jobsite. 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.
- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.
- Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech.

NO RETENTION HELD FOR TRAFFIC CONTROL.



DIR PW REG#1000001109
EXP. 6/30/2017

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

BID DATE: 08/24/16
CONTRACT INFO
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PROPOSAL: 107946
ESTIMATOR
Jay Corsby

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
03-4F0904
03-SAC-5,80-17.2,M8.9
SACRAMENTO, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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IMPACT ATTENUATOR 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 pick up each
Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'

** Contractor to supply "qualified" help if needed for set up and pick up.

- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man

- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7

- Time begins upon arrival at jobsite. 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.

- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.

- Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech.

NO RETENTION HELD FOR TRAFFIC CONTROL.

CONTRACT INFO
03-4F0904

Proposal/Quote
107946

Page 2
08/24/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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004 PORTABLE CHANGEABLE MESSAGE SIGN

SPECIFICATIONS:

DAILY RENTAL RATE	\$160.00/DAY
WEEKLY RENTAL RATE	\$480.00/1 WEEK
4 WEEK RENTAL RATE	\$1,200.00/4 WEEKS
\$50.00 delivery & \$50.00 pick up each way.NO delivery or pick up charge if STSSI performs traffic control.	
DAY rate is applied if STSSI maintains PCMS during traffic control operations.	

PROPOSAL PROVISIONS

SPECIFICATIONS:

- 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. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- 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 it's 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 to 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 Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.

CONTRACT INFO
03-4F0904

Proposal/Quote
107946

Page 3
08/24/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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- 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.

TOTAL BID: \$2,390.00

Signed: _____

Print: _____

Dated: _____

Title: _____



A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

DIR # 1000029205

USC SUPPLY IS A CALIFORNIA SMALL BUSINESS ENTERPRISE

Pricing provided for Caltrans **Bid#03-4F0904** Any questions regarding this

quote, please contact Kail @ **1-844-823-DVBE**

1-844-823-3823

Attention: Bidding Contractor

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services [951218] Utility buildings and structures		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

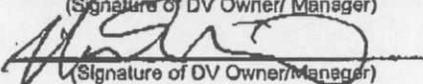
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
Description (materials/supplies/services/equipment proposed): joint seal, concrete
Solicitation/Contract Number: 03-4F0904 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>24 AUG 16</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>24 AUG 16</u> (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g)*. *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
---------------------------------------	------------------------------------	------------------------



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
 Office 530.273.1639
 Fax 530.273.1740

projects@uscsupply.net
 www.uscsupply.net

DIR# 1000029205

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

SACRAMENTO COUNTY in
 SACRAMENTO
 ROUTES 5 & 80

Estimate

Date	Terms	Estimate #	Project
8/24/2016	Net 30	2016-853	03-4F0904

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
10	1244-81 QUIKRETE FASTSET DOT MIX EXTENDED 80# Bags 42 bags per Pallet	9,492	Bag	19.11	181,392.12T
	PALLET DEPOSIT	226	ea	20.00	4,520.00
	ENERGY PER PALLET SURCHARGE	226	PALLET	4.50	1,017.00T
20	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR-1/2") 92 lf	13	Kit	53.35	693.55T
21	WA-500 TYPE B JOINT SEAL 2" MR WABO@COMPRESSIONSEAL BLACK NEOPRENE	268	LF	45.65	12,234.20T
22	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (TYPE AL) 735 lf	35	Kit	53.35	1,867.25T
23	BONDED JOINT SEAL MR 4" WABO@SPS SYSTEM SPS-400	529	LF	26.95	14,256.55T
	VAS #750.720 DL MIXING NOZZLE 3/4"x20" FOR ITEMS 20 & 22	24	ea	18.21875	437.25T
	WABO@PRIMALUB ADHESIVE 1 gal FOR ITEM 21	3	gal	91.80	275.40T

Subtotal
Sales Tax
Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
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 Fax 530.273.1740

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Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

SACRAMENTO COUNTY in
 SACRAMENTO
 ROUTES 5 & 80

Estimate

Date	Terms	Estimate #	Project
8/24/2016	Net 30	2016-853	03-4F0904

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
	INBOUND FREIGHT CHARGES ESTIMATED	1	ea	850.00	850.00
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00
	USC SUPPLY DELIVERY CHARGE (For Joint Seal material only)	1	ea	200.00	200.00T
	*****CONDITIONS***** 1) Price quotes firm 30 days from bid date, Prices subject to escalation thereafter. 2) Orders for less than bid quantities subject to unit price increase. 3) Quotes for products in rolls are for standard roll sizes unless otherwise noted. 4) Quantities based upon customer data or bid list quantities. 5) Verification of all material and quantities required for completion of project is the sole responsibility of the contractor. 6) Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. 7) All returns must be in clean resalable condition with no damage or customer caused defects. 8) All returns must have a USC issued RMA number 9) No returns will be accepted on chemicals or special order items.			0.00	0.00T

Subtotal	\$217,743.32
Sales Tax	\$16,989.87
Total	\$234,733.19



FAX COVER SHEET

TO	Truesdell Corporation of California
COMPANY	Truesdell Corporation of California
FAXNUMBER	16024371821
FROM	KarenWonnenberg
DATE	2016-08-23 19:28:26 GMT
RE	03-4F0904, Sacramento

COVER MESSAGE

See attached quote for joint seal on the above project. Feel free to contact we with any questions. Good luck on your bid.

Stacy Monroe

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
8/19/2016	8/24/2016	16118

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 03-4F0904

Location: Sacramento

Description	Qty	Unit	Unit Price	Total
BI #20, Joint Seal (MR .5") - 92 lf WaboSiliconeSeal, 50.72 oz cartridge kit	13	ea	59.00	767.00T
BI #21, Joint Seal (MR 2") WaboCompressionSeal, WA-500	268	ea	45.10	12,086.80T
PrimaLub Adhesive	3	gal	91.30	273.90T
BI #22, Joint Seal Type AL - 735 lf WaboSiliconeSeal, 50.72 oz cartridge kit	35	ea	59.00	2,065.00T
BI #23, Bonded Joint Seal (MR 4") WaboSPS System, SPS-400	529	lf	25.30	13,383.70T
Silicone Seal Nozzles	16	ea	18.00	288.00T
Estimated Shipping & Handling	1	ea	1,996.50	1,996.50
Lead Time: 2-4 weeks ARO				
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in 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 the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED			0.00	0.00
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3	Subtotal			\$30,860.90
	Sales Tax (8.5%)			\$2,453.47
	Total			\$33,314.37

Rupert

Construction Supply

DIR Registration number - 1000008293

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

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

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

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

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

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

ACDBE NAICS**Work Codes**

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

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

Rupert

Construction Supply

DBE/UDBE

Certified Regular Dealer
#CT-32785

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

Dear Customer,

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

Bearing Pads: Laminated, PTFE or Plain	Spherical Bearings
Silicone Grease: for Bearing Pads	Contact Adhesive: Caltrans approved
Conduit: Galvanized Rigid/PVC	Steel Beams/Steel Pipe Pile
Welded Steel Pipe: Coated, Lined or Plain	Polyester Concrete/Methacrylate
Casing Pipe	Misc. Construction Materials
Ductile Iron Pipe	Dowels, Epoxy
Bridge Deck Drainage Systems	Timber Lagging
Misc. Metals/Cable Restrainers	HDPE Shims
Soffit Access Covers/Grates/Barrier Rail	Water Meters
Expansion Joint Seals	Welded Wire Mesh, Post Tension Wire
Grated Line Drains	Pipe Key-Shear Key
Waterproofing Materials	Anchor bolts, Headed Studs, Nails
Drainage & Irrigation Materials	Formliner
Site Furnishings	Reinforced Concrete Pipe and Manholes
NPS Water Supply Line: 2"-6" system	Metal Beam Guard Rail
Electrical Supplies	Chain Link Fence
Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.	

"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

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231 • El Dorado Hills, CA 95762
Office: (916) 358-8697 • Fax: (916) 358-8699
Jennifer@wcwaterandtrucking.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: August 23, 2016

Attention: Patrick Lambson
Company: Truesdell Corp
Fax #: 602-437-1821

Project: Rehabilitate Bridge Decks
Location: Sacramento County
Contract #03-4F0904
Bid Date: 08/24/2016

Rate Sheet

Hourly Operations for Off-Haul:

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

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

* Super Dump quantity limited and based on scheduling

Please contact us for information on dump site availability

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. Super dumps, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump.
- Time exceeding the allotted load/dump time for each truck will be billed at a rate of \$1.58 per minute for transfers, end dumps, and bottom dumps, and a rate of \$1.75 per minute for super dumps. 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, 2016 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, where the starting location is more than 30 minutes from our hub in El Dorado Hills, CA, travel time will be billed for the time in excess of 30 minutes 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. If a special agreement is made to haul open grade or rubberized asphalt, there will be a 1 hour clean-out charge billed for each truck at the applicable hourly rate.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. For day work there is a four (4) hour minimum charge per truck. For night work there is an eight (8) 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. Delinquent invoices are subject to a 2% service charge per month. All prices are for work performed through December 31st 2016. For work performed after December 31st 2016 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/load 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, tons or loads hauled 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

03-4FC-704

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 Salas
CUCP OFFICER

February 8, 2011

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

8/24/2016

Project:

03-4F0904

Rehabilitate Bridge Decks

03-Sac-5, 80-17.2, M8.9

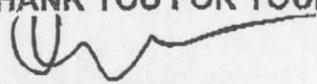
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (2) addendum

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

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.

RTC, inc.

TO: ESTIMATING

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

Bid Date: 8 24 2016
 Project: Caltrans 03-4F0904
 County: Sacramento
 Scope: SWPPP/Erosion Control
 Duration: 85 Work Days
 Spec: Caltrans Std.
 Plans: Caltrans

Bid Items: **ITEM 6**
SWPPP QSD/P Scope

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6 Prepare Water Pollution Control Program (RL = 2. 3 hard copies and one electronic file)	LS	1	\$ 485.00	\$ 485.00
			TOTAL	\$ 485.00

SWPPP: 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)
 GL and E and O Insured \$2 million EA/AGG

Inclusions/Exclusions
 Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
 Excludes permit fees of any type
 Full Payment due for SWPPP Upon CalTrans approval of the SWPPP

DIR #1000032860

SWPPP-WPCP-Water Pollution Control Managers-Inspections



COVER PAGE

Date: 08/23/2016 10:00

NO. OF PAGE: 6 (include this page)

To:

From:

Comment:



First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com
Fax#: (707) 673-2789 www.1stvg.com
408 Union Ave. Suite A. Fairfield, CA 94533
DVBE/SBE: #1769627



ATTENTION: Estimator

23-Aug-16

Project: Rehabilitate Bridge Decks
Contract# 03-4F0904
Bid Date: 8/24/2016
From: Michael Skeirik-Estimator

Item #	Description	U of M	Quantity	Unit Price	Total Price
--------	-------------	--------	----------	------------	-------------

TMA (Truck Mounted Attenuator)

Rental Rates: \$ 3,900.00 per MONTH
\$ 1,600.00 per WEEK
\$ 600.00 per DAY

Traffic Control Truck

Rental Rates: \$ 2,900.00 per MONTH
\$ 1,300.00 per WEEK
\$ 500.00 per DAY

Portable Traffic Signals (Large Set)

Rental Rates: \$ 5,500.00 per MONTH
\$ 2,000.00 per WEEK
\$ 500.00 per DAY

Portable Traffic Signals (Small Set)

Rental Rates: \$ 3,000.00 per MONTH
\$ 1,200.00 per WEEK
\$ 350.00 per DAY

Radar Trailer

Rental Rates: \$ 650.00 per MONTH
\$ 300.00 per WEEK
\$ 90.00 per DAY

1st Vanguard is not responsible for material breakdown and quantities.

Returns are subject to restocking fees.

Quote Does Not Include Tax (If Applicable)

Quote valid for 30 days.

All Bids are Furnished Materials Only





First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com

Fax#: (707) 673-2789 www.1stvg.com

408 Union Ave. Suite A. Fairfield, CA 94533

DVBE/SBE: #1769627



Solar Lights Tower

Rental Rates: \$ 1,100.00 per MONTH
\$ 450.00 per WEEK
\$ 125.00 per DAY

Diesel Lights Tower

Rental Rates: \$ 600.00 per MONTH
\$ 250.00 per WEEK
\$ 90.00 per DAY

Baloon Lights Tower

Rental Rates: \$ 900.00 per MONTH
\$ 400.00 per WEEK
\$ 100.00 per DAY

Portable Changeable Message Sign

Rental Rates: \$ 1,200.00 per MONTH
\$ 500.00 per WEEK
\$ 195.00 per DAY

25 Light Trailer Mounted Arrow Board

Rental Rates: \$ 400.00 per MONTH
\$ 200.00 per WEEK
\$ 75.00 per DAY

Water Filled K-Rail (6' Sections)

Rental Rates: \$ 60.00 per MONTH
\$ 25.00 per WEEK
\$ 10.00 per DAY

500 Gallon Water Buffalo Trailer

Rental Rates: \$ 500.00 per MONTH
\$ 225.00 per WEEK
\$ 85.00 per DAY

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Quote Does Not Include Tax (If Applicable)

Quote valid for 30 days.

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First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com

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408 Union Ave. Suite A. Fairfield, CA 94533

DVBE/SBE: #1769627



Note: Channelizers, Delineators, Cones, Paper Signs, Aluminum Signs, Sign Stands, Crack Sealant Materials, MGS, Terminal Ends, Sales Quotes on Equipment, Etc.
Please Call (707) 673-2165 or Email estimating@1stvg.com for Pricing and Availability

Note: Freight for Traffic Rentals TBD (based on equipment needed).

Note: Valid Driver's License and Certificate of Insurance Required for TMA and Traffic Truck Rental

Note: Freight To Be Determined (Unless Otherwise Mentioned Per Line Item)

Note: Prices and Quantities based on Availability and Subject to Change

Note: Our company (First Vanguard Rentals & Sales, Inc.) does not require a DIR # as we do not pay prevailing wages in order to supply materials and/or rental equipment.

For verification please see DIR website at:

<http://www.dir.ca.gov/public-works/PublicWorksSB854FAQ.html>

1st Vanguard is not responsible for material breakdown and quantities.

Returns are subject to restocking fees.

Quote Does Not Include Tax (If Applicable)

Quote valid for 30 days.

All Bids are Furnished Materials Only





FIRST VANGUARD RENTALS & SALES INC - #1769627

Supplier Profile

Legal Business Name FIRST VANGUARD RENTALS & SALES INC

Doing Business As FIRST VANGUARD RENTALS & SALES INC

Address	408 UNION AVE STE A	Phone	(707) 389-0135
	FAIRFIELD, CA 94533	FAX	(707) 673-2789

Email rob@1stvg.com

Web Page <http://www.1stvg.com>

Business Types Service
Non-Manufacturer

Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,

Keywords Erosion Control SWPPP Compaction Truncated Dome Signs Traffic Safety Barricade K-Rail Cone Changeable Message Sign Arrow Board Light Tower Radar CMS Adiem Silt Fence ESA Filter Fabric Geogrid Crack Seal Pavement Marker Thermoplastic

Classifications

- 121649 - Waterproofing agents
- 131020 - Thermoplastic plastics
- 241016 - Lifting equipment and accessories
- 241124 - Storage chests and cabinets and trunks
- 251016 - Product and material transport vehicles
- 261117 - Batteries and cells and accessories
- 261315 - Power plants
- 271118 - Measuring and layout tools
- 271122 - Masonry and concrete tools
- 271123 - Marking tools
- 271127 - Power tools
- 271128 - Tool attachments and accessories
- 301029 - Post
- 301036 - Structural products
- 301115 - Concrete and mortars
- 301116 - Cement and lime
- 301119 - Concrete reinforcement hardware
- 301215 - Bituminous derivatives
- 301216 - Asphalts
- 301217 - Road and railroad construction materials
- 301219 - Soil stabilizers and reinforcing materials
- 301416 - Specialty insulation
- 301915 - Ladders and scaffolding

301916 - Ladders and scaffolding accessories
 311515 - Ropes
 311517 - Mechanical cable
 311519 - Straps
 312115 - Paints and primers
 312615 - Housings and cabinets
 391116 - Exterior lighting fixtures and accessories
 391117 - Emergency lighting and accessories
 391120 - Portable and Temporary Lighting and accessories
 391219 - Electrical safety devices and accessories
 401416 - Valves
 401417 - Hardware and fittings
 401420 - Hoses
 401425 - Traps and strainers
 401715 - Commercial pipe and piping
 401716 - Industrial pipe and piping
 461515 - Crowd control equipment
 461615 - Traffic control
 461617 - Rescue equipment and accessories
 461815 - Safety apparel
 461818 - Vision protection and accessories
 461819 - Hearing protectors
 461820 - Respiratory protection
 461823 - Fall protection and rescue equipment
 461824 - Decontamination aids and safety cleaning equipment
 462116 - Work area marking and visual indicators
 471217 - Waste containers and accessories
 471319 - Absorbents
 531021 - Overalls and coveralls
 531032 - Disposable clothes
 551215 - Tags
 551217 - Signage
 551219 - Signage equipment
 701315 - Land and soil protection
 721417 - Construction machinery and equipment rental or leasing services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 4, 2014	Mar 31, 2018
DVBE	Approved	Mar 4, 2014	Mar 31, 2018

Certification History

TYPE	STATUS	FROM	TO
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 03-4F0904

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP	625

¹If 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

625

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

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

Katelyn Anderson

Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

8/22/16

Date:

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

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Name of DBE business:

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Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP Weekly Insection Storm Inspection	625 6,375 1,875

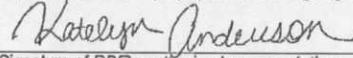
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

8,875

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

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



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

8/22/16

Date:

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



Civil Engineering and Stormwater Solutions

August 22, 2016

RE: Proposal for WPCP for Caltrans 03-4F0904, bidding 8/24/16

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

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

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

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

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

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

Fee:

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

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

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



Civil Engineering and Stormwater Solutions

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 375 per week

\$125/hr x 3 hours = \$375/week x 17 weeks = \$6,375 Not to Exceed

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA

\$125/hr x 3 hours = \$375 per visit x 5 visits = \$1,875

For quantity purposes, we estimate no more than 5 events

This is based on the project lasting 17 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

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

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

Timing and deliverables:

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

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

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

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,
Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

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



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

QUOTATION

Project #	Bid Date
03-4F0904	8/24/16

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

Location	Terms	Mobilization	Estimator	Delivery
Sacramento	Net 30	No charge	Joe Jeffrey	8 hours, ARO

Rental Rates:

Item # 4

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

3 months or more: **\$850⁰⁰** per month + tax

Less than 3 months: **\$950⁰⁰** per month + tax

Item #

Flashing Arrow Signs – Solar (rent per board per month):

3 months or more: **\$350⁰⁰** per month + tax

Less than 3 months: **\$450⁰⁰** per month + tax

Road-Tech Safety Services is a California certified Small Business # 0022833. California contractors license # 796857 - C31.

Road-Tech offers a full line of cones, signs, stands, safety clothing and traffic control equipment. Please call for details.

Adanta, Inc.

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



A d a n t a

B(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442

August 17, 2016

Attn: Estimator

Subject: Caltrans Contract 03-4F0904

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300
PUBLIC SAFETY PLAN	1	LS	\$1,300
		TOTAL	\$2,600

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for air monitoring and lead/asbestos training are available upon request.

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

Sincerely,

Kimberly Patz, President



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

Bid Proposal

TO: Contractor
LOCATION: Rte 5, 80 in Sacramento
PROJECT: Caltrans 03-4F0904

QUOTED BY: Kenneth Ickes
BID DATE: Wednesday, August 24, 2016
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,400.00	1,400.00
12	REMOVE THERMOPLASTIC TRAFFIC STRIPE	9,800	LF	0.60	5,880.00
13	REMOVE THERMOPLASTIC PAVEMENT MARKING	66	SF	3.00	198.00
24	4" PERMANENT TAPE TRAFFIC STRIPE	5,620	LF	2.50	14,050.00
25	8" PERMANENT TAPE TRAFFIC STRIPE	960	LF	4.50	4,320.00
26	8" PERMANENT TAPE TRAFFIC STRIPE (BRKN 12-3)	2,180	LF	3.50	7,630.00
27	THERMOPLASTIC PAVEMENT MARKING	66	SF	40.00	2,640.00
28	4" PERMANENT TAPE TRAFFIC STRIPE (BRKN 36-12)	8,150	LF	1.75	14,262.50
29	PAVEMENT MARKER (RETROREFLECTIVE)	420	EA	6.00	2,520.00
30	MOBILIZATION	1	LS	5,000.00	5,000.00
				TOTAL	\$ 57,900.50

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

50,422.50



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

Bid Proposal

TO: Contractor _____

COMPANY: _____

LOCATION: Rte 5, 80 in Sacramento _____

ACCEPTED BY: _____

CONTRACT #: Caltrans 03-4F0904 _____

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 between Central Striping Service, Inc.'s President and the contractors authorized representative.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset to allow installation of permanent delineation without interference.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide thirty (30) working days notice prior to scheduling CSS, Inc. work.
13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Contractor agrees to provide a source of clean water should any of our items require it.
20. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
21. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
22. Traffic Control is NOT included for our items of work, unless otherwise noted.
23. Traffic Control plan is not included.
24. **Items 1, 12 and 13 are optional as a package.**
24. 2 Ea. Mobilizations are included. \$5,000.00 Ea. Additional Mobilization
25. Addendums recognized - 1, 2, & 3.



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) 4371821

Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc. - Proposal
Caltrans 03-4F0904

Date: 08/24/2016

Pages: 3

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: 03-4F0904
Bid Date:8/24/2016

03-Sac-5,80

UN:265 / D:271

KRC BID # 16-602

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs - If used 100% with item 3	LS	1	3,000.00	3,000.00
	Construction Area Signs - If not used 100% with item 3	LS	1	5,000.00	5,000.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ca	1	185.00	185.00
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only				
	\$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days)				
	\$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS				
	<p>Note: (3) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed.</p> <p>Note: SC6-3 / SC6-4 signs if used will be installed and removed in conjunction with item 2. Additional mobilization will be charged if wanted done at another time.</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: 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: 03-4F0904
Bid Date:8/24/2016

03-Sac-5,80

UN:265 / D:271

KRC BID # 16-602

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</p> <p>1 man lane/ramp closures - Per 8 hour shift</p> <p>2 man lane/ramp closures - Per 8 hour shift</p> <p>3 man lane/ramp closures (Includes IAV) - Per 8 hour shift</p> <p>- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- If less than 3 consecutive calendar day shifts are performed please add 12% to quoted traffic control rates</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 setup.</p> <p>- Cancellations made less than 24 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- 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.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate of \$112.50 per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days) \$300.00 delivery fee per PCMS : \$300.00 pick up fee per PCMS</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$500.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee will apply : \$250.00 pick up fee will apply</p>	<p>965.00</p> <p>985.00</p> <p>1,585.00</p> <p>2,535.00</p> <p>35.00</p>



KRC SAFETY CO., INC.**ATTACHMENT A**Job # 03-4F0904 Bid Date: 8-24-2016

- 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 # 91S00114)
- 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 \$1,130.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 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.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 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.
- 20 Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 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.
- 22 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.
- 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-ESTIMATORDate: 8-24-2016

Company: _____

Accepted by: _____





Department of
General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

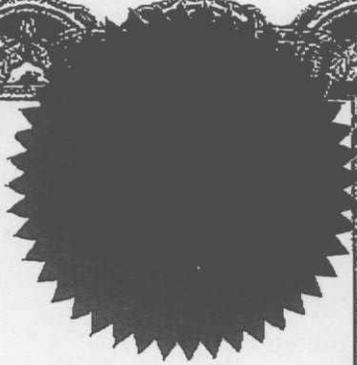
SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001



**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: **December 31, 2018**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

K R C Safety Co. Inc.
Minority Business Enterprise (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 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: November 24, 2015

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@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS**Work Codes**

C0812 SAFETY SUPPLIER; C0883 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; C5801 SIGN STRUCTURE; C5820 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](#)

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: 8-24-2016

Regarding: CalTrans Project 03-4F0904

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 03-4F0904 bidding in Sacramento County on 8-24-2016. 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



Concrete Sawing, Drilling and Breaking

August 22, 2016

Caltrans # 03-4F0904
In Sacramento County in Sac
On Route 5 & 80

Item No.	Description	Quantity	Total
18	Grind Existing Bridge Deck	1,002 SY	\$15,000.00

Bid based on grinding at night with 1 grinder & 1 tanker for 2 shifts

Special Provisions/Exclusions

- Layout by others
- 1 move-on in base bid
- Cal Trans approved dump site: dump fee's included
- Standby not anticipated. Standby caused by owner/contractor to billed as extra work at Penhall Company published rates + 15% Mark-Up
- Bid based on minimum of 8 hour shifts/work beyond an 8 hour shift will be performed at Penhall's published T&M rates plus 15%
- Excludes grinding up to 18" from any vertical barrier rail and or obstruction
- Water source by others
- Traffic control provided by others
- ¾" max grind
- This bid excludes milling
- Any &/or all safety barricades provided by others
- Any &/or all protective covers required to be provided by others
- Sweeping &/or wash down, if required, by others
- Bonds/waiver of subrogation excluded
- Retention paid 30 days after completion of Penhall Company work
- Proposal, in its entirety, to be made part of any contract documents

Penhall Company
Cal Lic #568673
DIR #1000000860
Luis Hernandez
8416 Specialty Circle
Sacramento, CA. 95828
916-386-1589 Office
916-386-0352 Fax
916-533-3833 Cell



PROPOSAL

Ca License # 568673

ESTIMATOR: Luis Hernandez
CELL# (916) 533-3833

8416 SPECIALTY CIRCLE
PHONE # (916) 386-1589

SACRAMENTO, CALIFORNIA 95828
FAX # (916) 386-0352

DATE: 8/24/16
PROJECT: 03-4F0904
LOCATION: In Sacramento County In Sacramento on Route 5 & 80
CONTRACTOR:
CONTACT: Estimating Dept...
E MAIL:

SCOPE OF WORK: Saw Cut for joints 3,248 LF of 2"-4" wide by up to 6" deep concrete

Option 1: Lump sum

Saw cut with labor including disposal of slurry.....\$15,800.00

Option 2: Per shift

Saw cut per shift/ 1 Saw cutter only.....\$1,500.00

Add 1: Slurry disposal (per barrel).....\$60.00 (per barrel)
Add 2: Labor for slurry control.....\$750.00 (per shift)
Add 3: Overtime per shift (night work or Sat).....\$208.00 (per man)

PLEASE READ ALL EXCLUSIONS, CONDITIONS, AND NOTES BEFORE ISSUING A CONTRACT.

EXCLUSIONS: Layout / overtime hours, protective cover and barricades / standby/contractor delays / utilities locating, cut and cap / damage to utilities in or around area of work and their impact / access to work / permits / traffic control / handling or disposal costs of any hazardous or contaminated material including lead based paint and its impacts / water control

CONDITIONS: Contractor to provide minimum of 800lf of cutting per shift per saw (8 hours shift must be provided). Contractor to provide water on site and slurry clean out. Penhall to provide vacuum and slurry barrels, Contractor to provide labor to operate and dispose of slurry. If cutting is deeper than 7" saw cutting will be billed at Penhall T&M rates. Standby do to delays will be billed at \$175 hour)

Luis Hernandez
PENHALL COMPANY

DATE

ACCEPTED

DATE



**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

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. \$3.21M

DIR Registration No. 1000005273

GENI Ref. No. 03-4F0904

August 24, 2016

(60-85) Working days

Bid Date: 08/24/2016

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-4F0904

REHABILITATE BRIDGE DECKS

03-SAC-5, 80-17.2, M8.9

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

Item 1 > Lead Compliance Plan for ADL or Stripe Removal^{1,5,7}

Options:

- | | |
|--|------------|
| 1) Lead Plan for ADL or Stripe Removal (Certified by CIH) | \$765.00 |
| Add \$60.00 each for a second item (ADL, Stripe and/or Cold Planing) | \$60.00 |
| to be added to the Lead Plan | |
| 2) On-Site awareness training; | \$875.00 |
| Price includes up to 10 personnel; \$12.00 for each add'l over base | |
| 3) Air monitoring (on same day of training), analysis and report | \$1,400.00 |
| Only one item at this price (ADL or Stripe Removal) | |

Item 5 > Job Site Management (JSM -partial - Training Services)^{1,7}

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. Additional JSM Services:*

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$375.00/wk with Corrective Action (2035's) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$315.00/day

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

Lump Sum (Est. up to 7 Engineering Drawings)

Option 1.A - Plan Written by a QSP

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

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

** 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

\$475.00**

\$575.00**

GENI - PROPOSAL
PROJECT #: 03-4F0904
PAGE 2 OF 3

Item 17 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,7}

Airborne Emissions Monitoring Plan \$675.00

Lump Sum (package) \$3,545.00[#]

This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and 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 \$675.00

Each additional evening (8 hours or less) \$825.00

Each additional test for PPC or HMWM (includes pumps & 4 samples) \$545.00

Each additional mobilization \$1,750.00[#]

Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.

Each additional lab report \$575.00

(May be required if time between mobilization require a separate report)

[#] Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.

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



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

Time: 10:21:01 AM

From: Marcy Abke

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

Pages: 3

Subject: BR-79359 CA Quotation

Note: Contract No. 03-4F0904
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:
 EMAIL:
 PHONE:

QUOTATION NUMBER: **BR - 79359**
 QUOTATION DATE: **August 15, 2016**

OWNER: **Caltrans**
 COUNTY, STATE: **Sacramento County, CA**
 PROJECT: **Contract No. 03-4F0904
 Rt. 5 at Florin Road Overcrossing
 & on Rt. 80 at Del Paso Park**

FROM: **Brent Toller**
Western Sales Representative
402 Kays Drive
Kaysville, Utah 84037

EMAIL: **btoller@dsbrown.com**
 PHONE: **(801) 928-7123**
 FAX: **(419) 257-2200**

BID DATE: **August 24, 2016**
 ADDENDA RECEIVED: **0**

DELASTIC® COMPRESSION SEAL PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE IN U.S. CURRENCY
	268.0 LF	5" Preformed Neoprene Seal CA-5001 Delastic® Compression Seal (1061)	\$41.00 LF
	529.0 LF	V-400 EPDM Seal Expansion Joint System (1061) (Caltrans approved bonded seal equivalent on this project)	\$14.00 LF
	3.0 GAL	DSB 1520 HS Lube Adhesive (2031)	\$90.00 GAL
	LUMP SUM	Freight to jobsite	\$890.00 LS

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 **November 30, 2016** 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 U.S. Brown proceed with manufacture, only to later delay the delivery date and request that the material be stored at our facility, storage fees will be invoiced at the rate of 1% of the contract (purchase order or signed quotation) value per month until the materials have been shipped.
- 11. Should seller be ordered to proceed with engineering and/or production of this material by buyer, and subsequently have part or all of that order cancelled by buyer, seller shall be entitled to reimbursement for all reasonable costs incurred up to the time of cancellation for those items.
- 12. Steel, chemical, and/or petroleum based product pricing used in this estimate is based on current material availability and costs plus applicable surcharges as of the date of this quotation. Due to the inherent volatility in steel plate, chemical and petroleum based product costs (both material and surcharges), the D.S. Brown Company reserves the right to modify pricing at the time of "release to fabricate" to offset any additional cost increases published after the date of this quotation that are above what was used in this estimate.
- 13. The above items are quoted as a package and individual items cannot be broken out.

INCLUSIONS:

- 1. One pneumatic caulk gun, mixing nozzle, necessary backer rod, conditioning agent, and epoxy required for V-Seal System

EXCLUSIONS:

- 1. Field measurements
- 2. Installation and/or technical representation, if any
- 3. Independent laboratory testing, if any
- 4. Warranty, if any
- 5. Armor, if any
- 6. Freight; see price quoted above
- 7. Shop Drawings

Respectfully submitted,



Brent Toller

naa

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____



Quotation

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

Quote # 16-1712
 Contract # 03-4F0904
 Bid Date 8/24/2016
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & S/S	17,915	\$56.00	\$1,003,240.00
** Add \$1.50 per CF for Resin packaging in Totes** **Add \$6.00/CF for drums and 50# bags.** If resin is delivered in tankers the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$35,000.00
		Sub Total	\$1,038,240.00
Sales Tax 8.5%			\$85,275.40
		Total	\$1,123,515.40

Note: 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 12-31-2016

Merritt Hanson- Kwik Bond Polymers

Contractor Signature