

CONTRACT NO: 07-2W7604

BID AMOUNT: \$ 986,986.00

BID OPENING DATE: 8-5-15

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

DBE GOAL FROM CONTRACT %: 9%

Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 3

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$ 158,956.96

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>2,3</u>	<u>Construction Area Signs</u> <u>Traffic Control System</u> <u>(95%)</u>	<u>C1200</u> <u>C1201</u>	<u>Materi Traffic Control</u> <u>47423 Rainbow Canyon Rd.</u> <u>Menecula, CA 92592</u> <u># 38078</u>	<u>108,390.00</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 \$ 108,390.00
10.98 %

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

[Signature]
 Signature of Bidder

8/7/2015 (602) 437-1711
 Date (Area Code) Tel. No.

Mark Long
 Person to Contact (Please Type or Print)

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		
#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"/>	\$13,000.00	1.317%
#3 Traffic Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$85,000.00	8.612%
#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"/>	\$4,500.00	0.456%
#7 Remove Yellow Thermoplastic Traffic stripe (hazardous waste)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$8,800.00	0.892%
#8 Public Safety Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.507%
#10 Remove Thermoplastic Traffic stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$23,000.00	2.330%
#11 Remove Thermoplastic Pavement Markings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$950.00	0.096%
#12 Remove Pavement Marker	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,200.00	0.223%
#13 Remove Asphalt Concrete Surfacing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,700.00	0.172%
#22 Grind Existing Bridge Deck	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	1.418%
#26 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"/>	\$6,000.00	0.608%
#27 8" 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	0.507%
#28 8" Thermoplastic Traffic stripe (broken 12-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$650.00	0.066%
#29 Thermoplastic Pavement Markings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,900.00	0.193%
#30 4" Thermoplastic Traffic stripe (broken 36-12)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	0.405%
#31 4" Thermoplastic Traffic stripe (broken 17-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$400.00	0.041%
#32 8" Thermoplastic Traffic stripe (broken 36-12)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$150.00	0.015%
#33 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"/>	\$3,300.00	0.334%
#34 Pavement Marker (Retroreflective)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	0.405%
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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 172 DBE Firms, please see attached	07/21/2015	#1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 (F), 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, and 36	07/22/2015, 07/29/2015, 07/30/2015, 07/31/2015, 08/05/2015 via phone

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
2	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	maneri Traffic Control	DBE	—	\$12,500.00	0
3	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	maneri Traffic Control	DBE	—	\$95,890.00	0
5	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental	non DBE	La Firma	\$75.00 \$1650.00	\$75.00
7	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	self perform	non DBE	super seal & stripe	\$8,730.00 \$8,904.60	\$174.60
8	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental	non DBE	no complete DBE quote	\$5,800.00 **	0
10-12	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	self perform	non DBE	super seal & stripe	\$11,000.00 \$20,004.00	\$1,004.00
13, 22	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ABSL	DBE	—	\$13,650.00	0
26-34	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	super seal & stripe	DBE	—	\$23,704.00	0
	<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 for DBE Firms; no requests for assistance were made.
 ** Received DBE Quotes - But none were for complete item.

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	07/21/2015	see attached	received 15 responses
utilized the Caltrans DBE Query Search contacted the District 7 Liaison Advertisized in 3 Publications contacted 7 minority associations	7/29/15, 7/30/15, 7/31/15, 8/3/15 08/03/2015	see attached spreadsheets Good Faith DBE Requirements	received 40 responses
	07/21/2015	see attached	unknown
	07/21/2015	see attached	no responses received

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 invitations we offer DBE Firms assistance with obtaining necessary equipment, supplies, materials or related services, also 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 7/21/15 we contacted Black Business Assoc, San Francisco African American Chamber of Commerce, and National Assoc. of Women Biz. Owners via email; National Assoc. of Women Business Owners, National Center of American Indian Enterprise Development, Latin Business Assoc., and Asian Business Assoc. via fax

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

* 7/21/15 we placed an advertisement in the Caltrans website.

7/21/15 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

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

GOOD FAITH EFFORT FOR CALIFORNIA – DBE REQUIREMENT

Project: 07-2W7604
Owner: Caltrans

Bid Date: 08-05-2015

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

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

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

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

For Firms where with old profile information:

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

Estimator Documentation

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

Other Steps Taken in our DBE Out-Reach:

Contact Owner: 8/3 emailed Maria out of date info as requested along with DBE - Certifications

Additional Steps: _____

Updated 05/19/2015

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, August 03, 2015 10:26 AM
To: 'DBE_Certifications@dot.ca.gov'
Cc: 'maria.raptis@dot.ca.gov'
Subject: Out of Date Information

Caltrans 07-2W7604 Los Angeles
 County 08/05/15

E E ELECTRIC, INC	eeelectric@earthlink.net	909	829-7818	7/21/2015	Email	7/22/15 Faxed	7/30/2015	no
GREEN TOTAL SOLUTIONS, INC	hectorl@greentotalsolutions.com	858	688-9718	7/21/2015	Email		7/30/2015	no
PARAGON PROJECT RESOURCES, INC	william.correa@2paragon.com	214	634-7060	7/21/2015	Email		8/3/2015	no
RUSSELL CRESS CO., INC.	rdcress@frontiernet.net	201	488-7111	7/21/2015	Email		8/3/2015	no
S KWOK ENGINEERS, INC.	seng@skwokengineers.com	510	220-9017	7/21/2015	Email		8/3/2015	no
TRIUNITY ENGINEERING & MANAGEMENT, INC.	corporate@triunityeng.com	303	953-0320	7/21/2015	Email	7/22/15 Faxed	8/3/2015	no
ACT CONSULTING ENGINEERS, INC.	dyew@advancedciviltech.com	714	662-2288	7/21/2015	Email			
ALFRED WILLIAMS CONSULTANCY, THE		415	467-4675	7/21/2015	Email		7/29/2015	
AMC CONSULTING ENGINEERS	mcyu@amccon.com	510	663-1118	7/21/2015	Email			
AMLAND CORP	kevinphan@amlandcorp.com	408	929-3949	7/21/2015	Email	7/22/15 Faxed	7/29/2015	
ATHALYE CONSULTING ENGINEERING SERVICES INC	aathalye@athalyeinc.com	949	837-6749	7/21/2015	Email			
CALVIN Y. LOUIE, CPA	cylouiempa@aol.com	415	397-6411	7/21/2015	Email		7/29/2015	

CHO DESIGN ASSOCIATES, INC	wcho@wcho.net	714	427-0680	7/21/2015	Email		7/29/2015
DESIGNITGREEN	marty@designitGREEN.com	805	364-2377	7/21/2015	Email		
DWU CONSULTING LLC	dwu@dwuconsulting.com	513	348-4070	7/21/2015	Email		
ECHELON-CES MANAGEMENT & CONSULTING	echelon-ces@comcast.net	707	344-4518	7/21/2015	Email		
ENGINEERING MANAGEMENT CONSULTING	aminian9@cox.net	949	842-8600	7/21/2015	Email		
ESE CONSULTING ENGINEERS, INC.	hadieh.elias@eseweb.com	707	747-1755	7/21/2015	Email		
ESWPPP CONSULTANTS LLC	eswppp@hotmail.com	925	451-1337	7/21/2015	Email		
EW CONSULTING, INC.	elizajane@ewconsultinginc.net	626	689-9992	7/21/2015	Email		
GEOBASE, INC	geobase@geobase.com	949	588-3744	7/21/2015	Email		7/30/2015
GEOTECHNICAL CONSULTANTS, INC.	neel@gtcgeotech.com	415	981-9950	7/21/2015	Email		
I D C CONSULTING ENGINEERS, INC	xwu@idcengineers.com	714	520-9070	7/21/2015	Email		
INTUEOR CONSULTING, INC.	mididaddi@intueor.com	949	466-5663	7/21/2015	Email		
ITS CONSENSUS	mpuentes@itsconsensus.com	949	498-4123	7/21/2015	Email		7/31/2015
LIN CONSULTING, INC.	inbox@linconsulting.com	909	396-6850	7/21/2015	Email		
MC LEAN & SCHULTZ, INC.	jrarias@ms-ae.com	714	985-1100	7/21/2015	Email		7/31/2015
MECHANICAL DESIGN STUDIO	minola.anghel@mds-sf.com	925	210-0100	7/21/2015	Email		7/31/2015
MUNDLE & ASSOCIATES, INC	mundle@aol.com	856	346-0300	7/21/2015	Email		7/31/2015
NORCAL STRUCTURAL	info@norcalstructural.com	510	550-7511	7/21/2015	Email	7/22/15 Faxed	8/3/2015
NORTH SOUND CONSULTING, INC.	joannenglish@msn.com	505	867-5745	7/21/2015	Email		
PARIKH CONSULTANTS, INC.	gparikh@parikhnet.com	408	452-9000	7/21/2015	Email		8/3/2015

ROBERTS ELECTRICAL CONTRACTOR, INC	lroberts@robertselectrical.net	858	552-0001	7/21/2015	Email	7/22/15 Faxed	8/3/2015
STONE CONCEPTS, INC	nathan@stoneconceptsinc.com	805	331-4121	7/21/2015	Email	7/22/15 Faxed	8/3/2015
SWITCHPOINT PLANNING	jumana@switchpointplanning.com	415	457-6732	7/21/2015	Email		8/3/2015
UNIVERSAL STRUCTURES	wanyoung@worldnet.att.net	858	259-6122	7/21/2015	Email	7/22/15 Faxed	8/3/2015
WRC CONSULTING SERVICES, INC	LWEBER@wrcinc.net	949	833-8388	7/21/2015	Email		
YCE INCORPORATED	yce-bo@pacbell.net	909	650-6995	7/21/2015	Email		8/3/2015

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.

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

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

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

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

Requirements: This project has a 10% DBE requirement. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. Truesdell Corporation of California, Inc. is a union signatory contractor. Contact us should you need assistance with obtaining bonding, insurance, equipment, materials and or supplies. Please contact us should you need assistance in obtaining the plans, specifications and contract requirements for this project. Performance and Payment Bonds may be required for the full amount of the subcontract. Subcontractors will be required to execute the Truesdell Corporation's Standard Subcontract Agreement. Quotes are due by 5:00 PM the day before the bid date. Please fax your quotations to 602-437-1821, Attn: Patrick Lambson.

Date posted: 07/21/2015

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: 55292

Published on 07/21/2015

For Project:

State of California Department of Transportation

Caltrans 07-2W7604

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>#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay</p> <p>#17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization</p> <p>for State of California Department of Transportation Caltrans 07-2W7604 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:08/04/2015 at 05:00 PM Solicitation Number: Caltrans 07-2W7604</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 Tue Jul 21 23:52:56 +0000 2015

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

Henry Sprague III

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Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

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

#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay

#17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization

for State of California Department of Transportation
Caltrans 07-2W7604 in Los Angeles, CA

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

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

Bid Due on: 08/04/2015 at 05:00 PM
Solicitation Number: Caltrans 07-2W7604

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

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Tue Jul 21 23:52:56 +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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Ruby Lizarde

From: sgc.geo@att.net
Sent: Friday, July 31, 2015 3:02 PM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7604 Bid Opportunity

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

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

From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>; "tony@acpavingcompany.net" <tony@acpavingcompany.net>; "dianawinn@abrasiveblastingservice.com" <dianawinn@abrasiveblastingservice.com>; "efren_a@abratique.com" <efren_a@abratique.com>; "candace@acmesafetysupply.com" <candace@acmesafetysupply.com>; "dyew@advancedciviltech.com" <dyew@advancedciviltech.com>; "kimberlypatz@adanta-inc.com" <kimberlypatz@adanta-inc.com>; "adh@adenvironmental.com" <adh@adenvironmental.com>; "kkhilnani@aesciences.com" <kkhilnani@aesciences.com>; "jibaez@advgeosolutions.com" <jibaez@advgeosolutions.com>; "kleung@aewengineering.com" <kleung@aewengineering.com>; "chidi@albertwilsontra.com" <chidi@albertwilsontra.com>; "debbieh@alertolite.com" <debbieh@alertolite.com>; "touray@alfredce.com" <touray@alfredce.com>; "mcyu@amccon.com" <mcyu@amccon.com>; "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>; "anilverma@earthlink.net" <anilverma@earthlink.net>; "apadana1@sbcglobal.net" <apadana1@sbcglobal.net>; "sopida@sbcglobal.net" <sopida@sbcglobal.net>; "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>; "hmontoya@arconse.com" <hmontoya@arconse.com>; "asapgeneng@aol.com" <asapgeneng@aol.com>; "aathalye@athalyeinc.com" <aathalye@athalyeinc.com>; "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>; "don_455@hotmail.com" <don_455@hotmail.com>; "frank@kiteclimbers.com" <frank@kiteclimbers.com>; "md@bengalengineering.com" <md@bengalengineering.com>; "donnawatson52@yahoo.com" <donnawatson52@yahoo.com>; "van@cpengineeringinc.com" <van@cpengineeringinc.com>; "cylouiecpa@aol.com" <cylouiecpa@aol.com>; "candoreng@sbcglobal.net" <candoreng@sbcglobal.net>; "estimating@ceciliassafetyservice.com" <estimating@ceciliassafetyservice.com>; "wcho@wcho.net" <wcho@wcho.net>; "airbears@balesengineering.com" <airbears@balesengineering.com>; "wegrindasphalt@aol.com" <wegrindasphalt@aol.com>; "mmarston@civilworksenineers.com" <mmarston@civilworksenineers.com>; "james.lu@cnseng.com" <james.lu@cnseng.com>; "sevda@cpm-partners.com" <sevda@cpm-partners.com>; "ct@ctconcretecutting.com" <ct@ctconcretecutting.com>; "tony@dlineconstructors.com" <tony@dlineconstructors.com>; "quv@dahlrtaylor.com" <quv@dahlrtaylor.com>; "dburris@ddbe.com" <dburris@ddbe.com>; "abili@deltechengineeringinc.com" <abili@deltechengineeringinc.com>; "marty@designitGREEN.com" <marty@designitGREEN.com>; "alex.singh@dreambuildercorp.com" <alex.singh@dreambuildercorp.com>; "dwu@dwuconsulting.com" <dwu@dwuconsulting.com>; "courtney@dyriso.com" <courtney@dyriso.com>; "eeelectric@earthlink.net" <eeelectric@earthlink.net>; "ronnie@enortraffic.com" <ronnie@enortraffic.com>; "brooks.curtis@att.net" <brooks.curtis@att.net>; "h.law@earthmech.com" <h.law@earthmech.com>; "zack@esiengineers.com" <zack@esiengineers.com>; "bk@esiengineers.com" <bk@esiengineers.com>; "echelon-ces@comcast.net" <echelon-ces@comcast.net>; "aminian9@cox.net" <aminian9@cox.net>; "hadieh.elias@eseweb.com" <hadieh.elias@eseweb.com>; "eswppp@hotmail.com" <eswppp@hotmail.com>; "elizajane@ewconsultinginc.net" <elizajane@ewconsultinginc.net>; "inesseoane@fcs-ssp.com" <inesseoane@fcs-ssp.com>; "dofwono@firstoncompliance.com" <dofwono@firstoncompliance.com>; "flashwbe@outlook.com" <flashwbe@outlook.com>; "claudia@fmgarchitects.com" <claudia@fmgarchitects.com>; "forcetraffic@earthlink.net" <forcetraffic@earthlink.net>; "cstecher@earthlink.net" <cstecher@earthlink.net>; "sammysalgado@sbcglobal.net" <sammysalgado@sbcglobal.net>; "geobase@geobase.com"

Ruby Lizarde

From: kerstin Connelly <kerstin@intergraphics.com>
Sent: Sunday, July 26, 2015 10:19 PM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7604 Bid Opportunity

Sorry no, we provide translation services :) Kerstin
On Jul 21, 2015, at 4:50 PM, Ruby Lizarde <rlizarde@truedellcorp.com> wrote:

Please review the attached invitation and let us know whether or not 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, July 21, 2015 2:31 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 07.21.2015 17:30:37 (-0400)
Queries to: scans@truedellcorp.com

<20150721173037240.pdf>

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OF CALIFORNIA, INC.**

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CA Lic. # 815058, C61/D06/C33, A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1621

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

INVITATION TO BID

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay, #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19-(F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/ha/esc/oe/weekly_ads/all_adv_projects.oho Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602)437-1711 Fax: (602)437-1821
Bids Due:	08/04/2015 by 05:00 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: Terradyne LAX, Inc. Estimating Contact: Adam Weister Ph: (714) 557-3200
Mobile: (714) 273-8883

Bid YES No Bid Minority Certification DBE/MBE firm #36927
Union Non-Union Bonding Rate Bonding Capacity

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

Ruby Lizarde

From: Sangeeta Lewis <lewisengineering@sbcglobal.net>
Sent: Wednesday, July 22, 2015 11:46 AM
To: Ruby Lizarde
Subject: RE: Caltrans 07-2W7604 Bid Opportunity

Sorry - we won't be bidding.

Sangeeta

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, July 21, 2015 4:51 PM
To: daryl@abslconstruction.com; tony@acpavingcompany.net;
dianawinn@abrasiveblasting.service.com; efren_a@abratique.com;
candace@acmesafetysupply.com; dyew@advancedciviltech.com; kimberlypatz@adanta-inc.com;
adh@adhenvironmental.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com;
kleung@aewengineering.com; chidi@albertwilsontra.com; debbieh@alertolite.com;
touray@alfredce.com; mcyu@amcon.com; kevinphan@amlandcorp.com; anilverma@earthlink.net;
apadanal@sbcglobal.net; sopida@sbcglobal.net; philipluke@appliedstructural.com;
hmontoya@arconse.com; asapgeneng@aol.com; aathalye@athalyeinc.com; paustin@austin-
enterprise.com; don_455@hotmail.com; frank@kiteclimbers.com; md@bengalengineering.com;
donnawatson52@yahoo.com; van@cpengineeringinc.com; cylouiecpa@aol.com;
candoreng@sbcglobal.net; estimating@ceciliassafetyservice.com; wcho@wcho.net;
airbears@balesengineering.com; wegrindasphalt@aol.com; mmarston@civilworksengineers.com;
james.lu@cnseng.com; sevda@cpm-partners.com; ct@ctconcretecutting.com;
tony@dlineconstructors.com; qvu@dahlrtaylor.com; dburris@ddb.com;
abili@deltechengineeringinc.com; marty@designitGREEN.com;
alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com;
eeelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net;
h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; echelon-ces@comcast.net;
aminian9@cox.net; hadieh.elias@eseweb.com; eswppp@hotmail.com;
elizajane@ewconsultinginc.net; inesseoane@fcs-ssp.com; dofwno@firstoncompliance.com;
flashwbe@outlook.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net;
cstecher@earthlink.net; sammysalgado@sbcglobal.net; geobase@geobase.com;
neel@gtcgeotech.com; global@globalgeo.net; trila.grsi@yahoo.com; oliverwandam@gmail.com;
hectorl@greentotalsolutions.com; hferriz@gmail.com; hrstachel@hrvinc.com;
xwu@idcengineers.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com;
ihmnc@hotmail.com; kerstin@intergraphics.com; mididaddi@intueor.com;
virginia.mcallister@ironhorse.email; mpuentes@itsconsensus.com;
anijland@jadandassociates.com; garyc@krccsafety.com; kandaprojectservices@yahoo.com;
kellie@associatedtrafficsafety.com;
kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com;
rosanna@larocenvironmental.com; charvey@leopoldbiological.com;
lewisengineering@sbcglobal.net; inbox@linconsulting.com; orders@lmnccoldmilling.com;
jjlopez@lopezengineering.com; mariamaneri@yahoo.com; msi@marokoshwe.com; jlibby@libby-
lei.com; Martin@MartinHsu.net; diana@matzenauer.com;
denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.anghel@mds-
sf.com; c.martinez@metco-usa.com; vmuniz@charter.net; joe@moraespham.com;
aolson@mroengineers.com; mundle@aol.com; anichols@nbgcs.com; info@norcalstructural.com;
joannenglish@msn.com; sandy@pacificcontracting.com; hchou@panenv.com;
william.correa@2paragon.com; gparikh@parikhnet.com; rebecca@payco.biz;
drpicore@pbisecurity.com; michelle@pcassoc.com; peterkimpk@gmail.com;
klook@projectpartners.com; qualityequipmentrental@yahoo.com; l.corkrey@ae7qa.com;
kwilliams@quinnwilliams.com; ricky@reserrano.com; RQSQR@aol.com;
lroberts@robertselectrical.net; rdress@frontiernet.net; seng@skwokengineers.com;
S2ENG@S2-EI.COM; rebeccaaj@safeworkinc.com; sandys@sanberg.com;
ryanmcalister@sbcglobal.net; shornoise@aol.com; cecilia@socaltraffic.net; slau@soha.com;
SGC.GEO@ATT.NET; CarolLevine@peoplepc.com; dawn@statewidestripes.com;

Ruby Lizarde

From: Microsoft Outlook
To: aminian9@cox.net
Sent: Wednesday, July 22, 2015 10:56 AM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity



Your message to aminian9@cox.net couldn't be delivered.

aminian9 wasn't found at cox.net

rlizarde
Action Required

Office 365

aminian9
Recipient

Unknown TO address

How to Fix It

The address may be misspelled or may not exist. Try the following:

- Retype the email address then resend the message.
- Clear the recipient nickname cache in Outlook or Outlook Web App by following the steps in this article: [Error code 5.1.1 in Exchange Online and Office 365](#).
- Contact the recipient (by phone or instant messaging, for example) to check that the address is correct.
- The recipient may have set up mail forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.

If the problem continues, forward this message to your email admin.

Was this helpful? [Send feedback](#).

More Info for Email Admins

This error occurs because the sender sent a message to someone whose mailbox is not hosted by Office 365 and the email address is incorrect or doesn't exist. The error is reported by the recipient's email system, but most often it must be fixed by the sender. An example is when the recipient changes their email address but the sender selects the person from the recipient nickname list, which still includes the out-of-date email address information.

Sometimes it needs to be fixed by the recipient or the recipient's email admin, for example, when the recipient has created a mail forwarding rule to an incorrect address, or if there's a

Ruby Lizarde

From: Carol Levine <carollevine@peoplepc.com>
Sent: Wednesday, July 22, 2015 8:44 AM
To: Ruby Lizarde
Subject: RE: Caltrans 07-2W7604 Bid Opportunity

We will not be responding. Please remove us from your list for construction projects. We are not a construction firm. We are a planning firm.

THanks, Carol

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

www.spokemore.com

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, July 21, 2015 4:51 PM
To: daryl@abslconstruction.com; tony@acpavingcompany.net;
dianawinn@abrasiveblastingervice.com; efren_a@abratique.com;
candace@acmesafetysupply.com; dyew@advancedciviltech.com; kimberlypatz@adanta-inc.com;
adh@adhenvironmental.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com;
kleung@aewengineering.com; chidi@albertwilsontra.com; debbieh@alertolite.com;
touray@alfredce.com; mcyu@amcccon.com; kevinphan@amlandcorp.com; anilverma@earthlink.net;
apadanal@sbcglobal.net; sopida@sbcglobal.net; philipluke@appliedstructural.com;
hmontoya@arconse.com; asapgeneng@aol.com; aathalye@athalyeinc.com; paustin@austin-
enterprise.com; don_455@hotmail.com; frank@kiteclimbers.com; md@bengalengineering.com;
donnawatson52@yahoo.com; van@cpengineeringinc.com; cylouiecpa@aol.com;
candoreng@sbcglobal.net; estimating@ceciliassafetyservice.com; wcho@wcho.net;
airbears@balesengineering.com; wegrindasphalt@aol.com; mmarston@civilworksendengineers.com;
james.lu@cnseng.com; sevda@cpm-partners.com; ct@ctconcretcutting.com;
tony@dlineconstructors.com; qvu@dahlrtaylor.com; dburris@ddb.com;
abili@deltechengineeringinc.com; marty@designitGREEN.com;
alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com;
eeelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net;
h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; echelon-ces@comcast.net;
aminian9@cox.net; hadieh.elias@eseweb.com; eswppp@hotmail.com;
elizajane@ewconsultinginc.net; inesseoane@fcs-ssp.com; dofwono@firstoncompliance.com;
flashwbe@outlook.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net;
cstecher@earthlink.net; sammysalgado@sbcglobal.net; geobase@geobase.com;
neel@gtcgeotech.com; global@globalgeo.net; trila.grsi@yahoo.com; oliverwandam@gmail.com;
hectorl@greentotalsolutions.com; hferriz@gmail.com; hrstachel@hrvinc.com;
xwu@idcengineers.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com;
ihminc@hotmail.com; kerstin@intergraphics.com; mididaddi@intueor.com;
virginia.mcallister@ironhorse.email; mpuentes@itsconsensus.com;
anijland@jadandassociates.com; garyc@krccsafety.com; kandaprojectservices@yahoo.com;
kellie@associatedtrafficsafety.com;
kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com;
rosanna@larocenvironmental.com; charvey@leopoldbiological.com;
lewisengineering@sbcglobal.net; inbox@linconsulting.com; orders@lmncoldmilling.com;
jjlopez@lopezengineering.com; mariamaneri@yahoo.com; msi@marokoshwe.com; jlibby@libby-
lei.com; Martin@MartinHsu.net; diana@matzenauer.com;
denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.anghel@mds-
sf.com; c.martinez@metco-usa.com; vmuniz@charter.net; joe@moraespham.com;
aolson@mroengineers.com; mundle@aol.com; anichols@nbgcs.com; info@norcalstructural.com;

* * * Communication Result Report (Jul.22. 2015 9:01AM) * * *

1)
2)

Date/Time: Jul.22. 2015 8:39AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
3286 Memory TX	18582596112	P. 2	E-3) 2) 3)	P. 1-2

Reason for error

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

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



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CA Lic. # 618209, CE14086C3, A
CA DIR Registration: 1000097826
1510 W. 23RD STREET
TEMPE, AZ 85282
FAX (602) 437-1621

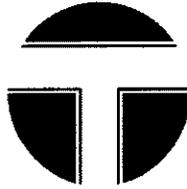
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Larobon
COMPANY:	COMPANY:
Universal Structures	Truesdell Corporation
FAX NUMBER:	PAGES:
858-259-6112	2
PHONE NUMBER:	DATE:
858-259-6122	07/22/2015
RE:	
Caltrans 07-2W7604 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Universal Structures

COMPANY:

Truesdell Corporation

FAX NUMBER:

858-259-6112

PAGES.:

2

PHONE NUMBER:

858-259-6122

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Ginny <ginny@libby-lei.com>
Sent: Wednesday, July 22, 2015 7:54 AM
To: Ruby Lizarde
Subject: re: Caltrans 07-2W7604 Bid Opportunity

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

On Tuesday, July 21, 2015 4:50 PM, Ruby Lizarde wrote:

>
>Date: Tue, 21 Jul 2015 23:50:55 +0000
>From: Ruby Lizarde
>To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
>"tony@acpavingcompany.net" <tony@acpavingcompany.net>,
>"dianawinn@abrasiveblastingservice.com"<dianawinn@abrasiveblastingservice.com>,
>"efren_a@abratique.com"<efren_a@abratique.com>, ...
>cc:
>Subject: Caltrans 07-2W7604 Bid Opportunity
>
>Please review the attached invitation and let us know whether or not you will be
bidding.
>
>Regards,
>
>Ruby Lizarde
>
>1310 W 23rd Street
>Tempe, AZ 85282
>P 602-437-1711 | F 602-437-1821
>www.trusedellcorp.com
>?
>I am here to...
>?? Honesty in our words
>????? Excellence in our craft
>????????? Leadership from our people
>????????????? Passion for a positive result.
>
>-----Original Message-----
>From: scans@trusedellcorp.com [mailto:scans@trusedellcorp.com]
>Sent: Tuesday, July 21, 2015 2:31 PM
>To: Ruby Lizarde
>Subject: Message from "RNP0026732AE5C7"
>
>This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).
>
>Scan Date: 07.21.2015 17:30:37 (-0400)
>Queries to: scans@trusedellcorp.com
>
>

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

* * * Communication Result Report (Jul.22. 2015 8:47AM) * * *

1)
2)

Date/Time: Jul.22. 2015 8:39AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3284	Memory TX	17203675234	P. 2	OK	

Reason for error

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



TRUESDELL CORPORATION
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1-888-81-EPOXY

CA Lic. # 818068, C64000633, A
CA DIR Registration: 900007626
1510 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

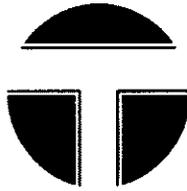
CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1771

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Frinity Engineering & Management, Inc.	Truesdell Corporation
FAX NUMBER:	PAGES:
720-367-5234	2
PHONE NUMBER:	DATE:
303-953-0320	07/22/2015
RE:	
Caltrans 07-2W7604 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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

CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Triunity Engineering & Management, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

720-367-5234

PAGES.:

2

PHONE NUMBER:

303-953-0320

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul. 22. 2015 8:48AM) * * *

1/2

Date/Time: Jul. 22. 2015 8:39AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3285	Memory TX	18585520015	P. 2	OK	

Reason for error

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

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



TRUESDELL CORPORATION OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 619056, C81UD00233, A
CA DIR. Registration: 100007625

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

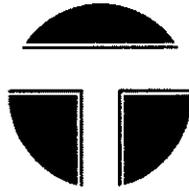
CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lenzheim
COMPANY:	COMPANY:
Roberts Electrical Contractors, Inc	Truesdell Corporation
FAX NUMBER:	FAXES:
858-552-0015	2
PHONE NUMBER:	DATE:
858-552-0001	07/22/2015
RE:	
Callme 07-2W7604 Mid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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OF CALIFORNIA, INC**

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CA DIR Registration: 1000007625

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Roberts Electrical Contractor, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

858-552-0015

PAGES.:

2

PHONE NUMBER:

858-552-0001

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul.22. 2015 8:45AM) * * *

1)
2)

Date/Time: Jul.22. 2015 8:39AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3283	Memory TX	18056884131	P. 2	OK	

Reason for error

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

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



TRUESDELL CORPORATION
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CA Lic. # 618008, CE11080033, A
CA DIR Registration: 108007623
1310 W. 23RD STREET
TAMPE, AZ 85282
FAX: (602) 437-1621

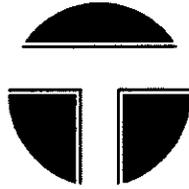
CONCRETE REPAIR & STRENGTHENING
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TAMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lamson
COMPANY:	COMPANY:
Stone Concepts, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
805-688-4131	2
PHONE NUMBER:	DATE:
805-331-4121	07/22/2015
RE:	
Caltrans 07-2W7604 Bid Opportunity	

URGENT COR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
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1-888-81-EPOXY

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

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Stone Concepts, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

805-688-4131

PAGES.:

2

PHONE NUMBER:

805-331-4121

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul. 22. 2015 8:44AM) * * *

1)
2}

Date/Time: Jul. 22. 2015 8:38AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3281	Memory TX	19098290118	P. 2	OK	

Reason for error

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



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CA DPR Registration: 100007928

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1310 W. 53RD STREET
TEMPE, AZ 85282
FAX: (800) 437-1421

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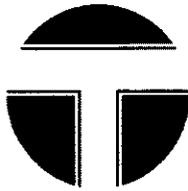
TEMPE (602) 487-1211

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
E E Electric	Truesdell Corporation
FAX NUMBER:	PAGES:
909-829-0118	2
PHONE NUMBER:	DATE:
909-829-7818	07/22/2015

RE: Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

E E Electric

COMPANY:

Truesdell Corporation

FAX NUMBER:

909-829-0118

PAGES.:

2

PHONE NUMBER:

909-829-7818

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul. 22. 2015 8:43AM) * * *

1)
2)

Date/Time: Jul. 22. 2015 8:38AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3280	Memory TX	15105507520	P. 2	OK	

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

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



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CA Lic. # 615068, C61008C33, A
 CA DIR Registration: 1000007026
 1310 W. 23RD STREET
 TEMPE, AZ 85285
 FAX: (602) 437-1821

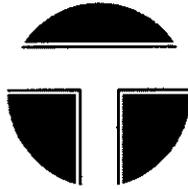
CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Noccal Structural	Truesdell Corporation
PAGE NUMBER:	PAGES:
510-550-7520	2
PHONE NUMBER:	DATE:
510-550-7511	07/22/2015
RE:	
Caltrans 07-297604 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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TEMPE, AZ 85282
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FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Norcal Structural

COMPANY:

Truesdell Corporation

FAX NUMBER:

510-550-7520

PAGES.:

2

PHONE NUMBER:

510-550-7511

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul. 22. 2015 8:38AM) * * *

1}

Date/Time: Jul. 22. 2015 8:37AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3278	Memory TX	14082984344	P. 2	OK	

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



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CA DIR Registration: 100407625

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1310 W. 29th STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

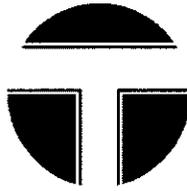
CONCRETE REPAIR & STRENGTHENING
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TEMPE (602) 437-1771

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Amend Corp	Truesdell Corporation
FAX NUMBER:	PAGES:
408-298-4344	2
PHONE NUMBER:	DATE:
408-929-3949	07/22/2015
RE:	
Caltrans 07-287694 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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TEMPE, AZ 85282
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FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Amland Corp

COMPANY:

Truesdell Corporation

FAX NUMBER:

408-298-4344

PAGES.:

2

PHONE NUMBER:

408-929-3949

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul.22. 2015 8:40AM) * * *

1}

Date/Time: Jul.22. 2015 8:38AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3282	Memory TX	15595941056	P. 2	OK	

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



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OF CALIFORNIA, INC**

CA Lic. # 018056, CCR000023, A
CA DIR Registration: 100007826

1-888-81-EPOXY

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

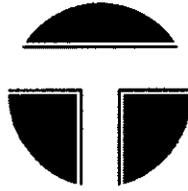
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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lundson
COMPANY:	COMPANY:
Force Traffic Control, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
559-594-1056	2
PHONE NUMBER:	DATE:
559-594-1062	07/22/2015
RE:	
Caltrans 07-2W/604 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Force Traffic Control, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

559-594-1056

PAGES.:

2

PHONE NUMBER:

559-594-1062

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jul. 22. 2015 8:42AM) * * *

1}

Date/Time: Jul. 22. 2015 8:38AM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
3279	Memory TX	15629264311	P. 2	OK	

Reason for error

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

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



TRUESDELL CORPORATION OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic: # 610058, C641086923, A
 CA DIR Registration: 1000007625
 1310 W. 25th STREET
 TEMPE, AZ 85282
 FAX: (602) 437-1021

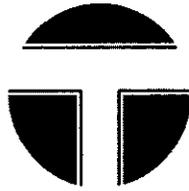
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
AC-DC Electric	Truesdell Corporation
FAX NUMBER:	PAGES:
502-926-4311	2
PHONE NUMBER:	DATE:
502-926-5737	07/22/2015
RE:	
Caltrans 07-2571604 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

AC-DC Electric

COMPANY:

Truesdell Corporation

FAX NUMBER:

562-926-4311

PAGES.:

2

PHONE NUMBER:

562-926-5737

DATE:

07/22/2015

RE:

Caltrans 07-2W7604 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Betsy Wehner <BWehner@hrvinc.com>
Sent: Wednesday, July 22, 2015 7:02 AM
To: Ruby Lizarde
Subject: RE: Caltrans 12-0N3404 Bid Opportunity

Thank you for the opportunity to respond to your ITB. However, at this time we respectfully decline to bid. Please keep HRV in mind for future opportunities.

Thank you for your time and consideration,

Betsy Wehner
Marketing Coordinator
bwehner@hrvinc.com

WE MOVED!
HRV, Inc.
420 Rouser Road
Suite 400
Moon Township, PA 15108
Phone: 412.299.2000
Fax: 412.299.2007
Web: www.hrvinc.com

"Worldwide Construction Management and Inspection Services"

IMPORTANT: This e-mail, including all attachments, constitutes proprietary records and property which may contain information that is privileged confidential, or otherwise protected from disclosure under applicable law. If you are not the intended recipient or the employee or agent responsible for delivering the transmission to the intended recipient, you are hereby notified that any dissemination, distribution, copying or use of this e-mail or its contents is strictly prohibited. If you have received this e-mail in error, please notify the sender by responding to the e-mail and delete the entire message immediately.

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

From: Rochelle Stachel
Sent: Wednesday, July 22, 2015 7:52 AM
To: Christy Lesnett; Betsy Wehner
Subject: FW: Caltrans 12-0N3404 Bid Opportunity

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, July 21, 2015 5:04 PM
Subject: Caltrans 12-0N3404 Bid Opportunity

Please review the attached invitation and let us know whether or not you plan on bidding this job.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282

Ruby Lizarde

From: Debra Burris <dburris@ddbe.com>
Sent: Tuesday, July 21, 2015 9:56 PM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7604 Bid Opportunity

DDB Engineering is not bidding this job. Thanks

Debbie Burris
Sent from my iPhone

> On Jul 21, 2015, at 6:51 PM, Ruby Lizarde <rlizarde@truedellcorp.com> wrote:
>
> Please review the attached invitation and let us know whether or not 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, July 21, 2015 2:31 PM
> To: Ruby Lizarde
> Subject: Message from "RNP0026732AE5C7"
>
> This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).
>
> Scan Date: 07.21.2015 17:30:37 (-0400) Queries to:
> scans@truedellcorp.com
>
> <20150721173037240.pdf>

Ruby Lizarde

From: Microsoft Outlook
To: wanyoung@worldnet.att.net
Sent: Tuesday, July 21, 2015 4:51 PM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity

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

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

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

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

Diagnostic information for administrators:

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

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

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.219.17; Tue, 21 Jul 2015 23:50:56 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0219.018; Tue, 21 Jul 2015 23:50:56 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"tony@acpavingcompany.net" <tony@acpavingcompany.net>,
"dianawinn@abrasiveblastingervice.com"
<dianawinn@abrasiveblastingervice.com>, "efren_a@abratique.com"
<efren_a@abratique.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "dyew@advancedciviltech.com"
<dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com"
<kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "kkhilnani@aesciences.com"
<kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kleung@aewengineering.com"
<kleung@aewengineering.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"mcyu@amcccon.com" <mcyu@amcccon.com>, "kevinphan@amlandcorp.com"
<kevinphan@amlandcorp.com>, "anilverma@earthlink.net"
<anilverma@earthlink.net>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>,

Ruby Lizarde

From: Microsoft Outlook
To: lroberts@robertselectrical.net
Sent: Tuesday, July 21, 2015 4:51 PM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity

Delivery has failed to these recipients or groups:

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

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

Diagnostic information for administrators:

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

lroberts@robertselectrical.net

Remote Server returned '554 5.4.4 SMTP5END.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.219.17; Tue, 21 Jul 2015 23:50:56 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0219.018; Tue, 21 Jul 2015 23:50:56 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"tony@acpavingcompany.net" <tony@acpavingcompany.net>,
"dianawinn@abrasiveblastingservice.com"
<dianawinn@abrasiveblastingservice.com>, "efren_a@abratique.com"
<efren_a@abratique.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "dyew@advancedciviltech.com"
<dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com"
<kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "kkhilnani@aesciences.com"
<kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kleung@aewengineering.com"
<kleung@aewengineering.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"mcyu@amcon.com" <mcyu@amcon.com>, "kevinphan@amlandcorp.com"
<kevinphan@amlandcorp.com>, "anilverma@earthlink.net"
<anilverma@earthlink.net>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>,
"sopida@sbcglobal.net" <sopida@sbcglobal.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"hmontoya@arconse.com" <hmontoya@arconse.com>, "asapgeneng@aol.com"
<asapgeneng@aol.com>, "aathalye@athalyeinc.com" <aathalye@athalyeinc.com>,
"paustin@austin-enterprise.com" <paustin@austin-enterprise.com>,
"don_455@hotmail.com" <don_455@hotmail.com>, "frank@kiteclimbers.com"

Ruby Lizarde

From: Microsoft Outlook
To: corporate@triunityeng.com
Sent: Tuesday, July 21, 2015 4:51 PM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity

BY2FFO11FD026.mail.protection.outlook.com rejected your message to the following email addresses:

corporate@triunityeng.com (corporate@triunityeng.com)

A communication failure occurred during the delivery of your message. Please try resending the message later. For more tips to help resolve this issue, see [DSN code 5.4.1 in Exchange Online - Office 365](#). If the problem continues, contact your email admin.

**BY2FFO11FD026.mail.protection.outlook.com gave this error:
[corporate@triunityeng.com]: Recipient address rejected: Access denied**

Diagnostic information for administrators:

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

corporate@triunityeng.com
BY2FFO11FD026.mail.protection.outlook.com
Remote Server returned '550 5.4.1 [corporate@triunityeng.com]: Recipient address rejected: Access denied'

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.219.17; Tue, 21 Jul 2015 23:50:56 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0219.018; Tue, 21 Jul 2015 23:50:56 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"tony@acpavingcompany.net" <tony@acpavingcompany.net>,
"dianawinn@abrasiveblastingservice.com"
<dianawinn@abrasiveblastingservice.com>, "efren_a@abratique.com"
<efren_a@abratique.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "dyew@advancedciviltech.com"
<dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com"
<kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "kkhilnani@aesciences.com"
<kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kleung@aewengineering.com"
<kleung@aewengineering.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,

Ruby Lizarde

From: Microsoft Outlook
To: nathan@stoneconcepsinc.com
Sent: Tuesday, July 21, 2015 4:51 PM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity

Delivery has failed to these recipients or groups:

nathan@stoneconcepsinc.com (nathan@stoneconcepsinc.com)

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

Diagnostic information for administrators:

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

nathan@stoneconcepsinc.com

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

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP Server (TLS) id 15.1.219.17; Tue, 21 Jul 2015 23:50:56 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id 15.01.0219.018; Tue, 21 Jul 2015 23:50:56 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "tony@acpavingcompany.net" <tony@acpavingcompany.net>, "dianawinn@abrasiveblastingservice.com" <dianawinn@abrasiveblastingservice.com>, "efren_a@abratique.com" <efren_a@abratique.com>, "candace@acmesafetysupply.com" <candace@acmesafetysupply.com>, "dyew@advancedciviltech.com" <dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com" <kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "kkhilnani@aesciences.com" <kkhilnani@aesciences.com>, "jibaesz@advgeosolutions.com" <jibaesz@advgeosolutions.com>, "kleung@aewengineering.com" <kleung@aewengineering.com>, "chidi@albertwilsontra.com" <chidi@albertwilsontra.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "mcyu@amcccon.com" <mcyu@amcccon.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>, "sopida@sbcglobal.net" <sopida@sbcglobal.net>, "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>, "hmontoya@arconse.com" <hmontoya@arconse.com>, "asapgeneng@aol.com" <asapgeneng@aol.com>, "aathalye@athalyeinc.com" <aathalye@athalyeinc.com>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "don_455@hotmail.com" <don_455@hotmail.com>, "frank@kiteclimbers.com"

Ruby Lizarde

From: forcetraffic@earthlink.net
Sent: Tuesday, July 21, 2015 4:51 PM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7604 Bid Opportunity

I apologize for this automatic reply to your email.

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

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

Click the link below to fill out the request:

<https://webmail.pas.earthlink.net/wam/addme?a=forcetraffic@earthlink.net&id=11e5-3003-58a662ca-a05e-00144fe1ef92>

Ruby Lizarde

From: Microsoft Outlook
To: eeelectric@earthlink.net
Sent: Tuesday, July 21, 2015 4:51 PM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity

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

eeelectric@earthlink.net (eeelectric@earthlink.net)

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

**mx-nebolish.atl.sa.earthlink.net gave this error:
eeelectric@earthlink.net...User unknown**

Diagnostic information for administrators:

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

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

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.219.17; Tue, 21 Jul 2015 23:50:56 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0219.018; Tue, 21 Jul 2015 23:50:56 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"tony@acpavingcompany.net" <tony@acpavingcompany.net>,
"dianawinn@abrasiveblastingservice.com"
<dianawinn@abrasiveblastingservice.com>, "efren_a@abratique.com"
<efren_a@abratique.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "dyew@advancedciviltech.com"
<dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com"
<kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "kkhilnani@aesciences.com"
<kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kleung@aewengineering.com"
<kleung@aewengineering.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"mcyu@amcccon.com" <mcyu@amcccon.com>, "kevinphan@amlandcorp.com"
<kevinphan@amlandcorp.com>, "anilverma@earthlink.net"
<anilverma@earthlink.net>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>,

Ruby Lizarde

From: Microsoft Outlook
To: info@norcalstructural.com
Sent: Tuesday, July 21, 2015 4:51 PM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity

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

info@norcalstructural.com (info@norcalstructural.com)

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

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

Diagnostic information for administrators:

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

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

Original message headers:

Received: from BY1PR10MB0280.namprd10.prod.outlook.com (10.160.111.16) by
BY1PR10MB0279.namprd10.prod.outlook.com (10.160.111.15) with Microsoft SMTP
Server (TLS) id 15.1.219.17; Tue, 21 Jul 2015 23:50:56 +0000
Received: from BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) by
BY1PR10MB0280.namprd10.prod.outlook.com ([10.160.111.16]) with mapi id
15.01.0219.018; Tue, 21 Jul 2015 23:50:56 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"tony@acpavingcompany.net" <tony@acpavingcompany.net>,
"dianawinn@abrasiveblastingervice.com"
<dianawinn@abrasiveblastingervice.com>, "efren_a@abratique.com"
<efren_a@abratique.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "dyew@advancedciviltech.com"
<dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com"
<kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "kkhilnani@aesciences.com"
<kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kleung@aewengineering.com"
<kleung@aewengineering.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"mcyu@amcccon.com" <mcyu@amcccon.com>, "kevinphan@amlandcorp.com"
<kevinphan@amlandcorp.com>, "anilverma@earthlink.net"
<anilverma@earthlink.net>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>,

Ruby Lizarde

From: Microsoft Outlook
To: kevinphan@amlandcorp.com
Sent: Tuesday, July 21, 2015 4:51 PM
Subject: Undeliverable: Caltrans 07-2W7604 Bid Opportunity



Your message to kevinphan@amlandcorp.com couldn't be delivered.

kevinphan wasn't found at amlandcorp.com

rlizarde

Office 365

kevinphan

Action Required

Recipient

Unknown TO address

How to Fix It

The address may be misspelled or may not exist. Try the following:

- Retype the email address then resend the message.
- Clear the recipient nickname cache in Outlook or Outlook Web App by following the steps in this article: [Error code 5.1.1 in Exchange Online and Office 365](#).
- Contact the recipient (by phone or instant messaging, for example) to check that the address is correct.
- The recipient may have set up mail forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.

If the problem continues, forward this message to your email admin.

Was this helpful? [Send feedback](#).

More Info for Email Admins

This error occurs because the sender sent a message to someone whose mailbox is not hosted by Office 365 and the email address is incorrect or doesn't exist. The error is reported by the recipient's email system, but most often it must be fixed by the sender. An example is when the recipient changes their email address but the sender selects the person from the recipient nickname list, which still includes the out-of-date email address information.

Sometimes it needs to be fixed by the recipient or the recipient's email admin, for

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, July 21, 2015 5:07 PM
To: 'admin@sfaacc.org'
Subject: Caltrans 07-2W7604
Attachments: 20150721173154305.pdf

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

Regards,

Ruby Lizarde

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

I am here to...

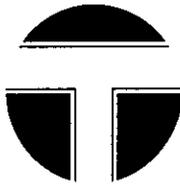
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Tuesday, July 21, 2015 2:32 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 07.21.2015 17:31:54 (-0400)
Queries to: scans@truedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

admin@sfaacc.org

To Whom It May Concern:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

1)
2)

Date/Time: Jul.21. 2015 5:30PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3270	Memory TX	12136283222	P. 1	OK	

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



TRUESDELL CORPORATION
OF CALIFORNIA, INC.

CA DIR Registration No. 100007625
 CALIC # 85228, CCL/DDB/235, A
 1310 W 23rd STREET
 TEMPE, ARIZONA 85282-1157
 FAX (602) 437-1821

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

Concrete Repair & Strengthening
 www.truesdellcorp.com

INVITATION TO BID

July 21, 2015

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

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

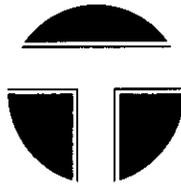
Dear Ms. Castro:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7804
Bid Date:	06/06/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripes (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripes, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripes, #27-8" Thermoplastic Traffic Stripes, #28-6" Thermoplastic Traffic Stripes (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripes (Broken 36-12), #31-4" Thermoplastic Traffic Stripes (Broken 17-7), #32-8" Thermoplastic Traffic Stripes (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retrospective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/contractors/contracts_admin/adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (802) 437-1711 Fax: (802) 437-1821
Bids Due:	06/04/2016 by 05:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

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

Dear Ms. Castro:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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Date/Time: Jul. 21. 2015 5:31PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
3272	Memory TX	12136288519	P. 1	OK	

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



CA DIR Registration No. 1002802526
 CA Lic. # 616956, C61J049235, A
 1310 W. 23RD STREET
 TEMPE, ARIZONA 85282-1437
 FAX (602) 437-1821

TRUESDELL CORPORATION
OF CALIFORNIA, INC.

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

Concrete Repair & Strengthening
 www.truesdellcorp.com

INVITATION TO BID

July 21, 2015

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

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

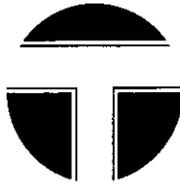
Dear Ms. Solano:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2N7804
Bid Date:	06/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay, #17-Place Polyester Concrete Overlay, #18-MultiLayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-4" Thermoplastic Traffic Stripe, #28-6" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 38-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-6" Thermoplastic Traffic Stripe (Broken 38-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Military Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/escost/weekly_admittl_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/04/2015 by 05:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

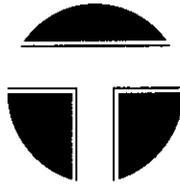
Fax: (213) 628-8519
Phone: (213) 628-8510

Dear Ms. Solano:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

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

Dear Sir or Madame:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Date/Time: Jul. 21. 2015 5:30PM

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



CA DIR Registration No. 100007626
 CALIC # 015206, Cb/2006C35, A
 1310 W. 25th STREET
 TEMPE, ARIZONA 85282-1837
 FAX (602) 437-1821

**TRUESDELL CORPORATION
 OF CALIFORNIA, INC.**

Concrete Repair & Strengthening
 www.truesdellcorp.com

1-888-B1-EPOXY
 PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

(Main) 480-545-1296
 (Fax) 480-545-4208

Dear Sir or Madam:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2N7804
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripes (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripes, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surfaces, #16-Furnish Polyester Concrete Overlay, #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 127), #25-Joint Seal (Mr 17), #26-4" Thermoplastic Traffic Stripes, #27-8" Thermoplastic Traffic Stripes, #28-8" Thermoplastic Traffic Stripes (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripes (Broken 38-12), #31-4" Thermoplastic Traffic Stripes (Broken 17-7), #32-8" Thermoplastic Traffic Stripes (Broken 38-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retro-reflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oa/oaakty_asis/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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Date/Time: Jul.21. 2015 5:31PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
3273	Memory TX	12136226659	P. 1	OK	

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



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CA DIR Registration No. 1000007625
 CA Lic. # 616066, 061/006/CS3, A
 1310 W. 23rd STREET
 TEMPE, ARIZONA 85282-1187
 FAX (602) 437-1821

Concrete Repair & Strengthening
 www.truesdellcorp.com

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

INVITATION TO BID

July 21, 2015

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

Fax: (213) 822-8659

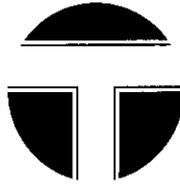
Dear Ms. Rubalcava:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2H7804
Bid Date:	06/08/2015
Bid Time:	02:00 PM
Bidding:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay, #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (M 1/2"), #25-Joint Seal (M 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Reflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hqs/cao/weekly_adetail_adv_protects.php Contact: Patrick Lambson at Truesdell Corporation
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	09/04/2015 by 05:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

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**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcdrp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

Fax: (213) 622-6659

Dear Ms. Rubalcava:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, July 21, 2015 5:03 PM
To: 'mail@bbala.org'
Subject: Caltrans 07-2W7604
Attachments: 20150721173111440.pdf

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

Regards,

Ruby Lizarde

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

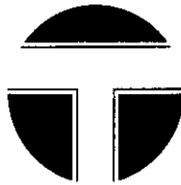
I am here to...
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Tuesday, July 21, 2015 2:31 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 07.21.2015 17:31:11 (-0400)
Queries to: scans@truedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

email only
mail@bbala.org

Dear Mr. Cooper:

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, July 21, 2015 5:04 PM
To: 'info@nawbo-sfba.org'
Subject: Caltrans 07-2W7604
Attachments: 20150721173145908.pdf

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

Regards,

Ruby Lizarde

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

I am here to...

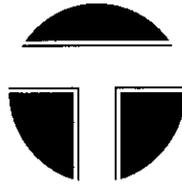
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]
Sent: Tuesday, July 21, 2015 2:32 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 07.21.2015 17:31:45 (-0400)
Queries to: scans@truedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

July 21, 2015

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

Info@nawbo-sfba.org

To Whom It May Concern::

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, July 21, 2015 4:51 PM
To: 'daryl@absconstruction.com'; 'tony@acpavingcompany.net';
'dianawinn@abrasiveblastingervice.com'; 'efren_a@abratique.com';
'candace@acmesafetysupply.com'; 'dyew@advancedciviltech.com'; 'kimberlypatz@adanta-inc.com'; 'adh@adhenvironmental.com'; 'kkhilnani@aesciences.com';
'jibaez@advgeosolutions.com'; 'kleung@aewengineering.com'; 'chidi@albertwilsontra.com';
'debbieh@alertolite.com'; 'touray@alfredce.com'; 'mcyu@amccon.com';
'kevinphan@amlandcorp.com'; 'anilverma@earthlink.net'; 'apadana1@sbcglobal.net';
'sopida@sbcglobal.net'; 'philipluke@appliedstructural.com'; 'hmontoya@arconse.com';
'asapgeneng@aol.com'; 'aathalye@athalyeinc.com'; 'paustin@austin-enterprise.com'; 'don_455@hotmail.com'; 'frank@kiteclimbers.com'; 'md@bengalengineering.com'; 'donnaWatson52@yahoo.com'; 'van@cpengineeringinc.com'; 'cylouiecpa@aol.com';
'candoreng@sbcglobal.net'; 'estimating@ceciliassafetyservice.com'; 'wcho@wcho.net';
'airbears@balesengineering.com'; 'wegrindasphalt@aol.com';
'mmarston@civilworksenineers.com'; 'james.lu@cnseng.com'; 'sevda@cpm-partners.com';
'ct@ctconcretecutting.com'; 'tony@dlineconstructors.com'; 'qvu@dahlitaylor.com';
'dburris@ddb.com'; 'abili@deltechengineeringinc.com'; 'marty@designitGREEN.com';
'alex.singh@dreambuildercorp.com'; 'dww@dwuconsulting.com'; 'courtney@dyriso.com';
'eeelectric@earthlink.net'; 'ronnie@enortraffic.com'; 'brooks.curtis@att.net';
'h.law@earthmech.com'; 'zack@esiengineers.com'; 'bk@esiengineers.com'; 'echelon-ces@comcast.net'; 'aminian9@cox.net'; 'hadieh.elias@eseweb.com'; 'eswppp@hotmail.com';
'elizajane@ewconsultinginc.net'; 'inesseoane@fcs-ssp.com';
'dofwono@firstoncompliance.com'; 'flashwbe@outlook.com'; 'claudia@fmgarchitects.com';
'forctrffic@earthlink.net'; 'cstecher@earthlink.net'; 'sammysalgado@sbcglobal.net';
'geobase@geobase.com'; 'neel@gtcgeotech.com'; 'global@globalgeo.net';
'trila.grsi@yahoo.com'; 'oliverwandam@gmail.com'; 'hectorl@greentotalsolutions.com';
'hferriz@gmail.com'; 'hrstachel@hrvinc.com'; 'xwu@idcengineers.com';
'icanncm@gmail.com'; 'DRSINCAVAGE@IDIQINC.US'; 'ibsrecoder@aol.com';
'ihminc@hotmail.com'; 'kerstin@intergraphics.com'; 'mididaddi@intueor.com';
'virginia.mcallister@ironhorse.email'; 'mpuentes@itsconsensus.com';
'anijland@jadandassociates.com'; 'garyc@krcsafety.com';
'kandaprojectservices@yahoo.com'; 'kellie@associatedtrafficsafety.com';
'kathy.tweidt@northstarer.com'; 'jrandall@kwamebuildinggroup.com';
'rosanna@larocenvironmental.com'; 'charvey@leopoldbiological.com';
'lewisengineering@sbcglobal.net'; 'inbox@linconconsulting.com'; 'orders@lrmcoldemilling.com';
'jjlopez@lopezenengineering.com'; 'mariamanageri@yahoo.com'; 'msi@marokoshwe.com';
'jlibby@libby-lei.com'; 'Martin@MartinHsu.net'; 'diana@matzenauer.com';
'denamccullough@mcculloughconstructioninc.com'; 'jrias@ms-ae.com';
'minola.anghel@mds-sf.com'; 'c.martinez@metco-usa.com'; 'vmuniz@charter.net';
'joe@moraespham.com'; 'aolson@mroengineers.com'; 'mundle@aol.com';
'anichols@nbgcs.com'; 'info@norcalstructural.com'; 'joannenglish@msn.com';
'sandy@pacificacontracting.com'; 'hchou@panenv.com'; 'william.correa@2paragon.com';
'gparikh@parikhnet.com'; 'rebecca@payco.biz'; 'drpicore@pbisecurity.com';
'michelle@pcassoc.com'; 'peterkimpmk@gmail.com'; 'klook@projectpartners.com';
'qualityequipmentrental@yahoo.com'; 'i.corkrey@ae7qa.com'; 'kwilliams@quinnwilliams.com';
'ricky@reserrano.com'; 'RQSQR@aol.com'; 'lroberts@robertselectrical.net';
'rdcess@frontiernet.net'; 'seng@skwokengineers.com'; 'S2ENG@S2-EI.COM';
'rebeccaaj@safeworkinc.com'; 'sandys@sanberg.com'; 'ryanmcalister@sbcglobal.net';
'shornoise@aol.com'; 'cecilia@socaltraffic.net'; 'slau@soha.com'; 'SGC.GEO@ATT.NET';
'CarolLevine@peoplepc.com'; 'dawn@statedwidestripes.com';
'nathan@stoneconcepsinc.com'; 'admin@structuralgrace.com'; 'hchang@structusinc.com';
'brenda@supersealandstripe.com'; 'dianadehm@yahoo.com';
'jumana@switchpointplanning.com'; 'e1@tectonics-ae.com';
'APALANIAPPAN@TERRADYNE.COM'; 'APALANIAPPAN@TERRADYNE.COM';
'ckgroup@thecgroup.com'; 'tonyb@totalbarricade.com';
'trafficeenforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'susan@tra-inc.com';
'Connie@trafficonline.com'; 'cli@transmartinc.com'; 'nbehura@trans-en.com';
'shiva.sathasivam@trincotech.com'; 'corporate@trinityeng.com';
'TCI@TRUECHAMPIONS.NET'; 'frank@tuckertech.com'; 'nancy@ugeecs.com';

To: 'rodolfo.niere@uniplan-engineering.com'; 'wanyoung@worldnet.att.net';
'vapconstructioninc@gmail.com'; 'verduzcoelectric@aol.com'; 'vigeng@aol.com';
'tony@vtelectric.net'; 'willier@wjr-inc.com'; 'jwalker@watearth.com'; 'info@wiltecusa.com';
'LWEBER@wrcinc.net'; 'info@wreco.com'; 'DYAU@YCTransPORTATION.COM'; 'yce-
bo@pacbell.net'; 'johnyoung22@yahoo.com'
Subject: Caltrans 07-2W7604 Bid Opportunity
Attachments: 20150721173037240.pdf

Please review the attached invitation and let us know whether or not you will be bidding.

Regards,

Ruby Lizarde

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

I am here to...

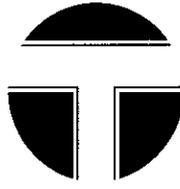
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

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

From: scans@trusedellcorp.com [mailto:scans@trusedellcorp.com]
Sent: Tuesday, July 21, 2015 2:31 PM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 07.21.2015 17:30:37 (-0400)
Queries to: scans@trusedellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California, Department of Transportation
Project:	In Los Angeles County at Various Locations
Project No.:	Caltrans 07-2W7604
Bid Date:	08/05/2015
Bid Time:	02:00 PM
Soliciting:	#1-Lead Compliance Plan, #2-Construction Area Signs, #3-Traffic Control System, #4-Job Site , Management, #5-Prepare Water Pollution Control Program, #6-Temporary Concrete Washout, #7-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8-Public Safety Plan, #9-Rapid Setting Concrete (Patch), #10-Remove Thermoplastic Traffic Stripe, #11-Remove Thermoplastic Pavement Marking, #12-Remove Pavement Marker, #13-Remove Asphalt Concrete Surfacing, #14-Remove Unsound Concrete, #15-Prepare Concrete Bridge Deck Surface, #16-Furnish Polyester Concrete Overlay #17-Place Polyester Concrete Overlay, #18-Multilayer Polymer Overlay, #19 (F)-Treat Bridge Deck, #20-Furnish Bridge Deck Treatment Material, #21-Clean Bridge Deck Drain Inlet, #22-Grind Existing Bridge Deck, #23-Clean Expansion Joint, #24-Joint Seal (Mr 1/2"), #25-Joint Seal (Mr 1"), #26-4" Thermoplastic Traffic Stripe, #27-8" Thermoplastic Traffic Stripe, #28-8" Thermoplastic Traffic Stripe (Broken 12-3), #29-Thermoplastic Pavement Marking, #30-4" Thermoplastic Traffic Stripe (Broken 36-12), #31-4" Thermoplastic Traffic Stripe (Broken 17-7), #32-8" Thermoplastic Traffic Stripe (Broken 36-12), #33-Pavement Marker (Non-Reflective), #34-Pavement Marker (Retroreflective), #35-Maintaining Existing Traffic Management System Elements During Construction, and #36-Mobilization
Minority Goal:	10%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	08/04/2015 by 05:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ **Estimating Contact:** _____

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

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

Caltrans 07-
 2W7604 Los
 Angeles County
 08/05/15

Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response	Notes
ACME SAFETY & S	scandace@	619	474-4978	7/21/2015	Email		7/29/2015	No	Mary	
ADVANCED EARTH	kkhilnani@	949	379-2450	7/21/2015	Email		7/29/2015	no	Elka	
ADVANCED GEOS	jibaez@ad	310	796-9000	7/21/2015	Email		7/29/2015	no	Sean	
AEW ENGINEERIN	kleung@ae	415	495-8422	7/21/2015	Email		7/29/2015	no	Alexis	
ANIL VERMA ASSC	anilverma@	213	624-6908	7/21/2015	Email		7/29/2015	no	Senda	don't bid construction
APADANA ENGINE	apadana1@	415	300-6600	7/21/2015	Email		7/29/2015	no	Sukida	
APPLIED STRUCTU	philipluke@	510	763-5245	7/21/2015	Email			no	Philip	
ARCON STRUCTU	hmontoya@	949	766-5102	7/21/2015	Email		7/29/2015	no	Hernan	
BIG VALLEY ASPH	donnawats	661	587-5837	7/21/2015	Email		7/29/2015	no	Donna	
CALIFORNIA PROF	van@cpen	626	810-1336	7/21/2015	Email		7/29/2015	no	Diem	
CIVIL WORKS ENG	mmarston@	714	966-9060	7/21/2015	Email		7/29/2015	no	Clark	
CMC TRAFFIC CONTROL SPE		415	206-1700	7/21/2015	Email		7/29/2015	no	Devon?	
CNS ENGINEERS,	james.lu@	949	588-6191	7/21/2015	Email		7/29/2015	no	James	951-687-1005
DDB ENGINEERING	dburris@d	949	727-4008	7/21/2015	Email			no	Debbie	
DREAMBUILDER C	alex.singh@	714	646-3697	7/21/2015	Email		7/30/2015	no	Alex	
DYNAMIC RISK SO	courtney@	951	551-6869	7/21/2015	Email		7/30/2015	no	Courtney	
						7/22/15 Faxed				
E E ELECTRIC, INC	eeelectric@	909	829-7818	7/21/2015	Email		7/30/2015	no	Jackie	email rejected
EARTHQUAKE & S	zack@esie	510	601-1065	7/21/2015	Email		7/30/2015	no	Zack	
FCS STRIPING, SE	inesseoane	925	373-6205	7/21/2015	Email		7/30/2015	no	Ines	
FMG ARCHITECTS	claudia@fr	510	465-8700	7/21/2015	Email		7/30/2015	no	Vonnie	don't bid construction
						7/22/15 Faxed				applied numerous times to be placed on email list, still not approved
FORCE TRAFFIC C	forcetraffic	559	594-1062	7/21/2015	Email		7/30/2015	no	Vern	
GLOBAL GEO-ENG	global@glc	949	221-0900	7/21/2015	Email		7/30/2015	no	Amaya	
GREEN TOTAL SO	hectorl@gr	858	688-9718	7/21/2015	Email		7/30/2015	no	Hector	no longer a DBE
HRV CONFORMAN	hrstachel@	412	299-2000	7/21/2015	Email			no	Betsy	
INTERGRAPHICS	kerstin@in	650	359-3087	7/21/2015	Email			no	Kerstin	Translation services not contractor
IRON HORSE ARC	virginia.mc	720	855-7572	7/21/2015	Email		7/31/2015	No	Jennifer	don't bid construction
KELLIE AVILA CON	kellie@ass	805	461-1600	7/21/2015	Email		7/31/2015	No	Tracey	

Caltrans 07-
 2W7604 Los
 Angeles County
 08/05/15

Firm/DBA Name	E-Mail	Area	Phone Num	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response	Notes
KRT MANAGEMEN	kathy.tweid	949	580-2800	7/21/2015	Email		7/31/2015	no	Kathy	doesn't bid Caltrans
LEWIS ENGINEER	lewisengine	510	601-7223	7/21/2015	Email			no	Sangeeta	
LOPEZ ENGINEER	jjlopez@lop	619	275-5658	7/21/2015	Email			no	J	
MARTIN & LIBBY	jlibby@libb	619	280-9307	7/21/2015	Email			no	Ginny	
MC CULLOUGH CO	denamccul	707	825-1014	7/21/2015	Email		7/31/2015	no	Dana	
MLE ENVIRONMEN	vmuniz@cl	909	989-7191	7/21/2015	Email		7/31/2015	no	Victor	L/M
MORAES/PHAM &	joe@morae	760	431-7177	7/21/2015	Email			no	Joe	
PARAGON PROJE	william.cor	214	634-7060	7/21/2015	Email		8/3/2015	no	Johna	constulting not construction
PAYCO SPECIALT	rebecca@p	619	422-9204	7/21/2015	Email		8/3/2015	no	Bill	
PROJECT PARTNE	klook@pro	949	852-9300	7/21/2015	Email		8/3/2015	no	Doug	
QUINN WILLIAMS,	kwilliams@	703	786-8646	7/21/2015	Email		8/3/2015	no	Katherine	
RUSSELL CRESS	rdcress@fr	201	488-7111	7/21/2015	Email		8/3/2015	no	Russel	advertising not construction
S KWOK ENGINEE	seng@skw	510	220-9017	7/21/2015	Email		8/3/2015	no	Seng?	no longer a DBE
SAFEWORK, INC.	rebeccaaj@	818	716-0384	7/21/2015	Email		8/3/2015	no	Elizabeth	
SANBERG GROUP	sandys@sa	562	404-1113	7/21/2015	Email		8/3/2015	No	Louis	
SOHA ENGINEERS	slau@soha	415	989-9900	7/21/2015	Email		8/3/2015	no	Francis	
SOUTHLAND GEO	SGC.GEO	619	442-8022	7/21/2015	Email			no	Susan	
SPOKEMORE CON	CarolLevin	510	507-1681	7/21/2015	Email			no	Carol	
STATEWIDE STRIP	dawn@sta	858	560-6887	7/21/2015	Email		8/3/2015	no	Matt	
STRUCTUS, INC.	hchang@s	415	399-1710	7/21/2015	Email			no	Henry	
SUSTAINABLE BUS	dianadehm	714	300-8836	7/21/2015	Email		8/3/2015	no	Diana	only planning
TECTONICS	e1@tecton	510	740-2400	7/21/2015	Email		8/3/2015	no	Pooja	don't bid Caltrans
TOTAL BARRICAD	tonyb@tota	805	485-0345	7/21/2015	Email		8/3/2015	no	Adriana	
TRAFFIC RESEAR	susan@tra	602	840-1500	7/21/2015	Email		8/3/2015	no	Susan	predesign not construction
TRIUNITY ENGINE	corporate@	303	953-0320	7/21/2015	Email	7/22/15 Faxed	8/3/2015	no	Linda	email rejected
TRUE CHAMPIONS	TCI@TRU	619	276-6999	7/21/2015	Email		8/3/2015	no	Raul	
TUCKER TECHNO	frank@tuck	510	836-0422	7/21/2015	Email		8/3/2015	no	Lionel	
UNIPLAN ENGINEE	rodulfo.nie	310	523-3993	7/21/2015	Email		8/3/2015	no		didn't give name
VT ELECTRIC, INC	tony@vtele	909	985-1755	7/21/2015	Email		8/3/2015	no	Ariana	
W. J. ROBINSON &	willier@wjr	415	288-0306	7/21/2015	Email			no	Willie	

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 Angeles County
 08/05/15

Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response	Notes
AUSTIN ENTERPR	paustin@a	661	589-1001	7/21/2015	Email		7/29/2015	yes	Debbie	
CECILIA'S SAFETY	estimating@	858	793-4465	7/21/2015	Email		7/29/2015	yes	Cecilia	
E-NOR INNOVATIC	ronnie@en	310	513-6209	7/21/2015	Email		7/30/2015	yes	Tonya	
FLASH TRAFFIC, IN	flashwbe@	661	262-6003	7/21/2015	Email			yes	Natalie	
FULL TRAFFIC MA	sammysalg	951	520-9990	7/21/2015	Email		7/30/2015	Yes	Jessica	
GLOBAL ROAD SE	trila.grsi@y	714	893-0845	7/21/2015	Email		7/30/2015	yes	Tri	
LEOPOLD BIOLOG	charvey@l	619	249-2531	7/21/2015	Email		7/31/2015	yes	Christine	
LMN CONCRETE &	orders@lm	951	616-3828	7/21/2015	Email		7/31/2015	yes	Damien	
MANERI TRAFFIC	mariamane	951	695-5104	7/21/2015	Email			yes	Maria	
SO. CAL TRAFFIC	cecilia@so	858	720-0179	7/21/2015	Email		8/3/2015	yes	Crystal	
SUPER SEAL & ST	brenda@su	805	524-7345	7/21/2015	Email		8/3/2015	Yes	Rob	
THE CK GROUP, IN	ckgroup@t	602	482-5884	7/21/2015	Email			yes	Jasmin	
TRAFFIC LOOPS C	trafficloops	714	520-4026	7/21/2015	Email		8/3/2015	yes	Lan	
A B S L CONSTRU	daryl@abs	510	727-0900	7/21/2015	Email		7/29/2015			L/M
A.C. PAVING COM	tony@acpa	562	868-5070	7/21/2015	Email		7/29/2015			L/M
ABRASIVE BLASTI	dianawinn@	951	683-4692	7/21/2015	Email		7/29/2015		Santos	won't know if bidding until the day before
ABRATIQUE & ASS	efren_a@a	213	251-5960	7/21/2015	Email		7/29/2015			L/M
AC-DC ELECTRIC		562	926-5737	7/22/2015	Fax		7/29/2015			L/M
ACT CONSULTING	dyew@adv	714	662-2288	7/21/2015	Email					consulting no construction
ADANTA, INC	kimberlypa	707	709-8894	7/21/2015	Email		7/29/2015			L/M
ADH TECHNICAL S	sadh@adhe	831	477-2003	7/21/2015	Email		7/29/2015			L/M
ALBERT WILSON &	chidi@albe	909	483-4876	7/21/2015	Email		7/29/2015			never bids
ALERT-O-LITE, INC	debbieh@a	559	453-2474	7/21/2015	Email		7/29/2015			L/M
ALFRED CIVIL ENG	touray@alf	916	235-3967	7/21/2015	Email		7/29/2015			never bids
ALFRED WILLIAMS CONSULT		415	467-4675	7/21/2015	Email		7/29/2015			consulting no construction
AMC CONSULTING	mcyu@am	510	663-1118	7/21/2015	Email					consulting no construction
AMLAND CORP	kevinphan@	408	929-3949	7/21/2015	Email	7/22/15 Faxed	7/29/2015			email undeliverable, vm full
ASAP GENERAL EN	asapgener	951	229-5952	7/21/2015	Email		7/29/2015			L/M
ATHALYE CONSUL	aathalye@	949	837-6749	7/21/2015	Email					consulting no construction

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Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response	Notes
AUTOMATED SWIT	don_455@	626	969-8441	7/21/2015	Email		7/29/2015			L/M
BANAGA CONSTR	frank@kite	619	922-8570	7/21/2015	Email		7/29/2015			L/M
BENGAL ENGINEE	md@benga	805	563-0788	7/21/2015	Email		7/29/2015			L/M
CALVIN Y. LOUIE,	Cylouiecpa	415	397-6411	7/21/2015	Email		7/29/2015			accounting not construction
CANDOR ENGINEE	candoreng	310	999-5121	7/21/2015	Email		7/29/2015			doesn't bid construction
CHO DESIGN ASS	wcho@wcf	714	427-0680	7/21/2015	Email		7/29/2015			design not construction
CINDY BALES ENG	airbears@t	909	585-1557	7/21/2015	Email		7/29/2015			L/M
CINDY TRUMP INC	wegrindasp	562	697-2286	7/21/2015	Email		7/29/2015			planning
CPM PARTNERS, I	sevda@cp	760	230-8009	7/21/2015	Email		7/29/2015			busy
CT CONCRETE CU	ct@ctconcr	951	698-7745	7/21/2015	Email		7/29/2015			L/M
D-LINE CONSTRU	tony@dline	510	251-6400	7/21/2015	Email		7/29/2015			L/M
DAHL, TAYLOR & A	quv@dahlt	949	756-8654	7/21/2015	Email		7/29/2015			L/M
DELTECH ENGINE	abili@delte	714	495-9755	7/21/2015	Email		7/30/2015			L/M
DESIGNITGREEN	marty@des	805	364-2377	7/21/2015	Email					design not construction
DWU CONSULTING	dwu@dwu	513	348-4070	7/21/2015	Email					consulting no construction
EAGLE ENGINEER	brooks.cur	650	367-8000	7/21/2015	Email		7/30/2015			L/M
EARTH MECHANIC	h.law@ear	714	751-3826	7/21/2015	Email		7/30/2015			L/M
ECHELON-CES MA	echelon-ce	707	344-4518	7/21/2015	Email					consulting no construction
ENGINEERING MA	aminian9@	949	842-8600	7/21/2015	Email					email undeliverable, consulting no construction
ESE CONSULTING	hadieh.elia	707	747-1755	7/21/2015	Email					consulting no construction
ESWPPP CONSUL	eswppp@h	925	451-1337	7/21/2015	Email					consulting no construction
EW CONSULTING,	elizajane@	626	689-9992	7/21/2015	Email					consulting no construction
FIRST ON COMPLI	dofwono@	209	826-5103	7/21/2015	Email		7/30/2015			L/M
FRANKLIN HILL GR	cstecher@	310	828-3649	7/21/2015	Email		7/30/2015			L/M
GEOBASE, INC	geobase@	949	588-3744	7/21/2015	Email		7/30/2015		John	not contractors
GEOTECHNICAL C	neel@gtcg	415	981-9950	7/21/2015	Email					consulting not construction
GRASS VALLEY AS	oliverwand	510	390-0571	7/21/2015	Email		7/30/2015			L/M
HF GEOLOGIC EN	hferriz@gn	209	874-5573	7/21/2015	Email		7/30/2015			L/M
I D C CONSULTING	xwu@idcer	714	520-9070	7/21/2015	Email					consulting no construction
ICANNCM	icanncm@	323	377-4117	7/21/2015	Email		7/31/2015			L/M

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Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response	Notes
R. E. SERRANO IN RAILCAR QUALITY	ricky@rese RQSQAR@	925 916	957-8184 526-2719	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			L/M L/M
ROBERTS ELECTRIC S2 ENGINEERING	roberts@r S2ENG@S	858 909	552-0001 373-8240	7/21/2015 7/21/2015	Email Email	7/22/15 Faxed	8/3/2015 8/3/2015			email failed, # disconnected L/M
SANTA CLARITA VALLEY SHOR ACOUSTICAL	ryanmcalis shornoise@	661 510	775-3946 531-0402	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			L/M L/M
STONE CONCEPTS STRUCTURAL GROUP	nathan@st admin@str	805 520	331-4121 320-0156	7/21/2015 7/21/2015	Email Email	7/22/15 Faxed	8/3/2015 8/3/2015			email failed, L/M L/M
SWITCHPOINT PLANNING TERRADYNE LAX, CALIFORNIA	jumana@s APALANIA	415 949	457-6732 389-0678	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			# disconnected don't bid construction
TRAFFIC ENFORCEMENT TRANSMART TECHNOLOGIES	trafficenfor Connie@tr	559 608	392-6050 268-3911	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			L/M L/M
TRANSPORTATION TRINCO TECHNOLOGIES	nbehura@t shiva.satha	714 608	685-0001 274-6633	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			L/M L/M
UGES & ECS, INC.	nancy@ug	213	625-1016	7/21/2015	Email		8/3/2015			L/M
UNIVERSAL STRUCTURAL V A P CONSTRUCTION	wanyoung@ vapconstru	858 714	259-6122 253-3270	7/21/2015 7/21/2015	Email Email	7/22/15 Faxed	8/3/2015 8/3/2015			email rejected, no fax connection, L/M L/M
VERDUZCO ELECTRIC VLG ENGINEERING	verduzcoel vigeng@ac	310 949	886-3068 422-0700	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			L/M L/M
WATEARTH, INC. WILTEC	jwalker@w info@wilted	877 626	302-2084 564-1944	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			L/M L/M
WRC CONSULTING WRECO	LWEBER@ info@wrec	949 925	833-8388 941-0017	7/21/2015 7/21/2015	Email Email		8/3/2015			consulting no construction L/M
Y & C TRANSPORTATION YCE INCORPORATED	DYAU@YC yce-bo@pa	916 909	366-8000 650-6995	7/21/2015 7/21/2015	Email Email		8/3/2015 8/3/2015			L/M L/M
YOUNG ENGINEERS	johnyoung@	909	860-2881	7/21/2015	Email		8/3/2015			# can't be completed as dialed L/M

172 total
 13 yes
 57 no



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

"INSTALL ONLY" OPTION August 3, 2015

BIDS ON - 8/5/2015

PROJECT DESCRIPTION: Bridge Decks – Rtes. 5, 118, 210 Los Angeles, CA.

CONTRACT / PROJECT NO: Caltrans # 07-2W7604 07-LA-5,118,210-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 additional 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- during removals [NO]	Thermo / Paint removal [NO]
Lead compliance plan for stripe removal [NO]	Marker Removal [NO]
Survey [NO]	Lead Compliance classes [NO]
Removal of temporary markers [option]	PCMS Boards [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea

- C.
- D. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 3).
- E. ALL temporary detour signs, ramp/connector signs are to be furnished and placed by The General Contractor. ALL portable CMS signs are to be furnished and placed by The General Contractor.
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- G.
- H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
- I. **Any required Safety Training shall be paid by The General Contractor on a force account basis.**

Project: Rtes. 5,118,210 LA

Caltrans #07-2W7604

INSTALL ONLY

Bids on 8/5/15

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$11,500.00	\$ 11,500.00
26	15200	LF	4" Thermo Stripe	\$0.50	\$ 7,600.00
27	6270	LF	8" Thermo Stripe	\$1.50	\$ 9,405.00
28	1120	LF	8" Thermo Stripe (Bkn 12-3)	\$1.00	\$ 1,120.00
29	390	SF	Thermo Pavement Marking	\$5.00	\$ 1,950.00
30	11800	LF	4" Thermo Stripe (Bkn 36-12)	\$0.45	\$ 5,310.00
31	1030	LF	4" Thermo Stripe (Bkn 17-7)	\$0.40	\$ 412.00
32	170	LF	8" Thermo Stripe (Bkn 36-12)	\$1.00	\$ 170.00
33	1110	EA	Pavement Marker (Non-Reflective)	\$1.50	\$ 1,665.00
34	1000	EA	Pavement Marker (Retroreflective)	\$5.00	\$ 5,000.00
36	1	LS	Mobilization - Cal Stripe Operations	\$4,500.00	\$ 4,500.00
OPTION:					
Remove temporary markers placed by The General Contractor = \$4,900.00					
TOTAL BASE BID					\$ 48,632.00

N :



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

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-1597

Agency: Caltrans

Addenda Noted:

DIR Number: 1000007027

Estimator: Gary Rivers

Project: Contract 07-2W7604 - Treat Bridge Deck with
 Methacrylate and Replace Joint Seals

Email Address: gary@mallardinc.com

Cell Phone 714-785-5394

Bid Date: 8/5/2015

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	8,730	LF	\$ 0.65	\$ 5,674.50
10	Remove Thermoplastic Traffic Stripe	22,900	LF	\$ 0.50	\$ 11,450.00
11	Remove Thermoplastic Pavement Marking	390	SF	\$ 3.00	\$ 1,170.00
12	Remove Pavement Marker	2,150	EA	\$ 1.00	\$ 2,150.00
26	4" Thermoplastic Traffic Stripe	15,200	LF	\$ 0.70	\$ 10,640.00
27	8" Thermoplastic Traffic Stripe	6,270	LF	\$ 0.80	\$ 5,016.00
28	8" Thermoplastic Traffic Stripe (Broken 12-3)	1,120	LF	\$ 0.65	\$ 728.00
29	Thermoplastic Pavement Marking	390	SF	\$ 5.00	\$ 1,950.00
30	4" Thermoplastic Traffic Stripe (Broken 36-12)	11,800	LF	\$ 0.40	\$ 4,720.00
31	4" Thermoplastic Traffic Stripe (Broken 17-7)	1,030	LF	\$ 0.40	\$ 412.00
32	8" Thermoplastic Traffic Stripe (Broken 36-12)	170	LF	\$ 0.65	\$ 110.50
33	Pavement Marker (Non Reflective)	1,110	EA	\$ 1.50	\$ 1,665.00
34	Pavement Marker (Retroreflective)	1,000	EA	\$ 2.50	\$ 2,500.00
36	Mobilization	1	LS	\$ 6,000.00	\$ 6,000.00
	Excludes Traffic Control for Mallard Forces. A total of 8 Shifts will be required for Mallard Construction to complete its work				\$ -
BID TOTAL:					\$ 55,686.00

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 [Yes], Temp. tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. [1] Total move-ins included in this quote for Striping Removals. Additional move in charge. \$2,950.00
 [1] Total move-ins included in this quote for Permanent striping. 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.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.

Yes per bid
8-5-15

L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage 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 retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

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 Mallard Const. 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; whichever method results in a higher overall payment.

Mallard Const. 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 Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of 40% percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. 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 Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

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 as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____

Print Name: _____

Company:

Position:



RTC, inc.

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: 08 05 2015
Project: Caltrans 07-2W7604
County: Los Angeles
Scope: Bridge Deck Work
Duration: 110 Work Days
Spec: Caltrans Std.
Plans: Caltrans Std.

Bid Items: *ITEMs 4-5*
Jobsite Management & Prepare WPCP

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
4 JOB SITE MANAGEMENT (20 weeks: QSD to perform the weekly and rain-event inspections and reports.)	LS	1	3,700.00	3,700.00
5 PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$ 485.00 \$	485.00

Turnkey SWPPP/WPC Services:
Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) inspections and reports for 20 weeks
Completion of Non-stormwater visual Quarterly inspection reports. QSD will be Caltrans Contractor WPC Manager.
NOAA weather monitoring and coordination with construction site Superintendent
WPCP updating and amendments by the QSD @ \$500/Ea additional fee

Installation of rain gauge and monitoring of rain gauge log
WPC/SWPPP Training Session for GC and subcontractors

Includes one

Temporary Erosion Control Measures/BMPs
BMPs will meet Caltrans Standard Specifications

All

Bid Options:

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

Qualifications of RTC Staff Members:

Certified/Qualified SWPPP Developer (QSD)
Certified/Qualified SWPPP Practitioner (QSP)
Certified Professional in Erosion and Sediment Control (CPESC)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)
GL and E and O Insured \$2 million EA/AGG

Inclusions/Exclusions

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



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

ben@veruxinc.com

www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: DOT 07-2W7604 Treat bridge deck with methacrylate and replace joint seals-- Los Angeles County, CA

Date: August 5, 2015

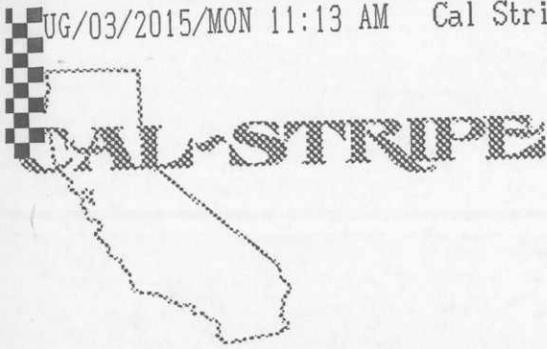
Bid No: 15-1458

Storm Water Services Proposal

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

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

Submitted for Verux, Inc. by Ben Rau:	_____
_____	_____
Date	Authorized Signature
<p>THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.</p>	
_____	_____
Client Name	Authorized Signature
_____	_____
Date	Printed Name/Title



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

August 3, 2015

SUBCONTRACT QUOTATION

BIDS ON - 8/5/2015

PROJECT DESCRIPTION: Bridge Decks – Rtes. 5, 118, 210 Los Angeles, CA.
CONTRACT / PROJECT NO: Caltrans # 07-2W7604 07-LA-5,118,210-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 additional 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- during removals [yes] | Thermo / Paint removal [yes] |
| Lead compliance plan for stripe removal [YES] | Marker Removal [yes] |
| Survey [NO] | PCMS Boards [NO] |
| Removal of temporary markers [option] | |
- B. [1] Total move-ins included in this quote for Permanent Delineation. 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).
- E. ALL temporary detour signs, ramp/connector signs are to be furnished and placed by The General Contractor. ALL portable CMS signs are to be furnished and placed by The General Contractor.
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- G. 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.
- H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
- I. **Any required Safety Training shall be paid by The General Contractor on a force account basis.**

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 07-2W7604
 07 - LA - 5, 118, 210 - VAR
 LOS ANGELES COUNTY

Bid Date:

AUG. 5, 2015 at 2:00

Architect:

CALTRANS - APPROVED 3-2-15

We hereby submit an estimate for:

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
26 4" THERMOPLASTIC STRIPE	15,200	LF	\$0.64	\$ 9,728.00
27 8" THERMOPLASTIC STRIPE	6,270	LF	\$0.88	\$ 5,517.60
28 8" THERMOPLASTIC STRIPE (BROKEN 12-3)	1,120	LF	\$0.65	\$ 728.00
29 THERMOPLASTIC MARKING	390	SF	\$4.30	\$ 1,677.00
30 4" THERMOPLASTIC STRIPE (BROKEN 36-12)	11,800	LF	\$0.40	\$ 4,720.00
31 4" THERMOPLASTIC STRIPE (BROKEN 17-7)	1,030	LF	\$0.40	\$ 412.00
32 8" THERMOPLASTIC STRIPE (BROKEN 36-12)	170	LF	\$0.65	\$ 110.50
33 PAVEMENT MARKER (NON)	1,110	EA	\$2.20	\$ 2,442.00
34 PAVEMENT MARKER (RETRO)	1,000	EA	\$3.15	\$ 3,150.00
5 MOBILIZATION			L.S.	\$ 12,700.00
		OCSS PORTION		\$ 41,185.10

ATTACHMENT: OCSS TERMS & CONDITIONS

Includes:

6 WEEK NIGHT MOVE IN

Excludes:

TRAFFIC CONTROL (6 NIGHTS)
 TEMPORARY DELINEATION
 REMOVALS

Estimator: Chuck Lockwood

Date: AUG. 5, 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

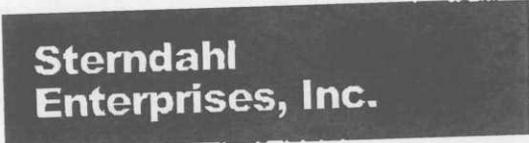
Work Comp

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.

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.



Bid Proposal

To: ESTIMATING: _____ **From:** Denny Sterndahl

Fax: _____ **Pages:** 2

Phone: _____ **Date:** 8-5-15

Re: CALTRANS #07-2W7604 RT. 5, 118, 210 **CC:** Sterndahl Job File

- Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

• Comments: SEI BID NO 15-750

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	\$28,000.00	\$28,000.00
7	REMOVE YELLOW THERMO STRIPE	LF	8730	\$ 0.60	\$5,238.00
10	REMOVE THERMO STRIPE	LF	22900	\$ 0.50	\$11,450.00
11	REMOVE THERMO MARKING	SF	390	\$ 2.00	\$780.00
12	REMOVE PAVEMENT MARKER	EA	2150	\$ 1.00	\$2,150.00
26	4" THERMO STRIPE	LF	15200	\$ 1.00	\$15,200.00
27	8" THERMO STRIPE	LF	6270	\$ 2.00	\$12,540.00
28	8" BROKEN THERMO STRIPE 12-3	LF	1120	\$ 2.00	\$2,240.00
29	THERMOPLASTIC PAVEMENT MARKING	SF	390	\$ 10.00	\$3,900.00
30	4" BROKEN THERMO STRIPE 36-12	LF	11800	\$ 1.00	11800
31	4" BROKEN THERMO STRIPE 17-7	LF	1030	\$ 1.00	\$1,030.00
32	8" BROKEN THERMO STRIPE 36-12	LF	170	\$ 2.00	\$340.00
33	PAVEMENT MARKER NON-REFLECTIVE	EA	1110	\$ 1.40	\$1,554.00
34	PAVEMENT MARKER RETROREFLECTIVE	EA	1000	\$ 2.50	\$2,500.00
		GRAND TOTAL			\$100,722.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

BID 15-750 CALTRANS #07-2W7604 RT. 5, 118, 210 8-5-15.doc

August 1, 2015

STERNDAHL 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. 6-30-16.
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 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 _____



FAX

Date: 08/05/2015

Pages including cover sheet: 4

To:	6024371821@rcfax.com
Phone	
Fax Number	+16024371821

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

NOTE:

Updated pricing 07-2W7604 Statewide Quote. Please see the attached quote for installation of construction area signs and daily closure rates. If you have any questions feel free to contact me.



Proposal/Quote
Statewide - Garden Grove
 License # 975518
 13261 Garden Grove Blvd.
 Garden Grove, CA 92843
 Ph (714) 468-1919
 Fax (562) 272-6857

BID DATE: 08/05/15
 CONTRACT INFO
 07-2W7604
 PROPOSAL: 105741
 ESTIMATOR
 Patrick Renfrew

CLIENT: EST
 ESTIMATING DEPARTMENT

PROJECT:
 07-2W7604
 07-LA-5, 118, 210-Var

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
--------	-------------	----------	-------	--------

Proposal General Notes:
 ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
 TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS INCLUSIONS: Price includes Signs listed on CS-1, and 2 construction project funding Signs.	100 LS	153.450/LS	15,345.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$15,345.00

Signed: _____

Dated: _____

Title: _____



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

Page 2
 Bid Date: 06/11/2015
 Contract Info: 07-2W7604
 07-LA-5, 118, 210-VAR
 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.

Inculdes 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 **	*\$1,450.00/8hr
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: 07-2W7604
07-LA-5, 118, 210-VAR

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.

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 8-5-2015

Regarding: CalTrans Project 07-2W7604

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 07-2W7604 bidding in Los Angeles County on 8-5-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
 Project: 07-2W7604
 Bid Date:8/5/2015

07-La-5,118,210

UN:376 / D:315

KRC BID # 15-648

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	8,592.80	8,592.80
	SC6-3 / SC6-4 / SP-1 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
3	Traffic Control System - See traffic control quote for rates				
<p>Note: (0) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: Item 2 includes signs from CS-1, CS-2 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Note: SC6-3 / SC6-4 / SP-1 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: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
 Project: 07-2W7604
 Bid Date: 8/5/2015

07-La-5,118,210

UN:376 / D:315

KRC BID # 15-648

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

Item#	Description	Rate
3	<p>Traffic Control System</p> <ul style="list-style-type: none"> 1 Impact attenuator vehicle with driver - Per 8 hour shift 1 additional labor - no equipment included - Per 8 hour shift 1 man lane closures - Per 8 hour shift 2 man lane/ramp/connector closures - Per 8 hour shift 3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added <p><i>4 Per Michael 8/5/15</i></p> <ul style="list-style-type: none"> - 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. - 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. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. - 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. - KRC's 2 or 3 man crew must be used for any ramp or connector closures. - SC6-3, SC6-4 or SP-1 (ramp notification signs) are not included in traffic control quoted rates. - Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices. - Portable changeable message boards are not included in quoted traffic control rates. - All overtime (8-12 hours) will be charged at \$97.50 per hour per man - All double time (over 12 hours) will be charged at \$112.50 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted. <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days) \$75.00 delivery fee will apply : \$75.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$50.00 delivery fee per PCMS : \$50.00 pick up fee per PCMS</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days) \$50.00 delivery fee will apply : \$50.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.</p>	<p>890.00 650.00 915.00 1,495.00 2,370.00 50.00</p>



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-2W7604 Bid Date: 8-5-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 8-5-2015

Company: _____

Accepted by: _____





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

KRC SAFETY CO INC - #6897

SUPPLIER PROFILE

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

Active Certifications

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

Certification History

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

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

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

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012

Back To Query Form**Search Returned 1 Records**

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krccsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Work Codes**Licenses****Trucks****Gender****Ethnicity****Firm Type**

M
NATIVE AMERICAN
DBE

Back To Query Form



Proposal/Quote

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

Page 2

Bid Date: 06/11/2015
Contract Info: 07-2W7604
07-LA-5, 118, 210-VAR

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

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

DAY OR NIGHT
*\$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

Table with 11 columns: Arcata, Bakersfield, Fairfield, Fresno, Garden Grove, Las Vegas, Nipomo, Poway, Redding, Sacramento, San Jose. Each column contains a phone number.



Proposal/Quote

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

Page 3
Bid Date: 06/11/2015
Contract Info: 07-2W7604
07-LA-5, 118, 210-VAR

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.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770



Proposal/Quote
Statewide - Garden Grove
License # 975518
13261 Garden Grove Blvd.
Garden Grove, CA 92843
Ph (714) 468-1919
Fax (562) 272-6857

BID DATE: 08/05/15
CONTRACT INFO
07-2W7604
PROPOSAL: 105741
ESTIMATOR
Patrick Renfrew

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
07-2W7604
07-LA-5, 118, 210-Var

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
--------	-------------	----------	-------	--------

Proposal General Notes:
ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS	100 LS	153.450/LS	15,345.00
	INCLUSIONS: Price includes Signs listed on CS-1, and 2 construction project funding Signs.			
002	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$15,345.00

Signed: _____

Dated: _____

Title: _____



FAX

Date: 08/05/2015

Pages including cover sheet: 4

To:	6024371821@rcfax.com
Phone	
Fax Number	+16024371821

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

NOTE:

07-2W7604 Statewide Quote. Please see the attached quote for installation of construction area signs and daily closure rates. If you have any questions feel free to contact me.



FAX

To: TRUESDELL BID FAX

From:

DUSTAN CURRIER

HIGHWAY SPECIALTY CO

Phone:

Fax Phone: +16024371821

Phone: (530) 338-3218 * 102

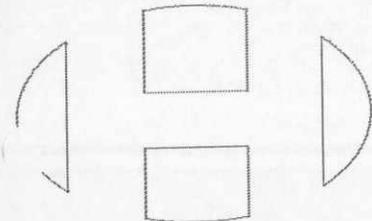
Fax Phone: (530) 338-3218

Date: 08/05/2015

Pages including cover sheet: 3

Note:

BIDDING TODAY, 07-2W7604



Highway Specialty Co.
TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL
 PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 957808, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500
 Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

August 5, 2015
 QUOTE VALID FOR 30 DAYS

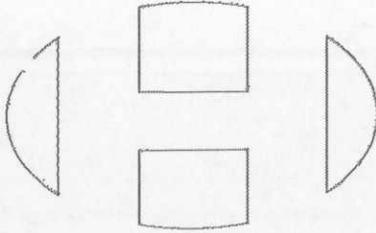
PROJECT: **Treat bridge deck with methacrylate and replace joint seals**
 CONTRACT #: **07-2W7604**
 BID DATE: **August 6, 2015**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 7,875.00	\$ 7,875.00

CONTRACT DEI

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS SHOWN IN PLAN SHEETS AND TWO PROJECT FUNDING SIGNS ONLY
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$650
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
 ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING
 NO MAINTENANCE ON DELINEATORS
 UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR
 WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

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



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

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

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Treat bridge deck with methacrylate and replace joint seals
 CONTRACT: 07-2W7604
 BID DATE: August 6, 2015
 FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	
	FLAG OVERTIME FOR EACH PERSON	HOUR	
	PILOT CAR: 8 HR	DAY/NIGHT	
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$995.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,425.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$100.00
	ADDITIONAL LANE CLOSURE	EACH	INCLUDED
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,200.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$895.00
		OVERTIME	\$110.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	\$1,600.00
		MONTHLY	\$3,200.00
	ARROW BOARD RENTAL	WEEKLY	\$185.00
		MONTHLY	\$550.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$65.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

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

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



Alfred Civil Engineering, Inc.

140 E Stetson Ave
Hemet, CA 92543

8/3/2015

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

=====
Subject:07-2W7604:- 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	JOB SITE MANAGEMENT	LS	1	\$13,300	\$13,300
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500
TOTAL						\$13,800

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

Sincerely,

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

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



BID QUOTATION

DATE: 8/3/2015
 QUOTE # CA-151097
 TO: PROSPECTIVE BIDDER
 ATTN:
 PHONE / FAX:
 EMAIL:
 PROJECT: 07-2W7604

Watson Bowman Acme Corp
 95 Pineview Drive
 Amherst, NY 14228
 Phone 1-800-677-4922
 www.wbacorp.com

NOTES:

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

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

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

PROJECT NOTES:

HEADER REPAIR: If surrounding substrate needs repair or is spalled WBA recommends WaboCrete II to repair prior to sealing. Contact 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 (\$825 for gun and \$10.50 each for mixing nozzles)

Best of Luck on Your Bid!

WBA REGIONAL MANAGER:

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

LOCAL REPRESENTATIVE:

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



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

Time: 8:44:21 AM

From: Anne

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

Pages: 3

Subject: BR-74897 CA Quotation

Note: Contract No. 07-2W7604
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:

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

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

QUOTATION NUMBER: **BR - 74897**
QUOTATION DATE: **July 20, 2015**

OWNER: **Caltrans**
PROJECT: **07-2W7604**
Lon Angeles County, CA

BID DATE: **August 5, 2015**
ADDENDA RECEIVED:

DELASTIC® COMPRESSION SEAL PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
24	576.0 LF	1-3/4" Preformed Neoprene Seal CV-1752 Delastic® Compression Seal (1061) Weight = approximately 0.8 Lbs per LF	\$7.95 LF
25	1,494.0 LF	2-1/2" Preformed Neoprene Seal E-2500 Delastic® Compression Seal (1061) Weight = approximately 1.5 Lbs per LF	\$15.25 LF
	10.0 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:

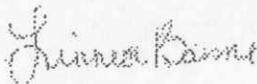
1. Shipment can be made in approximately: **4-5 weeks after receipt of purchase order**
2. Payment terms: **1% 10 net 30 days. Subject to Credit Dept. Approval.**
3. Retainages are not allowed.
4. Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.
5. This proposal 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 October 31, 2015 No guaranteed firm price can be quoted for shipment after the above date.
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,



amm

Linnea Barone

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____



Civil Engineering and Stormwater Solutions
August 3, 2015

RE: Proposal for WPCP for Caltrans 07-2W7604, bidding 8/5/15

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: 1000024960

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

FULL TRAFFIC MAINTENANCE, INC.
 State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561
 E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

Date: August 3, 2015

07-2W7604

Item	Description	Prices are good from 7/1/15-6/30/16	
			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		\$ 1128.29
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile		\$ 1484.61
Option 1(a)	Two man crew flagging for 8 hour shift		\$ 680.00
Option V	Additional traffic tech for closure		

We 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 1/2 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.
 417 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: August 3, 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 2xl)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each x after 2xl)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each x after 2xl)
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

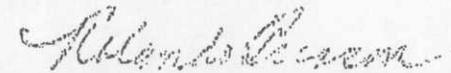
* 561990 All Other Support Services

Licenses

A General Engineering Contractor

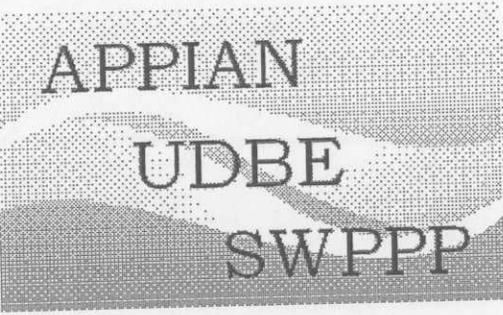
CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742



CUCP OFFICER

July 18, 2008



APPIAN
UDBE
SWPPP

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, July 31, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 07-2W7604**

Treat bridge deck with methacrylate and replace joint seals.

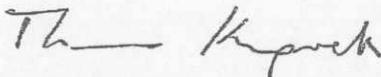
Bid Date: **August 5, 2015**

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
8	150100	Public Safety Plan*	\$1,500.00

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

Good luck,



Thomas Koprek
Estimator
(510) 854-9402



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 07-2W7604** 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
------	-------	------------	---------

8/5/2015 Net 30 2015-755 07-2W7604

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
9	FASTSET DOT MIX w/FIBERS 55lb @.45cf YIELD 56/PALLET (965 cf)	2,184	Bag	20.31	44,357.04T
9a	PALLET DEPOSIT	39	ea	20.00	780.00
20	Atlas Tech-Seal HMWM	3,425	gal	46.20	158,235.00T
20a	BROADCAST SAND 50lb	1,238	BG	6.05	7,489.90T
24	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR-1/2") 576 lf	65	Kit	57.30815	3,725.03T
25	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR-1") 1,494 lf	199	Kit	57.30819	11,404.33T
	DUE TO VOLATILITY OF FREIGHT AND FUEL RATES, INBOUND FREIGHT WILL BE DETERMINED AT TIME OF ORDER SHIPMENT	1	ea	0.00	0.00T
	USC SUPPLY DELIVERY CHARGE TO BE DETERMINED	1	ea	0.00	0.00T
	****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

Sales Tax (9.0%)

Total



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
8/5/2015	Net 30	2015-755	07-2W7604

ITEM # **DESCRIPTION**
 CONTRACTOR TO VERIFY QUANTITIES

QTY	U/M	RATE	TOTAL
-----	-----	------	-------

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

Subtotal	\$225,991.30
Sales Tax (9.0%)	\$20,269.02
Total	\$246,260.32

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

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

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. B43 (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

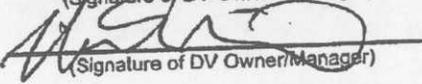
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): CONCRETE/JOINT SEAL MATERIAL
 Solicitation/Contract Number: 07-2W7604 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

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>5 AUG 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5 AUG 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 Custom Rope/ Harness Systems Abrasive Blades Hammer Bits Poly Sheeting Geotextile Fabrics Under-slab Vapor Barriers Custom Fabricated Filter bags Epoxy Coated Rebar Fiberglass Rebar Custom Metal Products Rock Bolts Rock Fall Protection HWY/ Rail Markers Rail Track and Accessories Steel Framing Fireproof Wallboard Electrical Lighting Tire Wash Stations Eye Wash Stations Drinking fountains Truncated domes Epoxies Grouts Mortars Water plug Water stop Under slab vapor barriers Expansion joints Joint sealants Concrete forming accessories Concrete forming lumber Concrete cures/ releases	additives Concrete fiber Mesh Fasteners HDPE Liners HDPE Pipe RCP CMP Steel Framing Dens-Glass/Dens-Deck GP Gypsum Wall Board PVC Copper Steel pipe Specialty products Drilling/ boring bits Trench drains Foam insulations Roofing Fire Sprinklers Waterproofing We sell for... BASF Rapidset Quickcrete Williams X Dayton Superior Unitex Boise Cascade Georgia Pacific Mueller Industries Relton Viking Fire Sprinklers Calpico	Accugeo Basalite J.D. Russel Zurn Watson Acme Bowman Hohmann & Barnard Inc. Propex Shields Harper All Truncated Dome Pads Allied Wire US Safety Haws McCain Inc. JAM Services Prinsco Pipe Sika Sarnafil Pacific Corrugated Pipe Wesco Phillips Louis Paulson Poly America Stanton Tire Wash Systems Hogan JM Eagle Adhesive Technologies And many more..... Visit us at www.uscsupply.net Daniel E. Rossovich 530-913-9541 c 530-273-1639 o 530-273-1740 f dan@uscsupply.net
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United Synergy Corporation
 12305 Locksley Lane, Auburn, CA 95602
 (530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



West Coast Under Bridge Platforms

www.westcoastunderbridgeplatform.com

E-mail: platform@sonic.net

Yard Office: 4243 Stony Point Rd.

Santa Rosa Ca 95407

Off (866) 984-9526

Fax (866) 308-1415

August 3, 2015

Truesdell Corporation of California, Inc
Att: Patrick Lambson
1310 W. 23rd Street
Tempe, AZ 85282
602-437-1711

Re: Cal-Trans Project 07-2W7604
Bid Date: 08/05/15

RENTAL PRICING

Equipment Rental - less operator:

43' & 40' Platform and 40' Bucket Under Bridge Machines

Monthly.....	\$17,000.00
Weekly.....	\$ 4,700.00
Daily.....	\$ 1,100.00

Deliver and Pickup charge is \$ 3.75 per mile each way (this may vary due to fuel price)

Equipment Rental - less operator:

32' Trailer Mount Platform

Monthly.....	\$14,000.00
Weekly.....	\$ 4,500.00
Daily.....	\$ 950.00

Deliver and Pickup charge to be determined per mile each way (this may vary due to fuel price)

Note: 1 day = 24 hrs / 8 hrs. on the meter
1 week = 5 days / 40 hrs. on the meter
1 month = 28 days / 160 hrs. on the meter
All charges will be prorated based on above time schedule.

Out-of-State Trip and Fuel Permits will be billed extra at cost.

*** Equipment is protected against unwarranted use with electronic device ***

**Serving: California, Oregon,
Washington and All Western States**

West Coast Under Bridge Platforms

www.westcoastunderbridgeplatform.com

E-mail: platform@sonic.net

Yard Office: 4243 Stony Point Rd.

Santa Rosa Ca 95407

Off (866) 984-9526

Fax (866) 308-1415

RENTAL PRICING

Equipment Rental - less operator:

Equipment Rental – 46’ & 66’ TK & 46TKRJ man lifts

Monthly.....	\$ 5,500.00
Weekly.....	2,000.00
Daily.....	450.00

Standard delivery and pick up extra – needs to be quoted

- , Note: 1 day = 24 hrs / 8 hrs. on the meter
- 1 week = 5 days / 40 hrs. on the meter
- 1 month = 28 days / 160 hrs. on the meter
- All charges will be prorated based on above time schedule.

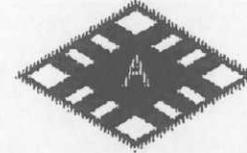
Out-of-State Trip and Fuel Permits will be billed extra at cost

*** Equipment is protected against unwarranted use with electronic device ***

**Serving: California, Oregon,
Washington and All Western States**

Adanta, Inc.

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



A d a n t a

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

July 31, 2015

DBE QUOTE

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

Attn: Estimator

Subject: **Caltrans Contract 07-2W7604**

<i>PROPOSAL FOR BID ITEM:</i>	<i>COST</i>
LEAD COMPLIANCE PLAN	\$1,275
PUBLIC SAFETY PLAN	\$2,000
WATER POLLUTION CONTROL PLAN	\$2,300

Dear Estimator:

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

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

Sincerely,

Kimberly Patz, President

▶▶▶ 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: 07-2W7604 BID DATE: 8/5/15

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 \$ 13,850.- Includes 2 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

33961 Zeiders Rd
Menifee Ca
(909) 208-2889 Fax: (951)679-5745
Lic. #786371

Member AGC
30 Years Experience
15 Years In Business
Laborers Union
www.parristc.com

**Parris
Traffic Control**

ATTENTION: ESTIMATOR

BID DATE: 8/5/15
PROJECT: 07-2W7604

PARRIS TRAFFIC CONTROL would like to take the opportunity to bid with you the necessary traffic control.

TRAFFIC CONTROL: DAY OR NIGHT

Single Lane, 1 direction, 1 location, 2 people 8 hours	\$1500.00
2 lanes, 1 direction, 1 location, 2 people 8 hours	\$1600.00
3 lanes, 1 direction, 1 location, 2 people 8 hours	\$1700.00
Complete freeway, 1 direction, 1 location, 2 people 8 hours	\$1800.00
Flagging Operation, 2 people 8 hours	\$1600.00
Pilot Car Situation, 3 people 8 hours	\$2000.00
Ramp closure; 1 to 5 ramps, 2 people, 8 hours**	\$1500.00
No charge for ramps within existing closure	
TMA Truck w/ drivers, 8 hours(if available)	\$1000.00
Portable Changeable Message Signs	\$250/night

Each additional closure (of equal or lesser value) during any work shift performed by same crew will be charged at 50% off the above listed prices.

Any time after 8 hours will be charged to the contractor as overtime at the rate of \$115.00 per person, per hour.

An extra charge of \$215.00 per day, per man, will be charged on Saturday and Sunday for overtime rate difference. (some exceptions)

No charge for cancellations up to 4 hours prior to show up time. Otherwise, show up time will be charged 2 hours for each person.

Parris Traffic Control will need approximately one-hour for set up time and one-hour for pick up.

The above prices include one move in and one move out. To ensure proper equipment and personnel, Parris Traffic Control will need 24-hour notice when scheduling a closure.

Estimate good for 60 days from bid date. Thank you for the opportunity to bid with your company. If you have any questions, please call Brian at 951-500-5318, or email parristrafficcontrol@gmail.com

PARRIS TRAFFIC CONTROL
www.parriste.com
33961 Zelders Rd
Menifee Ca 92584
951-500-5318 (fax) 951-679-5745
Lic. #786371

Member of AGC
Laborers Union
30 Years Experience
20 Years In Business

ESTIMATE

BID DATE: 8/5/15
JOB NUMBER: 07-2W7604
JOB DESCRIPTION: Treat bridge deck with methacrylate and replace joint seals

Dear Estimator,

CONSTRUCTION AREA SIGNS: Estimate includes delivery, installation and removal. The Price does not include maintenance, changing of dates, or replacements. ****NOTE**** All signs become property of Parris Traffic Control upon completion of the job.

BID ITEMS:

CONSTRUCTION AREA SIGNS: \$12,379
Includes (2) Type 2 Funding Signs

ADDITIONAL BID ITEMS:

If you have any questions regarding any portion of this quote please do not hesitate to call Brian at (951) 500-5318 or email at parristrafficcontrol@gmail.com.

Thank you for your time and consideration.

Sincerely,

Brian Parris
Estimator



La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

07-2W7604

Treat bridge deck with methacrylate and replace joint seals.

07-LA-5, 118, 210-Var

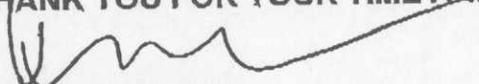
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (0) addendum

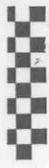
Item	Code	Description	Unit	Quantity	Unit Price	Total
5	130200	Prepare Water Pollution Control Program Plan	LS	1	\$650.00	\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.



FAX COVER SHEET

TO	Patrick Lambson
COMPANY	Truesdell Corporation
FAXNUMBER	16024371821
FROM	Terradyne LAX, Inc.
DATE	2015-07-22 20:12:19 GMT
RE	Caltrans proposal for Contract No. 07-2W7604

COVER MESSAGE

Hi Patrick,

Terradyne is a DBE / MBE firm. Attached is our bid for the Water Pollution Control Program portion of the above referenced project. For any questions, please call Adam Weister at (714) 273-8883. We appreciate the opportunity to serve you on this project. Thank you and have a nice day.

Jasmin Palaniappan

Business Development Associate

Terradyne

1509 W. Alton Avenue

Santa Ana, CA 92704

"For NOTHING is impossible with God" Luke 1:37



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

July 22, 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.: **LP153005-J**

Terradyne LAX, Inc. (Terradyne), a **DBE company**, is pleased to present this proposal to Truesdell Corporation of California, Inc. (Truesdell) to provide Water Pollution Services for Caltrans Contract No. **07-2W7604** 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

\$ 950.00

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. 07-2W7604

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, 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 of 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



FAX COVER SHEET

TO	Truesdell Corporation of California
COMPANY	Inc.
FAXNUMBER	16024371821
FROM	Quality Equipment Rental
DATE	2015-07-30 18:33:21 GMT
RE	07-2W7604

COVER MESSAGE

Please accept our bid for the referenced project and allow us the opportunity to answer any questions you may have. We thank you in advance for considering our company and look forward to working with you on this project.

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 07-2W7604
Bid Date: 8/5/15

ITEM	DESCRIPTION	COST
Rental Only-Subject to availability		
	Portable CMS	\$125 daily, \$380 weekly, \$790 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
	<u>1 FREE Delivery/Pickup Included</u> \$125 charge each direction per unit (delivery/pickup),	

Traffic Control System		
	1 Traffic Truck and equipment, 2 laborers per 8 hr shift, M-F	\$1380
	1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$885
	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 business 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 8-4-15

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



FAX

FROM

TO

Marco Miranda

2202 S Figueroa St 437
Los Angeles
CA 90007

Phone (424) 800-3831 * 101
Fax Number (424) 800-3830

Phone
Fax Number

DATE 08/05/2015

NOTE

DBE/SBE Hourly Trucking Quote.

*PAVEMENT
RECYCLING*

[Miranda Logistics Enterprise LLC]

Attachment A

www.miranda-logistics.com

Trucking Price List

NAICS: 484220

Project: 08-3555V4

Day Shift			
Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$85.00
Weekends	Super 10	130	\$85.00
M-F	Low-Side End Dump	75	\$100.00
Weekends	Low-Side End Dump	75	\$100.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$100.00
M-F	Bottom-Dump	120	\$100.00
M-F	Transfer Truck	15	\$115.00
Weekends	Transfer Truck	15	\$115.00
M-F	Flat Beds	30	\$110.00
Weekends	Flat Beds	30	\$110.00
Night Shift			
Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$85.00
Weekends	Super 10	130	\$85.00
M-F	Low-Side End Dump	36	\$100.00
Weekends	Low-Side End Dump	36	\$100.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$100.00
Weekends	Bottom-Dump	120	\$100.00
M-F	Transfer Truck	15	\$115.00
Weekends	Transfer Truck	15	\$115.00
M-F	Flat Beds	30	\$110.00
M-F	Flat Beds	30	\$110.00

MIRANDA LOGISTICS

Hourly Trucking Equipment

Hazardous Waste Transporter & Supplier of Aggregate Materials
CARB Compliant
DBE/SBE/MBE/LSBE

Standard Terms & Conditions Apply
Owner Operated & Prevailing Wage Rates Included

Additional Terms: 2 hr travel
 time each week

Date: _____	Authorized Rep: (print) _____
Company: _____	Signature: _____

Standard Terms & Conditions

- 1) **Validity of Quote:** This estimate is valid for 90 (Days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. Rates are subject to increase/decrease after the allotted time expires.
- 2) **Trucks:** Contractor will decide which type of equipment is to be utilized for this project unless otherwise quoted by Miranda logistics Enterprise LLC. Miranda Logistics Enterprise LLC cannot guarantee trucks at set rate and will not be liable for any back charges incurred throughout the duration of project.
- 3) **Demurrage:** For materials transported on a per load or tonnage rate – all trucks are allowed 5 minutes on-site loading. Any time in excess of 5 minutes on-site, due to circumstances not under control of Miranda Logistics Enterprise LLC, contractor shall be invoiced at the applicable hourly rate, per hourly rate sheet included in estimate. All trucks are allowed 5 minute off site loading, any time in excess of 5 minutes off site loading, due to circumstances not under direct control of MLE LLC, contractor shall be invoiced (standby time) at the applicable hourly rate, per hourly rate sheet included in estimate.
- 4) **Hourly Rates:** Are subject to change due to economic factors such as a fuel surcharge, C-ARB Regulations, or other political impacts to the costs associated with operation of equipment. Such changes shall be submitted via change-order outlining increases in direct costs.
- 5) **Canceled Trucks:** If trucks arrive on site and are canceled due to shortage of material, inoperable loading equipment or other circumstances (including short shifts) not under the direct control of Miranda Logistics Enterprise LLC, contractor will be billed a **5-hour minimum** per truck at the applicable rate.
- 6) **Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc.) are responsibility of contractor.
- 7) **Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- 8) **Disposal / Analytical:** it is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, MSDS, STLC, TCLP, Geotechnical, etc.) If no analytical is provided, disposal rates can be subject to increase/decrease contingent on waste classification.
- 9) **Non Conforming Waste:** Any and all costs associated with non-conforming export (i.e., asbestos and RCRA Levels of Waste, etc.) are the responsibility of the contractor.
- 10) **Indemnity:** Upon award of contract, Miranda logistics Enterprise LLC will indemnify contractor and contractor's client. Additionally, Miranda Logistics Enterprise LLC will insure that both contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 11) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Miranda Logistics Enterprise LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims, and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 12) **Payment Terms:** Payment for transport shall be due **NET 20** upon net receipt of invoice. ALL materials purchased and or disposed are **NET 20** from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within **20 days** are subject to a **2.5%** finance fee per month.
- 13) **Relevant law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 14) **Non Compete Agreement:** Client agrees to not approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Miranda Logistics Enterprise LLC efforts. If client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Miranda Logistics Enterprise LLC is entitles for a period of 15 months after the commencement of the project, to a commission from the client of **20%** of the revenue received from the project.
- 15) **Attorney's Fee's and Costs:** Customer shall pay to Miranda Logistics Enterprise LLC all costs and expenses, without limitation, reasonable attorney's fees incurred by Miranda logistics Enterprise LLC in enforcing any of the covenants and provisions of this agreement or incurred in any action brought by Miranda Logistics Enterprise LLC against customer under this agreement.
- 16) **Entire Agreement:** The entire agreement / estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Miranda logistics Enterprise LLC and customer/contractor.

Offer by: _____
 Company: **Miranda Logistics Enterprise LLC**
 Date: _____

Accepted by: _____
 Company: _____
 Date: _____



Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM



February 19, 2013

**CUCP #39978
Metro File # 5770**

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) 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 (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

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

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro 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. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at [213-922-2600](tel:213-922-2600). For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,


Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department



Metro

February 19, 2013

Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
 2202 S. Figueroa St. #437
 Los Angeles, CA 90007

Re: Small Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,


 Shirley Wong
 Certification Representative
 Diversity & Economic Opportunity Department

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MIRANDA LOGISTICS ENTERPRISE, LLC

2202 S. FIGUEROA ST. #437
LOS ANGELES, CA 90007

Owner: MARCO MIRANDA

Business Structure: LIMITED LIABILITY COMPANY

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

NAICS Code(s) * Indicates primary NAICS code

- * 488510 Freight Transportation Arrangement
- 484220 Specialized Freight (except Used Goods) Trucking, Local
- 562112 Hazardous Waste Collection

484110 General Freight Trucking, Local
562111 Solid Waste Collection

Work Category Code(s)

C9774 TRUCKER
E4953 WASTE COLLECTION AND DISPOSAL

E4730 FREIGHT TRANSPORTATION ARRANGEMENT

Licenses



CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 39978


CUCP OFFICER

February 27, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.



NAPSCO

PERFORMANCE COMPOSITES

Proposal for Polyester Concrete, HMWM

Project Name Treat bridge deck with methacrylate and replace joint seals.
Project Owner California Department of Transportation
Contract No. 07-2W7604
Bids On 08/05/2015

MATERIAL	QUANTITY	UNIT PRICE	NOTES	PRICE
N2875 HMWM (GAL)	3425	\$38.00		\$130,150.00
N2875 Top Sand				\$5,700.00
N2860 Polyester Concrete (CF)	142	\$62.00	(Incl. 15 Gal HMWM)	\$8,804.00
		\$2190.05/m ²		
	Subtotal:			\$144,654.00
	Sales Tax:			\$10,849.05
	Estimated Freight:			\$2,500.00
	Estimated Total:			\$158,003.05

Tanker Rate: \$2.50/Mile, \$210.00/Day **Polyester Volumetric Mixer Rentals:** \$3,900/Day*, \$17,000/Wk*
Tankers From: Hawthorne, CA 90250

*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.

MINERALS
 COMPOSITES
 MACHINERY

Visit us at www.NAPSCO.co

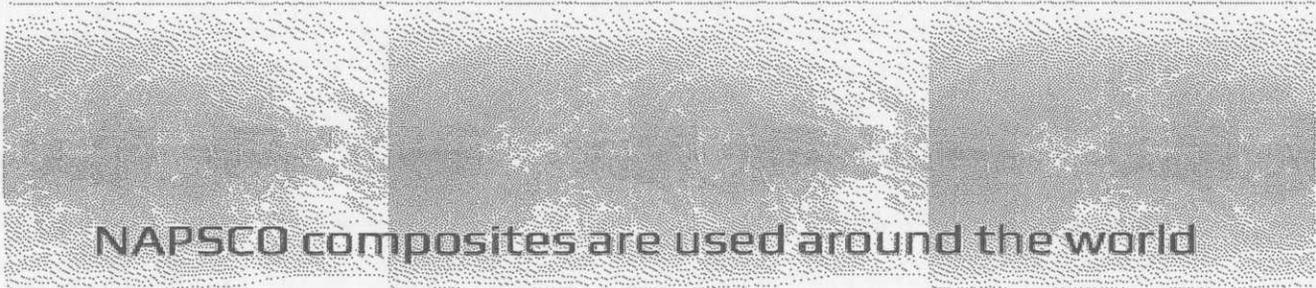
North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

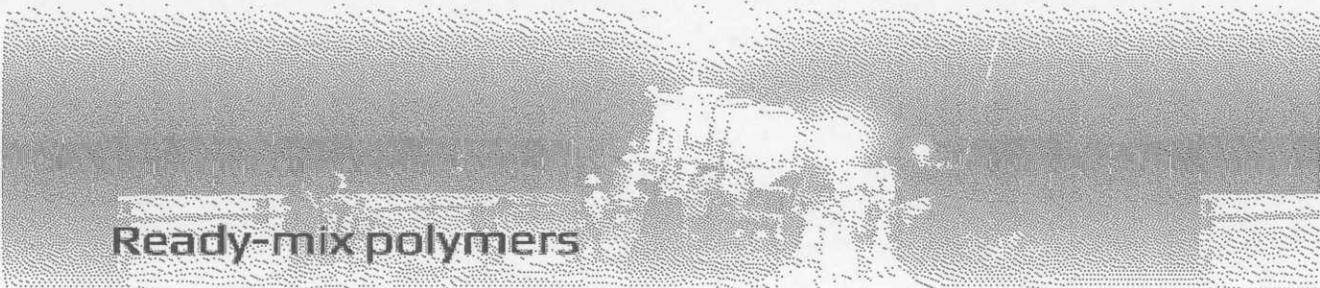
Toll Free: (800) 571-4109
 Tel: (805) 464-2067
 Fax: (888) 511-0659

NAPSCO

PERFORMANCE COMPOSITES



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. NAPSCO's conglomerated mineral and polymer resources allow for efficient import of specialty components, and export of materials world-round.



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

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

Contact NAPSCO at (800) 571-4109.

**MINERALS
COMPOSITES
MACHINERY**

Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

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

NAPSCO

PERFORMANCE COMPOSITES

Terms & Conditions (For North American Customers Excl. Québec, Mexico)

- Quantities on this proposal are estimates only and not guaranteed to be accurate. It is the responsibility of the Customer to assure the quantities, sizes, and materials to be used per this proposal are correct before ordering items. Quantities are based on 77 F placement temperature. Placement in colder temperatures may require use of accelerators provided by NAPSCO at an additional charge.
- Customer shall calculate waste quantities. Proposal is based on neatline quantities.
- On-site representative fee is \$600.00 per day, plus travel expenses. The fee may be waived at the discretion of NAPSCO.
- Freight is calculated on estimated mileage and-or hourly service fees. Freight estimates may decrease or increase for various reasons. Actual freight and demurrage costs will be invoiced without markup applied by NAPSCO. Should NAPSCO utilize in-house trucking, NAPSCO rates will apply.
- Unit prices are valid for 30 days from date of this proposal.
- Customer should allow three week lead time for material. All lead times are estimates and are not guaranteed due to variables including DOT testing time, material shortages, et cetera. NAPSCO is not responsible for materials shortages not within its control or unexpected as determined by NAPSCO.
- The proposed price for polyester concrete and/or methacrylate is based on resin at point of dispatch. Methacrylate and polyester resins will be shipped in drum(s), pail(s), tote(s) or tank wagon(s) at NAPSCO's discretion. Customer will be responsible for actual demurrage costs from scheduled date of loading until actual date of return. Should the Customer wish to provide their own tanker truck or packaging, please inquire prior to ordering.
- The proposed price for polyester concrete is based on aggregates packaged in flexible intermediate bulk containers (FIBC), aka: "super sacks" or "jumbo bags". Many other packaging options are available which may increase or decrease the proposed pricing - please inquire prior to ordering.
- All materials must be paid in full within 45 days of ship date or 30 days from date of invoice, whichever is sooner. Customer agrees NAPSCO will not be subject to any paid-when-paid or paid-if-paid clauses, or have payment withheld for any reason including quantities paid by the project owner/agency. Customer agrees NAPSCO will not be liable for any consequential damages, liquidated damages, or penalties of any type. NAPSCO withholds the option to discontinue shipments to Customer if any payment is past due, whether the payment is resulting from this or any other proposal. Terms of payment are 3% per month, 36% per annum.
- The proposed resin prices are an estimate based on normal market conditions. Certain occurrences, such as natural disasters, strikes, or manufacturing issues that may cause the price of resin to increase will require adjustment of unit price or retraction of proposal. If no increase occurs, pricing at the time of the proposal will remain.
- Proposed sales tax is an estimate based upon proposed quantities and sales tax in Atascadero, California 93422 at the time of the proposal. Sales tax may require adjustment based on area material is sold, or increases or decreases in tax percentage at time of sale. If sales or use tax is due at the customer's place of business, customer shall calculate correct tax rate.
- Customer is required to protect the aggregate from moisture contamination and the safe storage and handling of all materials supplied. Catalysts should be stored in a cool, dry area. Incompatible materials such as promoters and peroxides should be stored in separate areas to prevent accidental contact. Customer will arrange for the training of a superintendent as well as any personnel handling the materials provided for the safe handling of all materials including but not limited to polyester concrete, high friction surface treatment, high molecular weight methacrylate and MMA products.
- Additional orders under this proposal may require adjustment in pricing including orders of components separately.
- Customers may require excess material under certain circumstances to ensure uninterrupted placement of polyester concrete. On larger orders, as determined by NAPSCO, unused and undisturbed material may be returned for a refund exempt from re-stocking fees. The materials must be unaltered, undisturbed and in original, unchanged packaging in addition to other criteria which must be met as determined by NAPSCO at the time of return. Duration of ownership by Customer and storage conditions play a key factor in returnability. NAPSCO is to have final determination in all cases. Freight and return shipping costs of any type are to be paid by Customer. Customer should agree to the following at time of purchase as returns may not be accepted by NAPSCO - Unused Materials: Polyester resin and high molecular weight methacrylate may, under certain circumstances and at the discretion of NAPSCO, be returned with a 20% restocking fee. Mineral aggregates may be returned with a 10% restocking fee. Returns may not exceed 10% of total order quantity. Materials Cancelled: These materials are often made to order and therefore cannot be cancelled after order is placed. All purchase orders should include or reference these terms and shall not void any provisions in these terms. If terms presented in purchase orders void, alter, contradict or provide verbage beyond these terms, the language in the purchase order is to be waived.

North American Poly Supply Co., Inc.

MINERALS
COMPOSITES
MACHINERY

Visit us at www.NAPSCO.ca

1680 El Camino Real #3
Atascadero, CA 93422

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

NAPSCO

PERFORMANCE COMPOSITES



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

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

MINERALS
COMPOSITES
MACHINERY

Visit us at www.NAPSCO.co

North American Poly Supply Co., Inc.

1680 El Camino Real #3
Atascadero, CA 93422

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

DIR - 1000012818

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
AC Grinding**

Project Name: CA/DOT Treat Bridge Deck with Methacrylate
Project Number: 07-2W7604
Bid Date: 08/05/2015
Location: Los Angeles County, CA

BID - Grinding

Item 13: Remove Asphalt Concrete Surfacing

Quantity: 1,617 SF **Unit Price:** \$6.15/SF **Price:** \$9,945

Item 22: Grind Existing Bridge Deck

Quantity: 107 SY **Lump Sum Price:** \$13,650

**All work to be completed in 1 shift. 1 mobilization is included in these prices.
This price includes grinding, trucking and slurry disposal only.
Contractor to provide water, traffic control, temporary markings, button removal and all other items not specifically included.
Contractor to perform handwork at all areas not accessible with a diamond grinder and/or milling machine.**

Water to be supplied by contractor within 5 miles of job limits.

Exclusions: Bonding, Surveying, Testing, Traffic Control and other items not specifically included in this quote.

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

A B S L CONSTRUCTION

29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: **LUIS ALLENDE**
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

* 237310 Highway, Street, and Bridge Construction

238910 Site Preparation Contractors

238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM
C1901 ROADWAY EXCAVATION
C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING
C1910 GRADING
C1930 STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

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

UCP Firm Number: 5270

Genice Salais
CUCP OFFICER

August 26, 2011

Exp 01-01-16

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: 07-2W7604

TO: PLANHOLDER

BID DATE: 08/05/15

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$12,500.00 **WITH USING MTC FOR ITEM #3**

(ITEM #2 INCLUDES 2 TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$15,235.00 **WITHOUT USING MTC FOR ITEM #3**

(ITEM #2 INCLUDES 2 TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

ADDITIONAL ITEMS:

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,525.00

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: 08/05/15
PROJECT: 07-2W7604

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,525.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,525.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,825.00
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).....	\$100.00
PICK-UP (EACH).....	\$100.00

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

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
---	----------

ATTENUATOR TRUCK W/ OUT DRIVER:

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

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

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



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

ACDBE NAICS

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

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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

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 6/30/16

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 07-2W7604 - CONSTRUCTION ON ROUTES 5, 118 & 210

ADDRESS: VARIOUS LOCATIONS - BRIDGE DECKS

CITY: VARIOUS

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
8/5/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,400.00	\$2,400.00
7	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	8730	LF	\$1.02	\$8,904.60
10	REMOVE THERMOPLASTIC TRAFFIC STRIPE	22900	LF	\$0.72	\$16,488.00
11	REMOVE THERMOPLASTIC PAVEMENT MARKING	390	SF	\$2.40	\$936.00
12	REMOVE PAVEMENT MARKER	2150	EA	\$1.20	\$2,580.00
	TOTAL FOR REMOVALS:				\$31,308.60
26	4" THERMOPLASTIC TRAFFIC STRIPE	15200	LF	\$0.40	\$6,080.00
27	8" THERMOPLASTIC TRAFFIC STRIPE	6270	LF	\$0.80	\$5,016.00
28	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	1120	LF	\$0.55	\$616.00
29	THERMOPLASTIC PAVEMENT MARKING	390	SF	\$5.00	\$1,950.00
30	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	11800	LF	\$0.35	\$4,130.00
31	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	1030	LF	\$0.40	\$412.00
32	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	170	LF	\$1.00	\$170.00
33	PAVEMENT MARKER (NON-REFLECTIVE)	1110	EA	\$3.00	\$3,330.00
34	PAVEMENT MARKER (RETROREFLECTIVE)	1000	EA	\$4.00	\$4,000.00
36	MOBILIZATION FOR STRIPING INSTALLATION	1	LS	\$6,500.00	\$6,500.00
	TOTAL FOR STRIPING INSTALLATION:				\$32,204.00
NOTE:	STRIPING INSTALL MUST BE USED FOR A VALID QUOTE. REMOVALS PRICING IS AN OPTIONAL ADD-ON AND IS REVOCABLE. 5 SHIFTS OF TRAFFIC CONTROL IS NEEDED FOR REMOVALS 4 SHIFTS OF TRAFFIC CONTROL IS NEEDED FOR STRIPING INSTALL THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS <i>Per Trevor 8-5-15 will Remove Temp Tabs</i> TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS TRAFFIC CONTROL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING NOTES & EXCLUSIONS CONTINUED ON PAGE 2... PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
				PAGE 1 OF 4	TOTAL \$63,512.60

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.

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 6/30/16

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 07-2W7604 - CONSTRUCTION ON ROUTES 5, 118 & 210**

ADDRESS: **VARIOUS LOCATIONS - BRIDGE DECKS**

CITY: **VARIOUS**

PLANS: YES

SPECS: YES

ESTIMATOR: **TREVOR**

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
8/5/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<p><u>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</u></p> <p>INCLUDES ONE MOVE-IN FOR REMOVALS AND ONE MOVE-IN FOR STRIPING INSTALLATION. ADDITIONAL MOVE-INS WILL BE BILLED AT \$4,000/EA AS NEEDED.</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEE'S FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). DISPOSAL OF HAZARDOUS DEBRIS IS INCLUDED IN THIS QUOTE.</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>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> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
			PAGE 2 OF 4	TOTAL	

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 3 OF 4

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	
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Travelers Indemnity Co of CT	NAIC # 25682
		INSURER B: Travelers Prop Cas Co of Amer	NAIC # 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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		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 - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		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	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$		DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
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 / DEBBIE

SPECIMEN



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. \$1.17M

GENI Ref. No. 07-2W7604

Bid Date: 8/5/2015

July 23, 2015

Duration: 110 (Working days)

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-2W7604

TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS, 07-I.A-5, 118, 210-VAR

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

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

Options:

- | | |
|--|------------|
| 1) Lead Plan only for Cold Planing or Stripe Removal (Certified by CIH) | \$765.00 |
| Add \$105.00 each for a second or third item (ADL Cold Planing or Stripe) to be added to the Lead Plan | \$125.00 |
| 2) On-Site awareness training; | \$745.00 |
| Price includes up to 10 personnel; \$12.00 for each add'l over base | |
| 3) Air monitoring (on same day of training), analysis and report | \$1,400.00 |
| Only one item at this price (Cold Planing or Stripe Removal) | |

Item 4 > Job Site Management (partial - Training Services)^{1,3,6,7}

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.

Additional WPCP Services:

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option I.A QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$285.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$250.00/day.

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

Lump Sum (Est. 6 Engineering Drawings)

Option 1.A - *Plan Written by a QSP*

\$475.00

Pricing is when GENI is hired as the WPCM.

See Additional WPCM services below:

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

\$575.00

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training
CCO Written Exams
CCO Practical Exams

Traffic Control Coning &
Flagging Awareness

Safety Orientation for
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

Emergency Response
Awareness / Refresher
Operational
Technician
Specialist

HAZWOPER
Awareness / Refresher
Supervisor
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

Item 8 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,3,5,7}

Airborne Emissions Monitoring Plan \$765.00

Lump Sum (package) \$2,760.00[#]

This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan \$765.00

Each additional evening (8 hours or less) \$775.00

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

Each additional mobilization \$975.00[#]

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

Each additional lab report \$675.00

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

[#] Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$150.00 per mobilization / false starts.



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

www.SafetyGENI.com

Phone: 800-230-6944

Fax: 714-479-0809

GENI - PROPOSAL
PROJECT #: 07-2W7604
PAGE 4 OF 5

SUPERSCRIPT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs. min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
 Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL IFASES 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 #: 07-2W7604
PAGE 5 OF 5

GENI - PROPOSAL PROJECT NUMBER 07-2W7604



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 airc and safety cleaning equipment	801115 - Human resource development
551217 - Signage	801116 - Temporary personnel services
721517 - Safety and security system installation services	811015 - Civil engineering
771015 - Environmental impact assessment	811022 - Transportation engineering
	861018 - In service training and manpower development

Proof of Certification Status

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

17.25
UNITEK



Quotation

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

Quote # 15-1292
Contract # 07-2W7604
Bid Date 8/5/2015
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	3,425	\$40.00	\$137,000.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	25	\$252.00	\$6,300.00
Estimated Freight			\$3,800.00
Sales Tax 9.0%			\$12,897.00
		Total	\$159,997.00

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



Quotation

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

Quote # 15-1293
 Contract # 07-2W7604
 Bid Date 8/5/2015
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Drums & 50# bags	142	\$62.00	\$8,804.00
Estimated Freight	4.02 m ²	5% DISC. - 440.00	\$1,200.00
		Sub Total	\$10,004.00
Sales Tax 9.0%			\$792.36
		Total	\$10,796.36

Handwritten calculation:

$$\frac{8363.80}{4.02 \text{ m}^2} = 2080.55/\text{m}^2$$

Note: If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, expenses based on actual cost.

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

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

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

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

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

Prices: Unit prices are good for shipments through 12-31-2015

Randy Slezak- Kwik Bond Polymers

Contractor Signature



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 Routes 5, 118, 210

Under

Notice to Bidders and Special Provisions dated July 13, 2015

Standard Specifications dated 2010

Project plans approved March 2, 2015

Standard Plans dated 2010

To be submitted jointly with
Electronic *Bid* book dated July 13, 2015

Identified by

Contract No. 07-2W7604

07-LA-5, 118, 210-Var

Project ID 0713000441

Federal-Aid Project

NHP-X037(179)E



08-10-15 A10:40 IN

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

August 7, 2015

Via: Federal Express
Standard Overnight

State of California
Department of Transportation
Office of Engineer
1727 30th Street, MSC 43
Sacramento, CA95816

Re: Caltrans Contract 07-2W7604
Caltrans Bidder – DBE – Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 07-2W7604 which bid on August 5, 2015.

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

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

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

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

Sincerely,

Truesdell Corporation

Ruby Lizarde
Administrative Assistant

Enclosures

8/10/15
07-2W7604
2006383