

Second Bidder

06-23-15A11:25 RCVD

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

CONTRACT NO: 07-2W7004
 BID AMOUNT: \$ 1,000,000.00
 BID OPENING DATE: 6/17/2015
 BIDDER'S NAME: Trussell Corporation of California, Inc.
 DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 3 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$398,527.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>3</u>	<u>Trabbic Control System</u>	<u>C1201</u>	<u>KRC Safety Co. Inc.</u> <u>7821 W. Subney Blvd. Ave.</u> <u>Visalia, CA 93291</u> <u>(559) 732-0393</u> <u>Ext # 000447.</u>	<u>\$138,732.00</u>

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

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

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

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

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

Total Claimed Participation

\$138,732.00

13.87%

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

6/18/2015

Date

(602) 437-1711

(Area Code) Tel. No.

Mark Long

Person to Contact

(Please Type or Print)

ADA Notice

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

Second Bidder

06-23-15A11:25 RCVD

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

Bidder's Name: Truesdell Corporation of CA, Inc.
 Contract No.: 07-2W7004

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item		Item Broken Down to Facilitate Participation		Established Flexible Timeframes for Performance and Delivery Schedules		Amount (\$)	Percentage of Total Bid
	Yes	No	Yes	No	Yes	No		
#1 Lead Compliance Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5,000. ⁰⁰	.450%
#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"/>	15,000. ⁰⁰	1.351%
#3 Traffic Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	150,000. ⁰⁰	13.514%
#5 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	0.090%
#7 Thermoplastic Lenticular Sign.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10,000. ⁰⁰	.0901%
#8 Work area monitoring (Bridge)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5,000. ⁰⁰	.450%
#9 Public Safety Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5,000. ⁰⁰	.450%
#13 Remove Thermo 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	.901%
#14 Remove Thermo Pavement Marking	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2,500. ⁰⁰	.225%
#15 Remove Pavement Marker	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2,500. ⁰⁰	.225%
#26 Clean Structural Steel (Existing Bridge)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40,000. ⁰⁰	3.604%
#28 Spot Blast Clean and paint Undercoat	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	50,000. ⁰⁰	4.505%
#30 4" Thermo Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15,000. ⁰⁰	1.351%
#31 8" Thermo Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5,000. ⁰⁰	.450%
#32 Thermoplastic Pavement Marking	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5,000. ⁰⁰	.450%
#33 4" Thermoplastic Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5,000. ⁰⁰	.450%
#34 4" Thermoplastic Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,000. ⁰⁰	.090%
#35 Pavement Marker Non-Reflective	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2,500. ⁰⁰	.225%
#36 Pavement Marker (Retro-reflective)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5,000. ⁰⁰	.450%
#37 Traffic Management Systems Elements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	500. ⁰⁰	.045%

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

Bidder's Name: Truesdell Corporation of California Inc.
 Contract No.: 07-267004

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Contacted 190 DBE Firms Please see Attached Spreadsheet.	4/03/2015 Email & Fax	#1, #2, #3, #5, #7, #8 #9, #13, #14, #15, #26 #27, #28, 31, #32, #33 #34, #35, #36	4/12/2015. Phone Calls Made to 190 Firms.

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

Items of Work	* Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
2	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	KRE Safety	DBE	None	21,791.45	-
3	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	KRE Safety	DBE	None	138,732. ⁰⁰	-
5	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental	Non	Alfred Civil	$\frac{675.00}}{500.00}}$	175. ⁰⁰
7, 12-15	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cue Stripe	Non	None	20,423. ⁰⁰	-
8, 24, 27, 28	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Techno Conings	Non.	None.	153,900. ⁰⁰	-
9	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental	Non.	None	4,630. ⁰⁰	-
30-36	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cue Stripe	Non	Super Seal Stripe.	$\frac{33,048.00}}{43,690.00}}$	10,642. ⁰⁰
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

* We offered to assist with plans and specifications to eligible DBE Firms; 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: Trueblood Corporation of Cal, Yonkers, Inc.
 Contract No.: 07-2W7004

Page 3 of 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Invitation to Bid.	4/03/2015	See Attached	Received one (1) Response.
Utilized the Caltrans DBE Query Search.	4/03/2015	See attached spreadsheet	-
Contacted the District 7 DBE Liaison * (See Below)	4/09/2015	Good Faith DBE Requirements.	-

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 Invitations we offer DBE Firms assistance with obtaining plans, specifications and requirements of the Contract. No requests for assistance were made by any firm.

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

In our Advertisements and Invitations we offer DBE Firms assistance with obtaining assistance with Bonding, Lines of Credit and Insurance. No requests for assistance were made by any firm.

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

In our Advertisements and our Invitations we offer DBE Firms assistance with obtaining Necessary Equipment, Supplies, Materials or Related Services along with Bonding, Lines of Credit, Insurance, Supplies, Materials, Related Services. No Request for assistance were made by any firm.

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

On 6/4/15 we contacted Black Business Association, San Francisco African American Chamber of Commerce, and National Association of Women Biz Owners via email, and National Assoc. of Women Business Owners, National Center for American -

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

* 4/05/2015 We placed an Advertisement in the Caltrans website

4/04/2015 We placed an Advertisement in the Compliance News Monthly Journal and the Compliance News Daily focus

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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- Indian Enterprise Development, Latin Business Association, and Asian Business Association via fax.

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, June 16, 2015 2:46 PM
To: 'DBE_Certifications@dot.ca.gov'
Subject: Old Profile Info

Caltrans 07-2W7004 Los Angeles County 6/17/15										
E E ELECTRIC, INC	eeelectric	909	829-7818	6/3/2015	Email	6.3 faxed	6/15/2015	no	Geraldine	Er
FORCE TRAFFIC CONTROL	forcetraffic	559	594-1062	6/3/2015	Email	6.3 faxed	6/15/2015	No	Brian	Ha em
AMLAND CORP	kevinphar	408	929-3949	6/3/2015	Email	6.3 faxed	6/12/2015			Er 6.1
GASKILL PAINTING COMPANY	GASKILLP	619	397-0610	6/3/2015	Email		6/15/2015			# d
GEOBASE, INC	geobase@	949	588-3744	6/3/2015	Email		6/15/2015			# w
ISA ARCHITECT INCORPORATED	toshisa@	310	323-0303	6/3/2015	Email	6.3 faxed	6/16/2015			Er 6.1
JERRY KILPATRICK PTG/TRANS	jerrykilpat	951	943-4510	6/3/2015	Email		6/16/2015			wr
KWAME BUILDING GROUP	jrandall@	314	862-5344	6/3/2015	Email		6/16/2015			# c as
MAROKO & SHWE, INC	msi@mar	818	830-1161	6/3/2015	Email		6/16/2015			We
MUNDLE & ASSOCIATES, INC	mundle@	856	346-0300	6/3/2015	Email		6/16/2015			# n
NORCAL STRUCTURAL	info@nord	510	550-7511	6/3/2015	Email	6.3 faxed	6/16/2015			Er ma
ROBERTS ELECTRICAL COMPANY	roberts@	858	552-0001	6/3/2015	Email	6.3 faxed	6/16/2015			Er 6.1
UNIVERSAL STRUCTURES	wanyoung	858	259-6122	6/3/2015	Email	6.3 faxed	6/16/2015			Er 6.1
VAP CONSTRUCTION INC	vapconstr	714	253-3270	6/3/2015	Email		6/16/2015			# d
VERA'S PAINTING	ivpaint@o	818	255-1800	6/3/2015	Email		6/16/2015			# n
VLG ENGINEERING	vigeng@a	949	455-1559	6/3/2015	Email		6/16/2015			# d
YCE INCORPORATED	yce-bo@p	909	650-6995	6/3/2015	Email		6/16/2015			# c as

Ruby Lizarde

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

I am here to...

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



CA DIR Registration No. 1000007625

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

CA Lic. # 615058, C61/D06 HIC A

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

Concrete Repair & Strengthening

www.truesdellcorp.com

PHOENIX (602) 437-1711

June 4, 2015

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

email only
mail@bbala.org

Dear Mr. Cooper:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)
Minority Goal:	8% DBE
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:	6/16/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

* * * Communication Result Report (Jun. 4. 2015 5:15PM) * * *

1)

Date/Time: Jun. 4. 2015 5:08PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
1688 Memory TX	12136226659	P. 1	OK	

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



CA DBR Registration No. 300007625
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 1310 W. 23rd STREET
 TEMPE, ARIZONA 85282-1837
 FAX (602) 437-1821

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

1-888-61-EPOXY
 PHOENIX (602) 437-1711

June 4, 2015

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

Dear Ms. Rubalcava:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#20- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripes, Item#31- 6" Thermoplastic Traffic Stripes, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripes (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripes (Broken 17-7), Item#35- Pavement Marker (Non-Reflective), Item#39- Pavement Marker (Retroreflective)
Minority Goal:	8% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/ce/weekly_ads/fall_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	6/19/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

Here to Honesty • Excellence • Leadership • Passion



CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

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PHOENIX (602) 437-1711

June 4, 2015

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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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

* * * Communication Result Report (Jun. 4. 2015 5:09PM) * * *

1)

Date/Time: Jun. 4. 2015 5:07PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1686	Memory TX	14805454208	P. 1	OK	

Reason for error

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



CA DBA Registration No. 100007625

CA Lic. # 615026, C61UD68 HIC A

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

June 4, 2015

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

Concrete Repair & Strengthening
www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

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

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

Dear Sir or Madame:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	08/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35- Pavement Marker (Non-Reflective), Item#36- Pavement Marker (Retroreflective)
Minority Goal:	8% DBE
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:	8/18/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

Here to Honesty • Excellence • Leadership • Passion



CA DIR Registration No. 1000007625

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

CA Lic. # 615058, C61/D06 HIC A

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

June 4, 2015

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

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

Dear Sir or Madame:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)
Minority Goal:	8% DBE
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:	6/16/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

* * * Communication Result Report (Jun. 4. 2015 5:08PM) * * *

1)

Date/Time: Jun. 4. 2015 5:07PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1687	Memory TX	12136288519	P. 1	OK	

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



CA DBR Registration No. 100007625
 CA Lic. # 615056, C61/D08/HIC A

**TRUESDELL CORPORATION
 OF CALIFORNIA, INC.**

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

June 4, 2015

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

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

Dear Ms. Solano:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-ZW7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#20- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spol Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 6" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)
Minority Goal:	8% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/acclos/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:	6/18/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

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OF CALIFORNIA, INC.**

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CA DIR Registration No. 1000007625

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TEMPE, ARIZONA 85282-1837
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PHOENIX (602) 437-1711

June 4, 2015

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

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

Dear Ms. Solano:

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Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)
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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:	6/16/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ **Estimating Contact:** _____

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

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

Ruby Lizarde

From: Ruby Lizarde
Sent: Thursday, June 04, 2015 4:16 PM
To: 'admin@sfaacc.org'
Subject: Caltrans 07-2W7004
Attachments: 20150604170826677.pdf

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

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Thursday, June 04, 2015 2:08 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.04.2015 17:08:26 (-0400)
Queries to: scans@truedellcorp.com



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CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

June 4, 2015

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

admin@sfaacc.org

To Whom It May Concern:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)
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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:	6/16/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ **Estimating Contact:** _____

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

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

Ruby Lizarde

From: Ruby Lizarde
Sent: Thursday, June 04, 2015 4:11 PM
To: 'info@nawbo-sfba.org'
Subject: Caltrans 07-2W7004 Bid Opportunity
Attachments: 20150604170818145.pdf

Please see the attached invitation and let us know if you plan to bid.

Regards,

Ruby Lizarde

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

I am here to...

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

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Thursday, June 04, 2015 2:08 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.04.2015 17:08:17 (-0400)
Queries to: scans@truedellcorp.com



CA DIR Registration No. 1000007625

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

CA Lic. # 615058, C61/D06 HIC A

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

June 4, 2015

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

info@nawbo-sfba.org

To Whom It May Concern::

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)
Minority Goal:	8% DBE
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:	6/16/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

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* * * Communication Result Report (Jun. 4. 2015 5:07PM) * * *

1}

Date/Time: Jun. 4. 2015 5:07PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1685	Memory TX	12136283222	P. 1	OK	

Reason for error

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



CA DBE Registration No. 1000097625
CA Lic. # 615058, CE1/D06 H/C A

TRUESDELL CORPORATION OF CALIFORNIA, INC.

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

June 4, 2015

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

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

Dear Ms. Castro:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	08/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#28- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 30-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35- Pavement Marker (Non-Reflective), Item#39- Pavement Marker (Retroreflective)
Minority Goal:	8% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/ce/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:	6/16/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

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1-888-81-EPOXY

PHOENIX (602) 437-1711

June 4, 2015

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

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

Dear Ms. Castro:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
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Bid Time:	02:00 PM
Soliciting:	Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)
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Company: _____ Estimating Contact: _____

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

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

GOOD FAITH EFFORT FOR CALIFORNIA – DBE REQUIREMENT

Project: Caltrans 07-2W 7004
Owner: Caltrans

Bid Date: 6/17/2015

Start 6/04/2015

Estimating – Selecting Items:

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

Create a Copy of the GFE Folder:

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

Download or Copy Bid Items

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

Create Request for Invitations to Bid:

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

Caltrans Advertisement:

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

Advertising in Trade Papers:

- Go to www.compliancenews.com Login In: Truesdell, Password: az2 Customer Support: (562) 439-2788
- Click on Advertise
 - Publish Trade and Focus Ads (\$35.00), Complete form according to Caltrans "Notice to Contractors" (in Bid Docs)
 - Project and Contract # and description, Seeking qualified: Check DBE
 - Copy and Paste Work Items.
 - 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.

Create Request for Invitations to Bid:

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

State of California - DBE Queries:

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

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

Invitations to Bid:

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

Contact Minority Organizations

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

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

✓ District 1 – Janet Mohorovich (707) 445-6600 District 3 – Liza Whitmore (530) 741-4222
 District 4 – George Crosby (510) 286-7030 District 7 – Thomas Knox (213) 897-7563 and thomas.knox@dot.ca.gov

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

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

For Firms where with old profile information:

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

Estimator Documentation

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

Other Steps Taken in our DBE Out-Reach:

Contact Owner: 6/8 they're working on converting info on website

Additional Steps: 6/6 emailed Caltrans old profile info

Updated 05/19/2015

Home ->> Contract Awards and Services ->> **Advertised Projects This Week**

Listing for all primes seeking assistance with project 07-2W7004. 4 results found.

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: Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)

Requirements: This project has a 8% DBE requirement. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. Truesdell Corporation of California, Inc. is a union signatory contractor. Contact us should you need assistance with obtaining bonding, insurance, equipment, materials and or supplies. Please contact us should you need assistance in obtaining the plans, specifications and contract requirements for this project.

Performance and Payment Bonds may be required for the full amount of the subcontract. Subcontractors will be required to execute the Truesdell Corporations 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: 06/04/2015

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: 54963

Published on 06/04/2015

For Project:

Caltrans 07-2W7004

Treat Bridge Deck with Methacrylate and Replace Joint Seals

Total Amount PAID: \$35.00

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

<p>Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide</p> <p>Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)</p> <p>for Caltrans 07-2W7004 Treat Bridge Deck with Methacrylate and Replace Joint Seals in Los Angeles,CA</p> <p>Truesdell Corporation is a EEO Employer and we are looking for DBE Participation. We will make every effort to assist firms in obtaining plans, specifications, construction documents, bonding, lines of credit, insurance, equipment, materials or related services and or supplies. Please contact our Estimator listed below for assistance.</p>	<p>Contact: Patrick Lambson 1310 West 23rd Street Tempe,AZ,85282 Phone:(602) 437-1711 Fax:(602) 437-1821 Email:plambson@truesdellcorp.com</p> <p>Bid Due on:06/16/2015 at 05:00 PM Solicitation Number: Contract #07-2W7004,</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencnews.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Thu Jun 04 22:11:16 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Compliance News Daily Focus Journal
Publication Affidavit-Declaration of Publication -- State of California

<p>Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide</p> <p>Item# 1- Lead Compliance Plan, Item#2- Construction Area Signs, Item#3- Traffic Control System, Item#5- Prepare Water Pollution Control Program, Item#7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item#8- Work Area Monitoring (Bridge), Item#9- Public Safety Plan, Item#13- Remove Thermoplastic Traffic Stripe, Item#14- Remove Thermoplastic Pavement Marking, Item#15- Remove Pavement Marker, Item#26- Clean Structural Steel (Existing Bridge), Item#2- Paint Structural Steel (Existing Bridge), Item#28- Spot Blast Clean And Paint Undercoat, Item#30- 4" Thermoplastic Traffic Stripe, Item#31- 8" Thermoplastic Traffic Stripe, Item#32- Thermoplastic Pavement Marking, Item#33- 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# 34- 4" Thermoplastic Traffic Stripe (Broken 17-7), Item#35-Pavement Marker (Non-Reflective), Item#36-Pavement Marker (Retroreflective)</p> <p>for Caltrans 07-2W7004 Treat Bridge Deck with Methacrylate and Replace Joint Seals in Los Angeles,CA</p> <p>Truesdell Corporation is a EEO Employer and we are looking for DBE Participation. We will make every effort to assist firms in obtaining plans, specifications, construction documents, bonding, lines of credit, insurance, equipment, materials or related services and or supplies. Please contact our Estimator listed below for assistance.</p>	<p>Contact: Patrick Lambson 1310 West 23rd Street Tempe,AZ,85282 Phone:(602) 437-1711 Fax:(602) 437-1821 Email:plambson@truesdellcorp.com</p> <p>Bid Due on:06/16/2015 at 05:00 PM Solicitation Number: Contract #07-2W7004,</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencnews.com/classified_daily

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Thu Jun 04 22:11:16 +0000 2015

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

Henry Sprague III

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CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening

www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California, Department of Transportation, Caltrans
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7004
Bid Date:	06/17/2015
Bid Time:	02:00 PM
Soliciting:	Item# <u>1</u> - Lead Compliance Plan, Item# <u>2</u> - Construction Area Signs, Item# <u>3</u> - Traffic Control System, Item# <u>5</u> - Prepare Water Pollution Control Program, Item# <u>7</u> - Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Item# <u>8</u> - Work Area Monitoring (Bridge), Item# <u>9</u> - Public Safety Plan, Item# <u>13</u> - Remove Thermoplastic Traffic Stripe, Item# <u>14</u> - Remove Thermoplastic Pavement Marking, Item# <u>15</u> - Remove Pavement Marker, Item# <u>26</u> - Clean Structural Steel (Existing Bridge), Item# <u>2</u> - Paint Structural Steel (Existing Bridge), Item# <u>28</u> - Spot Blast Clean And Paint Undercoat, Item# <u>30</u> - 4" Thermoplastic Traffic Stripe, Item# <u>31</u> - 8" Thermoplastic Traffic Stripe, Item# <u>32</u> - Thermoplastic Pavement Marking, Item# <u>33</u> - 4" Thermoplastic Traffic Stripe (Broken 36-12), Item# <u>34</u> - 4" Thermoplastic Traffic Stripe (Broken 17-7), Item# <u>35</u> - Pavement Marker (Non-Reflective), Item# <u>36</u> - Pavement Marker (Retroreflective)
Minority Goal:	8% DBE ✓
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:	6/16/2015 by 5:00 PM ✓
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

Ruby Lizarde

From: Luis Hernandez <luis@absoluteurethane.com>
Sent: Friday, June 12, 2015 9:09 AM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7004

Ruby,

We will not be bidding this project, our trade is roofing. Please keep us in mind for your future projects.

Thank you,

Luis Hernandez
Absolute Urethane, Inc.
6614 S. Elm Avenue, Fresno, CA 93706
Office 559.241.0160 | Fax 559.227.2212
<http://absoluteurethane.com/>



This email and its attachments are CONFIDENTIAL and the property of Absolute Urethane, Inc.
No part of it may be reproduced by anyone other than the intended recipient.

On 6/12/2015 8:56 AM, Ruby Lizarde wrote:

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

Regards,

Ruby Lizarde

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

I am here to...

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

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

From: scans@truedellcorp.com [<mailto:scans@truedellcorp.com>]
Sent: Thursday, June 04, 2015 2:08 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.04.2015 17:08:26 (-0400)
Queries to: scans@truedellcorp.com

Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, June 12, 2015 8:57 AM
To: 'luis@absoluteurethane.com'
Subject: Caltrans 07-2W7004
Attachments: 20150604170826677.pdf

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

Regards,

Ruby Lizarde

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

I am here to...

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Excellence in our craft

Leadership from our people

Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Thursday, June 04, 2015 2:08 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.04.2015 17:08:26 (-0400)
Queries to: scans@truedellcorp.com

Ruby Lizarde

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

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

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Tuesday, May 19, 2015 8:54 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

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

Caltrans 07-2W7004 Los Angeles County 6/17/15										
Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Metho	Other	Contact Date by	Bid Yes/No	Response(s)	Notes
ABSOLUTE URETHANE	carolyn@a	559	241-0160	6/3/2015	Email	emailed to	6/12/2015	no	Luis	luis@absoluteurethane.com
AC-DC ELECTRIC		562	926-5737	6/3/2015	Fax		6/12/2015	No	Olga	
ACME SAFETY & SUPPLY	Candace@	619	474-4978	6/3/2015	Email		6/12/2015	No	Mary	
ADVANCED EARTH SCIENC	kkhilnani@	949	379-2450	6/3/2015	Email		6/12/2015	no	Elka	
AEW ENGINEERING, INC	kleung@a	415	495-8422	6/3/2015	Email		6/12/2015	No	Alexis	
AHI CONSTRUCTION, INC.	madams@	916	400-3710	6/3/2015	Email		6/12/2015	No	Brian	
ALBERT WILSON & ASSOC	chidi@albe	909	483-4876	6/3/2015	Email		6/12/2015	No	Chidi	
ALFRED WILLIAMS CONSULTANCY, T		415	467-4675	6/3/2015	Email		6/12/2015	No	Al	
AMC CONSULTING ENGINE	mcyu@am	510	663-1118	6/3/2015	Email		6/12/2015	No	Mingchen	
ARCON STRUCTURAL ENG	hmtoyad	949	766-5102	6/3/2015	Email		6/15/2015	No	Hernan	
ARROW INSPECTION & TE	arrow.insp	562	634-0503	6/3/2015	Email		6/15/2015	no	Carleen	
ATHALYE CONSULTING EN	aathalye@	949	837-6749	6/3/2015	Email		6/15/2015	no	Andrea	
CALIFORNIA CONSTRUCTI	ugoaguead	323	717-4222	6/3/2015	Email		6/15/2015	no	Ike	
CALIFORNIA PROFESSION	van@cper	626	810-1338	6/3/2015	Email		6/15/2015	no	Tracey	
CALVIN Y. LOUIE, CPA	cylouiecpa	415	397-6411	6/3/2015	Email		6/15/2015	no	Claudia	
CAROB VALLEY ELECTRIC	gina.miller	562	907-2105	6/3/2015	Email		6/15/2015	no	Eileen	
CIVIL WORKS ENGINEERS	mmarston	714	966-9060	6/3/2015	Email		6/15/2015	no	Clark	
CYBER PROFESSIONAL SC	admin@cy	619	498-4819	6/3/2015	Email		6/15/2015	no	Cristina	
DDB ENGINEERING, INC.	dburris@d	949	727-4008	6/3/2015	Email			No	Debbie	
DELTECH ENGINEERING, I	abili@delt	714	495-9755	6/3/2015	Email		6/15/2015	No	Abili	
DIANA PRINCE CONSTRU	Kristine@l	714	550-9377	6/3/2015	Email		6/15/2015	no	Christine	
DYNAMIC RISK SOLUTIO	courtney@	951	551-6869	6/3/2015	Email		6/15/2015	No	Courtney	
E E ELECTRIC, INC	eeelectric@	909	829-7818	6/3/2015	Email	6.3 faxed	6/15/2015	no	Geraldine	Email Came Back
EARTH MECHANICS, INC.	h.law@ear	714	751-3826	6/3/2015	Email		6/15/2015	no	Lino	
EAST BAY SIGN CO., INC.	christina@	415	431-8882	6/3/2015	Email		6/15/2015	no	Tina	
ENGINEERING MANAGEME	aminian9@	949	842-8600	6/3/2015	Email		6/15/2015	no	Michael	
ESE CONSULTING ENGINE	hadieh.eli	707	747-1755	6/3/2015	Email		6/15/2015	no	Hadieh	
EW CONSULTING, INC.	elizajane@	626	689-9992	6/3/2015	Email		6/15/2015	no	Eliza	
FIRST ON COMPLIANCE, IN	dofwono@	209	826-5103	6/3/2015	Email			No	David	
FLASH TRAFFIC, INC.	flashwbe@	661	262-6003	6/3/2015	Email			no	Natalie	
FORCE TRAFFIC CONTROL	forcetraffic	559	594-1062	6/3/2015	Email	6.3 faxed	6/15/2015	No	Brian	Had to register to email
FRANKLIN HILL GROUP	cstecher@	310	828-3649	6/3/2015	Email		6/15/2015	no	Cheryl	
GEOTECHNICAL CONSULT	neel@gtcg	415	981-9950	6/3/2015	Email		6/15/2015	No	Tonya	
GREEN TOTAL SOLUTIONS	hectorl@g	858	688-9718	6/3/2015	Email		6/16/2015	No	Hector	
HRV CONFORMANCE VERI	hrstachel@	412	299-2000	6/3/2015	Email			No	Christy	
INDUSTRIAL BATTERY SER	ibsrecoder	510	222-7719	6/3/2015	Email			No	Kenya	
INTERGRAPHICS	kerstin@in	650	359-3087	6/3/2015	Email		6/16/2015	No	Kerstin	
INTUEOR CONSULTING, IN	mididaddi@	949	466-5663	6/3/2015	Email		6/16/2015	no	Sreeni	
IPI CONSTRUCTION	long@ipic	818	786-8433	6/3/2015	Email		6/16/2015	no	Jessica	
IRON HORSE ARCHITECTS	virginia.mc	720	855-7572	6/3/2015	Email		6/16/2015	no	Jennifer	Jennifer 720-459-1355
KELLIE AVILA CONSTRUCT	kellie@ass	805	461-1600	6/3/2015	Email		6/16/2015	no	Tracey	
KRT MANAGEMENT INC. D	kathy.tweid	949	580-2800	6/3/2015	Email		6/16/2015	no	Cathy	
LEOPOLD BIOLOGICAL SER	charvey@	619	249-2531	6/3/2015	Email		6/16/2015	no	Cristine	
LIN CONSULTING, INC.	inbox@linc	909	396-6850	6/3/2015	Email		6/16/2015	no	Eileen	
LOPEZ ENGINEERING INC	jilopez@lo	619	275-5658	6/3/2015	Email		6/16/2015	no	Lisa	
MAID FAST	SCOTTMA	619	749-6116	6/3/2015	Email		6/16/2015	no	Scott	

Caltrans 07-2W7004 Los Angeles County 6/17/15										
Firm/DBA Name	EEmail	Area	Phone Nu	Original Contact	Method	Other	Contact Date by	Bid Yes/No	Response(s)	Notes
MARTIN & LIBBY	jlibby@ma	619	280-9307	6/3/2015	Email		6/16/2015	no	Jinny	
MARTIN Y. HSU, PE, CVS &	Martin@M	214	223-4139	6/3/2015	Email		6/16/2015	no	Martin	
MC CULLOUGH CONSTRUCT	denamccu	707	825-1014	6/3/2015	Email		6/16/2015	no	Chelsey	
MC LEAN & SCHULTZ, INC.	jrarias@m	714	985-1100	6/3/2015	Email		6/16/2015	no		hung up before I could ask for their name
MECHANICAL DESIGN STU	minola.ang	925	210-0100	6/3/2015	Email		6/16/2015	no	May	
OFFICE OF CHERYL BARTO	info@tooc	415	551-0090	6/3/2015	Email		6/16/2015	no		
PARAGON PROJECT RESO	william.cor	214	634-7060	6/3/2015	Email		6/16/2015	No	Joanna	
PAYCO SPECIALTIES, INCC	rebecca@	619	422-9204	6/3/2015	Email		6/16/2015	no	Julia	
PBI	drpicore@	818	888-9659	6/3/2015	Email		6/16/2015	no	Diane	818-903-6117
PROJECT PARTNERS, INC.	kllook@prc	949	852-9300	6/3/2015	Email		6/16/2015	no	Atusa	
S KWOK ENGINEERS, INC.	seng@skv	510	220-9017	6/3/2015	Email		6/16/2015	no	Seng	
S2 ENGINEERING	S2ENG@S	909	373-8240	6/3/2015	Email		6/16/2015	no	Monica	
SAFEWORK, INC.	rebeccaajc	818	716-0384	6/3/2015	Email		6/16/2015	no	Elizabeth	
SANBERG GROUP, INC.	sandys@s	562	404-1113	6/3/2015	Email		6/16/2015	no	Louis	
SOHA ENGINEERS	slau@soh	415	989-9900	6/3/2015	Email		6/16/2015	no	Bernard	
SOUTHLAND GEOTECHNIC	SGC.GEO	619	442-8022	6/3/2015	Email			No	Susan	
SPOKEMORE CONSULTING	CarolLevir	510	507-1681	6/3/2015	Email			No	Carol	
STATEWIDE STRIPES, INC	dawn@sta	858	560-6887	6/3/2015	Email		6/16/2015	no	Kira	
STRUCTUS, INC.	hchang@s	415	399-1710	6/3/2015	Email		6/16/2015	No	Kristi	
TECTONICS	e1@tector	510	740-2400	6/3/2015	Email		6/16/2015	No	Cathy	
TERRADYNE LAX, INC	APALANIA	714	557-3200	6/3/2015	Email		6/16/2015	no		
THE CK GROUP, INC	ckgroup@	602	482-5884	6/3/2015	Email		6/16/2015	no	Prashant	
TOTAL BARRICADE SERVIC	tonyb@tot	805	485-0345	6/3/2015	Email		6/16/2015	no	Adriana	
TRAFFIC LOOPS CRACKFIL	trafficoops	714	520-4026	6/3/2015	Email		6/16/2015	no	Marie	
TRAFFIC RESEARCH & ANA	susan@tra	602	840-1500	6/3/2015	Email		6/16/2015	no	Susan	
TRANSPORTATION & ENER	nbehura@	714	685-0001	6/3/2015	Email		6/16/2015	no	Nathaniel	
TRIUNITY ENGINEERING &	corporate@	303	953-0320	6/3/2015	Email		6/16/2015	no	Judy	
TUCKER TECHNOLOGY INC	frank@tuc	510	836-0422	6/3/2015	Email		6/16/2015	no	Judy?	
UNIPLAN ENGINEERING, IN	rodulfo.nie	310	523-3993	6/3/2015	Email		6/16/2015	no	Alyssa	
URBAN GRAFFITI ENTERPR	mariag@u	626	815-4900	6/3/2015	Email		6/16/2015	no	Maria	L/M
VERDUZCO ELECTRIC, INC	verduzcoe	310	886-3068	6/3/2015	Email		6/16/2015	No	Bertha	
VT ELECTRIC, INC.	tony@vtek	909	985-1755	6/3/2015	Email		6/16/2015	no	Tony	
W. J. ROBINSON & ASSOCI	willier@wj	415	288-0306	6/3/2015	Email			No	Willie	
WATEARTH, INC.	jwalker@w	877	302-2084	6/3/2015	Email		6/16/2015	no	Pamela	
WILTEC	info@wilte	626	564-1944	6/3/2015	Email		6/16/2015	no	Denny	
WRC CONSULTING SERVIC	LWEBER@	949	833-8388	6/3/2015	Email		6/16/2015	no	Rebecca	
A B S L CONSTRUCTION	daryl@abs	510	727-0900	6/3/2015	Email		6/12/2015	Yes	Darryl	
AUSTIN ENTERPRISE	paustin@a	661	589-1001	6/3/2015	Email		6/15/2015	yes	Debbie	
CECILIA'S SAFETY SERVIC	estimating	858	793-4465	6/3/2015	Email		6/15/2015	Yes	Amanda	
E-NOR INNOVATIONS INC.	ronnie@er	310	513-6209	6/3/2015	Email		6/15/2015	yes	Ronnie	
FULL TRAFFIC MAINTENAN	sammysak	951	520-9990	6/3/2015	Email		6/15/2015	yes	Jessica	
G D L BEST CONTRACTOR	LuisBQP@	562	789-1289	6/3/2015	Email		6/15/2015	yes	Gresy	
GLOBAL GEO-ENGINEERIN	global@glo	949	221-0900	6/3/2015	Email		6/15/2015	Yes	Mohan	
INCAPRO PAINTING	incapropai	619	247-2626	6/3/2015	Email		6/16/2015	Yes	Neil	
K R C SAFETY CO. INC.	garyc@krc	559	732-0393	6/3/2015	Email		6/16/2015	Yes	Kashee	
MANERI TRAFFIC CONTROL	mariamane	951	695-5104	6/3/2015	Email		6/16/2015	yes	Ottly	
PERFECTED COATINGS PA	Jmedina.p	909	855-7191	6/3/2015	Email		6/16/2015	Yes	John	L/M

Caltrans 07-2W7004 Los Angeles County 6/17/15										
Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Method	Other	Contact Date by	Bid Yes/No	Response(s)	Notes
SO. CAL TRAFFIC INC	cecilia@sc	858	720-0179	6/3/2015	Email		6/16/2015	Yes	Crystal	
SUPER SEAL & STRIPE, INC	brenda@s	805	524-7345	6/3/2015	Email		6/16/2015	yes	Rob	
ABRATIQUE & ASSOCIATES	efren_a@a	213	251-5960	6/3/2015	Email		6/12/2015			L/M
ACT CONSULTING ENGINEERS	dyew@adv	714	662-2288	6/3/2015	Email		6/12/2015			L/M
ADH TECHNICAL SERVICES	adh@adhe	831	477-2003	6/3/2015	Email		6/12/2015			L/M
ADVANCED GEOSOLUTIONS	jibaez@ad	310	796-9000	6/3/2015	Email		6/12/2015			L/M
ALERT-O-LITE, INC	debbieh@	559	453-2474	6/3/2015	Email		6/12/2015			L/M
ALFRED CIVIL ENGINEERING	touray@al	916	235-3967	6/3/2015	Email		6/12/2015			L/M
AMLAND CORP	kevinphan	408	929-3949	6/3/2015	Email	6.3 faxed	6/12/2015			Email Came Back, 6.12 vm full
ANIL VERMA ASSOCIATES	anilverma	213	624-6908	6/3/2015	Email		6/12/2015		Lester	L/M
APPLIED STRUCTURAL AS	philipluke	510	763-5245	6/3/2015	Email		6/15/2015			L/M
AUTOMATED SWITCHING &	don_455@	626	969-8441	6/3/2015	Email		6/15/2015			L/M
AYMCO CONSTRUCTION, I	LOrtuno@	714	319-4139	6/3/2015	Email		6/15/2015			L/M
BASS ELECTRIC		415	295-1600	6/3/2015	Fax		6/15/2015			L/M
BENGAL ENGINEERING, IN	md@beng	805	563-0788	6/3/2015	Email		6/15/2015			L/M
BEST CHOICE PAINTING CO	bestchoic	818	708-0211	6/3/2015	Email		6/15/2015			She didn't know and didn't want to give me her name
BIG VALLEY ASPHALT	donnawats	661	587-5837	6/3/2015	Email		6/15/2015			L/M
CANDOR ENGINEERING CO	candoreng	310	999-5121	6/3/2015	Email		6/15/2015			L/M
CHO DESIGN ASSOCIATES	wcho@wc	714	427-0680	6/3/2015	Email		6/15/2015			L/M
CINDY BALES ENGINEERING	airbears@	909	585-1557	6/3/2015	Email		6/15/2015			L/M
CMC TRAFFIC CONTROL SPECIALIST		415	206-1700	6/3/2015	Email		6/15/2015			L/M
CNS ENGINEERS, INC	james.lu@	949	588-6191	6/3/2015	Email		6/15/2015			no vm
CPM PARTNERS, INC	sevda@cp	760	230-8009	6/3/2015	Email		6/15/2015			busy signal
DAHL, TAYLOR & ASSOCIA	qvu@dahl	949	756-8654	6/3/2015	Email		6/15/2015			L/M
DEMOOR'S PAINTING, INC.	jackie@de	805	646-7774	6/3/2015	Email		6/15/2015			L/M
DESIGNITGREEN	marty@de	805	364-2377	6/3/2015	Email		6/15/2015			L/M
DREAMBUILDER CONSTRU	alex.singh	714	646-3697	6/3/2015	Email		6/15/2015			L/M
DWJ CONSULTING LLC	dwu@dwj	513	348-4070	6/3/2015	Email		6/15/2015			L/M
EAGLE ENGINEERING AND	brooks.cur	650	367-8000	6/3/2015	Email		6/15/2015			L/M
EARTHQUAKE & STRUCTU	zack@esie	510	601-1065	6/3/2015	Email		6/15/2015			L/M
ECHELON-CES MANAGEMEN	echelon-ce	707	344-4518	6/3/2015	Email		6/15/2015			L/M
FMG ARCHITECTS	claudia@fi	510	465-8700	6/3/2015	Email		6/15/2015			L/M
GASKILL PAINTING COMPA	GASKILLP	619	397-0610	6/3/2015	Email		6/15/2015			# disconnected
GEOBASE, INC	geobase@	949	588-3744	6/3/2015	Email		6/15/2015			# wrong
GLOBAL ROAD SEALING, I	trila.grsi@	714	893-0845	6/3/2015	Email		6/15/2015			L/M
GRASS VALLEY ASSOCIAT	oliverwand	510	390-0571	6/3/2015	Email		6/15/2015			L/M
HARRY H. JOH CONSTRUC	harry@hjc	562	630-3348	6/3/2015	Email		6/16/2015		Edward	L/M
HF GEOLOGIC ENGINEERING	hferriz@gr	209	874-5573	6/3/2015	Email		6/16/2015			L/M
I D C CONSULTING ENGINE	xwu@idce	714	520-9070	6/3/2015	Email		6/16/2015			Man that answered didn't know and manager doesn't have voicemail
ICANNCM	icanncm@	323	377-4117	6/3/2015	Email		6/16/2015			L/M
IDIQ INC.	DRSINCA	760	208-5633	6/3/2015	Email		6/16/2015			L/M
INDUSTRIAL HYGIENE MAN	ihminc@h	626	447-5237	6/3/2015	Email		6/16/2015			L/M

Caltrans 07-2W7004 Los Angeles County 6/17/15										
Firm/DBA Name	E-Mail	Area	Phone Number	Original Contact	Method	Other	Contact Date by	Bid Yes/No	Response(s)	Notes
ISA ARCHITECT INCORPORATED	toshisa@s	310	323-0303	6/3/2015	Email	6.3 faxed	6/16/2015			Email Came Back, 6.16 L/M
ITS CONSENSUS	mpuentes@	949	498-4123	6/3/2015	Email		6/16/2015			L/M
J A D & ASSOCIATES, LLC	anjiland@	714	577-1102	6/3/2015	Email		6/16/2015			L/M
JERRY KILPATRICK PTG/TECH	jerrykilpatr	951	943-4510	6/3/2015	Email		6/16/2015			wrong number
KANDA PROJECT SERVICE	kandaproje	714	538-7573	6/3/2015	Email		6/16/2015			L/M
KWAME BUILDING GROUP	jrandall@k	314	862-5344	6/3/2015	Email		6/16/2015			# can't be completed as dialed
LAROC ENVIRONMENTAL	rosanna@	760	533-1875	6/3/2015	Email		6/16/2015			L/M
LEROY VASQUEZ CONSTRUCTION	evas2218@	951	685-4922	6/3/2015	Email		6/16/2015			L/M
LEWIS AND CLARK CONSTRUCTION	elewclk@g	909	531-1193	6/3/2015	Email		6/16/2015			vm not set up yet
LEWIS ENGINEERING	lewisengin	510	601-7223	6/3/2015	Email		6/16/2015			L/M
MARISCAL PAINTING, INC.	mariscald	626	331-2304	6/3/2015	Email		6/16/2015			"person not available, please try again later" recorded message
MAROKO & SHWE, INC	msi@maro	818	830-1161	6/3/2015	Email		6/16/2015			Went to fax
MATZENAUER ELECTRIC, INC	diana@ma	619	390-4570	6/3/2015	Email		6/16/2015			L/M
MBJ CONSULTANTS, INC	clipp@mbj	424	204-9569	6/3/2015	Email		6/16/2015			L/M
METCO	c.martinez	415	455-9922	6/3/2015	Email		6/16/2015			L/M
MIDWEST BUILDING SUPPLY	elmerdx@	313	592-4989	6/3/2015	Email		6/16/2015			L/M
MLE ENVIRONMENTAL TECHNOLOGIES	vmuniz@c	909	989-7191	6/3/2015	Email		6/16/2015			busy signal
MORAES/PHAM & ASSOCIATES	joe@mora	760	431-7177	6/3/2015	Email		6/16/2015			voicemail full
MRO ENGINEERS, INC	aolson@m	916	783-3838	6/3/2015	Email		6/16/2015			L/M
MUNDLE & ASSOCIATES, INC	mundle@	856	346-0300	6/3/2015	Email		6/16/2015			# not in service
N B G CONSTRUCTION SERVICES	anichols@	949	283-5757	6/3/2015	Email		6/16/2015			L/M
NORCAL STRUCTURAL	info@norc	510	550-7511	6/3/2015	Email	6.3 faxed	6/16/2015			Email Came Back, mailbox full
NORTH SOUND CONSULTING	joannengli	505	867-5745	6/3/2015	Email		6/16/2015			L/M
PACIFICA CONTRACTING, INC	sandy@pa	858	449-0113	6/3/2015	Email		6/16/2015			L/M
PANACEA, INC.	hchou@pa	562	860-2869	6/3/2015	Email		6/16/2015			L/M
PARIKH CONSULTANTS, INC	gparikh@r	408	452-9000	6/3/2015	Email		6/16/2015		Angela	amartinez@parikhnet.com, emailed invite
PLAN CHECK ASSOCIATES	michelle@	714	538-0933	6/3/2015	Email		6/16/2015			L/M
PMK ASSOCIATES, INC	peterkimpr	949	466-3126	6/3/2015	Email		6/16/2015			L/M
QUALITY EQUIPMENT RENTALS	qualityequi	909	276-5582	6/3/2015	Email		6/16/2015			trafficcontrol@gmail.com, emailed again
QUINN WILLIAMS, LLC	kwilliams@	703	786-8646	6/3/2015	Email		6/16/2015			L/M
R. E. SERRANO INC.	ricky@res	925	957-8184	6/3/2015	Email		6/16/2015			L/M
RAILCAR QUALITY SERVICES	RQSQAR@	916	526-2719	6/3/2015	Email		6/16/2015			L/M
RAUL MENDOZA CONSTRUCTION	jesus33sa	619	390-5964	6/3/2015	Email		6/16/2015			L/M
ROBERTS ELECTRICAL CONTRACTORS	roberts@r	858	552-0001	6/3/2015	Email	6.3 faxed	6/16/2015			Email Came Back, 6.16 L/M
RUSSELL CRESS CO., INC.	rdress@f	201	488-7111	6/3/2015	Email		6/16/2015			L/M
SANTA CLARITA VALLEY ENGINEERS	ryanmcalis	661	775-3946	6/3/2015	Email		6/16/2015			L/M
SCOTT'S PAINTING SERVICES	dscottpain	213	427-8353	6/3/2015	Email		6/16/2015			L/M
SHOR ACOUSTICAL CONSULTANTS	shornoise@	510	531-0402	6/3/2015	Email		6/16/2015			L/M
STRUCTURAL GRACE, INC	admin@st	520	320-0156	6/3/2015	Email		6/16/2015			L/M
SUSTAINABLE BUSINESS PRACTICES	dianadehn	714	300-8836	6/3/2015	Email		6/16/2015			L/M

Caltrans 07-2W7004 Los Angeles County 6/17/15										
Firm/DBA Name	EEmail	Area	Phone Nu	Original Contact	Methc	Other	Contact Date by	Bid Yes/No	Response(s)	Notes
SWITCHPOINT PLANNING	jumana@s	415	457-6732	6/3/2015	Email		6/16/2015			busy signal
TERRADYNE, LLC	APALANIA	949	389-0678	6/3/2015	Email		6/16/2015			same as above
TRAFFIC ENFORCEMENT S	trafficefor	559	392-6050	6/3/2015	Email		6/16/2015			L/M
TRANSMART TECHNOLOG	Connie@t	608	268-3911	6/3/2015	Email		6/16/2015			L/M
TRINCO TECHNOLOGIES L	shiva.sath	608	274-6633	6/3/2015	Email		6/16/2015		Shiva	passed email onto supervisor and hasn't heard anything
ULTIMATE PAINTING SERV	lorenalean	714	542-4700	6/3/2015	Email		6/16/2015			L/M
UNIVERSAL STRUCTURES	wanyoung	858	259-6122	6/3/2015	Email	6.3 faxed	6/16/2015			Email Came Back, 6.16 L/M
V A P CONSTRUCTION INC	vapconstr	714	253-3270	6/3/2015	Email		6/16/2015			# disconnected
VASQUEZ CONSTRUCTION	andrea@v	619	237-3607	6/3/2015	Email		6/16/2015			L/M
VERA'S PAINTING	ivpaint@o	818	255-1800	6/3/2015	Email		6/16/2015			# not in service
VLG ENGINEERING	vigeng@a	949	455-1559	6/3/2015	Email		6/16/2015			# disconnected
WRECO	info@wrec	925	941-0017	6/3/2015	Email		6/16/2015			L/M
Y & C TRANSPORTATION C	DYAU@Y	916	366-8000	6/3/2015	Email		6/16/2015			L/M
YCE INCORPORATED	yce-bo@p	909	650-6995	6/3/2015	Email		6/16/2015			# can't be completed as dialed
YOUNG ENGINEERS & CON	johnyoung	909	860-2881	6/3/2015	Email		6/16/2015			L/M



Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

6/16/2015

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

=====
Subject: 07-2W7004:- Treat bridge deck with methacrylate and replace joint seals.

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
4	130100	WPC MANAGER	LS	1	\$13,200	\$8,800
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500
TOTAL						\$9,300

Scope does not include provision, transportation, or installation of BMP materials.

Sincerely,

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

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

8/26/2014
Ethnicity
Firm Type

BLACK
DBE

Unified Certification Program

[Back To Query Form](#)

<http://www.dor.ca.gov/ucp/QuerySubmit.do>

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/15

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 07-2W7004 - CONSTRUCTION ON ROUTES 1, 10, & 405

ADDRESS: VARIOUS LOCATIONS - BRIDGE DECKS

CITY : VARIOUS

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
6/17/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY PAINT MATERIAL				
30	4" THERMOPLASTIC TRAFFIC STRIPE	30600	LF	\$0.60	\$18,360.00
31	8" THERMOPLASTIC TRAFFIC STRIPE	4840	LF	\$1.00	\$4,840.00
32	THERMOPLASTIC PAVEMENT MARKING	2610	SF	\$5.00	\$13,050.00
33	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	4110	LF	\$0.40	\$1,644.00
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	2110	LF	\$0.40	\$844.00
35	PAVEMENT MARKER (NON-REFLECTIVE)	990	EA	\$1.75	\$1,732.50
36	PAVEMENT MARKER (RETROREFLECTIVE)	1610	EA	\$2.00	\$3,220.00
38	MOBILIZATION	1	LS	\$7,500.00	\$7,500.00
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS TRAFFIC CONTROL PLAN SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$5,000/EA</p> <p>PRICE INCLUDES TRAFFIC CONTROL FOR OUR WORK ONLY</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p>					
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620			PAGE 1 OF 3	TOTAL	\$51,190.50

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. 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 Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS.



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Elena Amaro
	PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836
	E-MAIL ADDRESS: eamaro@tolmanandwiker.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Travelers Indemnity Co of CT	NAIC # 25682
INSURER B: Travelers Prop Cas Co of Amer	025674
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			DT22-CO-9324B327-TCT-14 Excludes all Wrap/OCIP Projects	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/>			DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	DED RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	DTJUB-9324B315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER CANCELLATION

SPECIMEN	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
------------	--

AUTHORIZED REPRESENTATIVE Mark Lyon/DEBII	
--	--

SPECIMEN



MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 07-2W7004

TO: PLANHOLDER

BID DATE: 06/17/15

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$41,900.00 WITH USING MTC FOR ITEM #3

(ITEM #2 INCLUDES 2 TYPE I FUNDING SIGN & 4 TYPE II FUNDING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$47,739.00 WITHOUT USING MTC FOR ITEM #3

(ITEM #2 INCLUDES 2 TYPE I FUNDING SIGN & 4 TYPE II FUNDING SIGNS)

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,550.00*INCLUDES 4 ARROW BOARDS*****

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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

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



BID DATE: 06/17/15
PROJECT: 07-2W7004

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,550.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,850.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
 RAMP NOTIFICATION SIGN (EACH).....	 \$190.00

PCMS BOARDS:

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

ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$75.00
PICK-UP (EACH).....	\$75.00

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

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER:</u>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

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

CANCELLATIONS:

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



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

ACDBE NAICS

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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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



Terradyne LAX, Inc.
 1509 W. Alton Avenue
 Santa Ana, California 92704
 Phone: 714.557.3200
 Fax: 949.231.1700
 www.terradyne.com

June 12, 2015

Mr. Patrick Lambson
 Truesdell Corporation of California, Inc.
 1310 W. 23rd Street
 Tempe, AZ 85282
 (602) 437-1711
 (602) 437-1821 fax

Terradyne Proposal No.: **LP15C013**

Terradyne LAX, Inc. (Terradyne), a **DBE company**, is pleased to present this proposal to Truesdell Corporation of California, Inc. (Truesdell Corporation) to provide Water Pollution Services for Caltrans Contract No. **07-2W7004** as required by the Caltrans general permit issued by the State Water Resources Control Board for Order No. 2012-0011-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Caltrans).

- | | | |
|--|--|-------------|
| 1. Job Site Management: | | |
| 1.1. Weekly Inspections | | |
| 22 Inspections @ \$250.00 each | | \$ 5,500.00 |
| 2. Prepare Water Pollution Control Program Plan: | | |
| 2.1. WPCP Plan | | \$ 875.00 |

Exclusions

Consulting services relating to any of the following tasks may be completed by Consultant if negotiated under a separate contract for an additional fee; but are presently specifically excluded from this Agreement:

- **BMP procurement, BMP installation and BMP maintenance is not included in Job Site Management**
- Hazardous wastes
- Construction Administration
- Environmental Studies
- All other services not specifically set forth in the above scope of work

COST ESTIMATE

It is proposed that the fee for the performance of the above outlined services not exceed the above stated amounts. If additional work beyond that outlined in this proposal is required, Terradyne can provide additional services on a unit price basis in accordance with our Schedule of Services and Fees. **The cost estimate does not include the procurement, installation or maintenance of Best Management Practices (BMPs) required to be implemented during the construction of this project.**

Caltrans – Contract No. 07-2W7004

OUR PREVIOUS EXPERIENCE

Our Qualified SWPPP Developer and Practitioner, Adam Weister QSD/P, has more than 13 years experience preparing Storm Water Pollution Prevention Plans and monitoring construction sites for Construction General Permit compliance. Mr. Weister has participated in the planning, development, and execution of numerous private and municipal projects throughout Los Angeles, Orange, Riverside, San Diego and San Bernardino Counties.

COMMENCEMENT OF WORK

Terradyne will proceed with the work upon written authorization.

TIME SCHEDULE

Our current schedule indicates that we could provide a first draft of the Storm Water Pollution Plan as required in the Project Specifications. If this schedule does not meet your needs, please contact us.

We appreciate and thank you for this opportunity to serve you, and look forward to working with you during the design phase.

Respectfully submitted,
Terradyne LAX, Inc.

Adam Weister
Adam Weister, QSD/P
Project Manager

AGREED TO THIS _____ DAY OF _____

BY: _____

TITLE: _____

FIRM: _____

Attachment: Standard Terms & Conditions

STANDARD TERMS & CONDITIONS

Parties and Scope of Work Terradyne, LLC shall include said company or its particular subsidiary or affiliate performing the work and owners, employees, partners, members, officers, directors and agents. All work including additional work ordered by client shall also be subjected to these Standard Terms and Conditions. If client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Client shall communicate these Standard Terms and Conditions to each and every third party to whom client transmits any part of Terradyne's work. Terradyne should have no duty or obligation to any third party greater than that set forth in Terradyne's proposal. The ordering of work from Terradyne, or the reliance on any of Terradyne's work shall constitute acceptance of the term of Terradyne's proposal and these Standard Terms and Conditions, regardless of the terms of any subsequently issued document.

Invoicing & Payment Invoices are due and payable upon receipt, unless specific arrangements have been made. Accounts become delinquent 30 days after the invoice date. Any balance remaining unpaid on the account 30 days after the invoice date shall be subject to a finance charge, at a periodic rate of 1.50% per month, which is an annual percentage rate of 18%. Terradyne computes the finance charge by applying the periodic rate to the adjusted balance of your account. Taking the balance owed by the client at the end of the previous billing cycle and subtracting all payments and credits received during the present billing cycle determines the balance. To avoid the finance charge, clients must pay the new balance shown on the billing statement within 30 days following the presentation of the billing. The client will be held responsible for any and all costs related to collections, including attorney's fees.

Confidentiality Inherent in our dealings with clients, as a third party independent consulting engineering company, is the confidentiality of all work performed for any client. All plans and/or reports are submitted for the exclusive use of the client to whom it is addressed.

Prevailing Wages This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. Due to the professional nature of its services Terradyne is generally exempt from the Davis Bacon Act prevailing wage schemes. It is agreed that no applicable prevailing wage classification or wage rate has been provided to Terradyne, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstances. These exclusions shall survive the completion of the project and shall be merged into any subsequently executed documents between the parties, regardless of the terms of such agreement. Client will reimburse, defend, indemnify and hold harmless Terradyne from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

Reports The significance of the report is subject to the adequacy and representative character of the samples, and the comprehensiveness of the test, examination or surveys. No quotation from our reports or use of Terradyne name is permitted except as authorized by Terradyne in writing.

Samples Sampling and testing is performed in general accordance with applicable standard test methods except when otherwise noted. Samples will be discarded 30 days after completion of the test. Upon written request by the client, Samples will be returned and/ or stored at an agreeable charge.

Property Surveys The location of existing and proposed improvement; wells and/or drain fields are not the result of a property survey. Improvement locations are approximate. It is the property owner's responsibility to define property boundaries and ensure all onsite improvements are located within the platted site and out of inappropriate easements. All separation distances are to be verified prior to excavation.

Representations and Limitations of Professional Liability No representations, expressed or implied, are made or intended by the rendering of consulting services or by the furnishing of oral or written report of the findings and laboratory tests performed. Terradyne makes no implied warranty of fitness for a particular purpose of warranty of merchantability or any other express or implied warranties whatsoever. Terradyne (including its owners, agents and employees jointly) liability for damages, due to breach of contract, professional negligence, or any act or omission arising out of the performance of this Agreement will be limited to a sum not to exceed \$10,000 or fee paid whichever is greater, and the amount of the limitation of liability shall include liability for attorney's fees, litigation expenses and costs.

Utilities Terradyne will contact the local one-call public utility locator service and take reasonable precautions to avoid damage or injury to identified underground structures or utilities. Client shall provide any documents necessary or helpful in locating all private underground structures and utilities. Client shall assume responsibility for the accuracy of any information provided. Client agrees to hold harmless, defend, and indemnify Terradyne for any damages to underground structures and utilities, and any damage, injury or death arising directly or indirectly there from, which were not identified on the documents furnished, or by local utility identification agencies.

Delay and Force Majeure Terradyne will be excused for delay in the performance of services under this Agreement if caused by acts of God; inclement weather; acts of utility companies, unions, organized labor, or inspectors; or other unforeseen contingencies; beyond Terradyne's reasonable control.

Indemnification To the fullest extent permitted by law, Client shall hold harmless, indemnify, and defend Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents from and against all claims and causes of action for bodily injury, death, property damage, and economic losses that may arise from the performance of services under this Agreement, except where such bodily injury, death or property damage arises directly from the sole negligence, errors, or omissions of Terradyne. Client's agreement to indemnify as stated above in this section includes any indemnifying from, holding harmless for and defending from any liability for claims, damages, attorney's fees, expenses and costs incurred by any third party who asserts a claim against Terradyne in excess of the Limitation of Liability set forth in Limitations of Professional Liability section of the Agreement above.

Consequential Damages Client agrees to waive its rights, if any, to recover from Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents any consequential damages incurred allegedly as a result of any acts, errors or omissions arising out of the performance of this Agreement, including the right to recover any lost profits, diminution in value, cost overruns, or delay damages.

Attorney's Fees In the event of any dispute arising out of this Agreement or the performance of this Agreement leads to litigation or arbitration, the successful or prevailing party to any such dispute will be entitled to recover from the other party the party's reasonable and necessary attorney's fees, expenses and costs incurred as a result of the dispute.

Dispute Resolution The parties will attempt to resolve any claim or dispute (whether in contract, tort or otherwise) against the Company, its' agents, employees, successors, assigns or affiliates arising out of or relating to this agreement or the services through mediation utilizing a mutually agreeable mediator, prior to any litigation. Cost of mediation shall be split equally between both parties.

Litigation Support If Terradyne is required by operation of law, subpoena, or other legal process to appear, participate, or give testimony as an expert or fact witness, in any legal discovery, administrative, or court proceeding, as a result of the performance of services under this Agreement, Client agrees to compensate Terradyne pursuant to Terradyne's current fee and rate schedule, and to reimburse Terradyne for all reasonable costs and expenses Terradyne may incur in connection with such activities, including the fees of any attorney Terradyne may retain on its own behalf.

Signature



PROPOSAL # 150617-01

To:	General Contractor		Proposal Expiration Date	
Attention:	Estimating		Thursday, October 15, 2015	
Project	Caltrans 07-2W7004	FDT License #	CA 610403	
FDT Contact:	Daniel Lewis		D.I.R # - 1000000093	
FDT Contact Phone:	541-864-1601	FDT Contact Email:	Daniel.Lewis@fdthomas.com	

Proposal:
 We propose to furnish all labor per the specifications below for the prices as listed. In addition the scope clarifications and exclusions are a part of the proposal and must be considered as part of any contract entered into at a later date pertaining to this proposal. This bid is subject to and conditioned upon the use of the American Institute of Architects contract Form A401 (ed. 2007) or such other terms and conditions acceptable to F.D. Thomas, Inc.

Scope Overview:
 FD Thomas, Inc. proposes to provide work area monitoring, a lead compliance plan for our work, spot blast clean and undercoat, clean and paint structural steel (existing bridge) for the Culver Boulevard bridge over CA Route 1.

Specification:
 1 Caltrans Contract #07-2W7004

BASE CONTRACT PRICING					
Bid Item #	Description	Unit Price	Quantity	UOM	Amount
1	Lead Compliance Plan (For Bridge Painting)	\$ 5,000.00	1	LS	\$ 5,000.00
8	Work Area Monitoring (Bridge)	\$ 5,000.00	1	LS	\$ 5,000.00
26	Clean Structural Steel (Existing Bridge)	\$ 52,280.00	1	LS	\$ 52,280.00
27	Paint Structural Steel (Existing Bridge)	\$ 78,420.00	1	LS	\$ 78,420.00
28	Spot Blast Clean and Paint Undercoat	\$ 35.00	1120	SF	\$ 39,200.00
TOTAL					\$ 179,900.00

We thank you for the opportunity to provide this quote. If you have any questions please feel free to contact us.

Sincerely,

Daniel Lewis
 541-864-1601
 FD Thomas, Inc.
 217 Bateman Drive
 Central Point, OR 97502

FD Thomas, Inc.
Caltrans 07-2W7004

CLARIFICATIONS & EXCLUSIONS

Proposal is Subject to Conditions Below

F.D. Thomas, Inc. (FDT)

Item	Description of Clarification or Exclusion
CLARIFICATIONS:	
1	FD Thomas is proposing work Culver Boulevard OC, Bridge #53-0089.
2	GC will need to provide 24 days of traffic control, specifically maximum available lane closures.
3	Bond costs are not included in this proposal. If a bond is required it will be subject to the standard terms of our surety and will cost approximately 1.44% of total contract value.
4	Based on the proposed schedule for our work we have included the cost for one (1) equipment mobilization to the project. Additional mobilizations required due to changes in our work schedule will be an additional cost.
5	FDT has not included heat, dehumidification, ventilation, scaffolding, and shrink-wrapping of any structures or areas for purposes of abatement and or weatherization.
6	Restroom facilities will be provided by Owner/GC at no cost to FDT.
7	Areas released to FDT for our work will be free of other trades.
8	Our exterior work is weather sensitive and requires application only in favorable weather conditions. This includes the time required to perform all preparation, application, and cure as required by the manufacturer.
9	FDT is a SSPC QP-1, QP-2, QS-1, and QP-8 certified contractor.
EXCLUSIONS:	
1	Traffic striping work.
2	Traffic Control.
3	Providing any type of enclosures for inclement weather.
4	Dehumidification.
5	Painting of conduit, ducting, raceways, hangers, piping or fasteners.



FAX COVER SHEET

TO	Truesdell Corporation of California
COMPANY	Truesdell Corporation of California
FAXNUMBER	16024371821
FROM	KarenWonnemberg
DATE	2015-06-17 19:33:15 GMT
RE	07-2W7004

COVER MESSAGE

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

Stacy Monroe



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

UDBE Certified, #CT-032785
 DIR: 1000008293

Quotation

To: Estimator

Bid Date: 6/17/15
 Date: 6/17/15

Job Name: LA County
 Job Number: 07-2W7004

Quantity	Description	Unit \$	Total \$
7 ea	Bid Item #22 Joint Seal (MR = .5"), 56 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	\$59.40	\$415.80
53 ea	Bid Item #23 Joint Seal (MR = 1") WaboSiliconeSeal, 50.72 oz. cartridge kits	\$59.40	\$3,148.20
1,194 lf	Bid Item #24 Joint Seal (MR = 1.5") WaboCompressionSeal, WA-375	\$25.85	\$30,864.90
224 lf	Bid Item #25 Joint Seal (MR = 2") WaboCompressionSeal, WA-500	\$45.10	\$10,102.40
12 ga	PrimaLub Adhesive	\$93.50	\$1,122.00
1 ea	Estimated Freight	\$3,000.00	\$3,000.00
Silicone Seal: • based on 1" joint opening; contractor to field verify • closed cell polyethylene backer rod for installation recommended • pneumatic caulking gun & mixing nozzles for installation recommended • silicone seal sold by the case only; 12 tubes per case Optional Items: AG-400 Pneumatic Gun for SiliconeSeal Installation - \$499.00 Nozzles for WaboSiliconeSeal - \$11.00 ea (1 nozzle per 3-4 tube)			
		Total:	\$48,653.30
		Sales tax not included	
Delivery: F.O.B.: Ship Point		Terms: Net 30 days Pricing Valid for 6 months from bid date	

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

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

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

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

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

-----BEGIN PGP SIGNED MESSAGE-----
Hash: SHA1

#1

BID SUBMISSION RECEIPT

Vendor Name = Truesdell Corporation of California, Inc.
Vendor Addr1 = 1310 W. 23rd Street
Vendor Addr2 =
Vendor City = Tempe
Vendor State = AZ
Vendor Zip = 85282
Vendor Phone = 602-437-1711
Vendor ID = VC0000017316

Digital ID = Nancy_Mackowiak_VC0000017316
FingerPrint = 48 fe 35 e5 5f 2e e2 f4 7a 7d 11 ac 15 40 e7 c3 af 32 15 b1
Agency = CALTRANS
Letting ID = 07-2W7004
Letting Date = 06/17/2015
CallOrder = 1
Amendments = 0
Proposal ID = 07-2W7004
Bid Version = 5.11a
Protocol Ver = 2.00
Submission Time = 06/17/2015 03:53:33 PM EDT
Bid MD5 = 36 16 73 f4 41 a3 de 03 3d 48 1a c8 54 ec 85 ce

Your encrypted submission relating to Call Order 1 dated 06/17/2015 was received at the Bid Submission time indicated above. Receipt of this submission does not imply that it complies with the substantive or procedural requirements of the state of CALTRANS. The form and sufficiency of your submission will be determined by the CALTRANS Department of Transportation upon the opening of bids.

This is your bid submission receipt. This bid submission replaces any prior submissions for this proposal.

Bid Receipt Ver. 4.0a

-----BEGIN PGP SIGNATURE-----

Version: GnuPG v2.0.14 (GNU/Linux)

iEYEARECAAYFAlWBOD0ACgkQH9vdl60WBx3HQCfbALut6HXjrCVuvMd4AJ0QJjS
ErkAnR3o0QzB/QW56U27EpFFL3nau7V9

=-----+

-----END PGP SIGNATURE-----

MURPHY

INDUSTRIAL COATINGS, INC.

Corporate Office
2704 Gundry Avenue, Signal Hill, California 90755-1811
(562) 427-7720 Fax (562) 426-6751
www.murphy.ac

FACSIMILE TRANSMITTAL

TO:

Name: Patrick **Fax No.** 602-437-1821
Company: Truesdell Corporation
Email:

FROM:

Name: Tom Hutchinson **Fax No.** (562) 426-6751
Company: Murphy Industrial Coatings
Email: THutchinson@murphy.ac

TOTAL NUMBER OF PAGES 2

REFERENCE: Caltrans 07-2W7008

MESSAGE:

If facsimile failure occurs, please call (562) 427-7720.



Corporate Office
 2704 Gundry Avenue
 Signal Hill, California 90755-1811
 (562) 427-7720 Fax (562) 426-6761
 www.murphy.ac

Northern CA Office
 125 Gandy Dancer Drive, Suite 110
 Tracy, California 95377
 (209) 832-7940 Fax (209) 832-7033

Southwestern Office
 50-B West Hoover Avenue
 Mesa, Arizona 85210
 (480) 981-0105 Fax (480) 981-1567

June 17, 2015

Truesdell Corporation

Attention: Patrick

Reference: Caltrans 07-2W7004

Subject: Clean And Paint Existing Bridge

The following scope of work and pricing is for the referenced Project in accordance with plans and specification:

<u>Item</u>	<u>Description</u>	<u>U of M</u>	<u>Quantity</u>	<u>Total</u>
1-799	Lead Compliance Plan (Existing Bridge)	LS	1	\$ 3,000
8-100	Work Area Monitoring (Existing Bridge)	LS	1	\$ 10,000
26	Clean Structural Steel (Existing Bridge)	LS	1	\$ 90,000
27	Paint Structural Steel (Existing Bridge)	LS	1	\$ 60,000
28	Spot Blast Clean and Paint Undercoat	SQFT	1,120 sqft @ \$ 20.00	\$ 22,400

Price: \$ 185,400

Excludes: 1. Traffic Control by others (Need 25 shifts)

Subcontractors Listed Information:
 California License No. 310594, Type C-33 (Exp. 10/31/16)
 DIR No. 1000005885 (Exp. 06/30/15)
 SSPC QP 1 & 2
 Labor: Union. Bondable. California SBE No. 1008397.

Please call me if you have any questions or require additional information.

MURPHY INDUSTRIAL COATINGS, INC.

Tom Hutchinson
 Project Manager



American Subcontractors Association





Murphy Industrial Coatings

of
Signal Hill, CA

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

INDUSTRIAL HAZARDOUS PAINT REMOVAL SSPC-QP2

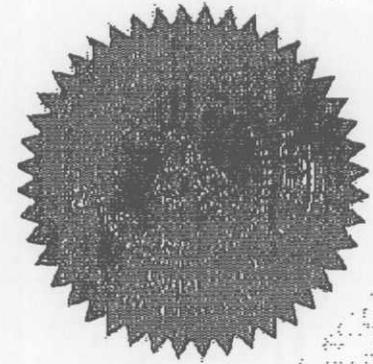
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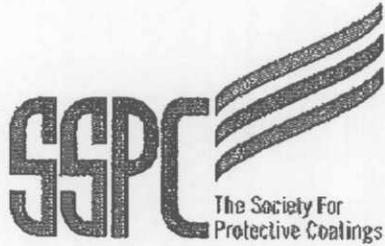
.....
Category

March 31, 2015 – March 31, 2016

.....
Validation Period

.....
President, SSPC





Murphy Industrial Coatings

of
Signal Hill, CA

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

**FIELD APPLICATION OF COATINGS
COMPLEX STRUCTURES
SSPC-QP1**



.....
President, SSPC

March 31, 2015- March 31, 2016

.....
Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



Techno Coatings

Painting/Coatings/Blasting MAINTENANCE • PETRO CHEMICAL • TANKS • FOOD PLANTS
POWER GENERATION • INDUSTRIAL • OFFSHORE • RESTORATION • HOTELS • OFFICES

CALIF. LIC. NO. 296517
NEVADA LIC. NO. 12889

1891 ALLEG STREET • ANAHEIM, CALIFORNIA 92805 • (714) 635-1130 • FAX (714) 635-6357

June 17, 2015

Att: Estimating Department
Reference: Caltrans 07-2W7004
Subject: Painting and Work Area Monitoring

Techno Coatings Inc. (TCI) an SSPC QP-1, QP-2 and QP-3 Certified Union Contractor, proposes to perform: Spot Blast, Clean and Paint Culver Bridge #53-0089.

<u>Bid Item 8:</u>	Work Area Monitoring (Paint work only)	\$
<u>Bid Item 26:</u>	Clean Structural Steel (Existing Bridge)	\$
<u>Bid Item 27:</u>	Paint Structural Steel (Existing Bridge)	\$
<u>Bid Item 28:</u>	Spot Blast Clean & Paint (Undercoat)	\$

35 work shifts, full closure (10PM-6AM)

Excluded Items:

1. OSHA approved access
2. ~~OSHA approved scaffold~~
3. ~~OSHA approved containment~~
4. Traffic control
5. Railroad traffic control
6. Railroad Flagging
7. Vehicular traffic flagging
8. Shop Prime Inorganic Zinc PH<7
9. Lead removal layout
10. Removal and replacement of chain link fence

Thank you for the opportunity to submit the proposal to you. If you have any questions, please feel free to contact me at your convenience at (714) 337-2209

Very Truly yours,
Techno Coatings, Inc.

Tom Puett
NACE Coating Inspector Level 3-Certified (CIP Certification #7993)





MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

A DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
Ph. (714) 785-5394 Fax (714) 974-1753
E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-1483

Agency: Caltrans

Addenda Noted:

Project: Contract 07-2W7004 - Treat bridge Deck with
Methacrylate and replace Joint Seals

DIR Number: 100007027

Estimator: Gary Rivers

Bid Date: 6/17/2015

Email Address: gary@mallardinc.com

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
1	Lead Compliance Plan (For Yellow Removals Only)	1	LS	\$ 1,500.00	\$ 1,500.00
7	Remove Yellow Thermoplastic Traffic Stripe	16,720	LF	\$ 0.55	\$ 9,196.00
13	Remove Thermoplastic Traffic Stripe	24,500	LF	\$ 0.35	\$ 8,575.00
14	Remove Thermoplastic Pavement Marking	2,470	SF	\$ 1.00	\$ 2,470.00
15	Remove Pavement Marker	2,680	EA	\$ 1.00	\$ 2,680.00
30	4" Thermoplastic Traffic Stripe	30,600	LF	\$ 0.45	\$ 13,770.00
31	8" Thermoplastic Traffic Stripe	4,840	LF	\$ 1.00	\$ 4,840.00
32	Thermoplastic Pavement Marking	2,610	SF	\$ 3.50	\$ 9,135.00
33	4" Thermoplastic Traffic Stripe (Broken 36-12)	4,110	LF	\$ 0.50	\$ 2,055.00
34	4" Thermoplastic Traffic Stripe (Broken 17-7)	2,110	LF	\$ 0.55	\$ 1,160.50
35	Pavement Marker (Non-Reflective)	990	EA	\$ 1.50	\$ 1,485.00
36	Pavement Marker (Retroreflective)	1,610	EA	\$ 3.00	\$ 4,830.00
37	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00
	Excludes Traffic Control for Mallard Forces. A Total of 8 Shifts will be required to complete the above stated line items				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
BID TOTAL:					\$ 67,696.50

Project Terms & Conditions:

- A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [RPM], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. [1] Total move-ins included in this quote for permanent striping. Additional move in charge. \$2,950.00
[1] Total move-ins included in this quote for Striping Removals. Additional move in charge. \$2,950.00
- D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 07-2W7004** Any questions regarding this
quote, please contact Kail @ **1-844-823-DVBE**

1-844-823-3823

Attn. Bidding Contractor

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



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

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

LOS ANGELES COUNTY
 VARIOUS LOCATIONS

Estimate

Date	Terms	Estimate #	Project
6/17/2015	Net 30	2015-586	07-2W7004

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
11	FASTSET DOT MIX w/FIBERS 55lb @.45cf YIELD 56/PALLET	28	Bag	20.31	568.68T
11a	PALLET DEPOSIT	28	ea	20.00	560.00
19	Atlas Tech-Seal HMWM	3,410	gal	44.10	150,381.00T
19a	BROADCAST SAND 50lb	1,232	BG	5.775	7,114.80T
22	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (56 lf)	7	Kit	58.80	411.60T
23	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (382 lf)	53	Kit	58.80	3,116.40T
24	WA-375 TYPE B JOINT SEAL 1 1/2" MR WABO@COMPRESSIONSEAL	1,194	LF	26.00	31,044.00T
25	WA-500 TYPE B JOINT SEAL 2" MR WABO@COMPRESSIONSEAL BLACK NEOPRENE	224	LF	45.25	10,136.00T
25a	WABO@PRIMALUB ADHESIVE 1 gal	12	gal	90.00	1,080.00T

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal

Sales Tax (9.0%)

Total



USC Supply
 12306 Lacksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
 Office 530.273.1639
 Fax 530.273.1740

projects@uscsupply.net
 www.uscsupply.net

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

LOS ANGELES COUNTY
 VARIOUS LOCATIONS

Estimate

Date	Terms	Estimate #	Project
6/17/2015	Net 30	2015-586	07-2W7004

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
	ESTIMATED INBOUND FREIGHT CHARGES FOR ITEMS 22- 25a	1	ea	2,679.00	2,679.00
	ALL OTHER FREIGHT CHARGES TO BE DETERMINED				
	USC SUPPLY DELIVERY CHARGE TO BE DETERMINED	1	ea	0.00	0.00T
	CONTRACTOR TO VERIFY QUANTITIES				
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$207,091.48
Sales Tax (9.0%)	\$18,346.72
Total	\$225,438.20

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		
	[301116] 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. 643 (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 / DOT MIX

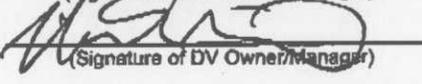
Solicitation/Contract Number: 07-2w7004 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

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>17 JUNE 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>17 JUNE 2015</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)
---------------------------------------	------------------------------------	------------------------



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

USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be requesting.

Safety	additives	Accugeo
Custom Rope/ Harness Systems	Concrete fiber Mesh	Basalite
Abrasive Blades	Fasteners	J.D. Russel
Hammer Bits	HDPE Liners	Zurn
Poly Sheeting	HDPE Pipe	Watson Acme Bowman
Geotextile Fabrics	RCP	Hohmann & Barnard Inc.
Under-slab Vapor Barriers	CMP	Propex
Custom Fabricated Filter bags	Steel Framing	Shields Harper
Epoxy Coated Rebar	Dens-Glass/Dens-Deck	All Truncated Dome Pads
Fiberglass Rebar	GP Gypsum Wall Board	Allied Wire
Custom Metal Products	PVC	US Safety
Rock Bolts	Copper	Haws
Rock Fall Protection	Steel pipe	McCain Inc.
HWY/ Rail Markers	Specialty products	JAM Services
Rail Track and Accessories	Drilling/ boring bits	Prinsco Pipe
Steel Framing	Trench drains	Sika Sarnafil
Fireproof Wallboard	Foam insulations	Pacific Corrugated Pipe
Electrical	Roofing	Wesco
Lighting	Fire Sprinklers	Phillips
Tire Wash Stations	Waterproofing	Louis Paulson
Eye Wash Stations		Poly America
Drinking fountains	We sell for...	Stanton Tire Wash Systems
Truncated domes	BASF	Hogan
Epoxies	Rapidset	JM Eagle
Grouts	Quickrete	Adhesive Technologies
Mortars	Williams X	
Water plug	Dayton Superior	And many more.....
Water stop	Unitex	Visit us at www.uscsupply.net
Under slab vapor barriers	Boise Cascade	
Expansion joints	Georgia Pacific	Daniel E. Rossovich
Joint sealants	Mueller Industries	530-913-9541 c
Concrete forming accessories	Relton	530-273-1639 o
Concrete forming lumber	Viking Fire Sprinklers	530-273-1740 f
Concrete cures/ releases	Calpico	dan@uscsupply.net

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



Transpo Industries

Phone: 720-539-0533
Fax:

Fax

To: Estimating	From: Rob Johnson
Fax: 6024371821	Pages: 3
Re:	Date: June 16, 2015



DATE : June 15, 2015
 TO : All Bidders
 PRODUCT NAME : Sealate® T-70-10 Deckseal HMWM Crack Sealer
 QUOTE NO. : 6999M

Project: CalTrans 07-2W7004

Quantity: 271,785 sqft

Unit Size and Description	Unit Price	Units Required	Extended Price
T-70-10 DS (55 Gal Drum)	\$2,135.00	62	\$132,370.00

Total Material Cost: \$132,370.00

Cost per ft²: \$0.49

This quotation and its requirements are valid for a period of 90 days. Freight for this project will be \$4,975.00. Requests for insurance certificates are subject to additional fees. Quote number must be referenced when order is placed for pricing to be honored.

Transpo Industries, Inc. does not accept returns on any materials shipped.

TERMS : Net 30 Days, with credit approval and bonding information
 DELIVERY : Approximately 5-10 business days after receipt of purchase order

The actual coverage rates, yields and quantities will depend on the surface condition, job wastes, etc. and we recommend that you order a minor additional quantity to avoid any project completion delays. A manufacturer's representative will be made available to you at \$450.00 per day plus expenses.

If you have any questions or wish to discuss the above quotation, I may be reached at either (720) 539-0533 or rjohnson@transpo.com.

Sincerely,

Rob Johnson
 Western Regional Sales Manager

QMF No. 09-1





DATE : June 15, 2015
 TO : All Bidders
 PRODUCT NAME : Sealate® T-70-10 Deckseal HMWM Crack Sealer
 QUOTE NO. : 7000M

Project: CalTrans 07-2W7304

Quantity: 310,849 sqft

Unit Size and Description	Unit Price	Units Required	Extended Price
T-70-10 DS (55 Gal Drum)	\$2,135.00	77	\$164,395.00

Total Material Cost: \$164,395.00

Cost per ft²: \$0.52

This quotation and its requirements are valid for a period of 90 days. Freight for this project will be \$4,975.00. Requests for insurance certificates are subject to additional fees. Quote number must be referenced when order is placed for pricing to be honored.

Transpo Industries, Inc. does not accept returns on any materials shipped.

TERMS : Net 30 Days, with credit approval and bonding information
 DELIVERY : Approximately 5-10 business days after receipt of purchase order

The actual coverage rates, yields and quantities will depend on the surface condition, job wastes, etc. and we recommend that you order a minor additional quantity to avoid any project completion delays. A manufacturer's representative will be made available to you at \$450.00 per day plus expenses.

If you have any questions or wish to discuss the above quotation, I may be reached at either (720) 539-0533 or rjohnson@transpo.com.

Sincerely,

Rob Johnson
 Western Regional Sales Manager

QMF No. 09-1





130 Oris Street P O Box 5406 Compton, CA 90224-5406
 (310) 886-1000 FAX (310) 638-8363

June 16, 2015

Truesdell

L.A.
 Caltrans # 07-2W7004

ATTN: **Patrick**

Ph 602-437-1711
 Fax 602-437-1821

We are pleased to quote you prices for your consideration. If you have any questions please give us a call.

50 ea	LR321 Injection Epoxy x 16oz Bid Item # 10	\$ 30.25 EA
1,400 bag	5 Star Highway Patch Bid Item # 11	\$ 26.50 BAG
60 ea	WaboSiliconSeal x 50.72oz	\$ 56.00 EA PLUS FRT
1194 lft	Joint Seal WA-375 MR 1 1/2" x lft	\$ 26.50 LFT PLUS FRT
224 lft	Joint Seal WA-500 MR2" x lft	\$ 46.00 LFT PLUS FRT
12 gal	PrimaLub Adhesive x gal	\$ 95.00 GAL PLUS FRT
1 ca	Freight Estimate [joint seals] Bid Item # 22-25	\$ 2,700.00

Quotation is conditional on your open account in good standing. Quantities quoted are for estimating only. Final quantities are the contractor's responsibility. Changes in quantities may affect the price. Unless noted prices are plus tax and are good for 30 days.

Sincerely

Martin Schocndienst

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



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

Time: 8:47:13 AM

From: Barb

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

Pages: 3

Subject: BR-74457 CA Quotation

Note: 07-2W7004
Los Angeles County



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

QUOTATION

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

QUOTATION NUMBER: **BR - 74457**
 QUOTATION DATE: **June 1, 2015**

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

OWNER: **Caltrans**
 PROJECT: **07-2W7004**
Replace Joint Seals at
Various Locations in
Los Angeles County, CA

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

BID DATE: **June 17, 2015**
 ADDENDA RECEIVED: **0**

DELASTIC® COMPRESSION SEAL PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
22	56.0 LF	1-3/4" Preformed Neoprene Seal CV-1752 Delastic® Compression Seal (1061) Weight = approximately 0.8 Lbs per LF	\$7.95 LF
23	382.0 LF	2-1/2" Preformed Neoprene Seal E-2500 Delastic® Compression Seal (1061) Weight = approximately 1.5 Lbs per LF	\$15.25 LF
24	1,194.0 LF	3-1/2" Preformed Neoprene Seal H-3500 Delastic® Compression Seal (1061) Weight = approximately 3 Lbs per LF	\$27.95 LF
25	224.0 LF	5" Preformed Neoprene Seal CA-5001 Delastic® Compression Seal (1061) Weight = approximately 6.5 Lbs per LF	\$41.00 LF
	11.0 GAL	HS 1520 Delastilube™ Lube Adhesive (2031) Weight = approximately 12 Lbs per GAL	\$85.00 GAL

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

ADDITIONAL TERMS:

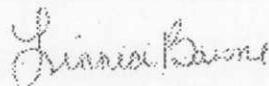
1. Shipment can be made in approximately: **2-3 weeks after receipt of purchase order**
2. Payment terms: **1% 10 net 30 days. Subject to Credit Dept. Approval.**
3. Retainages are not allowed.
4. Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.

5. This proposal is firm for acceptance within 30 days. After 30 days, it is subject to revision. Unit prices are firm for delivery no later than the greater of 6 months or the quoted lead times. Please add 10% to the prices quoted for each subsequent 6 month period, beginning on that day which is the greater of 6 months from the date of this quotation or the expiration of the quoted lead times above. It is agreed that this quote shall be incorporated into and shall become a part of any further or additional agreement made in relation to this job.
6. Unit prices quoted are F.O.B. origin. (Freight is in addition to the unit prices quoted above)
7. Unit price(s) quoted is firm for shipment by August 31, 2015 No guaranteed firm price can be quoted for shipment after the above date.
8. It is the responsibility of the contractor (purchaser) to verify that the quantities included in our proposal meet the contract specifications for the specific project.
9. The D.S. Brown Company will not be responsible for delays caused by strikes, fires, accidents of whatever cause, domestic or foreign wars, or any other causes beyond its control.
10. Production/fabrication scheduling considerations may require the D.S. Brown Company to produce and invoice the quoted materials earlier than the buyer's required shipment date. It is the responsibility of the buyer to submit for "payment for stored materials", as our standard payment terms apply regardless of whether the materials are being "stored" or have been shipped. Should the Buyer request that D.S. Brown proceed with manufacture, only to later delay the delivery date and request that the material be stored at our facility, storage fees will be invoiced at the rate of 1% of the contract (purchase order or signed quotation) value per month until the materials have been shipped.
11. Should seller be ordered to proceed with engineering and/or production of this material by buyer, and subsequently have part or all of that order cancelled by buyer, seller shall be entitled to reimbursement for all reasonable costs incurred up to the time of cancellation for those items.
12. Steel, chemical, and/or petroleum based product pricing used in this estimate is based on current material availability and costs plus applicable surcharges as of the date of this quotation. Due to the inherent volatility in steel plate, chemical and petroleum based product costs (both material and surcharges), the D.S. Brown Company reserves the right to modify pricing at the time of "release to fabricate" to offset any additional cost increases published after the date of this quotation that are above what was used in this estimate.
13. The above items are quoted as a package and individual items cannot be broken out.

EXCLUSIONS:

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

Respectfully submitted,



Linnea Barone

bes

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____

▶▶▶ Arrow Signs ▶▶▶

42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 07-2W7004 BID DATE: 6/17/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements. Quote does not include Mast Arm Sign Installation.

****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 #43,399. - Includes 2 Type 1 and 4 Type 2 Funding Signs.

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

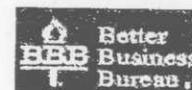
Sincerely,

Matt Mcvey
MATT MCVEY

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561

E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

07-2W7004

Date: June 16, 2015

Prices are good from 7/1/15-6/30/16

Item	Description	Amount
Option 1	One lane, one direction, two man crew One Mile. Only	\$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 114.75
Option 9	City street lane closure/detour	\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1484.61
Option 11	Shoulder closures	\$ 1484.61
Option V	Attenuator truck w/driver 8 Hr. shift. Plus \$.65 a mile	\$ 1128.29
Option 1(a)	Two man crew flagging for 8 hour shift	\$ 1484.61
Option V	Additional traffic tech for closure	\$ 680.00

we will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
 Full Traffic Maintenance, Inc.
 217 Lewis Court, Corona, CA 92882
 Office: (951) 520-9990
 Toll Free: (866) 459-1245
 Fax: (951) 520-9980

 Signature of Acceptance

 Title

 Date

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: June 16, 2015

*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\$55.00 delivery and pick up charge per unit

*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\$55.00 Delivery and pick up charge per unit

*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

\$55.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month,

\$100.00 delivery and pick up charge per truck (mileage fee of \$.50 per mile – portal to portal)

* All rentals are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

217 Lewis Court
 Corona, CA 92882
 Office: 951.520.9990
 Fax: 951.520.9980



Website: ftmnc.net
 E-mail: fulltraffic@sbcglobal.net

CRASH BARRELS	#200, 400 & 700	\$ 191.50 each
	#1400	\$ 191.50 each
	#2100	\$ 191.50 each
CHANNELIZERS	36"	\$ 15.95 each
BUTYL PADS (8"X8")		\$ 2.25 each
REFLECTIVE ROLL UP SIGNS	48"x48"	\$ 95.30 each
REFLECTIVE LEFT PATCH		\$ 18.50 each
STAY & BRACKET	48"	\$ 17.30 each
SPRING STAND		\$ 112.00 each
TYPE I BARRICADE		\$ 20.40 each
TYPE II BARRICADE		\$ 25.50 each
TYPE III BARRICADE W/FEET		\$ 72.10 each
ANSI CLASS II VEST		\$ 12.50 ea. (add \$2.00 for each x after 2xi)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each x after 2xi)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each x after 2xi)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each x after 2xi)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each x after 2xi)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 each
28" 7LB 6/4 CONE		\$ 13.90 each
DELINEATOR W/ 12LB BASE		\$ 16.15 each
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

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

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
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

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 35742

Samuel Salgado

CUCP OFFICER

July 18, 2008

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022

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

E-MAIL jpipe07@yahoo.com

JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING

Quot	BID DATE: 06/17/15	SUBMITTED: 06/08/15	BY: Mike Hicks
JOB: C-DOT 07-2W7004	DELIVER TO: JOBSITE		
OTHER INFO: LOS ANGELES COUNTY- VARIOUS	FUEL SURCHARGE WILL BE ADDED		

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	AS-REQ	EA		temp	TEMPORARY CONCRETE WASHOUT <i>(PORTABLE)(KIT) INCLUDES:</i> <i>1 EA PVC FRAME</i> <i>1 EA PLYWOOD WASHOUT SIGE</i> <i>1 EA ENVIRO SYSTEMS READY MIX</i> <i>WASHOUT BAG 42"X42"X43"</i>	\$290.00	\$290.00
	AS-REQ	EA			EXTRA READY MIX WASHOUT BAGS 42"X 42 " X 43"	\$100.00	#VALUE!
ALL ITEMS TO BE SUPPLIED NOT INSTALLED							
SUBJECT TO PRICE INCREASE IF NOT SHIPPED IN 60 DAYS						Must Add Sales Tax	#VALUE!

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

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



Civil Engineering and Stormwater Solutions

June 15, 2015

RE: Proposal for WPCP for Caltrans 07-2W7004, bidding 6/17/15

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

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

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

Fee:

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

A. Prepare WPCP (Part of Bid Item No. 5) \$ 625

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

Timing and deliverables:

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

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

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

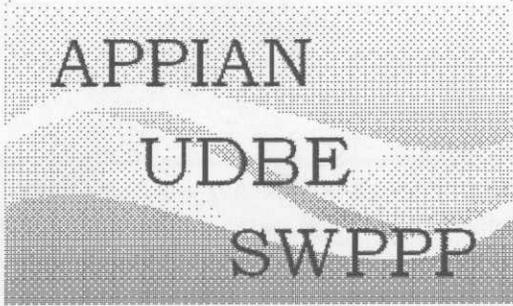
Robin Tully, PE, QSD, President
License #: C64354

Name:

Date:

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

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



APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103

Friday, June 12, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 07-2W7004**

Treat bridge deck with methacrylate and replace joint seals.

Bid Date: **June 17, 2015**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
5	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00
9	150100	Public Safety Plan*	\$1,500.00

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

Good luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

Thomas Koprek
Estimator
(510) 854-9402

La Firma Inc.

D.I.R. 1000005131

DBE 39322

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

June 13, 2015

Project: 07-2W7004

Treat bridge deck with methacrylate and replace joint seals.

07-LA-1,10,405-VARIOUS

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (0) addendums.

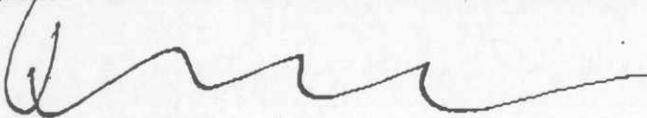
Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
5	130200	Prepare Water Pollution Control Program.	LS	LS	\$650.00	\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
 Phone (909) 276-5582 Fax (888)839-9857
 www.QualityTrafficControl24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory
DIR#100014062

To: Estimator

Job#: Caltrans 07-2W7004

Bid Date: 06/17/2015

ITEM	DESCRIPTION	COST
Rental Only-Subject to availability		
	Portable CMS	\$125 daily, \$380 weekly, \$795 monthly
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2790 monthly
	\$75 charge each direction per unit (delivery/pickup), <u>1 FREE Delivery/Pickup Included</u>	

****Traffic Control System****

1	Impact attenuator vehicle with driver per 8 hr shift, M-F	\$920
2	Lanes, one direction, two man crew, 2 miles only	\$1405
	Each additional Lane or mile added	\$100
	Additional laborer, per 8 hr shift, M-F	\$635

****Traffic Control Notes****

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

Quality Traffic Control**T T C M E N T**

1. Contractors State License 992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged usiness Enterprise (DE) – (Certificate 42283).
4. Quality Traffic Control requires a 12 WRI DA WRITTE TICE I ADACE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. otification must be given to Quality Equipment Rental prior to any work performed as ETRA-W R or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL SA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for ighway patrol unit.
10. Additional 3 percent increases added every year on une 30th. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the usiness and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MADATR.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-ob conferences.
16. **Portable changeable message signs, light toers, flashing arro signs, and imact attenuator vehicles are strictly rental. These items ill not be incororated into any subcontract. Contractor must issue a PO that accets Quality Traffic Control standard rental agreement rior to any delivery. Quality Traffic Control standard rental agreement is available uon reuest.**
17. Quality Traffic Control maintains Commercial eneral Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this uote be acceted by the contractor, ttachment in its entirety shall become art of any and all subcontract agreements and/or urchase orders to this roject. This uote shall be deemed acceted if a contractor lists Quality Traffic Control in its bid or if this uote is used by a subcontractor in its bid to a rime contractor.**

Submitted by ose L Segura II
ose L Segura-Estimator

Date 6-9-15

Company _____

Accepted by _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14th STREET
 SACRAMENTO, CA. 95811
 Phone: (916) 324-1700
 Fax: (916) 324-1862
 TTY: 711

September 11, 2014

Jose L. Segura
 Segu, Inc. Dba Quality Traffic Control
 13940 Rose Avenue
 Fontana, CA 92337

File Number: 42283

Dear Mr. Segura:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
561990	All other Support Services, Flagging, Traffic Control

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at <http://www.dot.ca.gov/hq/bep/>. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Mr. Segura
September 11, 2014
Page 2

Firm Number: 42283

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Caltrans' contracting opportunities, please visit our website at <http://www.dot.ca.gov/hq/esc/oe/>.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,



JANICE SALAIS
Chief
Certification Branch



NAPSCO

PERFORMANCE COMPOSITES

Proposal for HMWM

Project Name Treat bridge deck with methacrylate and replace bridge joint seals
Project Owner California Department of Transportation
Contract No. 07-2W7004
Bids On 06/17/2015

MATERIAL	QUANTITY	UNIT PRICE	NOTES	PRICE
N2875 HMWM (GAL)	3410	\$38.39		\$130,909.90
N2875 Top Sand (LBS)	24039	\$0.11		\$2,644.33
	Subtotal:			\$133,554.23
	Sales Tax:			\$10,016.57
	Estimated Freight:			\$2,250.00
	Estimated Total:			\$145,820.80



NAPSCO N2860 Polyester Concrete and N2875 High Molecular Weight Methacrylate materials are produced in alliance with Interplastic Corporation, a leader in resin research, design and development since 1959.

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

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

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

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

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

MINERALS
COMPOSITES
MACHINERY

Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

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

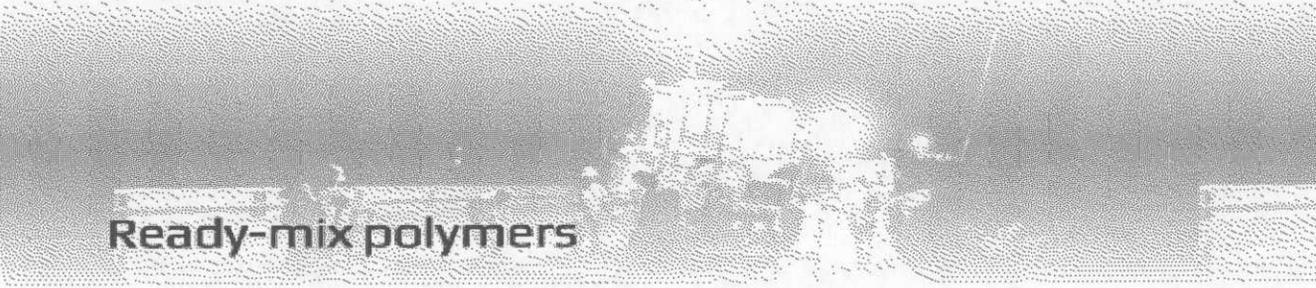
NAPSCO

PERFORMANCE COMPOSITES



NAPSCO composites are used around the world

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



Ready-mix polymers

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

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

Contact NAPSCO at (800) 571-4109.

MINERALS
COMPOSITES
MACHINERY

Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

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

Page 2 of 3

NAPSCO

PERFORMANCE COMPOSITES

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

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

MINERALS
COMPOSITES
MACHINERY

Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

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

11861 Branford Street
 Sun Valley, CA. 91352
 Phone (818) 834-8199
 Fax (818) 834-8618
 License No. 421823 A, C31, & C32
CALTRANS CERTIFIED SMALL BUSINESS #0023707
 We are an equal employment opportunity Co.

**Sterndahl
 Enterprises, Inc.**

Bid Proposal

To: ESTIMATING: _____ **From:** Denny Sterndahl _____
Fax: _____ **Pages:** 2 _____
Phone: _____ **Date:** 6-17-15 _____
Re: CALTRANS #07-2W7004 RT. 1, 10, 405 _____ **CC:** Sterndahl Job File _____

Urgent For Review Please Comment Please Reply Please Recycle

Comments: SEI BID NO 15-580

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 2,000.00	\$2,000.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$30,500.00	\$30,500.00
7	REMOVE YELLOW THERMO STRIPE	LF	16720	\$ 0.50	\$8,360.00
13	REMOVE THERMO STRIPE	LF	24500	\$ 0.40	\$9,800.00
14	REMOVE THERMO MARKING	SF	2470	\$ 2.00	\$4,940.00
15	REMOVE PAVEMENT MARKER	EA	2680	\$ 0.50	\$1,340.00
30	4" THERMO STRIPE	LF	30600	\$ 1.00	\$30,600.00
31	8" THERMO STRIPE	LF	4840	\$ 2.00	\$9,680.00
32	THERMOPLASTIC PAVEMENT MARKING	SF	2610	\$ 8.00	\$20,880.00
33	4" BROKEN THERMO STRIPE 36-12	LF	4110	\$ 1.00	\$4,110.00
34	4" BROKEN THERMO STRIPE 17-7	LF	2110	\$ 1.00	\$2,110.00
35	PAVEMENT MARKER NON-REFLECTIVE	EA	990	\$ 7.00	\$6,930.00
36	PAVEMENT MARKER RETROREFLECTIVE	EA	1610	\$ 7.00	\$11,270.00
38	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00
		GRAND TOTAL			\$152,520.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

Scheduling Please Call Troy Hill - Operations Manager.

STERND AHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. D.I.R. REG. #100006711, Ex. 6-30-15.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid includes _____ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation will _____ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid includes _____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 2(TWO) move-in(s). Additional moves will be charged at \$2,200.00 _____.
16. Addendums NONE noted.
17. Bid includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEM #7 INCLUDES CONTAINMENT, TESTING, HAULING AND DISPOSAL. BID ITEMS #1, 3 & 38 ARE FOR OUR WORK ONLY.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: _____

Signature _____ Title _____

Name (Type or Print) _____ Date _____

ORANGE COUNTY STRIPING SERVICE, INC.

Contractor's Lic. #346095

183 N. Pixley Street, Orange, Ca. 92868

☎: (714) 639-4550 (fax): (714) 639-6353

Project:

TREAT BRIDGE DECK 07-2W7004
 07 - LA - 1, 10, 405 - VARIOUS
 LOS ANGELES COUNTY

Bid Date:

JUNE 17, 2015 at 2:00

Architect:

CALTRANS - APPROVED 12-29-14

We hereby submit an estimate for:

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
30 4" THERMOPLASTIC STRIPE	30,600	LF	\$0.49	\$ 14,994.00
31 8" THERMOPLASTIC STRIPE	4,840	LF	\$0.85	\$ 4,114.00
32 THERMOPLASTIC MARKING	2,610	SF	\$4.60	\$ 12,006.00
33 4" THERMOPLASTIC STRIPE (BROKEN 36-12)	4,110	LF	\$0.35	\$ 1,438.50
34 4" THERMOPLASTIC STRIPE (BROKEN 17-7)	2,110	LF	\$0.35	\$ 738.50
35 PAVEMENT MARKER (NON)	990	EA	\$2.80	\$ 2,772.00
36 PAVEMENT MARKER (RETRO)	1,610	EA	\$3.80	\$ 5,796.00
38 MOBILIZATION		OCSS PORTION	L.S.	\$ 6,575.00
				<u>\$ 48,434.00</u>

ATTACHMENT: OCSS TERMS & CONDITIONS**Includes:**

5 WEEK-NIGHT MOVE IN

Excludes:

TRAFFIC CONTROL (5 NIGHTS)
 TEMPORARY DELINEATION
 REMOVALS

Estimator: Chuck Lockwood**Date:** JUNE 17, 2015

Orange County Striping Service, Inc.
183 North Pixley Street
Orange, Calif. 92868
Phone: 714-639-4550
Fax: 714-639-6353

Federal I.D. No. 95-3077158
Contractors License No. 346095 - C32
DIR No. 100005547

Terms and Conditions of Bid or Proposal

1. Orange County Striping Service, Inc. is signatory to the Laborers Union, Local 1184
2. Orange County Striping Service, Inc. requires a minimum of 10 working days notice prior to scheduling work
3. Total bid/proposal package must be accepted in full unless Orange County Striping Service, Inc. has agreed to changes prior to bid time.
4. Prices good for 45 days from the date of bid unless otherwise agreed upon.
5. Orange County Striping Service, Inc. will not be held liable for any backcharges unless prior mutual agreement, in writing, is made.
6. Referencing or staking of existing striping is not included unless otherwise stated. Shop drawings or traffic control plans are also not included.
7. Insurance included with bid:

Commercial Liability Limits

\$1,000,000 per occurrence / \$2,000,000 Aggregate
\$2,000,000 Products & Completed Operations Aggregate
\$1,000,000 Personal & Advertisement Injury
\$100,000 Fire Damage (any one fire)
\$5,000 Medical Payments (any one person)
\$2500 Deductible Per Occurrence Including Loss Expense

Additional Insured On CG2010 10/93 only, with up to 2 Additional Insured's (Owner / Contractor)

Auto Liability Limits

\$1,000,000 Combined Single Limit - includes owned, non-owned, and hired

Work Comp

Limits as required by Statutory Provisions of the State of California
Waiver of Subrogation NOT Included

Acceptance of bid/Proposal accepts these insurance limits regardless of requirements by owner.

8. Contractor shall abide by Business and Professions Code Section 7108.5 or Public Contract Code 10262.5, whichever applies. Progress payments will be made to subcontractor no later than ten (10) days after date of actual receipt.
9. This bid/proposal and all its Terms and conditions shall become a binding part of any subcontract, purchase order, or other agreement made with Orange County Striping Service, Inc.



FACSIMILE TRANSMISSION

To: Patrick Lambson

From: David Skinner

ADH Environmental

P.O. Box 494457

Redding

CA 96049

Phone:

Phone: (888) 966-7371 * 105

Fax Phone: +1 (602) 437-1821

Fax Phone: (888) 966-7371

Note:

Please find attached our DBE Bid for Caltrans project No. 07-2W7004.

If you have any additional needs, please feel free to reach out.

Thank you,
David Skinner
ADH Environmental
530-524-2633

Date: 06/17/2015

Pages: 3

[Back To Query Form](#)

Search Returned 1 Records

Tue Jun 02 14:12:39 PDT 2015

Query Criteria

City: soquel

Firm Type: DBE

Firm ID	34145
Firm/DBA Name	ADH TECHNICAL SERVICES, INC.
Address Line1	3065 PORTER STREET, SUITE 101
Address Line2	
City	SOQUEL
State	CA
Zip Code1	95073
Zip Code2	
Mailing Address Line1	3065 PORTER STREET, SUITE 101
Mailing Address Line2	
Mailing City	SOQUEL
Mailing State	CA
Mailing Zip Code1	95073
Mailing Zip Code2	
Certification Type	DBE
EEmail	adh@adhenvironmental.com
Contact Name	null ALESSANDRO D. HNATT
Area Code	(831)
Phone Number	477-2003
Fax Area Code	(831)
Fax Phone Number	477-0895
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	541330; 541620;

ACDBE NAICS

Work Codes C8707 FEASIBILITY STUDIES; C8713 CONSULTANT, ENVIRONMENTAL; C8722 ENVIRONMENTAL ENGINEER; C8730 SAFETY STUDIES; C8794 Environmental - Water Quality; C8795 Environmental-Regulatory; C8852 SWPPP Planning;

Licenses

Trucks

Gender M

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)



FAX

Date: 06/17/2015

Pages including cover sheet: 4

To:	16024371821@rcfax.com
Phone	
Fax Number	+16024371821

From:	Garden Grove Sales /
Phone	(888) 511-0680 * 4
Fax Number	(888) 503-0292

NOTE:

Please see the attached quotes for the Cal Trans project 07-2w7004. If you have any questions feel free to contact me.





Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
13261 Garden Grove Blvd.
Garden Grove, CA 92843
Ph (714) 468-1919
Fax (888) 507-8549

Bid Date: 06/11/2015
Contract Info: 07-2W7004
07-LA-1,10,405-VARIOUS

Proposal :
Estimator : Patrick Renfrew

TO: Estimating Department
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

DIR PW Reg. #: 1000001109 Exp. 6/30/15

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

Includes plan sheets THD-1 through THD-5 if needed

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 TECH **

*\$1,550.00/8hr

Connector/Ramp closure with Detour during lane closure

*\$150.00/each

Additional lanes, ramps and/or miles

*\$50.00/each

Additional TC Truck (no equipment)

*\$225.00/shift

Additional TC Tech

*\$575.00/8hr

IMPACT ATTENUATOR VEHICLE, WITH DRIVER

\$850.00/8hr

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

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

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

SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7

Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.

Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver

\$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.

(Surcharge \$0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.

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

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

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING



Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
13261 Garden Grove Blvd.
Garden Grove, CA 92843
Ph (714) 468-1919
Fax (888) 507-8549

Bid Date: 06/11/2015
Contract Info: 07-2W7004
07-LA-1,10,405-VARIOUS

Proposal :
Estimator : Patrick Renfrew

TO: Estimating Dept.

PHONE: _____

FAX/EMAIL: _____

SIGNED: _____

DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/15

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



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

TO: ESTIMATING

Bid Date: 06 17 2015
Project: Caltrans 07-2W7004
County: Los Angeles
Scope: Bridge Deck
Duration: 110 Work Days
Spec: Caltrans Std.
Plans: Caltrans

Bid Items: **ITEMs 4 & 5**
Job Site Mgmt and Prepare WPCP

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
4 Job Site Management (Includes 19 weeks of state certified QSP inspections and CEM Reports)	LS	1	\$ 3,515.00 \$	3,515.00
5 Prepare Water Pollution Control Program (3 hard copies and one electronic file)	LS	1	\$ 485.00 \$	485.00

Prepare SWPPP or WPCP:

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

Bid Options:

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

Qualifications of RTC Staff Members:

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

Inclusions/Exclusions

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

SWPPP-WPCP-Water Pollution Control Managers-Inspections

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: 07-2W7004
Bid Date:6/17/2015

07-La-1,10,405

UN:355 / D:330

KRC BID # 15-536

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

Item#	Description	U/M	Qty	Rate	Total
10 88 2	Construction Area Signs	LS	1	20,496.45	20,496.45
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
3	Traffic Control System - See traffic control quote for rates				
	Note: Item 2 includes signs from CS-1 thru CS-4 and (6) construction project funding signs only. Signs will be furnished, installed and removed. Note: SC6-3 / SC6-4 ramp notification sign option if used will be installed and removed during the installation and removal of item 2. Note: Portable changeable message signs not included in item 2 or 3. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: (0) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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To: Estimator
Project: 07-2W7004
Bid Date:6/17/2015

07-La-1,10,405

UN:355 / D:330

KRC BID # 15-536

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

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	900.00
	1 man lane closures - Per 8 hour shift	915.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1,495.00
	3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift	2,395.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	<p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</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>- KRC's 2 or 3 man crew must be used for any ramp or connector closure</p> <p>- SC6-3, SC6-4 or SP-1 (ramp notification signs) are not included in quoted rates.</p> <p>- Required detour signage per the special provisions and all other applicable codes. All quoted traffic control prices.</p> <p>- Portable changeable message boards are not included</p> <p>- All overtime (8-12 hours) will be charged</p> <p>- All double time (over 12 hours) will be charged</p> <p>- All Saturday traffic control rates</p> <p>- All Sunday traffic control rates</p> <p>- Prior to accepting this quote, contractor must read and understand all special provisions, conditions, terms and conditions.</p>	
	<p>Rental Option Only For Equipment</p> <p>Impact Attenuator Vehicle (IAV) - \$350.00/Day : \$1,500.00/Week : \$3,150.00/Month (month rate based on 30 calendar days)</p> <p>\$85.00 delivery fee will apply : \$85.00</p> <p>Proper insurance certificate must be on file</p> <p>Portable Changeable Message Sign - Per \$150.00/Day : \$400.00/Week : \$1,000.00/</p> <p>\$65.00 delivery fee per PCMS : \$65.00 pick up fee</p> <p>Flashing Arrow Sign (Arrow Board) - Rental \$70.00/Day : \$200.00/Week : \$400.00/Month (month rate based on 30 calendar days)</p> <p>\$65.00 delivery fee will apply : \$65.00 pick up fee</p> <p>Up to (2) units can be delivered and or picked up a</p>	

Handwritten notes:

3 Traffic Control
 Lane closure \$1490.00 x 73 day = 108770.00
 IAV with driver \$900.00
 Overtime \$97.50 x 10 days = 975.00
 Total : 138732.50



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-2W7004 Bid Date: 6-17-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 *Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 6-17-2015
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____





Techno Coatings

Painting/Coatings/Blasting MAINTENANCE • PETRO CHEMICAL • TANKS • FOOD PLANTS
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CALIF. LIC. NO. 296617
NEVADA LIC. NO. 12669

1391 ALLEG STREET • ANAHEIM, CALIFORNIA 92805 • (714) 635-1120 • FAX (714) 635-6357

Middle #14635-1130

June 17, 2015

Att: Estimating Department
Reference: Caltrans 07-2W7004
Subject: Painting and Work Area Monitoring

Techno Coatings Inc. (TCI) an SSPC QP-1, QP-2 and QP-3 Certified Union Contractor, proposes to perform: Spot Blast, Clean and Paint Culver Bridge #53-0089.

<u>Bid Item 8:</u>	Work Area Monitoring (Paint work only)	\$12,500
<u>Bid Item 26:</u>	Clean Structural Steel (Existing Bridge)	\$60,000
<u>Bid Item 27:</u>	Paint Structural Steel (Existing Bridge)	\$42,200
<u>Bid Item 28:</u>	Spot Blast Clean & Paint (Undercoat)	\$39,200
	Total:	\$153,900

100%

35 work shifts, full closure (10PM-6AM)
Excluded Items:

1. ~~OSHA approved access~~
 2. ~~OSHA approved scaffold~~
 3. ~~OSHA approved containment~~
 4. Traffic control
 5. Railroad traffic control
 6. Railroad Flagging
 7. Vehicular traffic flagging
 8. Shop Prime Inorganic Zinc PH<7
 9. Lead removal layout
 10. Removal and replacement of chain link fence
- } Provided By Techno
Per Tom 6/17/15*

Thank you for the opportunity to submit the proposal to you. If you have any questions, please feel free to contact me at your convenience at (714) 337-2209

Very Truly yours,
Techno Coatings, Inc.

Tom Puett
NACE Coating Inspector Level 3-Certified (CIP Certification #7993)



2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 DIR# 1000001100
 Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION:

TRUEDELLE CORP.

June 17, 2015

BIDS ON - 6/17/2015

PROJECT DESCRIPTION: Bridge Decks – Rtes. 1, 10, 405 near Los Angeles, CA.

CONTRACT / PROJECT NO: Caltrans # 07-2W7004 07-LA-1,10,405-Var

ADDENDA ACKNOWLEDGED:

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition move-in charge stated below.
8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement Markers [yes]
 Temporary Striping [yes] Thermo removal [yes] Marker Removal [yes] Lead compliance plan for stripe removal [YES]
 Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO] Removal of temp. markers [yes]
- B. [1] Total move-ins included in this quote for Permanent Striping. Additional Move-in charge @ \$5,500.00ea
- C. [1] Total Move-ins included for Removals of Striping, Marking & Pavement Markers. Additional Move-in charge @ \$5,500.00ea
- D. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 6). ALL advance ramp and connector notification and detour signage is to be furnished and placed by The General Contractor. All required Portable CMS boards are to be furnished and placed by The General Contractor.
- E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- F. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non hazardous liquid or solid stripe removal debris, marker removal debris.
- G. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
- H. Any required Safety Training shall be paid by The General Contractor on a force account basis.

BID QUOTATION



DATE: 6/12/2015
 QUOTE # CA-151072
 TO: PROSPECTIVE BIDDER
 ATTN:
 PHONE:
 FAX:
 EMAIL:

Watson Bowman Acme Corp
 95 Pineview Drive
 Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

PROJECT: 07-2W7004
 COUNTY: Los Angeles
 BID DATE: 6/17/2015

We are pleased to submit this quotation for your acceptance. ANY CONTRACT ARISING FROM THIS QUOTATION SHALL BE EXPRESSLY LIMITED TO THE WBA TERMS AND CONDITIONS OF SALE AVAILABLE UPON REQUEST OR BY VISITING OUR WEBSITE AT www.wbacorp.com. Your acceptance of this quotation shall be deemed an acceptance of the these terms and conditions unless otherwise expressly consented to in writing by Watson Bowman Acme Corp (WBA). We reserve the right to modify or withdraw the offer at any time. Raw material pricing used in this quotation is based upon current market material costs plus applicable surcharges as of the quote date identified above. Watson Bowman Acme reserves the right to revise pricing of any items identified herein upon notice to proceed to account for raw material price increases beyond its control. This quotation shall remain open for a period of 15 days from the quote date identified above

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
	Joint Seal (MR-5)	56	LF		
	Wabo@SiliconeSeal	7	50.72 oz cartridge kit	\$ 53.00	\$ 371.00
	Joint Seal (MR-1)	382	LF		
	Wabo@SiliconeSeal	53	50.72 oz cartridge kit	\$ 53.00	\$ 2,809.00
	Joint Seal (MR-1.5)	1194	LF		
	Wabo@CompressionSeal WA-375	1194	LF	\$ 23.00	\$ 27,462.00
	Joint Seal (MR-2.0)	224	LF		
	Wabo@CompressionSeal WA-500	224	LF	\$ 43.00	\$ 9,632.00
	Lubricant/Adhesive				
	Wabo@PrimaLub Adhesive	12	Gallon	\$ 88.00	\$ 1,056.00
					\$ -
	Estimated Shipping & Handling via				
	Con-Way Freight	1	Truck	\$ 2,679.00	\$ 2,679.00
				TOTAL:	\$ 44,009.00

F.O.B. Place of Shipment; Net 30 Days; 1.5% month service charge on past due accounts. Price firm for delivery up to 6 months from quote date or as noted within this quotation: add 10% or percentage as noted within this quotation for each successive six (6) month period of time. Prices do not include sales/and/or use taxes. ORDER ACCEPTANCE IS SUBJECT TO CREDIT REVIEW

BID QUOTATION



Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

DATE: 6/12/2015
QUOTE # CA-151072
TO: PROSPECTIVE BIDDER
ATTN:
PHONE:
FAX:
EMAIL:

PROJECT: 07-2W7004

The above Proposal is accepted :

Buyer: _____		BY: Watson Bowman Acme Corp	
Title: _____	Date: _____	Title: _____	Date: _____
Buyer PO #: _____			

NOTES:

FIELD SERVICE - IF REQUESTED OR REQUIRED: "Field service will be billed at the rate of \$800.00 per day (maximum of one (1) continuous eight (8) hour shift). Additionally, travel to jobsite will be billed at the rate of \$1000.00 per trip Add an additional \$200.00 for WI,MN,ND,SD,NE,IA,IL,IN,KS,OK,MO,AR,LA,TX,MS and \$500.00 for MT,WY,CO,NM,UT,AZ,CA, OR,NV,UT,AZ,CA,. First billable day is considered the travel day from WBA to jobsite. A minimum 1 day travel will be charged to every job. This does not include the first field service day, or additional days charge. A two week notice is requested to avoid scheduling conflicts."

SHIPMENTS: * Shipping and handling prices are estimated. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment

RETURN GOODS: * No returns permitted on any chemical Wabo® products

PROJECT NOTES:

HEADER REPAIR: If surrounding substrate needs repair or is spalled WBA recommends WaboCrete II to repair prior to sealing. Contact WBA with your specific field issues.

* Wabocrete price includes bonding agent

* Wabocrete is shipped in units. 1 unit yields .6 CF

WaboSilicone

* Silicone based on 1.25" & 1.5" joint opening; Contractor to field verify

* Silicone packaging: Part a-25.36 oz and Part B - 25.36 oz cartridges (12 complete kits to a box). Alternate packaging available: 10 gallon Units = 5 gallon Part A and 5 gallon Part B

* WBA recommends use of closed cell polyethylene backer rod for installation of WaboSilicone seal

* WBA recommends using a pneumatic caulking gun with VAS# 750.720 DL Mixing

Nozzle (3/4" x20) for use with 50.72 oz cartridge kits. WBA Stocks both items (\$525 for gun and \$10.50 each for mixing nozzles)

WaboCompressionSeal

* Seals shipped on pallets

* Price excludes Aron Alpha Adhesive for splices. Available for \$18.00 / 20 gram bottle

* Does not include armor steel/angle



We create chemistry

BID QUOTATION



Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

DATE: 6/12/2015
QUOTE # CA-151072
TO: PROSPECTIVE BIDDER
ATTN:
PHONE:
FAX:
EMAIL:

PROJECT: 07-2W7004

Best of Luck on Your Bid!

WBA REGIONAL MANAGER:

Debbie Steiger 1-800-677-4922 ext 5410 EMAIL: debbie.steiger@basf.com

LOCAL REPRESENTATIVE:



**SAFETY COURSES
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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
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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. \$1.1M

DIR Registration No. 1000005273

GENI Ref. No. 07-2W7004

(110) Working days

June 1, 2015

Bid Date: 6/17/2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-2W7004

**TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS;
07-LA-1,10,405-VARIOUS**

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

Item 1 > Lead Compliance Plan for ADL Impacted Soil

Options:

- | | |
|--|------------|
| 1) Lead Plan only for ADL, Cold Planing or Stripe Removal (Certified by CIH) | \$765.00 |
| 2) On-Site awareness training; | \$700.00 |
| 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 |

Item 3 > Traffic Control System (partial)

> Arrow Boards ^{1,2,3,8}

4 Weeks Rate (each unit) \$575.00*

7 Days Rate (each unit) \$245.00*

> Portable Changeable Message Signs (partial) ^{1,2,3,8}

4 Weeks Rate (each unit) \$1,075.00*

7 Days Rate (each unit) \$575.00*

* Equipment delivery or pick-up rates

Free Pick-up and Delivery with a minimum of 4 consecutive weeks per rental

Item 4 > Job Site Management (JSM -partial - Training Services) ^{1,6,7}

Lump Sum \$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training / Management* requirements.

Item 5 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. up to 8 Engineering Drawings)

- *Plan Written by a QSP* and GENI is not the WPCM.

\$675.00**

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

Item 9 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,3,5,7}

Airborne Emissions Monitoring Plan 675.00

Lump Sum (package) \$2,670.00[#]

This estimate includes mobilization, 1 bridge needing one direction air monitoring for 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) \$775.00

Each additional test for HMWM (includes pumps & 5 samples) \$545.00

Each additional mobilization (non-consecutive days of monitoring) \$875.00[#]

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 2 wks written notice confirming date and time of required field work. Less than 2 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.

Additional JSM Services:

14-11.08B(3) Lead Compliance Plan for Paint Removal \$975.00

14-11.08B(4) Air Monitoring Reports \$685.00

Air monitoring for heavy metal \$825.00
(4 samples, 8 hrs/day plus lab costs) 48 hr TAT for Verbal



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

GENI - PROPOSAL
PROJECT #: 07-2W7004
PAGE 4 OF 5

SUPERSCRIP NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.

 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Tyler Horner

Tyler Horner
Estimator

GENI - PROPOSAL
PROJECT #: 07-2W7004
PAGE 5 OF 5

GENI - PROPOSAL PROJECT NUMBER 07-2W7004



Department of General Services

State of California - Arnold Schwarzenegger, Governor - State and
Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 - West Sacramento, CA 95605
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

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



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

Quotation

Quote # 15-1236
Contract # 07-2W7004
Bid Date 6/17/2015
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	3,410	\$40.00	\$136,400.00
Monomer - promoter - accelerator - inicator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	22	\$252.00	\$5,544.00
Estimated Freight			\$3,700.00
Sales Tax 9.0%			\$12,774.96
		Total	\$158,418.96

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2015

Randy Slezak - Kwik Bond Polymers

Contractor Signature

Steve Gilmour

From: kris@mkmetal.net
Sent: Monday, June 15, 2015 2:06 PM
To: Steve Gilmour
Subject: Re: Caltrans 04-297624 12 Ga Galvanized Sheet metal

Steve,
Here is the quote my boss gave me

GALVANIZED SHT 12GA 48x120	1	0.00	128.688	128.69
water jet to size	1	0.00	120.000	120.00

SALES TAX	22.38
4.FREIGHT
TOTAL	271.07

If you have any questions please contact us via email or by calling 310-327-9011 extention 103. Thank you.

Kris Covarrubias
310-327-9011 x 103
kris@mkmetal.net

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

From: Steve Gilmour
To: kris@mkmetal.net
Sent: Monday, June 15, 2015 1:57 PM
Subject: Caltrans 04-297624 12 Ga Galvanized Sheet metal

Kris,
See attached sheet for the information on the 12 Ga sheet we need.
Thank you,

Steven R. Gilmour

Project Estimator,

Truesdell Corporation

1310 W 23rd Street



INDUSTRIAL METAL SUPPLY CO.

8300 SAN FERNANDO RD
SUN VALLEY, CA 91352

2481 ALTON PARKWAY
IRVINE, CA 92606

7550 RONSON ROAD
SAN DIEGO, CA 92111

301 MAIN ST
RIVERSIDE, CA 92501

5150 S 48TH ST
PHOENIX, AZ 85040

3757 E COLUMBIA ST
TUCSON, AZ 85714

TEL (818) 729-3333
FAX (818) 729-3381

TEL (949) 250-3343
FAX (949) 250-4003

TEL (858) 277-8200
FAX (858) 277-3865

TEL (951) 300-9900
FAX (951) 300-9901

TEL (602) 454-1500
FAX (602) 454-1540

TEL (520) 441-5900
FAX (520) 441-5901

QUOTATION

Industrial Metal Supply Co. is pleased to provide the following quotation at today's prices based on the quantities indicated being released and shipped at one time unless otherwise specified. All quotations are subject to availability and price at time of order. All quotations subject to credit approval.

Page 1

Z7740

TRUESDELL CORPORATION
1310 W. 23RD ST.
TEMPE, AZ 85282

D

TRUESDELL CORPORATION D
1310 W. 23RD ST.
TEMPE, AZ 85282

TELEPHONE: 602-437-1711

QUOTE NO. Q641172

QUOTE DATE: 06-15-15

SHIPPED VIA OUR TRUCK

ATTENTION: STEVE GILMOUR

SALES REP JESUS AMAYA
IMS LOS ANGELES

TERMS OF SALE COD-CUT
07-15-15

WAREHOUSE

EXPIRATION DATE

ITEM	PART NUMBER	DESCRIPTION	NUMBER PIECES	UNIT OF MEASURE	QUANTITY	AMOUNT
1	GAL248 HVY LASER TECH CUT	STEEL GALV SHT G90 (GRAY) 12GA W: 36.000 x L 84.000 in + 0.063 - 0.063 SHEET WILL HAVE 11 HOLES MADE AROUND THE SHEET 3/8 DIA. CUSTOMER WE PROVIDE EXACT MEASUREMENTS PRICE INCLUDES LASER CUT	1	EA	1	259.0100
		Tax 8.30%				21.50
					TOTAL	280.51

THANK YOU FOR YOUR INQUIRY

Second Bidder⁰⁷

06-23-15 A11:24 RCVD



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AT VARIOUS
LOCATIONS

In District 07 On Route 1,10,405

Under

Notice to Bidders and Special Provisions dated May 26, 2015

Standard Specifications dated 2010

Project plans approved December 29, 2014

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated May 26, 2015

Identified by

Contract No. 07-2W7004

07-LA-1,10,405-VARIOUS

Project ID 0713000438

Federal-Aid Project

ACNHP-X037(176)E

Bids open Wednesday, June 17, 2015

Dated May 26, 2015
AADD

Second Bidder

06-23-15 A11:24 RCVD

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

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening
www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

June 19, 2015

Via: Federal Express
Standard Overnight

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

Re: Caltrans Contract 07-2W7004
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 07-2W7004 which bid on June 17, 2015.

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

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

The documentation of our Good Faith Efforts include a spreadsheet to document contacts, Invitations to Bid and follow-up details, Invitations to Bid that were sent to Agencies, Advertisements.

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

Sincerely,

Truesdell Corporation of California, Inc.


Nancy L. Mackowiak
Contract Manager

Enclosures