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02-05-16A10:53 RCVD

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

CONTRACT NO: 11-414704

BID AMOUNT: \$ 2,579,579.00

BID OPENING DATE: 02/02/2016

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

DBE GOAL FROM CONTRACT %: 14%

DBE PRIME CONTRACTOR CERTIFICATION¹: n/a TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 4 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$1,044,554.90

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2	construction area signs	C1200	maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-645-5104 cert # 38078	\$12,500.00
3	Traffic Control System	C1201	maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-645-5104 cert # 38078	\$163,895.00
19	Treated wood waste	C8000	Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 cert #	\$4,890.00
20	Remove Guardrail	C8320	Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 cert #	\$29,036.00

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

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

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

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

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

Total Claimed Participation

\$ - continued on next page -

%

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

Nancy Mackowiak
Signature of Bidder

2/2/2016
Date

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

Nancy Mackowiak
Person to Contact (Please Type or Print)

ADA Notice

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

CONTRACT NO: 11-414704
 BID AMOUNT: \$ 2,579,579.00
 BID OPENING DATE: 02/02/2016
 BIDDER'S NAME: Truesdell Corporation of California, Inc.
 DBE GOAL FROM CONTRACT %: 14%

DBE PRIME CONTRACTOR CERTIFICATION¹: n/a TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 4 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,044,554.90

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 (\$)
24	Remove Roadside sign	C5620	maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104 cert # 38078	\$1,665.00
43	Roadside sign - One Post	C5620	maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104 cert # 38078	\$2,310.00
44	Roadside sign - two post	C5620	maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104 cert # 38078	\$425.00
45	Install Roadside sign panel on existing post	C5620	maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104 cert # 38078	\$5,215.00

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

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

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

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

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

Total Claimed Participation \$ Continued on next page %

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Nancy L. Mackowiak
 Signature of Bidder
2/3/2016
 Date
602-437-1711
 (Area Code) Tel. No.
Nancy Mackowiak
 Person to Contact (Please Type or Print)

02-05-16A10:53 RCVD

CONTRACT NO: 11-414704

BID AMOUNT: \$ 2,579,579.00

BID OPENING DATE: 02/02/2016

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

DBE GOAL FROM CONTRACT %: 14%

DBE PRIME CONTRACTOR CERTIFICATION¹: n/a TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 4 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$1,044,554.90

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 (\$)
46	Furnish Single Sheet Aluminum sign (0.063" - unframed)	C5620	Maneri Traffic Control 47425 Rainbow Canyon Temecula, CA 92592 951-695-5104 Cert # 38078	\$4,189.50
47	Furnish Single Sheet Aluminum sign (0.080" - unframed)	C5620	Maneri Traffic Control 47425 Rainbow Canyon Temecula, CA 92592 951-695-5104 Cert # 38078	\$5,707.00
48	Furnish Single Sheet Aluminum sign (0.063" - Framed)	C5620	Maneri Traffic Control 47425 Rainbow Canyon Temecula, CA 92592 951-695-5104 Cert # 38078	\$826.20
49	Furnish Single Sheet Aluminum sign (0.080" - Framed)	C5620	Maneri Traffic Control 47425 Rainbow Canyon Temecula, CA 92592 951-695-5104 Cert # 38078	\$3,443.00
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.) ¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. ² If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. ³ Use Work Category Codes from the California Unified Certification Program database.				Total Claimed Participation %

\$ continued on next page -

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

Nancy L. Mackowiak
 Signature of Bidder
 Date: 2/3/2016
 (Area Code) Tel. No. 602-437-1711

Nancy Mackowiak
 Person to Contact (Please Type or Print)

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

CONTRACT NO: 11-414704
 BID AMOUNT: \$ 2,579,579.00
 BID OPENING DATE: 02/02/2016
 BIDDER'S NAME: Truesdell Corporation of California, Inc
 DBE GOAL FROM CONTRACT %: 14%

DBE PRIME CONTRACTOR CERTIFICATION¹: n/a TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 4 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,044,554.90

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 (\$)
50	Retroreflective sheeting (Type xi)	C5620	maneri Traffic Control 17423 Rainbow Canyon Temecula, CA 92592 951-695-2101 cert # 38078	\$12,704.00
57	Guard Railings Delineator	C8320	Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 cert #	\$5,510.00
58	midwest Guardrail system (steel post)	C8320	Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 cert #	\$105,825.00
60	end anchor assembly (Type SFT)	C8320	Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 cert #	\$4,550.00

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

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

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

Total Claimed Participation

\$ Continued on next page

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

Nancy L. Mackowiak
 Signature of Bidder
2/3/2016
 Date
602-437-1711
 (Area Code) Tel. No.

Nancy Mackowiak
 Person to Contact (Please Type or Print)

CONTRACT NO: 11-414704
 BID AMOUNT: \$ 2,579,579.00
 BID OPENING DATE: 02/02/2016
 BIDDER'S NAME: Invesdell Corporation of California, Inc.
 DBE GOAL FROM CONTRACT %: 14%

DBE PRIME CONTRACTOR CERTIFICATION¹: n/a TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 4 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,044,554.90

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>61</u>	<u>Terminal System (Type X-Tension) In-Line</u>	<u>C8320</u>	<u>Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 Cert #</u>	<u>\$24,800.00</u>
<u>62</u>	<u>Terminal System (Type X-Tension) Flared</u>	<u>C8320</u>	<u>Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 Cert #</u>	<u>\$18,600.00</u>
<u>72</u>	<u>midwest Guardrail System (8' steel post)</u>	<u>C8320</u>	<u>Ace Fence Company 727 Glendora Ave La Puente, CA 91744 626-333-0727 Cert #</u>	<u>\$14,720.00</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.).

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Total Claimed Participation \$ 419,910.70
16.28 %

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

Nancy L. Mackowiak
 Signature of Bidder

2/3/2016
 Date

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

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

Bidder's Name: Truesdell Corporation of California Inc.
 Contract No.: 11-414704

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
#1 Lead Compliance Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$4,000.00	0.139%
#2 Construction Area Signs	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$10,000.00	0.347%
#3 Traffic Control System	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$150,000.00	5.208%
#4 Temporary Pavement Markings (Paint)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$800.00	0.028%
#5 Temporary Traffic stripe (paint)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$15,000.00	0.521%
#6 Traffic Plastic Drum	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,000.00	0.104%
#7 Temporary Pavement Marker	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$6,000.00	0.208%
#8 Portable Changeable Message Sign (ca)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$12,000.00	0.417%
#9 Temporary Railings (Type K)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$60,000.00	2.083%
#10 Temporary Alternative In-Line Crash Cushion	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$40,000.00	1.389%
#11 Temporary Armorguard Gate	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$50,000.00	1.736%
#12 Job site Management	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,000.00	0.035%
#13 Pollution Control Program	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$4,000.00	0.139%
#14 Temporary Drainage Inlet Protection	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$6,000.00	0.218%
#15 Temporary Fiber Roll	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$15,000.00	0.521%
#16 Temporary Construction Entrance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,000.00	0.104%
#17 Street Sweeping	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$10,000.00	0.347%
#18 Temporary Concrete Washout	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$500.00	0.017%
#19 Treated Wood Waste	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$5,000.00	0.174%
#20 Remove Guardrail	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$30,000.00	1.042%

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

Bidder's Name: Truesdell Corporation of California, Inc.
 Contract No.: 11-414704

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
#21 Remove Painted Traffic Stripe	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$39,000.00	1.042%
#22 Remove Thermoplastic Traffic Stripe	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,000.00	0.104%
#23 Remove Thermoplastic Pavement Marking	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$500.00	0.017%
#24 Remove Roadside Sign	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,000.00	0.025%
#25 Remove Asphalt Concrete Dike	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$5,000.00	0.174%
#26 Remove Pipe (LE)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$60,000.00	2.083%
#27 Cold Plane Asphalt Concrete Pavement	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$20,000.00	0.694%
#28 Clearing and Grubbing (LS)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,000.00	0.104%
#29 Erosion Control (Dry Seed) (SQ FT)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$500.00	0.017%
#30 (Bonded Fiber matrix) (SQ FT)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$2,500.00	0.087%
#31 Compost Sock	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$500.00	0.017%
#32 Base Band Breaker	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$50.00	0.002%
#34 Asphaltic Emulsion (For Seal Coat)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,000.00	0.104%
#35 Hot Mix Asphalt (Type A)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$70,000.00	2.431%
#36 minor Hot Mix Asphalt	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$7,000.00	0.243%
#37 (HMA, Ground-In Indentations)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$19,000.00	0.357%
#38 Place Hot mix Asphalt Dike (Type A)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$2,500.00	0.087%
#39 Place Hot mix Asphalt Dike (Type D)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,500.00	0.052%
#40 Tack Coat	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$400.00	0.014%
#41 minor concrete (minor structure)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$90,000.00	3.125%

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

Bidder's Name: Truesdell Corporation of California, Inc
 Contract No.: 11-414704

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		
#42 Bar Reinforcing steel (Epoxy Coated)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	0.139%
#43 Roadside Sign - One Post	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,500.00	0.087%
#44 Roadside Sign - Two Post	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$500.00	0.017%
#45 Install Roadside side panel on existing post	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.174%
#46 Aluminum Sign (0.063" - Unframed)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	0.139%
#47 Aluminum Sign (0.080" - Unframed)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$6,000.00	0.208%
#48 Aluminum Sign (0.063" - Framed)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$900.00	0.031%
#49 Aluminum Sign (0.080" - Framed)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$3,500.00	0.122%
#50 Retroreflective sheeting (Type XI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.347%
#51 Concrete Backfill (Pipe Trench)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$35,000.00	1.215%
#52 Corrugated Steel Pipe (0.64" Thick)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$30,000.00	1.042%
#53 Corrugated Steel Pipe (0.64" Thick)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,000.00	0.069%
#54 Slotted Corrugated steel Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	0.139%
#55 Grated Line Drain	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$7,000.00	0.243%
#56 miscellaneous iron and steel	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$19,000.00	0.347%
#57 Guard Rail/Line Delineator	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.174%
#58 midwest Guardrail system (Steel Post)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$100,000.00	3.472%
#60 End Anchor Assembly (Type SFT)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$4,000.00	0.139%
#61 Terminal System (Type X-Tension) In-Line	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$20,000.00	0.694%
#62 Terminal System (Type X-Tension) Flared	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$15,000.00	0.521%

- continued on next page -

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

Bidder's Name: Truesdell Corporation of California, Inc
 Contract No.: 11-414704

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
#63 marking (Enhanced wet night visibility)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,000.00	0.035%
#64 Paint Traffic stripe (1-coat)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$5,000.00	0.174%
#65 stripe (Enhanced wet night visibility)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$10,000.00	0.347%
#66 stripe (Enhanced wet night visibility)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$8,000.00	0.278%
#67 stripe (Enhanced wet night visibility)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,000.00	0.035%
#68 stripe (Enhanced wet night visibility) (Broken)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$10,000.00	0.347%
#69 Pavement marker (Non-Reflective)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$4,500.00	0.156%
#70 Pavement marker (Retroreflective)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,500.00	0.122%
#72 Midwest Guardrail System (8' Steel Post)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$15,000.00	0.521%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

Truesdell Corporation

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

Bidder's Name: of California, Inc.
 Contract No.: 11-414704

Page 3 of 3

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

Description of Outreach	Dates	Location (if applicable)	Results
invitation to bid utilized the Caltrans DBE Query Search contacted 4 minority Associations	01/11/2016 and 01/18/2016	see attached	received 7 responses
Advertised in 3 Publications	01/18/2016	see attached	received 57 responses
	01/11/2016	see attached	no responses received
*(see below)			unknown

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

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

No requests for assistance were made by any firm.

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

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

No requests for assistance were made by any firm.

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

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

No requests for assistance were made by any firm.

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

On 01/18/2016, we contacted Latin Business Assoc., Asian Business Assoc., National Assoc. of Women Business Owners via fax and Black Business Assoc. via email

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

* 01/11/2016 we placed an advertisement on the Caltrans website.

01/11/2016 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: 11-414704
Owner: Caltrans

Bid Date: 2/2/16

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

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: YIB emailed DBE Liaison for assistance w/outreach.

No response. Y2a found correct liaison contact info and reached out via email for assistance to La Sonja Reister.

Additional Steps: Y2a emailed DBE.Certifications@dot.ca.gov

out of date information.

Updated 05/19/2015

Notes

Date: 4/22/16

Received email from La Seniya, she's no longer the liaison. Gave me contact info for Michelle Gonzalez, emailed her for assistance.

Date: _____

Date: _____

Date: _____

Date: _____

Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, January 29, 2016 1:26 PM
To: 'La.Sonja.Peisker@dot.ca.gov'
Subject: Caltrans 11-414704 DBE Outreach

Good Afternoon La Sonja,

I was just notified that you are the correct Liaison for District 11. I am just wrapping up my DBE outreach for the above mentioned job and I wanted to see if you had any suggestions to reach more firm? I have emailed/faxed all firms on the DBE Directory, placed 2 ads, sent the invitations to minority organizations, and called all the DBE's on the list.

Thanks in advance,

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.

From: Ruby Lizarde
Sent: Monday, January 18, 2016 11:18 AM
To: 'andrew_knapp@dot.ca.gov' <andrew_knapp@dot.ca.gov>
Subject: Caltrans 11-414704 DBE Outreach

Good Morning Andrew,

I am doing my DBE Outreach for the above mentioned job and I wanted to see if you had any recommendations as to how to reach more firms? So far I have emailed the invitation to bid to the DBE contacts on the Caltrans website, sent the invitations to various Minority Associations, and placed 2 ads.

Regards,

Ruby Lizarde

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Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, January 29, 2016 1:29 PM
To: 'dbe.certification@dot.ca.gov'
Subject: Out of Date Info

Below please find a list of DBE firms that do not have correct information listed in the Caltrans DBE Directory:

Caltrans 11-414704 County	San Diego		
E E ELECTRIC, INC	eeelectric@earthlink.net	909	829-7818
PELESA INC.	pelasainc@gmail.com	818	247-5163
TRUE CHAMPIONS INC.	TCI@TRUECHAMPIONS.NET	619	276-6999
WRECO	info@wreco.com; hanbin_liang@wreco.com	925	941-0017
IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	760	789-0282
CINDY TRUMP INC DBA LINDY'S COLD PLANING	wegrindasphalt@aol.com	562	697-2286
EAGLE ENGINEERING AND CONSTRUCTION, INC	brooks.curtis@att.net	650	367-8000
INTERWEST PACIFIC, LTD.	jack@interwestpacific.com; sales@interwestpac.ac.com	858	259-2062
MJC CONSTRUCTION	mjc@mjcconstruction.net	619	472-5619
ROSSI CONSTRUCTION COMPANY, INC.		714	903-0401
V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	714	253-3270

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Ruby Lizarde

From: Ruby Lizarde
Sent: Friday, January 29, 2016 2:28 PM
To: 'Gongora, Michelle@DOT'
Subject: RE: Caltrans 11-414704 DBE Outreach

I only ran it for the district where the work will be done. DBE's usually won't go out of their area, and those that do have registered to the various area they are willing to travel. I am getting a lot of Engineering firms and Consultants when I run my job codes for some reason. And they are not happy when I call them.

Ruby Lizarde

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From: Gongora, Michelle@DOT [mailto:michelle.gongora@dot.ca.gov]
Sent: Friday, January 29, 2016 2:16 PM
To: Ruby Lizarde <rlizarde@truedellcorp.com>
Subject: RE: Caltrans 11-414704 DBE Outreach

Good Afternoon Ruby,

Are you strictly looking for DBE firms? Construction? If you are, then downloading the firms from the DBE database into an Excel spreadsheet is the way to go, and it sounds like you may have done that. When I ran a search of statewide DBE construction firms I came up with 1,163. Please provide additional details and I'd be happy to assist you. Thank you.

Michelle Gongora
Acting Business Service Manager
Department of Transportation - District 11
4050 Taylor Street MS 253
San Diego, CA 92110
619-688-6706

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From: Peisker, La Sonja@DOT
Sent: Friday, January 29, 2016 1:07 PM

To: Ruby Lizarde
Cc: Gongora, Michelle@DOT
Subject: RE: Caltrans 11-414704 DBE Outreach

Hi Rudy,

Michelle Gongora is covering this area now. Thanks.

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Friday, January 29, 2016 12:26 PM
To: Peisker, La Sonja@DOT
Subject: Caltrans 11-414704 DBE Outreach

Good Afternoon La Sonja,

I was just notified that you are the correct Liaison for District 11. I am just wrapping up my DBE outreach for the above mentioned job and I wanted to see if you had any suggestions to reach more firms? I have emailed/faxed all firms on the DBE Directory, placed 2 ads, sent the invitations to minority organizations, and called all the DBE's on the list.

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Regards,

Ruby Lizarde

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Ruby Lizarde

From: Peisker, La Sonja@DOT <la.sonja.peisker@dot.ca.gov>
Sent: Friday, January 29, 2016 2:55 PM
To: Ruby Lizarde
Subject: RE: Caltrans 11-414704 DBE Outreach

Michelle.gongora@dot.ca.gov or 619 688 6706

From: Ruby Lizarde [<mailto:rlizarde@truedellcorp.com>]
Sent: Friday, January 29, 2016 1:08 PM
To: Peisker, La Sonja@DOT
Subject: RE: Caltrans 11-414704 DBE Outreach

And what is her contact information?

Ruby Lizarde

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From: Peisker, La Sonja@DOT [<mailto:la.sonja.peisker@dot.ca.gov>]
Sent: Friday, January 29, 2016 2:07 PM
To: Ruby Lizarde <rlizarde@truedellcorp.com>
Cc: Gongora, Michelle@DOT <michelle.gongora@dot.ca.gov>
Subject: RE: Caltrans 11-414704 DBE Outreach

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From: Ruby Lizarde [<mailto:rlizarde@truedellcorp.com>]
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Subject: Caltrans 11-414704 DBE Outreach

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Passion for a positive result.

From: Ruby Lizarde
Sent: Monday, January 18, 2016 11:18 AM
To: 'andrew_knapp@dot.ca.gov' <andrew_knapp@dot.ca.gov>
Subject: Caltrans 11-414704 DBE Outreach

Good Morning Andrew,

I am doing my DBE Outreach for the above mentioned job and I wanted to see if you had any recommendations as to how to reach more firms? So far I have emailed the invitation to bid to the DBE contacts on the Caltrans website, sent the invitations to various Minority Associations, and placed 2 ads.

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.

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-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (L), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type Xi), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type Xi), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type Xi), 50-Retroreflective Sheeting (Type Xi), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7' Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).

Requirements: This project has a 14% DBE goal 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: 01/11/2016

From: Compliance News Publishing Company

<http://www.compliancenes.com>

info@compliancenes.com

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

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

TO: Truesdell Corporation of California, Inc.

1310 West 23rd Street

Tempe, AZ, 85282

Phone: (602) 437-1711

Fax: (602) 437-1821

RECEIPT for Ad: 56420

Published on 01/11/2016

For Project:

State of California, Department of Transportation

Caltrans 11-414704

Total Amount PAID: \$35.00

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

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

- 1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (Lf), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type Xi), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type Xi), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type Xi), 50-Retroreflective Sheeting (Type Xi), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7' Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).

for State of California, Department of Transportation
Caltrans 11-414704 in Poway,CA

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:02/01/2016 at 05:00 PM
Solicitation Number: Caltrans 11-414704

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.	
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencenews.com/classified_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 Mon Jan 11 17:57:21 +0000 2016

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

Henry Sprague III

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

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

1-Lead Compliance Plan, 2-Construction Area
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Pavement Marking (Paint), 5-Temporary Traffic
Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary
Pavement Marker, 9-Temporary Railing (Type K),
10-Temporary Alternative In-Line Crash Cushion,
11-Temporary Armorguard Gate, 13-Prepare Water
Pollution Control Program, 14-Temporary Drainage
Inlet Protection, 15-Temporary Fiber Roll, 16-
Temporary Construction Entrance, 17-Street
Sweeping, 19-Treated Wood Waste, 20-Remove
Guardrail, 21-Remove Painted Traffic Stripe, 22-
Remove Thermoplastic Traffic Stripe, 23-Remove
Thermoplastic Pavement Marking, 24-Remove
Roadside Sign, 25-Remove Asphalt Concrete Dike,
26-Remove Pipe (Lf), 27-Cold Plane Asphalt
Concrete Pavement, 28-Clearing And Grubbing
(Ls), 29-Erosion Control (Dry Seed) (sqft), 30-
Erosion Control (Bonded Fiber Matrix) (sqft), 31-
Compost Sock, 32-Base Bond Breaker, 34-Asphaltic
Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt
(Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder
Rumble Strip (HMA, Ground-In Indentations), 38-
Place Hot Mix Asphalt Dike (Type A), 39-Place Hot
Mix Asphalt Dike (Type D), 40-Tack Coat, 43-
Roadside Sign - One Post, 44-Roadside Sign - Two
Post, 45-Install Roadside Sign Panel On Existing
Post, 46-Furnish Single Sheet Aluminum Sign
(0.063"-Unframed) For Retroreflective Sheeting
(Type Xi), 47-Furnish Single Sheet Aluminum Sign
(0.080"-Unframed) For Retroreflective Sheeting
(Type Xi), 48-Furnish Single Sheet Aluminum Sign
(0.063"-Framed) For Retroreflective Sheeting (Type
Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-
Framed) For Retroreflective Sheeting (Type Xi), 50-
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Backfill (Pipe Trench), 52-18" Bituminous Coated
Corrugated Steel Pipe (.064" Thick), 53-36"
Bituminous Coated Corrugated Steel Pipe (.064"
Thick), 54-18" Bituminous Coated Slotted
Corrugated steel Pipe (.064" Thick), 55-Grated Line
Drain, 56 (F)-Miscellaneous Iron And Steel, 57-
Guard Railing Delineator, 58-Midwest Guardrail
System (Steel Post), 59-Midwest Guardrail System
(7' Steel Post), 60-End Anchor Assembly (Type
sqft), 61-Terminal System (Type X-Tension) In-
Line, 62-Terminal System (Type X-Tension) Flared,
63-Thermoplastic Pavement Marking (Enhanced
Wet Night Visibility), 64-Paint Traffic Stripe (1-
Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced
Wet Night Visibility), 66-6" Thermoplastic Traffic
Stripe (Enhanced Wet Night Visibility), 67-8"
Thermoplastic Traffic Stripe (Enhanced Wet Night
Visibility), 68-6" Thermoplastic Traffic Stripe
(Enhanced Wet Night Visibility) (Broken 36-12), 69-
Pavement Marker (Non-Reflective), and 70-
Pavement Marker (Retroreflective).

for State of California, Department of
Transportation
Caltrans 11-414704 in Poway,CA

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: 02/01/2016 at 05:00 PM
Solicitation Number: Caltrans 11-414704

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

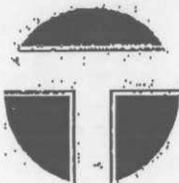
The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Jan 11 17:57:21 +0000 2016

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

Henry Sprague III

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 CA Lic. # 618058, C61/008 HIC-A

TRUESDELL CORPORATION
OF CALIFORNIA, INC.

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 San Diego County near Poway from Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road.
Project No.:	Caltrans 11-414704
Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (Ln), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA; Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type XI), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type XI), 50-Retroreflective Sheeting (Type XI), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated Steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7" Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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.

Company: ACE FENCE CO. Estimating Contact: MICHAEL
 Bid No Bid Minority Certification 34153 DBE
 Union Non-Union Bonding Rate 1.1% Bonding Capacity 2 MILLION

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

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

Ruby Lizarde

From: Ruby Lizarde
Sent: Wednesday, January 20, 2016 8:47 AM
To: 'gary@inlinerail.com'
Subject: Caltrans 11-414704, Bid Opportunity
Attachments: 20160111104730946.pdf

Good Morning,

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

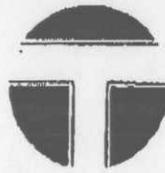
Regards,

Ruby Lizarde

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Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821
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Leadership from our people
Passion for a positive result.

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 NV Lic. 0068575, A
 UT Lic. 6909940-5501, B100, E100
 1-888-81-EPOXY

**TRUESDELL CORPORATION
 OF CALIFORNIA, INC.**

CA Lic. # 615058, C61/D08 HIC A

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

1310 W. 23rd STREET
 TEMPE, ARIZONA 85282-1837
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INVITATION TO BID

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Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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.

Company: WRECO Estimating Contact: _____
 Bid _____ No Bid X Minority Certification _____
 Union _____ Non-Union _____ Bonding Rate _____ Bonding Capacity _____

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

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1}

Date/Time: Jan. 18. 2016 12:50PM

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1910 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1824

CONCRETE REPAIR & STRENGTHENING
www.truedellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Ross Construction Company, Inc	Truedell Corporation
FAX NUMBER:	PAGES:
714-903-4411	2
PHONE NUMBER:	DATE:
714-903-0401	01/18/2016

RE: Caltrans 11-414704-Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

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CA DIR Registration: 1000007625

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Rossi Construction Company, Inc

Truesdell Corporation

FAX NUMBER:

PAGES.:

714-903-4411

2

PHONE NUMBER:

DATE:

714-903-0401

01/18/2016

RE:

Caltrans 11-414704- Bid Opportunity

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Date/Time: Jan. 18. 2016 12:50PM

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**TRUODELL CORPORATION
OF CALIFORNIA, INC.**

CA DFR Registration No. 100007625
CA Lic. # 619059, 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

January 18, 2016

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

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

Dear Ms. Solano:

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 San Diego County near Poway from Slaughterhouse Canyon Road to 1.0 Miles North of Slaughterhouse Canyon Road
Project No.:	Collans 11-414704
Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Sign (Paint), 6-Traffic Plastic Delineator, 7-Temporary Pavement Marker, 8-Temporary Railing (Type K), 9-Temporary Alternative In-Line Crash Cushion, 10-Temporary Armorguard Gate, 11-Temporary Water Pollution Control Program, 12-Temporary Drainage Inlet Protection, 13-Temporary Fiber Roll, 14-Temporary Construction Enclosure, 15-Temporary Scheduling, 16-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Signs, 22-Remove Thermoplastic Traffic Signs, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Signs, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (12"), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (1-6), 29-Erosion Control (Dry Sand) (soil), 30-Erosion Control (Bonded Fiber Mats) (soil), 31-Compact Rock, 32-Base Sand Base, 34-Asphalt Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Runoff Strip (PMA, Ground-In Installation), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Finish Single Sheet Aluminum Sign (0.083"-Unframed) For Retroreflective Sheeting (Type XI), 47-Finish Single Sheet Aluminum Sign (0.083"-Unframed) For Retroreflective Sheeting (Type XI), 48-Finish Single Sheet Aluminum Sign (0.083"-Framed) For Retroreflective Sheeting (Type XI), 49-Finish Single Sheet Aluminum Sign (0.083"-Framed) For Retroreflective Sheeting (Type XI), 50-Retroreflective Sheeting (Type XI), 51-Concrete Backfill (Type Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (0.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (0.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.054" Thick), 55-Grated Line Drain, 56-8" Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Miscellaneous, 59-Terminal System (Type X-Tension) In-Line, 60-Terminal System (Type X-Tension) Flared, 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Signs (1-Coat), 65-4" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 67-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility) (Broken 28-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Collans Website: http://www.dot.ca.gov/hq/escbo/escbky_ebs/bill_adv_protecta.cfm Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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

Here to Honesty • Excellence • Leadership • Passion



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

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January 18, 2016

Ms. Maria Solano
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Los Angeles, CA 90012-5300

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Owner:	State of California, Department of Transportation
Project:	In San Diego County near Poway from Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road
Project No.:	Caltrans 11-414704
Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (L), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type Xi), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type Xi), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type Xi), 50-Retroreflective Sheeting (Type Xi), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7' Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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

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

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, January 18, 2016 11:18 AM
To: 'andrew_knapp@dot.ca.gov'
Subject: Caltrans 11-414704 DBE Outreach

Good Morning Andrew,

I am doing my DBE Outreach for the above mentioned job and I wanted to see if you had any recommendations as to how to reach more firms? So far I have emailed the invitation to bid to the DBE contacts on the Caltrans website, sent the invitations to various Minority Associations, and placed 2 ads.

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.

Date/Time: Jan. 18, 2016 12:56PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
7462 Memory TX	12136283222	P. 1	OK	

Reason for error

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

AZ Lic. ROC 137832, 1005
 AZ Lic. ROC 147478, KA
 AZ Lic. ROC 369345, BI
 ID Lic. 007090-AA-1-2-3
 CALic. # 615058, 051/006 HIC A
 1310 W 23rd STREET
 TEMPE, ARIZONA 85282-1837
 FAX (602) 437-1821



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 www.truesdellcorp.com

NSA Lic. 93865, 0898
 NV Lic. 0034823, C40
 NV Lic. 0068575, A
 UT Lic. 6909940-5501, 8300, E100
 1-888-81-EPOXY
 PHOENIX (602) 437-1711

January 18, 2016

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:	County of Los Angeles
Project:	County of Los Angeles, Bridge Preventative Maintenance Program Group 2
Project No.:	RDC0015801
Bid Date:	02/02/2016
Bid Time:	11:00 AM
Soliciting:	Bridge No. 0670 Item #00001- Traffic Control, #00002- Flashing Arrow Sign, #00003- Changeable Message Sign, #00004- Implementation of Site Specific Health and Safety Plan, #00005 Detail 20, #00007- Detail 22 (Thermoplastic), #00008- Remove Detail 26, #00009- Remove Detail 8(Paint), and #00010- Remove Detail 22 (Paint). Bridge No. 1122, 3367, 2281, and 0988 Item #00001- Traffic Control, #00002- Flashing Arrow Sign, and #00003- Changeable Message Sign. Bridge 1951 Item #00001- Traffic Control, #00002- Changeable Message Sign, #00003- Implementation of Site Specific Health and Safety Plan, #00004- Detail 1 (Thermoplastic), and #00005- Remove Detail 1 (Paint). Bridge No. 1956 Item #00001- Traffic Control, #00002- Flashing Arrow Sign, #00003- Changeable Message Sign, #00004- Implementation of Site Specific Health and Safety Plan, #00005- AC Pavement, #00006- Detail 36 (Thermoplastic), #00007- Pavement Markings (Thermoplastic), #00008- Remove Detail 38 (Thermoplastic), #00009- Remove Pavement Markings (Thermoplastic), and #00010 AC Pavement Removal, Max 6'.
Minority Goal:	6% DBE
Plans:	Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff



AZ Lic. ROC 137832, K05
 c. ROC 147478, KA
 AZ Lic. ROC 163145, B1
 ID Lic. 007030-AA-1-2-3

NM Lic. 91865, GB98
 NV Lic. 0034823, C40
 NV Lic. 0068575, A
 UT Lic. 6909940-5501, B100, E100
 1-888-81-EPOXY

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 OF CALIFORNIA, INC.**

CA Lic. # 615058, C61/D06 HIC A

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

Concrete Repair & Strengthening

www.truesdellcorp.com

PHOENIX (602) 437-1711

January 18, 2016

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

Fax: (213) 628-3222

Phone: (213) 628-1222

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Project No.:	RDC0015801
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Bid Time:	11:00 AM
Soliciting:	Bridge No. 0670 Item #00001- Traffic Control, #00002- Flashing Arrow Sign, #00003- Changeable Message Sign, #00004- Implementation of Site Specific Health and Safety Plan, #00005 Detail 26, #00007- Detail 22 (Thermoplastic), #00008- Remove Detail 26, #00009- Remove Detail 9(Paint), and #00010- Remove Detail 22 (Paint). Bridge No. 1122, 3367, 2291, and 0968 Item #00001- Traffic Control, #00002- Flashing Arrow Sign, and #00003- Changeable Message Sign. Bridge 1951 Item #00001- Traffic Control, #00002- Changeable Message Sign, #00003- Implementation of Site Specific Health and Safety Plan, #00004- Detail 1 (Thermoplastic), and #00005- Remove Detail 1 (Paint). Bridge No. 1956 Item #00001- Traffic Control, #00002- Flashing Arrow Sign, #00003- Changeable Message Sign, #00004- Implementation of Site Specific Health and Safety Plan, #00005- AC Pavement, #00006- Detail 36 (Thermoplastic), #00007- Pavement Markings (Thermoplastic), #00008- Remove Detail 38 (Thermoplastic), #00009- Remove Pavement Markings (Thermoplastic), and #00010 AC Pavement Removal, Max 6".
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Truesdell Corporation of California, Inc. - Estimating Staff

Date/Time: Jan. 18. 2016 12:56PM

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Reason for error

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

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



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OF CALIFORNIA, INC

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CA Lic # 615268, CS1006433, A
CA DIR Registration 100007625

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

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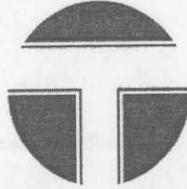
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Norcal Structural	Truedell Corporation
FAX NUMBER:	PAGES:
510-550-7520	2
PHONE NUMBER:	DATE:
510-550-7512	1/18/16

RE:
County of Los Angeles, Project No.: RDC0015801- Bid
Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

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

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

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www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Norcal Structural

Truesdell Corporation

FAX NUMBER:

PAGES.:

510-550-7520

2

PHONE NUMBER:

DATE:

510-550-7512

1/18/16

RE:

County of Los Angeles, Project No.: RDC0015801- Bid
Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jan. 18. 2016 12:56PM

Table with 5 columns: File No. Mode, Destination, Pg(s), Result, Page Not Sent. Row 1: 7459 Memory TX, 17203675234, P. 2, OK, (blank)

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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1-888-81-EPOXY

CA Lic. # 619959, CE1008033, A
CA DIR Registration: 1050097625

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

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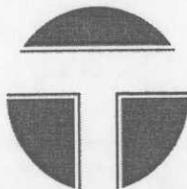
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO: FROM
Estimating Department Patrick Lambson
COMPANY: COMPANY:
Trinity Engineering & Management, Inc Truedell Corporation
FAX NUMBER: PAGES:
720-367-5234 2
PHONE NUMBER: DATE:
303-953-0320 1/18/16

Re:
County of Los Angeles, Project No: RDC0015801- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

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

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Triunity Engineering & Management, Inc

Truesdell Corporation

FAX NUMBER:

PAGES.:

720-367-5234

2

PHONE NUMBER:

DATE:

303-953-0320

1/18/16

RE:

County of Los Angeles, Project No.: RDC0015801- Bid
Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1}

Date/Time: Jan. 18. 2016 12:55PM

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Reason for error

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- E. 2) Busy
- E. 3) No answer
- E. 4) No facsimile connection
- E. 5) Exceeded max. E-mail size



TRUESDELL CORPORATION OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 616068, C617038C33, A
CA DBR Registration: 1000007026

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

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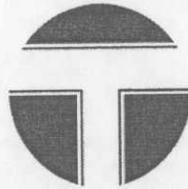
TEMPE (602) 437-4711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
AC-DC Electric	Truesdell Corporation
PAGE NUMBER:	PAGES:
562-926-4311	2
PHONE NUMBER:	DATE:
562-926-5737	1/18/16

County of Los Angeles, Project No.: RDC0015801- Bid Opportunity

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CA DIR Registration: 1000007625

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

AC-DC Electric

COMPANY:

Truesdell Corporation

FAX NUMBER:

562-926-4311

PAGES.:

2

PHONE NUMBER:

562-926-5737

DATE:

1/18/16

RE:

County of Los Angeles, Project No.: RDC0015801- Bid
Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jan. 18. 2016 12:50PM

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

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



TRUESDELL CORPORATION
OF CALIFORNIA, INC

CA Lic. # 615056, C61008033, A
CA DIR. Registration: 1000007635

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

1-888-81-EPOXY

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
H. Jasper Wieg, (Demo) & Trigg	Truesdell Corporation
FAX NUMBER:	PAGES:
323-754-8558	2
PHONE NUMBER:	DATE:
323-754-9877	01/18/2016
RE:	
Caltrans 11-414704- Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

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

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www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

E. Jasper Wrkg. (Demo) & Trkg

Truesdell Corporation

FAX NUMBER:

PAGES.:

323-754-8558

2

PHONE NUMBER:

DATE:

323-754-9877

01/18/2016

RE:

Caltrans 11-414704- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, January 18, 2016 1:26 PM
To: 'mail@bbala.org'
Subject: Caltrans 11-414704
Attachments: 20160118125129832.pdf

Mr. Cooper,

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

Thank You,

Ruby Lizarde

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

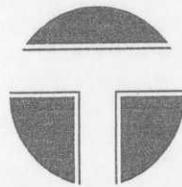
I am here to...
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

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

From: scans@truesdellcorp.com [mailto:scans@truesdellcorp.com]
Sent: Monday, January 18, 2016 10:52 AM
To: Ruby Lizarde <rlizarde@truesdellcorp.com>
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 01.18.2016 12:51:29 (-0500)
Queries to: scans@truesdellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

1-888-81-EPOXY

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

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TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

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www.truesdellcorp.com

PHOENIX (602) 437-1711

January 18, 2016

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

email only
mail@bbala.org

Dear Mr. Cooper:

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

Owner:	State of California, Department of Transportation
Project:	In San Diego County near Poway from Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road
Project No.:	Caltrans 11-414704
Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (L), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type Xi), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type Xi), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type Xi), 50-Retroreflective Sheeting (Type Xi), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7' Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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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2}

Date/Time: Jan. 18, 2016 12:51PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7448	Memory TX	12136226659	P. 1	OK	

Reason for error
 m.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



CADRI Registration No. 190007695
 CA Lic. # 615059, 06/006/033, A

TRUEDELL CORPORATION
OF CALIFORNIA, INC.

1-888-61-EPOXY

1910 W. 23rd STREET
 TEMPE, ARIZONA 85282-1637
 FAX (602) 437-1821

Concrete Repair & Strengthening
 www.truedellcorp.com

PHOENIX (602) 437-1711

January 18, 2016

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

Fax (213) 622-6659

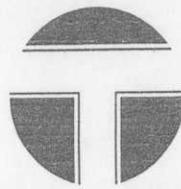
Dear Ms. Rubalcava:

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Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Signs (Paint), 6-Traffic Plastic Drain, 7-Temporary Pavement Marker, 8-Temporary Railings (Type K), 10-Temporary Abutment In-Line Crash Cushion, 11-Temporary Arrowhead Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Concrete Entrance, 17-Street Sweeping, 18-Treated Wood Weir, 20-Remove Guardrail, 21-Remove Painted Traffic Signs, 22-Remove Thermoplastic Traffic Signs, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Ditch, 26-Remove Pipe (L), 27-Cold Place Asphalt Concrete Pavement, 28-Clearing And Grubbing (Lst), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Eroded Fiber Matrix) (sqft), 31-Compact Soil, 32-Base Road Breaker, 34-Applastic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Micro Hot Mix Asphalt, 37-Shoulder Rubble Strip (GMA, Gravel-In Indentations), 38-Place Hot Mix Asphalt Ditch (Type A), 39-Place Hot Mix Asphalt Ditch (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type X), 47-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type X), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type X), 49-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type X), 50-Retroreflective Sheeting (Type X), 51 (F)-Concrete Baseline (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (0.04" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (0.04" Thick), 54-18" Bituminous Coated Slotted Corrugated Steel Pipe (0.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Channel Rolling Drillstone, 58-Subsoil Guardrail System (Steel Post), 59-Miscellaneous Guardrail System (F Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Signs (1-Coat), 65-4" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 65-0" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 67-4" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility) (Broken 38-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Place:	Caltrans Website: http://www.dct.ca.gov/hqscfoal/weekly_adetail_adv_projects.php Contact Patrick Lamborn at Truedell Corporation.
Estimating Contact:	Patrick Lamborn Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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.

Truedell Corporation of California, Inc. - Estimating Staff

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1-888-81-EPOXY

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

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

January 18, 2016

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

Fax: (213) 622-6659

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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:	02/01/2016 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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1)
2)

Date/Time: Jan. 18. 2016 12:49PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7443	Memory TX	15629264311	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
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1310 W. 23RD STREET
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FAX: (602) 437-1821

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
AC-DC Electric	Truesdell Corporation
FAX NUMBER:	PAGES:
562-926-4311	2
PHONE NUMBER:	DATE:
562-926-5737	01/18/2016
RE:	
Caltrans 11-414704- Bid Opportunity	

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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:

01/18/2016

RE:

Caltrans 11-414704- Bid Opportunity

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Date/Time: Jan. 18. 2016 12:49PM

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Reason for error

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- m. 3) No answer
- m. 5) Exceeded max. E-mail size

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



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FAX: (602) 437-1821

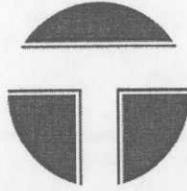
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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
True Champions Inc.	Truesdell Corporation
FAX NUMBER:	PAGES:
619-276-8783	2
PHONE NUMBER:	DATE:
619-276-6999	01/18/2016
RE:	
Caltrans 11-414704-Bid Opportunity	

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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
True Champions Inc.	Truesdell Corporation
FAX NUMBER:	PAGES.:
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PHONE NUMBER:	DATE:
619-276-6999	01/18/2016
RE:	
Caltrans 11-414704- Bid Opportunity	

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* * * Communication Result Report (Jan. 18. 2016 1:07PM) * * *

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Date/Time: Jan. 18. 2016 12:49PM

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Reason for error

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- m. 3) No answer
- m. 5) Exceeded max. E-mail size

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Peless Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
818-247-8760	2
PHONE NUMBER:	DATE:
818-247-5163	01/18/2016

RE: Caltrans 11-414704-Bid Opportunity

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1310 W. 23rd STREET
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FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Pelesa Inc

Truesdell Corporation

FAX NUMBER:

PAGES.:

818-247-8760

2

PHONE NUMBER:

DATE:

818-247-5163

01/18/2016

RE:

Caltrans 11-414704- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

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Date/Time: Jan. 18. 2016 12:49PM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
7440 Memory TX	19098290118	P. 2	OK	

Reason for error

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- m. 3) No answer
- m. 5) Exceeded max. E-mail size
- E. 2) Busy
- E. 4) No facsimile connection



TRUESDELL CORPORATION
OF CALIFORNIA, INC

CA Lic. # 616058, C61/D08/C33, A
CA DIR Registration 1000007826

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

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
BE Electric, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
909-829-0118	2
PHONE NUMBER:	DATE:
909-829-7818	01/18/2016
RE:	
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1310 W. 23rd STREET
TEMPE, AZ 85282
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FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

EE Electric, Inc

Truesdell Corporation

FAX NUMBER:

PAGES.:

909-829-0118

2

PHONE NUMBER:

DATE:

909-829-7818

01/18/2016

RE:

Caltrans 11-414704- Bid Opportunity

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Date/Time: Jan. 18. 2016 12:48PM

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Reason for error

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m. 3)	No answer	E. 4)	No facsimile connection
m. 5)	Exceeded max. E-mail size		



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CA DIR Registration: 1000007025

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

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1-888-81-EPOXY

TEMPE (602) 457-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Balancing Department	Patrick Lambson
COMPANY:	COMPANY:
MJC Construction	Truesdell Corporation
FAX NUMBER:	PAGES:
619-596-2116	2
PHONE NUMBER:	DATE:
619-472-5619	01/18/2016
RE:	
Caltrans 11-414704-Bid Opportunity	

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OF CALIFORNIA, INC

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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:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

MJC Construction

Truesdell Corporation

FAX NUMBER:

PAGES.:

619-996-2116

2

PHONE NUMBER:

DATE:

619-472-5619

01/18/2016

RE:

Caltrans 11-414704- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

1)
2)

Date/Time: Jan. 18. 2016 12:48PM

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

- mim. 1) Hang up or line fail
- . 3) No answer
- . 5) Exceeded max. E-mail size
- E. 2) Busy
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TRUESDELL CORPORATION
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1-888-81-EPOXY

CA Lic. # 019058, 081/0080233, A
CA DIR Registration: 100007026

1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1421

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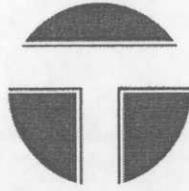
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lamboon
COMPANY:	COMPANY:
Witco	Truesdell Corporation
FAX NUMBER:	PAGES:
925-941-0018	2
PHONE NUMBER:	DATE:
925-941-0017	01/18/2016

RE: Colerus 11-414704- Bid Opportunity

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FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Wreco

COMPANY:

Truesdell Corporation

FAX NUMBER:

925-941-0018

PAGES.:

2

PHONE NUMBER:

925-941-0017

DATE:

01/18/2016

RE:

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URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

2}

Date/Time: Jan. 18. 2016 12:50PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
7446 Memory TX	12136283222	P. 1	OK	

Reason for error

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



CA DFR Registration No. 1000007825
 CA Lic. # 816056, C61/D06/C33, A
 1310 W. 23rd STREET
 TULARE, ARIZONA 85282-1637
 FAX (802) 437-1821

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

1-888-81-EPOXY
 PHOENIX (802) 437-1711

January 18, 2016

Ms. Dee Castro
 Asian Business Association
 1111 Corporate Center Drive, Suite 3058
 Monterey Park, CA 91754

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

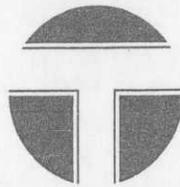
Dear Ms. Castro:

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 San Diego County near Poway from Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road
Project No.:	Caltrans 11-414704
Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Signs (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 8-Temporary Felling (Type X), 10-Temporary Alternative In-Line Crush Cushion, 11-Temporary Armorguard Gate, 13-Freeway Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Signs, 22-Remove Thermoplastic Traffic Signs, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (12), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (LA), 29-Erosion Control (Dry Seed) (soil), 30-Erosion Control (Burlap Fiber Mat) (soil), 31-Coroplast Sheet, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Hot Mix Asphalt, 37-Shoulder Rumble Strip (PMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tank Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type X), 47-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type X), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type X), 49-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type X), 50-Retroreflective Sheeting (Type X), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Biluminous Coated Corrugated Steel Pipe (.064" Thick), 53-30" Biluminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Biluminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Galvalume Dims, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (F-Steel Post), 60-End Anchor Assembly (Type soil), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Signs (1-Coat), 65-4" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 67-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 69-6" Thermoplastic Traffic Signs (Enhanced Wet Night Visibility), 70-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/contracts/procurement/edetail_adv_projects.php Contact Patrick Lambson at Truesdell Corporation,
Estimating Contact:	Patrick Lambson Phone: (802) 437-1711 Fax: (802) 437-1821
Bids Due:	02/01/2016 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

Here to Honesty • Excellence • Leadership • Passion



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

1-888-81-EPOXY

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

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

January 18, 2016

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

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

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Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (L), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type Xi), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type Xi), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type Xi), 50-Retroreflective Sheeting (Type Xi), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7' Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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

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

* * * Communication Result Report (Jan. 18. 2016 12:49PM) * * *

1}

Date/Time: Jan. 18. 2016 12:48PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
7437 Memory TX	18583453737	P. 2	OK	

Reason for error

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



**TRUESDELL CORPORATION
OF CALIFORNIA, INC**

1-888-81-EPOXY

CA Lic. # 610658, CB/C088233, A
CA DIR Registration: 1000007628

1510 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

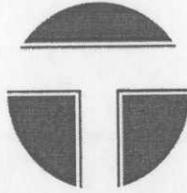
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Interwest Pacific, Ltd	Truesdell Corporation
FAX NUMBER:	PAGES:
858-345-3737	2
PHONE NUMBER:	DATE:
858-259-2062	01/18/2016
RE:	
Caltrans 11-414704- Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

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

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www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Interwest Pacific, Ltd

Truesdell Corporation

FAX NUMBER:

PAGES.:

858-345-3737

2

PHONE NUMBER:

DATE:

858-259-2062

01/18/2016

RE:

Caltrans 11-414704- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Microsoft Outlook
To: sales@interwestpac.ac.com
Sent: Monday, January 11, 2016 11:25 AM
Subject: Undeliverable: Caltrans 11-414704, Bid Opportunity

Delivery has failed to these recipients or groups:

sales@interwestpac.ac.com (sales@interwestpac.ac.com)

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

Diagnostic information for administrators:

Generating server: CY1PR10MB0665.namprd10.prod.outlook.com

sales@interwestpac.ac.com

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

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=Dd8r7NRItEGojdczb2XC7dkuMcSQkb7/44Sa6DXJpRI=;

b=Q0jnPixoUnk0ksticGHj6aLmKqf3lt3JOUsoafF4FTESnHhS9ODcGkEcjJyhuH6pN1W6CSzthVAjsCO9q1SGZ8C
vQ4Z+Id5RRP1KDYufNgNJPmIzPTew5CYzCoPYECUNS/Y5PsXuSCkg4xFk/iCeaN8+6ud6PXphj0AXtNSqo=
Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) with Microsoft SMTP
Server (TLS) id 15.1.361.13; Mon, 11 Jan 2016 18:25:13 +0000
Received: from CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) by
CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) with mapi id
15.01.0361.006; Mon, 11 Jan 2016 18:25:13 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "luis@abslconstruction.com" <luis@abslconstruction.com>, "paul@acdike.com"
<paul@acdike.com>, "deni@sti.com" <deni@sti.com>, "info@abhashmi.com"
<info@abhashmi.com>, "dianawinn@abrasiveblastingervice.com"
<dianawinn@abrasiveblastingervice.com>, "dennis@accuconst.com"
<dennis@accuconst.com>, "america@acefencecompany.com"
<america@acefencecompany.com>, "KIM@acefencecompany.com"
<KIM@acefencecompany.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kramsey@alamedaconstruction.com"
<kramsey@alamedaconstruction.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"apconstruction09@gmail.com" <apconstruction09@gmail.com>,
"kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "paving_agp@yahoo.com"
<paving_agp@yahoo.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>,"

Ruby Lizarde

From: Microsoft Outlook
To: hanbin_liang@wreco.com
Sent: Monday, January 11, 2016 11:25 AM
Subject: Undeliverable: Caltrans 11-414704, Bid Opportunity

Delivery has failed to these recipients or groups:

hanbin_liang@wreco.com (hanbin_liang@wreco.com)

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

Diagnostic information for administrators:

Generating server: CY1PR10MB0665.namprd10.prod.outlook.com

hanbin_liang@wreco.com

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

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truedellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=Dd8r7NRIteGojdczb2XC7dkuMcSQkb7/44Sa6DXJpRI=;

b=Q0jnPixoUnk0ksticGHj6aLmKqf3lt3JOUsoafF4FTESnHhS90DcGkEcjJyhuH6pN1W6CSzthVAjsCO9q1SGZ&C
vQ4Z+Id5RRP1KDYufNgNJPMDmIzPTew5CYzCoPYECUNS/Y5PsXuSCkg4xFk/iCeaN8+6ud6PXphj0AXtNSqo=
Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) with Microsoft SMTP
Server (TLS) id 15.1.361.13; Mon, 11 Jan 2016 18:25:13 +0000
Received: from CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) by
CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) with mapi id
15.01.0361.006; Mon, 11 Jan 2016 18:25:13 +0000
From: Ruby Lizarde <rlizarde@truedellcorp.com>
To: "luis@abslconstruction.com" <luis@abslconstruction.com>, "paul@acdike.com"
<paul@acdike.com>, "deni@sti.com" <deni@sti.com>, "info@abhashmi.com"
<info@abhashmi.com>, "dianawinn@abrasiveblastingervice.com"
<dianawinn@abrasiveblastingervice.com>, "dennis@accuconst.com"
<dennis@accuconst.com>, "america@acefencecompany.com"
<america@acefencecompany.com>, "KIM@acefencecompany.com"
<KIM@acefencecompany.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kramsey@alamedaconstruction.com"
<kramsey@alamedaconstruction.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"apconstruction09@gmail.com" <apconstruction09@gmail.com>,
"kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "paving_agp@yahoo.com"
<paving_agp@yahoo.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>,"

Ruby Lizarde

From: Mail Delivery System <Mailer-Daemon@eigbox.net>
Sent: Monday, January 11, 2016 11:25 AM
To: Ruby Lizarde
Subject: Mail delivery failed: returning message to sender

This message was created automatically by mail delivery software.

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

miriam@mjcconstruction.net
(generated from mjc@mjcconstruction.net)
mailbox is full: retry timeout exceeded

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

Return-path: <rlizarde@truesdellcorp.com>
Received: from [10.115.3.13] (helo=smtp.maileig.com)
by bosmailscan10.eigbox.net with esmtp (Exim)
id 1aIh9c-0002X4-GC
for mjc@mjcconstruction.net; Mon, 11 Jan 2016 13:25:20 -0500
Received: from na01-bl2-obe.outbound.protection.outlook.com ([65.55.169.104])
by bosimpincl3 with bizsmtp
id 4iRJ1s0252FVFcZ01iRKxu; Mon, 11 Jan 2016 13:25:20 -0500
X-EN-OrigIP: 65.55.169.104
X-EN-IMPSID: 4iRJ1s0252FVFcZ01iRKxu
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=Dd8r7NRiteGojdczb2XC7dkuMcSQkb7/44Sa6DXJpRI=;

b=Q0jnPixoUnk0ksticGHj6aLmKqf3lt3JOUsoafF4FTESnHhS90DcGkEcjJyhuH6pN1W6CSzthVAjsCO9q1SGZ8C
vQ4Z+Id5RRP1KDYufNgNJPmIzPTew5CYzCoPYECUNS/Y5PsXuSCKg4xFk/iCeaN8+6ud6PXphj0AXtNSqo=
Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) with Microsoft SMTP Server (TLS)
id 15.1.361.13; Mon, 11 Jan 2016 18:25:13 +0000
Received: from CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) by
CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) with mapi id 15.01.0361.006;
Mon, 11 Jan 2016 18:25:13 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "luis@abslconstruction.com" <luis@abslconstruction.com>, "paul@acdike.com"
<paul@acdike.com>, "deni@sti.com" <deni@sti.com>, "info@abhashmi.com"
<info@abhashmi.com>, "dianawinn@abrasiveblastingservice.com"
<dianawinn@abrasiveblastingservice.com>, "dennis@accuconst.com"
<dennis@accuconst.com>, "america@acefencecompany.com"
<america@acefencecompany.com>, "KIM@acefencecompany.com"
<KIM@acefencecompany.com>, "candace@acmesafetysupply.com"
<candace@acmesafetysupply.com>, "adh@adhenvironmental.com"
<adh@adhenvironmental.com>, "jibaez@advgeosolutions.com"
<jibaez@advgeosolutions.com>, "kramsey@alamedaconstruction.com"
<kramsey@alamedaconstruction.com>, "chidi@albertwilsontra.com"
<chidi@albertwilsontra.com>, "debbieh@alertolite.com"
<debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>,
"apconstruction09@gmail.com" <apconstruction09@gmail.com>,
"kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "paving_agp@yahoo.com"
<paving_agp@yahoo.com>, "apadanal@sbcglobal.net" <apadanal@sbcglobal.net>,
"sopida@sbcglobal.net" <sopida@sbcglobal.net>, "asapgeneng@aol.com"
<asapgeneng@aol.com>, "pauistin@austin-enterprise.com"

Ruby Lizarde

From: Microsoft Outlook
To: eeelectric@earthlink.net
Sent: Monday, January 11, 2016 11:25 AM
Subject: Undeliverable: Caltrans 11-414704, Bid Opportunity

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

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

Your message couldn't be delivered because the recipient's email system reported the following error: '550 eeelectric@earthlink.net...User unknown'. It's possible it's a temporary issue with their email system. Try to resend the message. If the problem continues, contact the recipient by some other means (by phone for example) and ask them to tell their email admin about the problem. Be sure to give them the error above, as it will better help them diagnose the problem.

For Email Administrators

This error is being returned by the recipient's email system but it doesn't include a valid, specific, enhanced SMTP status code, making it difficult to assess exactly what the problem is. Please carefully examine the error reported by the recipient's email system to help diagnose and troubleshoot the problem. Only the recipient's email admin will be able to fix this.

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

Diagnostic information for administrators:

Generating server: CY1PR10MB0665.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:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truedellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=Dd8r7NRiteGojdczb2XC7dkuMcSQkb7/44Sa6DXJpRI=;

b=Q0jnPixoUnk0ksticGHj6aLmKqf31t3JOUsoaFF4FTESnHhS9ODcGkEcjJyhuH6pN1W6CSzthVAjsCO9q1SGZ8C
vQ4Z+Id5RRP1KDYufNgNJPmDmIzPTew5CYzCoPYECUNS/Y5PsXuSCKg4xFk/iCeaN8+6ud6PXphj0AXtNSqo=
Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) with Microsoft SMTP
Server (TLS) id 15.1.361.13; Mon, 11 Jan 2016 18:25:13 +0000
Received: from CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) by
CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) with mapi id
15.01.0361.006; Mon, 11 Jan 2016 18:25:13 +0000

Ruby Lizarde

From: Microsoft Outlook
To: pelasainc@gmail.com
Sent: Monday, January 11, 2016 11:25 AM
Subject: Undeliverable: Caltrans 11-414704, Bid Opportunity



Your message to pelasainc@gmail.com couldn't be delivered.

pelasainc wasn't found at gmail.com.

rlizarde	Office 365	pelasainc
Action Required		Recipient
Unknown To address		

How to Fix It

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

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: [Fix email delivery issues for error code 5.1.1 in Office 365](#), and then send the message again. Retype the entire recipient address before selecting **Send**.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

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

Ruby Lizarde

From: Microsoft Outlook
To: TCI@TRUECHAMPIONS.NET
Sent: Monday, January 11, 2016 11:26 AM
Subject: Undeliverable: Caltrans 11-414704, Bid Opportunity

p01c11m021.mxlogic.net rejected your message to the following email addresses:

TCI@TRUECHAMPIONS.NET (TCI@TRUECHAMPIONS.NET)

Your message couldn't be delivered because the recipient's email system reported the following error: '550 Backend Replied [f83f3965.0.1849815.00-2359.3489145.p01c11m021.mxlogic.net]: 5.7.1 Message rejected as spam by Con'. It's possible it's a temporary issue with their email system. Try to resend the message. If the problem continues, contact the recipient by some other means (by phone for example) and ask them to tell their email admin about the problem. Be sure to give them the error above, as it will better help them diagnose the problem.

For Email Administrators

This error is being returned by the recipient's email system but it doesn't include a valid, specific, enhanced SMTP status code, making it difficult to assess exactly what the problem is. Please carefully examine the error reported by the recipient's email system to help diagnose and troubleshoot the problem. Only the recipient's email admin will be able to fix this.

p01c11m021.mxlogic.net gave this error:

Backend Replied [f83f3965.0.1849815.00-2359.3489145.p01c11m021.mxlogic.net]: 5.7.1 Message rejected as spam by Con

Diagnostic information for administrators:

Generating server: CY1PR10MB0665.namprd10.prod.outlook.com

TCI@TRUECHAMPIONS.NET

p01c11m021.mxlogic.net

Remote Server returned '550 Backend Replied [f83f3965.0.1849815.00-2359.3489145.p01c11m021.mxlogic.net]: 5.7.1 Message rejected as spam by Con'

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=Dd8r7NRItEGojdczb2XC7dkuMcSQkb7/44Sa6DXJpRI=;

o=Q0jnPixoUnk0ksticGHj6aLmKqf31t3JOUsoaff4FTESnHhS9ODcGkEcjJyhuH6pN1W6CSzthVAjsCO9q1SGZ8C
vQ4Z+Id5RRP1KDYufNgNJPmIzPTew5CYzCoPYECUNS/Y5PsXuSCKg4xFk/iCeaN8+6ud6PXphj0AXtNSqo=
Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) with Microsoft SMTP

Ruby Lizarde

From: Estimating <estimating@tcpros.ent>
Sent: Monday, January 11, 2016 11:36 AM
To: Ruby Lizarde
Subject: RE: Caltrans 11-414704, Bid Opportunity

Not bidding this one Ruby!

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Monday, January 11, 2016 10:25 AM
To: luis@abslconstruction.com; paul@acdike.com; deni@sti.com; info@abhashmi.com; dianawinn@abrasiveblastingervice.com; dennis@accuconst.com; america@acefencecompany.com; KIM@acefencecompany.com; candace@acmesafetysupply.com; adh@adhenvironmental.com; jibaez@advgeosolutions.com; kramsey@alamedaconstruction.com; chidi@albertwilsontra.com; debbieh@alertolite.com; touray@alfredce.com; apconstruction09@gmail.com; kevinphan@amlandcorp.com; paving_agp@yahoo.com; apadanal@sbcglobal.net; sopida@sbcglobal.net; asapgeneng@aol.com; paustin@austin-enterprise.com; frank@kiteclimbers.com; bcschmidt@frontiernet.net; bsalaz@bertsalasinc.com; Vvillard@bgil.com; lawym2004@aol.com; blancoconst@aol.com; frank@bonitapipeline.com; julieborg@borgfence.com; b.v.landscape@pacbell.net; burkebid@gmail.com; cgoconst2@msn.com; Linda@crganndemolition.com; van@cpengineeringinc.com; karen@canalesdemo.com; joe@canalesdemo.com; Kimosavy7@yahoo.com; castroelectric@cox.net; estimating@ceciliassafetyservice.com; airbears@balesengineering.com; wegrindasphalt@aol.com; crystal@cmctrffic.com; tcoleman2009@hotmail.com; cooks_son@mail.com; ct@ctconcretcutting.com; tony@dlineconstructors.com; Ferry@DecoPaveCorp.com; marty@designitGREEN.com; patriciad@dillardenv.com; dm3mlm@gmail.com; dominguezgeneral@aol.com; alex.singh@dreambuildercorp.com; eelectric@earthlink.net; elengineering@hotmail.com; ronnie@enortraffic.com; brooks.curtis@att.net; rpendurthi@earmanagement.com; eci@lightspeed.net; flashwbe@outlook.com; forcetraffic@earthlink.net; sammysalgado@sbcglobal.net; gwpeoples@aol.com; globalroadsealinginc@gmail.com; habitatgal@habitatwest.com; hofercorp@yahoo.com; laurann@usa.net; ajeon@hymengineering.com; julie@inlinerail.com; ibsrecoder@aol.com; maria@interiordemolition.net; jack@interwestpacific.com; sales@interwestpac.ac.com; garyc@kracsafety.com; karen@imaginationmetals.com; kathy.tweidt@northstarer.com; marisa@lcpaving.com; estimating@theswpppfirm.com; rosanna@larocenvironmental.com; lupita@legendfencecorp.com; orders@lmncoldmilling.com; agarcialna@aol.com; lovettexcavating93@gmail.com; mariamaneri@yahoo.com; diana@matzenauer.com; denamccullough@mcculloughconstructioninc.com; c.martinez@metco-usa.com; mjc@mjcconstruction.net; vmuniz@charter.net; anichols@nbgcs.com; bruceatortiz@aol.com; pawilsoninc@gmail.com; sandy@pacificcontracting.com; rebecca@payco.biz; pelasainc@gmail.com; davidscott@gvni.com; qualityequipmentrental@yahoo.com; poundstone@live.com; Qualitytrafficcontrol@gmail.com; rdhorncompany@gmail.com; rtorreslandscaping@gmail.com; jordan@riojordaninc.com; rockstructures@sbcglobal.net; rdress@frontiernet.net; safeguardfence@sbcglobal.net; bev@bayareaelectric.com; srpestimating@sbcglobal.net; shari@socalcontractorccs.com; sales@socalsignsinc.com; cecilia@socaltraffice.net; laura@southcoasterosion.com; kssouthcoast@roadrunner.com; dawn@statewidestripes.com; cheever@straightstripe.com; suddensamstrk@aol.com; brenda@supersealandstripe.com; dianadehm@yahoo.com; sylvia.hall@shengineering.expert; roberto@terrawestinc.com; estimating@tcpros.net; trafficenforcementsolutions@gmail.com; trafficloops@sbcglobal.net; joearaiza@trispainc.com; TCI@TRUECHAMPIONS.NET; frank@tuckertech.com; les@us-concrete.net; dora@unitedtraffic.net; vapconstructioninc@gmail.com; joev@valverdeconst.com; verduzcoelectric@aol.com; tony@vtelectric.net; pdwong@w2designinc.com; jwalker@watearth.com; jenn@weldonworks.com; info@wreco.com; hanbin_liang@wreco.com; luke@dybanagconstruction.com
Subject: Caltrans 11-414704, Bid Opportunity

Good Morning,

Ruby Lizarde

From: Ronnie Jones <Ronnie@enortraffic.com>
To: Ruby Lizarde
Sent: Tuesday, January 12, 2016 5:34 PM
Subject: Not read: Caltrans 11-414704, Bid Opportunity

Your message

To: Ronnie Jones
Subject: Caltrans 11-414704, Bid Opportunity
Sent: Monday, January 11, 2016 10:25:13 AM (UTC-08:00) Pacific Time (US & Canada)

was deleted without being read on Tuesday, January 12, 2016 4:34:06 PM (UTC-08:00) Pacific Time (US & Canada).

Ruby Lizarde

From: srpestimating@sbcglobal.net
Sent: Friday, January 15, 2016 2:17 PM
To: Ruby Lizarde
Subject: Re: Caltrans 11-414704, Bid Opportunity

Good Afternoon,

We will not be bidding this project.

Thank you
Jennifer Moyers

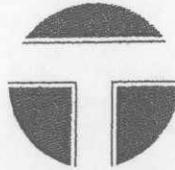
SealRight Paving
9053 Olive Drive
Spring Valley, CA 91977
Ph.619-465-7411
Fx.619-465-7490

From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "luis@abslconstruction.com" <luis@abslconstruction.com>; "paul@acdike.com" <paul@acdike.com>; "deni@sti.com" <deni@sti.com>; "info@abhashmi.com" <info@abhashmi.com>; "dianawinn@abrasiveblastingservice.com" <dianawinn@abrasiveblastingservice.com>; "dennis@accuconst.com" <dennis@accuconst.com>; "america@acefencecompany.com" <america@acefencecompany.com>; "KIM@acefencecompany.com" <KIM@acefencecompany.com>; "candace@acmesafetysupply.com" <candace@acmesafetysupply.com>; "adh@adhenvironmental.com" <adh@adhenvironmental.com>; "jibaez@advgeosolutions.com" <jibaez@advgeosolutions.com>; "kramsey@alamedaconstruction.com" <kramsey@alamedaconstruction.com>; "chidi@albertwilsontra.com" <chidi@albertwilsontra.com>; "debbieh@alertolite.com" <debbieh@alertolite.com>; "touray@alfredce.com" <touray@alfredce.com>; "apconstruction09@gmail.com" <apconstruction09@gmail.com>; "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>; "paving_agp@yahoo.com" <paving_agp@yahoo.com>; "apadana1@sbcglobal.net" <apadana1@sbcglobal.net>; "sopida@sbcglobal.net" <sopida@sbcglobal.net>; "asapgeneng@aol.com" <asapgeneng@aol.com>; "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>; "frank@kiteclimbers.com" <frank@kiteclimbers.com>; "bcschmidt@frontiernet.net" <bcschmidt@frontiernet.net>; "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>; "Vvillard@bgi1.com" <Vvillard@bgi1.com>; "lawym2004@aol.com" <lawym2004@aol.com>; "blancoconst@aol.com" <blancoconst@aol.com>; "frank@bonitapipeline.com" <frank@bonitapipeline.com>; "julieborg@borgfence.com" <julieborg@borgfence.com>; "b.v.landscape@pacbell.net" <b.v.landscape@pacbell.net>; "burkebid@gmail.com" <burkebid@gmail.com>; "cgoconst2@msn.com" <cgoconst2@msn.com>; "Linda@crganndemolition.com" <Linda@crganndemolition.com>; "van@cpengineeringinc.com" <van@cpengineeringinc.com>; "karen@canalesdemo.com" <karen@canalesdemo.com>; "joe@canalesdemo.com" <joe@canalesdemo.com>; "Kimosavy7@yahoo.com" <Kimosavy7@yahoo.com>; "castroelectric@cox.net" <castroelectric@cox.net>; "estimating@ceciliassafetyservice.com" <estimating@ceciliassafetyservice.com>; "airbears@balesengineering.com" <airbears@balesengineering.com>; "wegrindasphalt@aol.com" <wegrindasphalt@aol.com>; "crystal@cmctraffic.com" <crystal@cmctraffic.com>; "tcoleman2009@hotmail.com" <tcoleman2009@hotmail.com>; "cooks_son@mail.com" <cooks_son@mail.com>; "ct@ctconcretecutting.com" <ct@ctconcretecutting.com>; "tony@dlineconstructors.com" <tony@dlineconstructors.com>; "Ferry@DecoPaveCorp.com" <Ferry@DecoPaveCorp.com>; "marty@designnitGREEN.com" <marty@designnitGREEN.com>; "patriciad@dillardenv.com" <patriciad@dillardenv.com>; "dm3mlm@gmail.com" <dm3mlm@gmail.com>; "dominguezgeneral@aol.com" <dominguezgeneral@aol.com>; "alex.singh@dreambuildercorp.com" <alex.singh@dreambuildercorp.com>; "eeelectric@earthlink.net"

AZ Lic. ROC 137832, K05
 AZ Lic. ROC 147478, KA
 AZ Lic. ROC 163145, B1
 ID Lic. 007030-AA-1-2-3

CA Lic. # 615058, C61/D06 HIC A

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



TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening

www.truesdellcorp.com

NM Lic. 91865, GB98

NV Lic. 0034823, C40

NV Lic. 0068575, A

UT Lic. 6909940-5501, B100, E100

1-888-81-EPOXY

PHOENIX (602) 437-1711

INVITATION TO BID

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

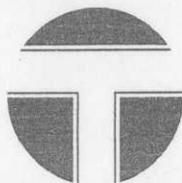
Owner:	State of California, Department of Transportation
Project:	In San Diego County near Poway from Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road
Project No.:	Caltrans 11-414704
Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (L), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type Xi), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type Xi), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type Xi), 50-Retroreflective Sheeting (Type Xi), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7" Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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.

Company: ACME SAFETY AND SUPPLY Estimating Contact: MARY SWEET

Bid No Bid Minority Certification
 Union Non-Union Bonding Rate Bonding Capacity 200 K

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

Here to Honesty • Excellence • Leadership • Passion



AZ Lic. ROC 137832, K05
 c. ROC 147478, KA
 AZ Lic. ROC 163145, B1
 ID Lic. 007030-AA-1-2-3

NM Lic. 91865, GB98
 NV Lic. 0034823, C40
 NV Lic. 0068575, A
 UT Lic. 6909940-5501, B100, E100

CA Lic. # 615058, C61/D06 HIC A

**TRUESDELL CORPORATION
 OF CALIFORNIA, INC.**

1-888-81-EPOXY

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

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 San Diego County near Poway from Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road
Project No.:	Caltrans 11-414704
Bid Date:	02/02/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Temporary Pavement Marking (Paint), 5-Temporary Traffic Stripe (Paint), 6-Traffic Plastic Drum, 7-Temporary Pavement Marker, 9-Temporary Railing (Type K), 10-Temporary Alternative In-Line Crash Cushion, 11-Temporary Armorguard Gate, 13-Prepare Water Pollution Control Program, 14-Temporary Drainage Inlet Protection, 15-Temporary Fiber Roll, 16-Temporary Construction Entrance, 17-Street Sweeping, 19-Treated Wood Waste, 20-Remove Guardrail, 21-Remove Painted Traffic Stripe, 22-Remove Thermoplastic Traffic Stripe, 23-Remove Thermoplastic Pavement Marking, 24-Remove Roadside Sign, 25-Remove Asphalt Concrete Dike, 26-Remove Pipe (L), 27-Cold Plane Asphalt Concrete Pavement, 28-Clearing And Grubbing (Ls), 29-Erosion Control (Dry Seed) (sqft), 30-Erosion Control (Bonded Fiber Matrix) (sqft), 31-Compost Sock, 32-Base Bond Breaker, 34-Asphaltic Emulsion (Fog Seal Coat), 35-Hot Mix Asphalt (Type A), 36-Minor Hot Mix Asphalt, 37-Shoulder Rumble Strip (HMA, Ground-In Indentations), 38-Place Hot Mix Asphalt Dike (Type A), 39-Place Hot Mix Asphalt Dike (Type D), 40-Tack Coat, 43-Roadside Sign - One Post, 44-Roadside Sign - Two Post, 45-Install Roadside Sign Panel On Existing Post, 46-Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type Xi), 47-Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type Xi), 48-Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type Xi), 49-Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type Xi), 50-Retroreflective Sheeting (Type Xi), 51 (F)-Concrete Backfill (Pipe Trench), 52-18" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 53-36" Bituminous Coated Corrugated Steel Pipe (.064" Thick), 54-18" Bituminous Coated Slotted Corrugated steel Pipe (.064" Thick), 55-Grated Line Drain, 56 (F)-Miscellaneous Iron And Steel, 57-Guard Railing Delineator, 58-Midwest Guardrail System (Steel Post), 59-Midwest Guardrail System (7' Steel Post), 60-End Anchor Assembly (Type sqft), 61-Terminal System (Type X-Tension) In-Line, 62-Terminal System (Type X-Tension) Flared, 63-Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), 64-Paint Traffic Stripe (1-Coat), 65-4" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 66-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 67-8" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility), 68-6" Thermoplastic Traffic Stripe (Enhanced Wet Night Visibility) (Broken 36-12), 69-Pavement Marker (Non-Reflective), and 70-Pavement Marker (Retroreflective).
Minority Goal:	14% DBE Goal
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	02/01/2016 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.

Company: _____ Estimating Contact: _____

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

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

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

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, January 11, 2016 11:25 AM
To: 'luis@abslconstruction.com'; 'paul@acdike.com'; 'deni@sti.com'; 'info@abhashmi.com'; 'dianawinn@abrasiveblastingservice.com'; 'dennis@accuconst.com'; 'america@acefencecompany.com'; 'KIM@acefencecompany.com'; 'candace@acmesafetysupply.com'; 'adh@adhenvironmental.com'; 'jibaez@advgeosolutions.com'; 'kramsey@alamedaconstruction.com'; 'chidi@albertwilsontra.com'; 'debbieh@alertolite.com'; 'touray@alfredce.com'; 'apconstruction09@gmail.com'; 'kevinphan@amlandcorp.com'; 'paving_agp@yahoo.com'; 'apadana1@sbcglobal.net'; 'sopida@sbcglobal.net'; 'asapgeneng@aol.com'; 'paustin@austin-enterprise.com'; 'frank@kiteclimbers.com'; 'bcschmidt@frontiernet.net'; 'bsalaz@bertsalasinc.com'; 'Vvillard@bgi1.com'; 'lawym2004@aol.com'; 'blancoconst@aol.com'; 'frank@bonitapipeline.com'; 'julieborg@borgfence.com'; 'b.v.landscape@pacbell.net'; 'burkebid@gmail.com'; 'cgoconst2@msn.com'; 'Linda@crgann demolition.com'; 'van@cpengineeringinc.com'; 'karen@canalesdemo.com'; 'joe@canalesdemo.com'; 'Kimosavy7@yahoo.com'; 'castroelectric@cox.net'; 'estimating@ceciliassafetyservice.com'; 'airbears@balesengineering.com'; 'wegrindasphalt@aol.com'; 'crystal@cmctrffic.com'; 'tcoleman2009@hotmail.com'; 'cooks_son@mail.com'; 'ct@ctconcretecutting.com'; 'tony@dlineconstructors.com'; 'Ferry@DecoPaveCorp.com'; 'marty@designitGREEN.com'; 'patriciad@dillardenv.com'; 'dm3mlm@gmail.com'; 'dominguezgeneral@aol.com'; 'alex.singh@dreambuildercorp.com'; 'eeelectric@earthlink.net'; 'elengineering@hotmail.com'; 'ronnie@enortraffic.com'; 'brooks.curtis@att.net'; 'rpendurthi@earmanagement.com'; 'eci@lightspeed.net'; 'flashwbe@outlook.com'; 'forcetraffic@earthlink.net'; 'sammysalgado@sbcglobal.net'; 'gwpeoples@aol.com'; 'globalroadsealinginc@gmail.com'; 'habitatgal@habitatwest.com'; 'hofercorp@yahoo.com'; 'laurann@usa.net'; 'ajeon@hymengineering.com'; 'julie@inlinerrail.com'; 'ibsrecoder@aol.com'; 'maria@interiordemolition.net'; 'jack@interwestpacific.com'; 'sales@interwestpac.ac.com'; 'gary@krccsafety.com'; 'karen@imaginationmetals.com'; 'kathy.tweidt@northstarer.com'; 'marisa@lcpaving.com'; 'estimating@theswppfirm.com'; 'rosanna@larocenvironmental.com'; 'lupita@legendfencecorp.com'; 'orders@lmncoldmilling.com'; 'agarcialna@aol.com'; 'lovetexcavating93@gmail.com'; 'mariamneri@yahoo.com'; 'diana@matzenauer.com'; 'danamccullough@mcculloughconstructioninc.com'; 'c.martinez@metco-usa.com'; 'mjc@mjcconstruction.net'; 'vmuniz@charter.net'; 'anichols@nbgcs.com'; 'bruceartortiz@aol.com'; 'pawilsoninc@gmail.com'; 'sandy@pacificcontracting.com'; 'rebecca@payco.biz'; 'pelasainc@gmail.com'; 'davidscott@gvni.com'; 'qualityequipmentrental@yahoo.com'; 'poundstone@live.com'; 'Qualitytrafficcontrol@gmail.com'; 'rdhorncompany@gmail.com'; 'rtorreslandscaping@gmail.com'; 'jordan@riojordaninc.com'; 'rockstructures@sbcglobal.net'; 'rdcross@frontiernet.net'; 'safeguardfence@sbcglobal.net'; 'bev@bayareaelectric.com'; 'srpestimating@sbcglobal.net'; 'shari@socalcontractorccs.com'; 'sales@socalsignsinc.com'; 'cecilia@socaltraffic.net'; 'laura@southcoasterosion.com'; 'kssouthcoast@roadrunner.com'; 'dawn@statewidestripes.com'; 'cheever@straightstripe.com'; 'suddensamstrk@aol.com'; 'brenda@supersealandstripe.com'; 'dianadehm@yahoo.com'; 'sylvia.hall@shengineering.expert'; 'roberto@terrawestinc.com'; 'estimating@tcpros.net'; 'trafficeenforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'joearaiza@trispainc.com'; 'TCI@TRUECHAMPIONS.NET'; 'frank@tuckertech.com'; 'les@us-concrete.net'; 'dora@unitedtraffic.net'; 'vapconstructioninc@gmail.com'; 'joev@valverdeconst.com'; 'verduzcoelectric@aol.com'; 'tony@vtelectric.net'; 'pdwong@w2designinc.com'; 'jwalker@watearth.com'; 'jenn@weldonworks.com'; 'info@wreco.com'; 'hanbin_liang@wreco.com'; 'luke@dybanagconstruction.com'

Subject: Caltrans 11-414704, Bid Opportunity
Attachments: 20160111104730946.pdf

Good Morning,

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.

Caltrans 11-414704
San Diego County
2/2/16

Firm/DBA Name	E-Mail	Area Code	Phone Number	Fax Area Code	Fax Area Code	Original Contact	Method	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
ABRASIVE BLASTING SERV	dianawinn	951	683-4692	951	786-9081	1/11/2016	Email		no	Lloyd	
AC-DC ELECTRIC		562	926-5737	562	926-4311	1/18/2016	Fax	1/19/2016	no	Olga	
ADH TECHNICAL SERVICES	sadh@adhe	831	477-2003	831	477-0895	1/11/2016	Email	1/19/2016	no	Angelie	
ALAMEDA CONSTRUCTION	kramsey@	310	635-3277	310	635-0562	1/11/2016	Email	1/28/2016	no	Daniel	
ALERT-O-LITE, INC	debbieh@	559	453-2474	559	453-3250	1/11/2016	Email	1/19/2016	no	Leo	
AMERICA PACIFIC CONSTR	apconstru	559	577-9999	714	384-3988	1/11/2016	Email	1/28/2016	no	Ashish	
AUSTIN ENTERPRISE	paustin@a	661	589-1001	661	589-9509	1/11/2016	Email	1/19/2016	no	Debbie	
BC SCHMIDT CONSTRUCTI	bcschmidt	530	473-5423	530	473-2749	1/11/2016	Email	1/28/2016	no	Deedee	
BLACK GOLD INDUSTRIES	Vvillard@b	805	981-4616	805	981-0105	1/11/2016	Email	1/28/2016	no	Debbie	
BONITA PIPELINE, INC	frank@bor	619	434-9801	619	434-9802	1/11/2016	Email	1/28/2016	no	Denise	
BURKE CONSTRUCTION	burkebid@	530	676-1009	530	672-2411	1/11/2016	Email	1/28/2016	no	Sherry	
CT CONCRETE CUTTING IN	ct@ctconc	951	698-7745	951	698-0795	1/11/2016	Email	1/29/2016	no	Dana	
D-LINE CONSTRUCTORS, I	tony@dline	510	251-6400	510	251-6401	1/11/2016	Email	1/29/2016	no	Tony	
DILLARD ENVIRONMENTAL	patriciad@	925	634-6850	925	634-6858	1/11/2016	Email	1/29/2016	no	Jane	
DREAMBUILDER CONSTRU	alex.singh	714	646-3697	714	646-3698	1/11/2016	Email	1/29/2016	no	Alex	
E E ELECTRIC, INC	eeelectric	909	829-7818	909	829-0118	1/11/2016	Email	1/19/2016	no	Geraldine	email rejected
E-NOR INNOVATIONS INC.	ronnie@er	310	513-6209	310	513-6299	1/11/2016	Email		no	Ronnie	
FORCE TRAFFIC CONTROL	forcetraffic	559	594-1062	559	594-1056	1/11/2016	Email	1/19/2016	no	Vern	
FULL TRAFFIC MAINTENAN	sammysalg	951	520-9990	951	520-9980	1/11/2016	Email	1/19/2016	No	Jessica	
GLOBAL ROAD SEALING, IN	globalroad	714	893-0845	714	893-0945	1/11/2016	Email	1/19/2016	no	Tri	
HABITAT WEST, INC.	habitatgal	760	735-9378	760	735-9351	1/11/2016	Email	1/29/2016	no	Pauline	
HOFER CORPORATION	hofercorp	619	661-6053	619	661-6054	1/11/2016	Email	1/29/2016	no	Ernie	
LEGEND FENCE CORPORA	lupita@leg	619	282-6000	619	282-6001	1/11/2016	Email	1/27/2016	no	Teresa	
LNA CONCRETE STRUCTU	agarcialna	909	393-1493	909	393-9363	1/11/2016	Email	1/29/2016	no	Roy	
MC CULLOUGH CONSTRU	denamccul	707	825-1014	707	825-1769	1/11/2016	Email	1/20/2016	no	Rochelle	
PACIFICA CONTRACTING, I	sandy@pa	858	449-0113			1/11/2016	Email	1/20/2016	no	Patrick	L/M
PELESA INC.	pelasainc	818	247-5163	818	247-8760	1/11/2016	Email	1/29/2016	no	Debbie	email couldn't be delivered
R. D. HORN CONSTRUCTIO	rdhorncom	559	513-4615			1/11/2016	Email	1/29/2016	no	Ron	
ROCK STRUCTURES CONS	rockstructu	951	371-1112	951	278-2802	1/11/2016	Email	1/29/2016	no	lisa	
RUSSELL CRESS CO., INC.	rdcress@f	201	488-7111	201	488-7411	1/11/2016	Email	1/20/2016	no	Russell	
SAN DIEGO BAY AREA ELE	bev@baya	858	748-2060	858	748-6012	1/11/2016	Email	1/29/2016	no	Deb	
SEALRIGHT PAVING	srpestimat	619	465-7411	619	465-7490	1/11/2016	Email		no	Jennifer	
SO CAL CONSTRUCTION &	shari@soc	760	723-8907	760	723-2736	1/11/2016	Email	1/29/2016	no	Shari	
SO CAL SIGNS, INC	sales@soc	619	296-5555			1/11/2016	Email	1/29/2016	no	Tracey	
SOUTH COAST SWEEPING	kssouthcoa	760	535-6800	760	731-6026	1/11/2016	Email	1/29/2016	no	Kim	
STATEWIDE STRIPES, INC	dawn@sta	858	560-6887	858	560-0158	1/11/2016	Email	1/20/2016	no	Matt	
STRAIGHT STRIPE PAINTIN	cheever@s	435	656-0930	435	634-0580	1/11/2016	Email	1/20/2016	no	Brynn	L/M

Caltrans 11-414704
San Diego County
2/2/16

Firm/DBA Name	Email	Area Code	Phone Number	Fax Area Code	Fax Area Code	Original Contact	Method	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
TRAFFIC CONTROL PROS	estimating@	925	270-4580	925	405-3833	1/11/2016	Email		no	Estimating	via email
TRI SPAN, INC.	joearaiza@	714	257-9680	714	257-9681	1/11/2016	Email	1/29/2016	no	Melinda	
TRUE CHAMPIONS INC.	TCI@TRU	619	276-6999	619	276-8783	1/11/2016	Email	1/29/2016	no	Christy	email rejected
U.S. CONCRETE CONSTRU	les@us-co	661	259-3522	661	799-1038	1/11/2016	Email	1/29/2016	no	Victoria	
UNITED TRAFFIC SERVICE	dora@unit	626	961-5736	818	961-4746	1/11/2016	Email	1/29/2016	no	Jessica	
VALVERDE CONSTRUCTION	joev@valv	562	906-1826	562	906-1918	1/11/2016	Email	1/29/2016	no	Ella	
VT ELECTRIC, INC.	tony@vtele	909	985-1755	909	985-8186	1/11/2016	Email	1/20/2016	no	Ariana	
WATEARTH, INC.	jwalker@w	877	302-2084	800	519-3774	1/11/2016	Email	1/20/2016	no	Pamela	
WRECO	info@wrec	925	941-0017	925	941-0018	1/11/2016	Email		no	via fax	email delivery failed
A C DIKE CO	paul@acdi	916	645-7747	916	645-9618	1/11/2015	Email	1/28/2016	yes	Joel	
ACE FENCE CO.	america@	626	333-0727	626	333-7843	1/11/2016	Email		yes	Michael	
ACME SAFETY & SUPPLY C	candace@	619	474-4978	619	542-0763	1/11/2016	Email		yes	Mary	
BERT W SALAS, INC.	bsalaz@be	619	562-7711	619	258-3515	1/11/2016	Email	1/28/2016	yes	Bob	619-977-5608
CECILIA'S SAFETY SERVICE	estimating@	858	793-4465	858	793-4495	1/11/2016	Email	1/19/2016	yes	Crystal	
IN-LINE FENCE & RAILING C	julie@inline	760	789-0282	760	789-0689	1/11/2016	Email	1/20/2016	yes	Gary	gary@inlinerail.com, sent to new email
LA FIRMA INC.	estimating@	805	748-8576	805	929-0501	1/11/2016	Email	1/27/2016	yes	Vince	
LMN CONCRETE & GRINDIN	orders@lm	951	616-3828	951	685-1862	1/11/2016	Email	1/29/2016	yes	Damien	
MANERI TRAFFIC CONTROL	mariamane	951	695-5104	951	695-5105	1/11/2016	Email	1/20/2016	yes	Lee	L/M
PAYCO SPECIALTIES, INCO	rebecca@	619	422-9204	619	427-1620	1/11/2016	Email	1/20/2016	yes	Bill	
QUALITY TRAFFIC CONTRC	Qualitytraff	909	276-5582	888	839-9857	1/11/2016	Email	1/20/2016	yes	Jimmy	
SO. CAL TRAFFIC INC	cecilia@so	858	720-0179	858	793-4495	1/11/2016	Email	1/20/2016	Yes	Crystal	
TRAFFIC LOOPS CRACKFIL	trafficoops	714	520-4026	714	520-4027	1/11/2016	Email	1/20/2016	yes	Lan	
A B S L CONSTRUCTION	luis@abslc	510	727-0900	510	727-0910	1/11/2015	Email	1/19/2016			L/M
A S CONTRACTORS, INC.	deni@sti.c	209	742-6684	209	966-2643	1/11/2015	Email	1/28/2016			L/M
A.B. HASHMI, INC.	info@abha	760	672-8059	858	433-7215	1/11/2016	Email	1/28/2016			L/M
ACCU CONSTRUCTION INC	dennis@ac	714	641-4730	714	641-4704	1/11/2016	Email	1/28/2016			L/M
ADVANCED GEOSOLUTION	jibaez@ad	310	796-9000	310	796-9001	1/11/2016	Email	1/19/2016			L/M
AMLAND CORP	kevinphand	408	929-3949	408	298-4344	1/11/2016	Email	1/19/2016			L/M
ANTHONY'S GRADING & PA	paving_ag	619	334-6167	619	749-3973	1/11/2016	Email	1/28/2016		Cheryl	maybe
BANAGA CONSTRUCTION,	frank@kite	619	922-8570	619	737-9199	1/11/2016	Email	1/28/2016			L/M
BLANCO CONSTRUCTION	lawym2004	951	250-6692	951	602-2050	1/11/2016	Email	1/28/2016			L/M
BORG FENCE	julieborg@	925	455-9620	925	455-9626	1/11/2016	Email	1/27/2016			L/M
C G O CONSTRUCTION CO	cgoconst2	909	930-5501	909	930-5503	1/11/2016	Email	1/28/2016			L/M
C.R. GANN DEMOLITION, IN	Linda@crg	951	940-0937	951	916-4265	1/11/2016	Email	1/28/2016		Ken	L/M, not sure will send quote if bidding
CANALES DEMOLITION & H	karen@cal	619	204-2422	619	303-9397	1/11/2016	Email	1/28/2016			L/M

Caltrans 11-414704
 San Diego County
 2/2/16

Firm/DBA Name	E-Mail	Area Code	Phone Number	Fax Area Code	Fax Area	Original Contact	Method	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
CINDY BALES ENGINEERING	airbears@	909	585-1557	909	752-7090	1/11/2016	Email	1/19/2016			L/M
CINDY TRUMP INC DBA LIN	wegrindas	562	697-2286	562	697-2039	1/11/2016	Email	1/27/2016			ctidispach@aol.com emailed invite again
CMC TRAFFIC CONTROL S	crystal@cr	415	206-1700	415	206-1711	1/11/2016	Email	1/19/2016			L/M
COLEMAN CONSTRUCTION	colemant	707	275-9016	707	275-9025	1/11/2016	Email	1/28/2016			L/M
COOK'S AND SON INC.	cooks_son	805	934-2705	805	937-5473	1/11/2016	Email	1/29/2016			vm full
DIMURE CORP	dm3mlm@	619	647-3996	619	467-7768	1/11/2016	Email	1/29/2016			L/M
E. JASPER WRKG. (DEMO) & TRKG		323	754-9877	323	754-8558	1/18/2016	Fax	1/29/2016			L/M
EAGLE ENGINEERING AND	brooks.cur	650	367-8000	650	367-8282	1/11/2016	Email	1/19/2016			not accepting calls at this time
EAR - ENVIRONMENTAL AS	rpendurthi	951	324-8060	951	324-8061	1/11/2016	Email	1/29/2016			L/M
EDISON CONSTRUCTION, I	eci@lights	661	366-6311	661	366-0204	1/11/2016	Email	1/29/2016			L/M
FLASH TRAFFIC, INC.	flashwbe@	661	262-6003	661	262-6099	1/11/2016	Email	1/19/2016			L/M
G. W. PEOPLES CONTRACT	gwpeoples	202	488-7185	703	682-6804	1/11/2016	Email	1/29/2016			L/M
HURRICANE & POWAY FEN	laurann@U	760	789-4142	760	788-1537	1/11/2016	Email	1/29/2016		Loryn	not sure yet
INTERWEST PACIFIC, LTD.	jack@inter	858	259-2062	858	345-3737	1/11/2016	Email	1/29/2016			email delivery failed, L/M
K R C SAFETY CO. INC.	garyc@krc	559	732-0393	559	732-2684	1/11/2016	Email	1/20/2016		Kashee	not sure
KAYLEN ENGINEERING, INC	karen@ima	559	299-2899			1/11/2016	Email	1/20/2016			L/M
KRT MANAGEMENT INC. DE	kathy.tweid	949	580-2800	949	580-2802	1/11/2016	Email	1/20/2016			L/M
L C PAVING & SEALING, INC	marisa@lc	760	752-1743	760	752-1674	1/11/2016	Email	1/29/2016			vm full
LAROC ENVIRONMENTAL	rosanna@	760	533-1875	760	630-1875	1/11/2016	Email	1/20/2016			L/M
MATZENAUER ELECTRIC, II	diana@ma	619	390-4570	619	390-4559	1/11/2016	Email	1/29/2016			L/M
METCO	c.martinez	415	455-9922	415	455-9960	1/11/2016	Email	1/20/2016			L/M
MJC CONSTRUCTION	mjc@mjcc	619	472-5619	619	996-2116	1/11/2016	Email				email delivery failed
MLE ENVIRONMENTAL TEC	vmuniz@c	909	989-7191	909	989-4791	1/11/2016	Email	1/20/2016			L/M
N B G CONSTRUCTION SEF	anichols@	949	283-5757	949	589-6897	1/11/2016	Email	1/20/2016			L/M
ORTIZ ASPHALT PAVING, IN	bruceatorti	951	966-7060	760	995-4443	1/11/2016	Email	1/29/2016			vm full
P. A. WILSON, INC.	pawilsonin	619	654-0295			1/11/2016	Email	1/29/2016			L/M
PROFESSIONAL CONCRET	davidscott	209	722-2226	209	722-2227	1/11/2016	Email	1/29/2016			L/M
RIO JORDAN CONSTRUCTI	jordan@ric	562	942-0228	888	308-0936	1/11/2016	Email	1/29/2016			L/M
ROSSI CONSTRUCTION COMPANY, IN		714	903-0401	714	903-4411	1/18/2016	Fax	1/29/2016			no fax connection, call can't be completed as dialed
SAFEGUARD FENCE	safeguardf	949	678-7331	909	280-0105	1/11/2016	Email	1/29/2016		Sharlene	not sure
SOUTH COAST EROSION C	laura@sou	619	667-5200	619	334-4543	1/11/2016	Email	1/29/2016			L/M
SUPER SEAL & STRIPE, INC	brenda@s	805	524-7345	805	524-7428	1/11/2016	Email	1/20/2016			L/M
SUSTAINABLE BUSINESS P	dianadehm	714	300-8836			1/11/2016	Email	1/20/2016			L/M

Caltrans 11-414704
 San Diego County
 2/2/16

Firm/DBA Name	E-Mail	Area Code	Phone Number	Fax Area Code	Fax Area Code	Original Contact	Method	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
TERRA WEST, INC	roberto@te	619	591-1007	619	568-3475	1/11/2016	Email	1/29/2016			L/M
V A P CONSTRUCTION INC	vapconstru	714	253-3270	714	551-9420	1/11/2016	Email	1/20/2016			no answer, phone just rings
VERDUZCO ELECTRIC, INC	verduzcoe	310	886-3068	310	886-3958	1/11/2016	Email	1/20/2016			L/M
WELDON WORKS, INC.	jenn@weld	408	251-1161	408	251-1162	1/11/2016	Email	1/29/2016			L/M

109 firms contacted
 64 Responses



G&C Equipment Corporation

1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247

Tel: (310) 515-6715

Fax: (310) 515-5046

www.GandCcorp.com

Fax Transmission

Date: February 2, 2016

To: Estimator

From: Jim Hutchison

Company:

Phone:

Pages (Includes Cover): 5

Fax:

Subject: BID QUOTE – SIGN PANELS

CADOT # 11-414704

DBE/DVBE Supply Company



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

Phone: (310)515-6715 Fax: (310)515-5046

Quote

Project	Date	Estimate #
CADOT #11-414704	2/2/2016	QO-20818

Name / Address
Estimator

Ship To
CADOT # 11-414704 San Diego, Ca.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	3/3/2016	JH	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	210	SF	CALTRANS CONTRACT # 11-414704 BID DATE: 2-2-16 (ITEM 46) FURNISH SINGLE SHEET ALUM. SIGN (.063 UNFRAMED)		7.48	1,570.80T
CS (T)	260	SF	(ITEM 47) FURNISH SINGLE SHEET ALUM. SIGN (.80 UNFRAMED)		7.81	2,030.60T
CS (T)	36	SF	(ITEM 48) FURNISH SINGLE SHEET ALUM. SIGN (.063 FRAMED)		14.19	510.84T
CS (T)	140	SF	(ITEM 49) FURNISH SINGLE SHEET ALUM. SIGN (.080 FRAMED)		14.685	2,055.90T
CS (T)	640	SF	(ITEM 50) RETROREFLECTIVE SHEETING (TYPE XJ)		4.455	2,851.20T
			*** NO HARDWARE INCLUDED WITH ROADSIDE OR MAST ARM SIGNS. *** INSTALLATION NOT INCLUDED			

Subtotal

Sales Tax (8.0%)

Total

Signature



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
 Ste 102
 Gardena, CA 90247

Quote

Project	Date	Estimate #
CADOT #11-414704	2/2/2016	QO-20818

Phone: (310)515-6715 Fax: (310)515-5046

Name / Address
Estimator

Ship To
CADOT # 11-414704 San Diego, Ca.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	3/3/2016	JH	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
			*** DELIVERY: 14-21 BUSINESS DAYS. *** UNLESS OTHERWISE STATED, PRICES QUOTED ARE FOR THE ABOVE LISTED QUANTITIES SHIPPED AT ONE TIME. - PRICES MAY CHANGE IF QUANTITIES DIFFER FROM THOSE SHOWN ABOVE. Certifications: DVBE #5092 SBE #5092 CUCP DBE #820 CA DIR #1000012404			

Subtotal	\$9,019.34
Sales Tax (8.0%)	\$721.55
Total	\$9,740.89

Signature _____

DEPARTMENT OF TRANSPORTATION
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

November 29, 2012

Gene Hale
 G & C Equipment
 1875 West Redondo Beach Blvd., Suite 102
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Director Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

G & C Equipment
November 29, 2012
Page 2

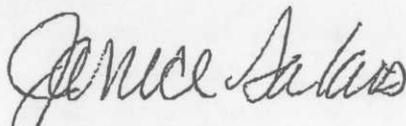
Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CBU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,



JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation



Phone (858) 587-3600
 Fax (858) 453-6034
 6465 Marindustry Place
 San Diego, CA 92121
 hazardconstruction.com
 License No. 750542 A/B

A. Scope of Work	Approx. Qty.	Unit Price	Total
3. Traffic Control (Hazard Work Only)	1 LS @	\$190,000.00 / LS =	\$190,000.00
6. Traffic Plastic Drum	59 EA @	\$50.00 / EA =	\$2,950.00
9. Temporary K-Railing	2,400 LF @	\$25.00 / LF =	\$60,000.00
10. Alt. Temp. In-Line Cushions	9 EA @	\$5,000.00 / EA =	\$45,000.00
11. Temoprary Armorguard Gate	13 EA @	\$3,750.00 / EA =	\$48,750.00
25. Remove Asphalt Dike	1,080 LF @	\$5.00 / LF =	\$5,400.00
26. Remove Pipe	120 LF @	\$300.00 / LF =	\$36,000.00
27. Cold Plane Asphalt	2,270 SY @	\$10.00 / SY =	\$22,700.00
34. Asphaltic Emulsion	6 TN @	\$500.00 / TN =	\$3,000.00
35. HMA (Type A)	320 TN @	\$215.00 / TN =	\$68,800.00
36. Minor Hot Mix Asphalt	33 TN @	\$135.00 / TN =	\$4,455.00
37. Shoulder Rumble Strip	320 STA @	\$30.00 / STA =	\$9,600.00
38. Place AC Dike (Type A)	520 LF @	\$4.50 / LF =	\$2,340.00
39. Place AC Dike (Type D)	350 LF @	\$4.50 / LF =	\$1,575.00
40. Tack Coat	1 TN @	\$500.00 / TN =	\$350.00
41. Minor Concrete	29 CY @	\$3,000.00 / CY =	\$87,000.00
42. Bar Reinforcing Steel	81 LB @	\$20.00 / LB =	\$1,620.00
51. Concrete Backfill(9Pipe Trench)	78 CY @	\$475.00 / CY =	\$37,050.00
52. 18" Bit Coated CSP	280 LF @	\$115.00 / LF =	\$32,200.00
53. 36" Bit Coated CSP	4 LF @	\$500.00 / LF =	\$2,000.00
54. 18" Bit Coated Slotted CSP	20 LF @	\$200.00 / LF =	\$4,000.00
55. Greated Line Drain	14 LF @	\$500.00 / LF =	\$7,000.00
56. Misc Iron and Steel	6,184 LB @	\$2.00 / LB =	\$12,368.00
73. Mobilization (Hazard Work Only)	1 LS @	\$75,000.00 / LS =	\$75,000.00
		Total =	\$759,158.00

Source Documents:

- Plans and Specification for Caltrans Contract 11-414704 dated December 14, 2015 and Addendum No. 1 dated January 26, 2016

Inclusions:

- Final payment to be based on field measured quantities at the above listed unit prices. Excluding Final Pay Quantity Items
- One Mobilization for Storm Drain and One Mobilization for AC Paving/Dike, additional mobilizations outside our control @ \$10,000 each.
- PREVAILING WAGE RATES
- QC for HMA
- Cold Planing and Replacement in order to control grade

Unless expressly included, this Contract does not include bonds; engineering; testing; governmental or quasi-governmental agency fees; permits; excavation, import or export of soil; landscaping; irrigation; relocation of utilities or improvements; striping; wheel stops; responsibility for bird baths where gradient is less than 1%; or arranging for inspections.



Phone (858) 587-3600
Fax (858) 453-6034
6465 Marindustry Drive
San Diego, CA 92121
hazardconstruction.com
License No. 750542A

- Placing Minor HMA and AC berm
- Traffic Control for Hazard Work, excluding Message Boards (by others)
- Opt in adjustments

Exclusions

- Any items of work not specifically listed in the above breakdown.
- Permits/Fees/Testing
- Performance & Payment Bonds (Add 1% if required)
- Weekend work
- Traffic Control for others
- Striping/Markers or Temporary Striping/Markers
- Construction Water Purchase
- Construction Surveying
- Import/Export of Soils, Hazard includes costs for our items only.
- Adjust Manhole Covers and Valve Cans to Grade
- Area for project storage, designated area to small, with poor access.

Conditions:

- Final pay quantities to be the field measured quantities at unit prices quoted as quantities are approximate.
- Should the final approved plans change the character of work, the unit prices for those items of work affected will be open for negotiation.

Options:

- Project is bid as a total package.
- If Bid Items 6, 9, 10 and 11 are removed from our contract, Item 3 – Traffic Control can be reduced by \$10,000/LS

Thank you for the opportunity to quote on this project. **If you have any questions regarding this proposal or require additional information please call Dale Yeager of our office.**

DIR # 1000022121

Unless expressly included, this Contract does not include bonds; engineering; testing; governmental or quasi-governmental agency fees; permits; excavation, import or export of soil; landscaping; irrigation; relocation of utilities or improvements; striping; wheel stops; responsibility for bird baths where gradient is less than 1%; or arranging for inspections.



Phone (858) 587-3600
Fax (858) 453-6034
6465 Marindustry Place
San Diego, CA 92121
hazardconstruction.com
License No. 750542 A/B

1. This Contract is subject to Hazard's approval of Buyer's credit ability after return of the executed Contract to Hazard.
2. On the twenty-fifth day of each month, Hazard shall bill for all work then performed and said billing shall be due and payable in full on the tenth day of the following month, unless otherwise provided herein.
3. Any amount not paid when due shall bear interest at the maximum rate allowed by law.
4. This Contract may not be assigned or otherwise transferred by Buyer without Hazard's prior, written consent.
5. Should Buyer fail to make any payment to Hazard when due, this Contract shall be deemed breached and Hazard's further performance hereunder shall be executed.
6. Hazard shall not be liable for any damage resulting from delays caused by acts of God, weather, strikes, lockouts, unavailability of labor, equipment or materials, act of others or any other cause beyond Hazard's control.
7. Buyer agrees to pay upon demand therefore, all attorney's fees incurred by Hazard in enforcing its rights hereunder.
8. For one year after completion of this Contract Hazard agrees to correct any defective work performed by it. If Hazard fails to repair such defective work within a reasonable time after receipt of written notice from Buyer describing the defective work, Hazard's liability to Buyer shall be limited to the reasonable cost of repairing the defective work. Defective work will be considered to be work which fails due to faulty materials or workmanship.
9. Should Hazard encounter unusual subsurface conditions which are not reasonably discernable from a visual inspection of the job site as of the date of this Contract, Hazard shall be entitled to extra compensation for the cost of all additional work required as the result of said conditions plus fifteen percent of said cost for overhead and profit.
10. This Contract supersedes all prior bids, negotiations and agreements between Hazard and Buyer and contains the entire agreement between parties.
11. This proposal excludes the handling, processing or disposal of all materials which may be categorized as "Hazardous".
12. Unless otherwise specifically included in this proposal, preparation and compaction of subgrade is limited to the top 6" of material directly below the lowest lift of base or paving.
13. Hazard Construction Company is an Equal Opportunity Employer.
14. This proposal excludes N.P.D.E.S. storm water permit and regulations compliance costs.

HAZARD CONSTRUCTION COMPANY

ACCEPTED BY:
Truesdell Of California

fe

Unless expressly included, this Contract does not include bonds; engineering; testing; governmental or quasi-governmental agency fees; permits; excavation, import or export of soil; landscaping; irrigation; relocation of utilities or improvements; striping; wheel stops; responsibility for bird baths where gradient is less than 1%; or arranging for inspections.



Phone (858) 587-3600
Fax (858) 453-6034
6465 Marindustry Drive
San Diego, CA 92121
hazardconstruction.com
License No. 750542A

PROPOSAL AND CONTRACT

To: TRUESDELL CORPORATION
1310 w 23RD STREET
TEMPE AZ 92614

Date: February 1, 2016

Attn: MAC KING

Project: 11-414704, SLAUGHTER HOUSE ROUTE 67
HFST
LAKESIDE CALIFORNIA

Upon Execution and return of this Contract within ten days from the date below, Hazard Construction Company ("Hazard") will perform the following work at the above location pursuant to the terms and conditions contained herein.

This quotation is good for all work performed prior to 09/31/2016 and includes **One** Mobilization for Storm Drain and **One** Mobilization for AC Paving. Additional mobilizations at \$10,000 each.

Terms: 100% progress payments with 0% retention to be paid to us within thirty-five calendar days after completion of our work; subject to credit approval and construction lender's guarantee of payment. A monthly service charge of 0.75% (percent) will be applied to unpaid balance.

Prior to commencement of construction operations, a mutually agreeable contract shall be negotiated and executed by both parties.

We agree to furnish necessary labor, equipment and material to complete the following improvements at the above referenced project.

Unless expressly included, this Contract does not include bonds; engineering; testing; governmental or quasi-governmental agency fees; permits; excavation, import or export of soil; landscaping; irrigation; relocation of utilities or improvements; striping; wheel stops; responsibility for bird baths where gradient is less than 1%; or arranging for inspections.



February 2, 2016

QUOTATION

Please find below a quote for the following work:

Project: Caltrans 11-414704
Location: In San Diego County near Poway from Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road
Addendum: 1

Bid Item	Description	Quant	Unit	\$/Unit	Total
#9	Temporary Rail (Type K)	2400	LF	\$35.00	\$ 84,000.00
#10	Temporary Alternative In-Line Crash Cushion	9	EA	\$3,000.00	\$ 27,000.00
#11	Temporary Armorguard Gate	13	EA	\$2,000.00	\$ 26,000.00
#25	Remove Asphalt Concrete Dike	1080	LF	\$7.00	\$ 7,560.00
#26	Remove Pipe (LF)	120	LF	\$200.00	\$ 24,000.00
#27	Cold Plane Asphalt Concrete Pavement	2270	SY	\$6.50	\$ 14,755.00
#32	Base Bond Breaker	10	SY	\$3.00	\$ 30.00
#34	Asphaltic Emulsion (Fog Seal Coat)	6	TN	\$850.00	\$ 5,100.00
#35	Hot Mix Asphalt (Type A)	320	TN	\$350.00	\$112,000.00
#36	Minor Hot Mix Asphalt	33	TN	\$200.00	\$ 6,600.00
#37	Shoulder Rumble Strip (HMA, Ground-In Indentations)	320	STA	\$30.00	\$ 9,600.00
#38	Place Hot Mix Asphalt (TYPE A)	520	LF	\$4.50	\$ 2,340.00
#39	Place Hot Mix Asphalt (TYPE D)	350	LF	\$4.50	\$ 1,575.00
#40	Tack Coat	0.7	TN	\$4,000.00	\$ 2,800.00
#41	(F) Minor Concrete (Minor Structure)	29	CY	\$6,950.00	\$201,550.00
#42	(F) Bar Reinforcing Steel (Epoxy Coated)	81	LB	\$30.00	\$ 2,430.00

Granite Construction Company
5860 El Camino Real, Suite 200
Carlsbad, CA 92008
Phone 760- 444-1985
Fax 760-444-1988

GRANITE™

#51	(F) Concrete Backfill Pipe Trench	78	CY	\$450.00	\$ 35,100.00
#52	18" Bituminous Coated Corrugated Steel Pipe	280	LF	\$275.00	\$ 77,000.00
#53	36" Bituminous Coated Corrugated Steel Pipe	4	LF	\$2,000.00	\$ 8,000.00
#54	18" Bituminous Coated Slotted Corrugated Pipe	20	LF	\$450.00	\$ 9,000.00
#55	Grated Line Drain	14	LF	\$700.00	\$ 9,800.00
#56	(F) Miscellaneous Iron and Steel	6,184	LB	\$2.00	\$ 12,368.00
#71	Mobilization (For Our Work)	1	LS	\$75,000.00	\$ 75,000.00
TOTAL					\$753,608.00

Inclusions:

- 1.) One mobilization
- 2.) Sawcutting and excavation for pipe trenches, bedding, pipe and DI's, concrete backfill
- 3.) Asphalt paving patching and mainline
- 4.) Supply hot mix asphalt and place asphalt dike contractor (Item #36)
- 5.) Light plants for our work
- 6.) Temporarily moving K-Rail/Armorguard to access work nightly
- 7.) Tack coat for asphalt paving

Exclusions:

- 1.) QA/QC testing, surveying, and all traffic control
- 2.) Sweeping
- 3.) Cost of bonds, Add 0.6%, if required
- 4.) Concrete washout facilities
- 5.) SWPP placement, maintenance, removal, and monitoring
- 6.) Any striping or striping removal
- 7.) Construction water
- 8.) Staging area

GRANITE™

Conditions:

- 1.) Standard shift is Sunday PM to Friday AM (8.5 productive hours per night)
- 2.) Traffic control to be in place by 8 PM each night.
- 3.) Granite is a signatory to Operators, Labors, Carpenters, and Masons Unions
- 4.) Prices are good through September 30, 2016.
- 5.) Standby will be on Time and Material Basis
- 6.) Clear and uninterrupted access to work areas
- 7.) Any work not associated with the bid items listed above is specifically excluded.

Please contact me with any questions at (760) 330-7268.

Thank you.

Sincerely,

Paul Hatfield
Project Manager/Estimator

Granite Construction Company
5860 El Camino Real, Suite 200
Carlsbad, CA 92008
Phone 760- 444-1985
Fax 760-444-1988



ATTN: ESTIMATING DEPT.

Proposal #: 57750
Page 1 of 2

MEMBER OF:

Associated General Contractors of America
Tustin Chamber of Commerce
Better Business Bureau

DIR # 1000000076

Date: 02/02/2016

Job Name / Location:

CALTRANS 11-414704
COUNTY OF SAN DIEGO

We propose to furnish required labor, material and equipment to perform the following described work in a good and workman-like manner.

- 27. COLDMILL (.20') 2,270 SY @ \$3.60/SY
- 34. FOG SEAL 6 TN @ \$600.00 TN
- 35. HOT MIX ASPHALT (TYPE A) 320 TN @ \$128.00 TN
- 36. MINOR HOT MIX ASPHALT 33 TN @ \$120.00 TN
- 38. AC DIKE (TYPE A) 520 LF @ \$4.00 LF
- 39. AC DIKE (TYPE D) 350 LF @ \$4.00 LF
- 40. TACK COAT 0.7 TN @ \$1,000.00 TN

INCLUSIONS:

- 1. QCQA FIELD & PLANT TESTING
- 2. LABOR, EQUIPMENT & MATERIAL
- 3. PRICE BASED ON (1) MOVE-IN
- 4. \$6,500.00 FOR EACH ADDITIONAL PAVING MOVE/SHIFT - 8 HR WORK SHIFT
- 5. PRICE GOOD THROUGH 9/30/2016 - H & H OPTS OUT OF INDEX
- 6. CUT, LOAD, HAUL, SWEEP & TACK

EXCLUSIONS:

- 1. ENGINEERING, PERMITS, BONDS, FEES; INSPECTION FEES; SWPPP, LAYOUT, SURVEY
- 2. TEMP AC, SLOT PATCH, MEDIAN PAVING, SAWCUTTING, CRACKFILL, PAVEMENT FABRIC, REDWOOD HEADER
- 3. TRAFFIC CONTROL, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD, STRIPING AND SIGNAGE, PCC BACKFILL
- 4. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING
- 5. PROTECTION OF EXST. / LOCATING UTILITIES, UTILITY ADJUSTMENTS, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL
- 6. DRAINAGE REQUIREMENTS WITH LESS THAN 2% FALL, PAVEMENT FABRIC REMOVAL, FABRIC & PLACEMENT, TEMP STRIPING
- 7. TEMP TAES, PROTECTION OF WORK AFTER SHIFT, WATER & SOURCE, WEEKENDS, LIGHT TOWERS, MUST GRINDS, PROFILOGRAPH
- 8. HAZARDOUS WASTE, WEATHER DELAYS, INERTIAL PROFILING

TOTAL PROPOSAL AMOUNT: \$ 60,872.00

This proposal is a two page agreement and is subject to all Terms and Conditions on Page 2.

HARDY & HARPER INC.

Owner or Contractor	(Title)
Name of Lender	

By: *Tanner Hambright*

Tanner Hambright Estimator

Cell: 714-412-1335



1312 E. WARNER AVE.
SANTA ANA, CALIFORNIA 92705
(714) 444-1851 Fax (714) 444-2801
STATE LIC. NO. 216952

Proposal #: 57750

Page 2 of 2

MEMBER OF:

Associated General Contractors of America
Tustin Chamber of Commerce
Better Business Bureau

Date:

02/02/2016

Job Name / Location:

CALTRANS 11-414704
COUNTY OF SAN DIEGO

ATTN: ESTIMATING DEPT.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Contractor means Hardy & Harper, Inc. and owner means owner and/or any general contractor and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty(30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify contractor from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at contractor's prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Contractor assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the contractor by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due contractor.
8. If work is performed according to owner's specifications of labor and materials, contractor does not assume responsibility for the defects.
9. If work is to be performed by contractor to provide labor and material in a workmanlike manner to accomplish the owner's purposes, contractor agrees to repair or replace any defects of which owner gives notice to contractor within 5 days after completion of work.
10. Delays or damage caused by building trades other than contractor not employed by contractor, shall be owner's responsibility.
11. Contractor shall be responsible for clean-up and removal of contractor's work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Contractor is not responsible for proper drainage if grade is less than 2%.
14. Grades are to be furnished plus and minus four hundredths(.04') - No Fine Grade.
15. Jobsite must be accessible to heavy equipment.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY CONTRACTOR MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS TWO PAGE PROPOSAL.

Payment in full upon completion or it is agreed that 1% per month will be charged when account becomes overdue.

The Road To Smart Solutions



An Employee Owned Company

Proposal and Contract

Pavement Recycling Systems, Inc

CA License# 569352
OR License# 185556

DIR# 1000003363
UT License# 6982390-5501

NV License# 0036228
AZ License# 183900

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 Fax: (951) 682-1094

From: Don Sante

Email: dsante@pavementrecycling.com

To: MAC

TRUESDELL CORPORATION OF CALIFORNIA, INC.
1310 W. 23RD STREET
TEMPE, AZ 85282-1837
mking@truedellcorp.com

Quote No: 1600467

Phone: (602) 437-1711

Fax: (602) 437-1821

Bid Date: 2/2/2016

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

11-414704/Rte.67 (Near Poway)

Item No	Description	Quantity	UOM	Unit Price	Total Price
Schedule 1					
27	Cold Plane AC	2,270	SY	2.910	\$6,605.70
37	Grind Rumble Strip	320	STA	17.000	\$5,440.00
				Total:	\$12,045.70
Total Proposal Price:					\$12,045.70

Special Conditions

- 1 Production @ 1 shift for each item.
- 2 Item #27 Includes Cut, load, haul, initial sweeping, 1 move on/off the project.
- 3 Item #37 Includes: Grind rumble strip, load and haul the grindings off site, sweep behind grind operation, 1 move on/off the project.
- 4 Item #27 excludes: Traffic control, water/water truck, hand work, mini-planer, removal of pcc, survey/project layout, maintenance and protection of the project.
- 5 Item #37 excludes: Fog seal, traffic control, line or stripe for rumble strip placement, survey/project layout, fixed site water source, maintenance and protection of the project.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms. PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced. Unless otherwise defined in the SPECIAL CONDITIONS of this bid PRS excludes from the services quoted her all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and the Customer shall assume maintenance and protection of the work. All utilities, obstructions, and foreign objects in the work zone must be marked and located by the Customer prior to PRS's work. PRS excludes any damage to unmarked or improperly located obstructions in the zone of work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting the Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with the following requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date:

Accepted By:

**Proposal/Quote****Statewide - Poway**

License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

BID DATE: 02/02/16

CONTRACT INFO

11-414704
 11-SD-67-9.3/11.2

PROPOSAL: 106461

ESTIMATOR

Chris Jones

CLIENT: EST
 ESTIMATING DEPARTMENT

PROJECT:
 11-414704
 11-SD-67-9.3/11.2

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
 ITEM #6 IS FURNISHED AND DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD. CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.
 TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #19, 24, & 43 THRU 50 MUST GO TOGETHER.
 ITEMS #46 THRU 50 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA.

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

002	CONSTRUCTION AREA SIGNS	100 LS	175.300/LS	17,530.00
	INCLUSIONS:			
	(2) TYPE I FUNDING SIGNS AND CAS QUANTITIES PER PLAN SHEETS CS-1 & THQ-1 ONLY.			
	EXCLUSIONS:			
	TEMPORARY PORTABLE SIGNS PER PLAN SHEET THD-1.			
003	TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)			
006	TRAFFIC PLASTIC DRUM	59 EA	35.000/EA	2,065.00
008	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)			
010	TEMP ALT IN-LINE CRASH CUSHION (SEE PAGE 3 FOR RATES)			
019	TREATED WOOD WASTE (PARTIAL)	873 LB	1.000/LB	873.00
	SPECIFICATIONS:			
	INCLUDES TREATED WOOD WASTE FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE FROM OTHER ITEMS TO BE HANDLED BY OTHERS.			

CONTRACT INFO

11-414704

11-SD-67-9.3/11.2

Proposal/Quote

106461

Page 2

01/29/16

IT #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
024	REMOVE ROADSIDE SIGN	7 EA	70.000/EA	490.00
043	ROADSIDE SIGN - ONE POST	6 EA	325.000/EA	1,950.00
044	ROADSIDE SIGN - TWO POST	1 EA	650.000/EA	650.00
045	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	27 EA	100.000/EA	2,700.00
	INCLUSIONS: REMOVAL OF EXISTING SIGN PANEL.			
046	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	210 SF	10.500/SF	2,205.00
047	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	260 SF	11.000/SF	2,860.00
048	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	36 SF	19.750/SF	711.00
049	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	140 SF	20.750/SF	2,905.00
050	RETROREFLECTIVE SHEETING (YPE XI)	640 SF	6.250/SF	4,000.00
057	GUARD RAILING DELINEATOR	190 EA	15.000/EA	2,850.00
			TOTAL BID:	\$41,789.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

Bid Date: 2/2/2016
 Contract Info:
 11-414704
 11-SD-67-9.3/11.2
 Proposal :106461
 Estimator :Chris Jones

DIR PW Reg. #: 1000001109 Exp. 6/30/16

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

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

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,400.00/8hr
Additional lanes 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 (Based on Availability)	\$900.00/8hr

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

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.

O 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) (Based on Availability)

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

Purchase/Rental pricing of traffic control equipment available upon request.

ABSORB-350 TL-3 / 9 ELEMENT RENTAL RATES
 \$85.00/day, \$320.00/1 week, \$800.00/4 weeks; \$75.00 delivery & \$75.00 pickup each from yard.
 Delivery / removal with installation (EMPTY) - \$300.00 each; (FULL) - \$500.00 each
 Relocation - \$500.00 each

STATEWIDE

TRAFFIC SAFETY & SIGNS

Statewide Traffic Safety & Signs

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

Bid Date: 2/2/2016

Contract Info:

11-414704

11-SD-67-9.3/11.2

Proposal :106461

Estimator :Chris Jones

TO: Estimating Dept.

PHONE: _____

FAX/EMAIL: _____

SIGNED: _____

DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/16

- 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.

SEALRIGHT PAVING

9053 Olive Dr. Spring Valley, CA 91977
619-465-7411/ 619-465-7490 Fax
srpestimating@sbcglobal.net

MBE CERTIFIED: DIR#1000003903

DBE CERTIFIED: FILE #42984

FAX TRANSMITTAL

To: <u>Truesdell Corp.</u>	From: <u>Rachel</u>
Phone: <u>602-437-1711</u>	Date: <u>2/2/16</u>
Fax: <u>602-437-1821</u>	Number of Pages: <u>2</u>
ATTN: <u>Patrick</u>	RE: <u>Proposal # 10.071</u> <u>CalTrans 11-414704</u>

COMMENTS:

State Highway Slaughterhouse Canyon Road to
1.9 miles North

***IF YOU DO NOT RECEIVE ALL PAGES OF THIS TRANSACTION OR HAVE ANY QUESTIONS,
PLEASE CALL US AT THE NUMBER ABOVE. THANK YOU.***

SEALRIGHT PAVING

MBE CERTIFIED: DIR#1000003903

DBE CERTIFIED: FILE # 42984

9053 Olive Drive Spring Valley, CA 91977

Tel:(619)465-7411

Fax: (619)465-7490

srpestimating@sbcglobal.net

Lic: # 364113

10.071

***** BID QUOTE *****

PG1

DATE: February 2, 2016

Estimator: John Whiteley / 102

To: Estimating Dept.

ATTN: Lead Estimator

Project: State Highway Slaughterhouse Canyon Road to 1.9 Miles North CALTRANS

DESCRIPTION

I PROPOSE TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

BID ITEM #'S:

#27 – Cold Plane Asphalt Concrete Pavement 2,270 SY @ \$ 7.37/SY.	\$ 16,729.90
#34 – Asphalt Emulsion (Fog Seal Coat) 6 Tons @ \$ 1,140.00/Ton.	\$ 6,840.00
#35 – Hot Mix Asphalt (Type 'A') 320 Tons @ \$ 118.52/Ton.	\$ 37,926.40
#36 – Minor Hot Mix Asphalt 33 Tons @ \$ 284.43/Ton.	\$ 9,386.19
#38 – Place Hot Mix Asphalt Dike (Type 'A') 520 LF @ \$ 11.80/LF.	\$ 6,136.00
#39 – Place Hot Mix Asphalt Dike (Type 'D') 350 LF @ \$ 11.80/LF.	\$ 4,130.00
#40 – Tack Coat 0.70 Tons @ \$ 1,140.00/Ton.	\$ 798.00

(PRICE BASED ON ALL BID ITEM #'S)

Price Based On 2 Move On

Price Good Till 06/30/2016

****Additional Move Ons are \$ 4,250.00 EACH****

***** BID BASED ON PREVAILING WAGE RATES*****

EXCLUDES: Bonds, Permits, Traffic Control & Plans, Construction Water, Testing, Weed kill, Truncated Domes, Striping, Union Work, Sub-Grade prep/Compaction, Staking, Redwood Headers, Prime Coat, Night Work, Excavation, Backfilling, Demolition, Drainage, Temp Tabs, Water Meter.

EXCLUSIONS: THIS PRICE DOES NOT INCLUDE BONDS, PERMITS OR FEES AND IS SUBJECT TO CHANGE WITHIN (30) DAYS. PRICES ARE BASED UPON CURRENT ASPHALT OIL PRICES. IN ORDER TO PROTECT YOUR QUOTE PRICE, YOUR COMPANY SHALL ENTER INTO AN AGREEMENT WITH SEALRIGHT PAVING WITHIN (15) DAYS.

THE ENTIRE AMOUNT OF CONTRACT IS TO BE PAID WITHIN NO LATER THAN (10) DAYS AFTER COMPLETION; ANY ALTERATION DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COST OF MATERIAL OR LABOR WILL ONLY BE EXECUTED UPON WRITTEN ORDERS FOR SAME, AND WILL BECOME EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT.

TERMS: NET-CASH INTEREST AT 1 1/2 % PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS, PLUS COLLECTION COSTS. IF BID QUOTE IS ACCEPTED, IT WILL REQUIRE TO BE ATTACHED AS AN EXHIBIT TO SUBCONTRACTOR AGREEMENT ACCEPTANCE. YOU ARE HEREBY AUTHORIZED TO FURNISH ALL MATERIALS AND LABOR REQUIRED TO COMPLETE THE WORK MENTIONED IN THE ABOVE PROPOSAL, FOR WHICH _____ AGREE TO PAY THE AMOUNT MENTIONED IN SAID PROPOSAL, AND ACCORDING TO THE TERMS THEREOF.

ACCEPTED: _____ DATE: _____ 20_____



Cindy Trump Inc
 P.O. Box 385
 La Habra, Ca 90631
 PH: (562)697-2286
 FAX: (562) 697-2039
 24 HR DISPATCH 714-501-0679
 dispatch@wegrindasphalt.com

Contractor's License #754500

Dir # 1000008423

DBE Cert # 40089

We are DBE. 14% DBE Project Goal.

BID PROPOSAL

CONTRACTOR: Truesdell Corp
JOB NAME: 11-414704
BID DATE: Tuesday, February 02, 2016
CONTACT: Patrick
PHONE
FAX: 602-437-1821

Option A		
Item 27 Cold Plane Asphalt Concrete Pavement		2270 SY @ .20
	<u>Unit Price</u>	<u>Amount</u>
Cut ,load, haul , sweep	\$4.54	\$10305.80
Price includes a 6 or 7 ft machine and all equipment for an 8 hr shift max		
Option B		
Item 27 Cold Plane Asphalt Concrete Pavement		2270 SY @ .20
	<u>Unit Price</u>	<u>Amount</u>
Cut ,load, haul , sweep	\$3.88	\$8807.00
Price includes a 4 ft machine and all equipment for an 8 hr shift max		

Special Conditions

1. Price includes 1 shift as stated above. Up to 8 hr shift max with all equipment. Option A is a 6 or 7 ft machine and Option B is a 4 ft machine.
2. Excludes trucking or hauling of anykind.
3. Excludes: slope grinding or removals, traffic control, handwork, any detail, water meter, PCC grinding, survey, project layout, grading, compaction, temporary tapers and maintenance of the project.
4. All work to be done day or night shifts. Overtime excluded, shift change/ modified work week is acceptable.
5. Any delays, additional hours, or additional shifts will be billed at hourly rates.
6. 1 mobilization on site is included in bid.

GRINDING JOB TERMS AND CONDITIONS

PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.

- 20. Price good for 90 days.
- 21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
- 22. CTI rate for union operator group 8 is a billable rate of \$75.00 per hour straight time rate, \$105.00 per hour overtime and \$150.00 for double time.
- 23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name

DATE:

Quoted by: Brianna Trump



SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS

License #985180

DIR #1000001634

BID DATE: 2/2/16
 BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 11-414704
 LOCATION: In San Diego County near Poway on Route 67

BOND RATE: 1% MBGR, 1% Fencing

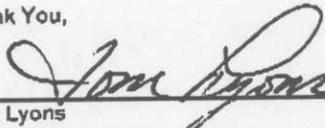
ADDENDUMS NOTED: 1

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
19	Treated Wood Waste	48900	LB	\$ 0.26	\$ 12,714.00
20	Remove Guardrail	4270	LF	\$ 4.10	\$ 17,507.00
57	Guard Railing Delineator	190	EA	\$ 21.70	\$ 4,123.00
58	Midwest Guardrail System (Steel Post)	4150	LF	\$ 22.90	\$ 95,035.00
60	End Anchor Assombly (Type SFT)	7	EA	\$ 567.00	\$ 3,969.00
61	Terminal System (Type X-Tension) In-Line	4	EA	\$ 4,645.00	\$ 18,580.00
62	Terminal System (Type X-Tension) Flared	3	EA	\$ 4,645.00	\$ 13,935.00
72	Midwest Guardrail System (8' Steel Post)	320	LF	\$ 51.10	\$ 16,352.00
TOTAL BID:				\$	182,215.00

- NOTE: Contract or Letter of Intent required within 60 days of bid in order to hold pricing.
- NOTE: Contractor to provide a minimum of 4 weeks notification prior to mobilization.
- NOTE: Ferreira will need approximately 12 full shifts to complete Midwest Guardrail and related work.
- NOTE: If we cannot use our Guardrail post driver, the pricing above is void or will need to be renegotiated.
- NOTE: A minimum of 16' is required for our Guardrail Post Driver.
- NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,


 Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction
 15188 Vista Del Rio Ave.
 Chino, CA 91710

Phone (909) 606-5900
 Fax (909) 606-7711
 E-mail tlvons@ferreiraconstruction.com

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

**Sterndahl
 Enterprises, Inc.**

Bid Proposal

To: ESTIMATING: **From:** Denny Sterndahl
Fax: **Pages:** 2
Phone: **Date:** 2-2-16
Re: CALTRANS #11-414704 RT. 67 **CC:** Sterndahl Job File

Urgent For Review Please Comment Please Reply Please Recycle

Comments: SEI BID NO 16-077

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 750.00	\$750.00
4	TEMP. PAINT MARKING	SF	140	\$ 10.00	\$1,400.00
5	TEMP. PAINT STRIPE	LF	43700	\$ 0.95	\$41,515.00
7	TEMP. PAVEMENT MARKER	EA	2140	\$ 5.00	\$10,700.00
21	REMOVE PAINT STRIPE	LF	71600	\$ 0.40	\$28,640.00
22	REMOVE THERMO STRIPE	LF	5410	\$ 0.40	\$2,164.00
23	REMOVE THERMO MARKING	SF	330	\$ 3.00	\$990.00
63	THERMO MARKING ENHANCED WET NIGHT	SF	330	\$ 8.55	\$2,821.50
64	PAINT STRIPE 1 COAT	LF	20000	\$ 0.20	\$4,000.00
65	4" THERMO STRIPE WET NIGHT	LF	40100	\$ 0.45	\$18,045.00
66	6" THERMO STRIPE WET NIGHT	LF	19800	\$ 0.65	\$12,870.00
67	8" THERMO STRIPE WET NIGHT	LF	480	\$ 2.00	\$960.00
68	6" BROKEN THERMO 36-12 WET NIGHT	LF	20100	\$ 0.46	\$9,246.00
69	PAVEMENT MARKER NON-REFLECTIVE	EA	3170	\$ 1.50	\$4,755.00
70	PAVEMENT MARKER RETROREFLECTIVE	EA	1140	\$ 4.00	\$4,560.00
71	MOBILIZATION	LS	1	\$15,000.00	\$15,000.00
	GRAND TOTAL				\$158,416.50

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

BID 16-077 CALTRANS #11-414704 RT. 67 2-2-16.doc

January 28, 2016

STERND AHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2018. D.I.R. REG. #1000006711, 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. If included, the Contractor must provide a clean water source and our sweep/waterblaster with a dump site on the project and debris are the Contractor's responsibility.
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/shiny 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 3 (THREE) move-in(s). Additional moves will be charged at \$3,200.00 _____.
16. Addendums #1 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 ITEMS #1 & 73 ARE FOR OUR WORK ONLY. WE WILL NEED APPROX. 8 SHIFTS OF TRAFFIC CONTROL FOR OUR WORK. WE WILL REMOVE EXISTING PAVEMENT MARKERS FOR \$1.00/EA.

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 _____

UNION CONTRACTOR: (YES)
 LICENSE NO. 685954 (A)
 ESTIMATOR: TIM W BLACK
 CELL PHONE: (909) 771-9511
 EMAIL ADDRESS: tbcalmex@aol.com

2764 S. VISTA AVE.
 BLOOMINGTON CA 92316
 (909) 548-1311 EXT 108
 (909) 874-9463 FX
 DIR NO. 1000005380

CALMEX ENGINEERING INCORPORATED

CALTRANS SMALL BUSINESS CERT # 2755

PROPOSAL NO. 2016 - 019

TO: GENERAL CONTRACTOR
 ATTN: ESTIMATING

BID DATE: 2/2/2016
 PROJECT: 11-414704 ROUTE 67 NEAR SLAUGHTERHOUSE ROAD
 LOCATION: SAN DIEGO CA

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
35	320.00	TON	HOT MIX ASPHALT TYPE A	195.62	\$62,598.40
36	33.00	TON	MINOR HOT MIX ASPHALT	122.53	\$4,043.49
40	0.70	TON	TACK COAT	740.30	\$518.21
			OPTIONAL ITEMS BELOW		
34	6.00	TON	FOG SEAL	1,370.74	\$8,224.44
27	2,270.00	SY	COLD MILL ASPHALT CONCRETE	3.20	\$7,264.00
37	320.00	STA	GROUND IN SHOULDER RUMBLE STRIPS	17.36	\$5,555.20
38	520.00	LF	PLACE HOT MIX ASPHALT DIKE TYPE A	4.95	\$2,574.00
39	350.00	LF	PLACE HOT MIX ASPHALT DIKE TYPE D	4.95	\$1,732.50

\$92,510.24

Terms and Conditions

- 1 **This proposal and all bid prices expire on or after: 12/31/2016**
- 2 Calmex Engineering has the right to adjust bid prices after expiration date to include any and all increases.
- 3 Water shall be provided by General Contractor at location of our operations.
- 4 Minimum six (6) week written notice required prior to mobilization.
- 5 Survey services to establish base and finish course elevations shall be provided by General Contractor.
- 6 This proposal and entire contents shall be incorporated into subcontract.
- 7 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur prior to bid date deadline.
- 8 Grade must be approved by Calmex prior to paving. Any deviations in the grade that in our opinion are going to affect ride will be addressed. If the deviations are not addressed the general contractor will share in any deducts for smoothness.
- 9 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.
- 10 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12
- 11 Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering,Inc.
- 12 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 13 All Bonding requirements shall be provided by General Contractor.
- 14 Calmex Engineering is not responsible for any penalties,fee's,interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.
- 15 Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.
- 16 Any and all site specific training and or badging to be paid for by the prime contractor.
- 17 Any utility trench paving or curb slots are not include in this quote unless specifically stated in this quote. Any structures for example (drains, inlets, valve boxes,etc.) will be left below grade until paving has been completed.
- 18 For Caltrans work, Calmex includes profilograph and abrasive grinding for finished surface wearing course pavement only. Crossovers , Temp pavement , shoulders, areas with HMA length of less than 1000 lf, and HMA pavement under pcc pavement are specifically excluded.

INCLUSIONS & EXCLUSIONS:**ASPHALT CONCRETE PAVING**

BID ITEM NO. 35,36
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$12,500 EACH

	YES	NO
WEEK-DAY SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
ASPHALT MATERIAL-GREEN BOOK SPEC	[]	[X]
CALTRANS (TYPE: A) ASPHALT	[X]	[]
CALTRANS (TYPE: B) ASPHALT	[]	[X]
CALTRANS (ACB) TYPE A	[]	[X]
RUBBERIZED ASPHALT	[]	[X]
CALTRANS (ATPB) ASPHALT	[]	[X]
OPEN GRADED ASPHALT	[]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[]	[X]
WEEK-NIGHT SHIFTS	[X]	[]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOGSEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH	[]	[X]
ABRASIVE GRINDING	[]	[X]
QCQA TESTING	[X]	[]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
CRACK SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]

COLDPLANE ASPHALT CONCRETE

BID ITEM NO. 27,37
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1 EACH
 ADDITIONAL MOVES/SHIFTS ADD: \$9,500

	YES	NO
BONDING	[]	[X]
WEEK-DAY SHIFTS	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[]	[X]
ASPHALT CONCRETE MATERIAL	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
DETAIL WORK MINI GRINDER	[]	[X]
DETAIL WORK JACK HAMMER CREW	[]	[X]
COLDMILLING	[]	[X]
SWEEPING	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
FINE GRADING	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WATER TRUCK/SOURCE	[]	[X]
RUMBLE STRIP	[X]	[]

Place Asphalt Concrete Dike

BID ITEM NO. 38,39
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$4,500

	<u>YES</u>	<u>NO</u>
WEEK-DAY SHIFTS	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[X]	[]
ASPHALT PAID UNDER ASPHALT ITEM	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
LAYOUT OF WORK FOR PLACING DIKE	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
HEADER BOARD	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]

BERT W. SALAS, INC. CONTRACTING & EQUIPMENT RENTAL

LIC. # 275199 DBE# 77 SBE#11175

10769 Woodside Ave # 201, Santee Ca. 92071

Office (619) 562-7711 Fax (619) 258-3515

Date 2/2/2016

RE: CALTRANS 11-414704 RTE 67 SLAUGHTERHOUSE CANYON RD.

We submit the following proposal to furnish and place all items listed Below.

Item	Description	Unit	Estimated		Total Price
			Quantity	Unit Price	
26	Remove Pipe	LF	120	\$25.00	\$3,000.00
41	Minor Concrete (Minor Structure)	CY	29	\$2,800.00	\$81,200.00
42	Bar Reinforcing (Epoxy Coated)	LB	81	\$10.00	\$810.00
51	Concrete Backfill (Pipe Trench)	CY	78	\$390.00	\$30,420.00
52	18" Bit Coated CSP (0.64" Thick)	LF	280	\$298.00	\$83,440.00
53	36" Bit Coated CSP (0.64" Thick)	LF	4	\$785.00	\$3,140.00
54	18" Bit Coated SCSP (0.64" Thick)	LF	20	\$305.00	\$6,100.00
55	Graded Line Drain	LF	14	\$335.00	\$4,690.00
56	Miscellaneous Iron & Steel	LB	6,184	\$2.00	\$12,368.00
71	Mobilization	LS	1	\$3,000.00	\$3,000.00
Total					\$228,168.00

Exclusions:

Bonds

Engineering, staking, testing, permits, extra insurances, and any fees
Construction Water.

Traffic Control and Barricades.

Storm Water Protection Plan & BMP's

Asphalt & Concrete Repair

Rock Excavation Greater Than What a CAT 305E w/ a Ripper Shank Can Dig

Pipe Cleaning after instillation and any maintenance

Construction Lighting for Night Work

Notes:

Salas will need a laydown yard to store material & pipe.

Salas needs 22 night lane closures.

All pipe spoils will be removed from site.

Suitable access for all work and material trucks

All pipe trenches crossing Rte 67 will be temporary cold mix and steel plated.

Salas has 3 mobilization any more will cost \$ 800.00 each

Salas is a union contractor

Any questions please contact me @ (619) 977-5608

BERT W. SALAS INC.

Bob Salaz

President

[Back To Query Form](#)

Search Returned 1 Records

Tue Feb 02 12:47:14 PST 2016

Query Criteria

Firm ID: 77
Firm Type: DBE

Firm ID	77
Firm/DBA Name	BERT W SALAS, INC.
Address Line1	10769 WOODSIDE AVENUE, SUITE 201
Address Line2	
City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	3175
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bsalaz@bertsalasinc.com
Contact Name	BOB E. SALAZ
Area Code	(819)
Phone Number	562-7711
Alt Area Code	(916)
Alt Phone Number	123-4567
Fax Area Code	(619)
Fax Phone Number	258-3515
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C6501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;

Licenses

Trucks

Gender

Ethnicity

Firm Type

A General Engineering Contractor;

M

HISPANIC

DBE

[Back To Query Form](#)

Danny C. Hubbs Construction, Inc., dba

D. C. Hubbs Construction

SBE certified #043500-exp. 01/31/2018

General Engineering
Contractor
License No. 509249A
DIR#1000012296

37306 Vista View Dr., Yucaipa, Ca 92399
Union Signatory
Fence-Guardrail-Rip rap
Rock Fall Barrier Fence

TEL: 909-790-2215
FAX: 909-797-5875
Cell: 909-771-6832

PROPOSAL

February 2, 2016

D. C. HUBBS CONSTRUCTION PROPOSES TO FURNISH AND INSTALL THE FOLLOWING WORK OF IMPROVEMENTS FOR:

TRUESDELL CORP.

FAX NO.: (602) 437-1821

OWNER: CALIF. DEPT. OF TRANSPORTATION
PROJECT: HIGH FRICTION SURFACE TREATMENT
PROJECT NO.: 11-414704
BID DATE: FEBRUARY 2, 2016 AT 2:00 PM

NOTE: THIS PROPOSAL IS FOR ALL ITEMS LISTED. THIS PROPOSAL MUST BE ACCEPTED AS A PACKAGE AND CANNOT BE ACCEPTED PIECEMEAL UNLESS DISCUSSED BEFORE BID.

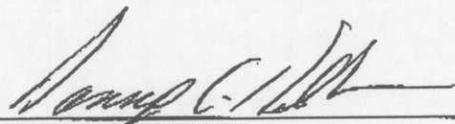
THIS PROPOSAL INCLUDES THE FOLLOWING:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
10	Temp. alternative in-line crash cushion	9 EA	\$ 9,590.00	\$ 86,310.00
19	Treated wood waste	48,900 LB	.17	8,313.00
20	Remove guardrail	4,270 LF	4.30	18,361.00
57	Guardrail delineator	190 EA	26.20	4,978.00
58	Midwest guardrail sys. (steel)	4,150 LF	22.10	91,715.00
60	End anchor assembly (SFT)	7 EA	655.00	4,585.00
61	Terminal system (X-tension) in-line	4 EA	5,020.00	20,080.00
62	Terminal system (X-tension) flared	3 EA	5,180.00	15,540.00
72	Midwest guardrail (8' steel post)	320 LF	45.50	<u>14,560.00</u>
TOTAL				\$ 264,442.00

CALIF. DEPT. OF TRANSPORTATION
HIGH FRICTION SURFACE TREATMENT-#11-414704

- NOTES:
1. OUR CURRENT INSURANCE COVERAGE IS \$ 1,000,000 FOR WORKER'S COMP. AND \$ 5,000,000 AGGREGATE FOR GENERAL LIABILITY, ANY ADDITIONAL INSURANCE REQUIREMENTS WILL BE AT COST PLUS 5%. IF REQUIRED, COST OF "WAIVER OF SUBROGATION" WILL BY PAID BY PRIME CONTRACTOR.
 2. RETENTION NOT TO EXCEED THE PERCENTAGE WITHHELD BY OWNER
 3. ENGINEERING, TESTING, PERMITS AND STAKING EXCLUDED.
 4. CLEARING AND GRUBBING EXCLUDED.
 5. LOCATION OF AND OR POTHOLING FOR UNDERGROUND UTILITIES EXCLUDED.
 6. HAZARDOUS MATERIAL HANDLING OR DISPOSAL EXCLUDED.
 7. REVEGITATION OR PLANTING EXCLUDED.
 8. ROCK EXCAVATION EXCLUDED.
 9. SWPPP EXCLUDED.
 10. GRADE AND ACCESS BY OTHERS.
 11. INCLUDES ALL MOVE-INS, IF A MINIMUM OF 5 WORK DAYS IS SCHEDULED. ADDITIONAL MOVE-INS AT \$ 1,000.00 EACH.
 12. IF REQUIRED, UNION STATUS LETTERS WILL BE ISSUED AFTER PAYMENT IS RECEIVED AND CHECK HAS CLEARED.
 13. FINAL QUANTITIES BASED ON FIELD MEASURED QUANTITIES.
 14. TRAFFIC CONTROL EXCLUDED.
 15. DUST CONTROL BY OTHERS.
 16. D.C. HUBBS CONSTRUCTION REQUIRES 30 DAYS WRITTEN NOTICE FROM ACCEPTANCE OF THIS PROPOSAL TO SCHEDULE WORK.
 17. EXCLUDES ASPHALT, CONCRETE & ROCK CORING.
 18. SBE CERTIFIED-#043500-EXP. 1/31/2018.
 19. ONE ADDENDUM NOTED.
 20. PRICES INCLUDE WORKING NIGHT SHIFT, IF REQUIRED. EXCLUDES LIGHT TOWERS.
 21. BID ITEMS # 10, #19, & #20 MAY BE DELETED FROM THIS PROPOSAL AND COMPLETED BY OTHERS.
 22. DISPOSAL OF TREATED WOOD WASTE FOR ITEM #19 INCLUDES GUARDRAIL MATERIAL ONLY.
 23. CONSTRUCTION WATER FURNISHED BY OTHERS.
 24. D. C. HUBBS CONSTRUCTION REQUIRES 16 DAYS OF TRAFFIC CONTROL.
 25. EXCLUDE MAINTAINING TEMPORARY CRASH CUSHIONS FOR ITEM #10.
 26. IF ACCEPTED, THIS ENTIRE PROPOSAL TO BE INCLUDED IN THE CONTRACT.

**INQUIRIES SHOULD BE DIRECTED TO RAUL SALDANA AT (909) 771-6972 OR
DANNY HUBBS AT (909) 771-6832.**



DANNY C. HUBBS
D. C. HUBBS CONSTRUCTION

ACCEPTED



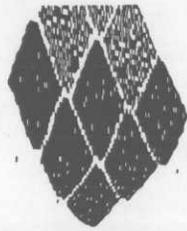
**** MESSAGE ****

[RECEIVER]

Fax: 16024371821

[SENDER]
CROWN FENCE
Fax: 562-864-2529

[MESSAGE]



Since 1923

Phone: (562) 824-0729
Fax: (562) 864-2529
State Lic. 1315
DIR# 100006330

PROJECT: Caltrans 11-414704 rte 67 TO: Prime Bidder
CONTACT: Joey Carso jcarso@crownfence.com ATTENTION: ESTIMATOR
DATE: 2/2/2016 FAX:

Plans & Specs: Yes Bondable: Yes
Installed: Yes Rate: 0.86%
Tax Included: Yes DBE/WBE: NO

Wage: Union Prevalling

Addendum: 1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
19 ✓	Treated Wood Waste	48900 lbs	\$ 0.22	\$ 10,758.00
20 ✓	Remove Guardrail	4270 LF	\$ 10.00	\$ 42,700.00
57 ✓	Guard Railing Delineator	190 EA	\$ 22.00	\$ 4,180.00
58 ✓	Midwest Guardrail System (STEEL POST)	4150 LF	\$ 29.00	\$ 120,350.00
60 ✓	End Anchor Assembly (TYPE SFT)	7 EA	\$ 1,049.00	\$ 7,343.00
61 ✓	Terminal System (TYPE X-TENSION) In-Line	4 EA	\$ 2,908.00	\$ 11,632.00
62 ✓	Terminal System (TYPE X-TENSION) Flared	3 EA	\$ 2,690.00	\$ 8,070.00
72 ✓	Midwest Guardrail System (8' STEEL POST) ? (New Bid form)	320 EA	\$ 68.00	\$ 21,760.00
Traffic Control Needed: 22 Shifts				
			TOTAL	\$ 226,793.00

CLARIFICATIONS:

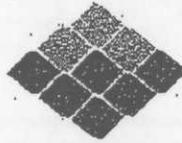
- Prime contractor to survey fence lines and stake/mark corner, end and gate post locations prior to installation.
-
-
-
-
-

EXCLUSIONS:

- SWPPP / QC Plan / Safety Plan
- Engineering / Structural Calculations
- Electronic Shop / As Built Drawings
- Staking / Surveying / Pot-holing
- Location of Underground Utilities
- Permits / Licenses & Fees
- Traffic Control / Lane Closures
- Security / Flagsman
- Masonary Walls / Cross Fences
- Dust Control
- Grading / Clearing & Grubbing
- Fence / Gate Grounding
- Core Drilling / Saw Cutting
- Concrete other than post footings
- Patching / Restoration
- Removal of Spoils
- Maintenance
- Gate Closures / Knox Box
- Panic Hardware / Specialty Locks
- Inspection / Testing Fees
- Asbestos Training / Costs
- Bond Premium
- Builder's Risk Insurance
- Certified Welding
- Welding Inspection / Procedure

Crown will not be responsible for damage to underground facilities not properly and accurately located by those forces other than Crown's. For projects where some or all of the work is located within a site not serviced by Underground Service Alert, forces other than Crown's shall properly lay out, locate, and mark said facilities by any and all means available, and Crown assumes no responsibility therefore.

CROWN FENCE
12118 Bloomfield Ave
Santa Fe Springs CA 90670



Since 1923

Phone: (562) 824-0729
Fax: (562) 864-2529
State Lic. 1315
DIR# 1000005330

PROJECT: Caltrans 11-414704 rte 67

TO: Prime Bidder

CONTACT: Joey Carso jcarso@crownfence.com

ATTENTION: ESTIMATOR

DATE: 2/2/2016

FAX:

Plans & Specs: Yes

Bondable: Yes

Installed: Yes

Rate: 0.86%

Tax Included: Yes

DBE/WBE: NO

Wage: Union Prevalling

Addendum: 1

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- Builder's Risk Insurance
- Certified Welding
- Welding Inspection / Procedure

Crown will not be responsible for damage to underground facilities not properly and accurately located by those forces other than Crown's. For projects where some or all of the work is located within a site not serviced by Underground Service Alert, forces other than Crown's shall properly lay out, locate, and mark said facilities by any and all means available, and Crown assumes no responsibility therefore.



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

February 2, 2016

BIDS ON - 2/2/2016

PROJECT DESCRIPTION: High Friction Surface Treatment & Rumble Strips – Rte. 67

CONTRACT / PROJECT NO: Caltrans # 11-414704 11-SD-67-9.3/11.2

ADDENDA ACKNOWLEDGED: 1

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:

Pavement Markers [YES]	Temporary Striping [YES]	Thermoplastic [YES]	Permanent Paint Stripe [YES]
Removal of Temporary Markers (tabs/floppys) [NO]	Survey [NO]	Thermo / Paint Removal [YES]	Marker Removal [YES]
Furnish PCMS Boards [NO]		Lead Compliance Plan for Stripe Removal [YES]	Lead Compliance Classes [NO]
		Placement of Temporary Markers (tabs/floppys) – [NO]	

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 in this quote for Temporary- Traffic Handling. Additional move-in charge @ \$5,500.00ea

D. Traffic control IS NOT included in this quote. (# of shifts required to complete our work- approx. 4).

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

F. Prime Contractor to furnish construction water within project limits.

G. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all stripe & marker removal debris.

H. Removal of temporary markers or tabs/floppys is NOT included in this quote.

I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Contractors license# 888346

DIR PWC# 1000034337

Attention: Estimator

Quote for Caltrans Project# 11-414704

From: Mark Bates Estimator

Bid Date: February 2nd, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers. This quote includes pavement marker removal. The prime contractor is to provide an area for our sweeper to dump.

Number of Traffic Control Days: 6

Traffic Control Included: No

Number of Mobilizations: 2

Cost Per Additional Mobilizations: \$3,500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$800.00
4	Temporary Pavement Marking (paint)	SF	140	\$11.50	\$1,610.00
5	Temporary Traffic Stripe (paint)	LF	43,700	\$0.40	\$17,480.00
7	Temporary Pavement Marker	EA	2,140	\$4.00	\$8,560.00
21	Remove Painted Stripe	LF	71,600	\$0.25	\$17,900.00
22	Remove Thermoplastic Stripe	LF	5,410	\$0.45	\$2,434.50
23	Remove Thermoplastic Marking	SF	330	\$11.50	\$3,795.00
63	Thermo Marking Enhanced Night	SF	330	\$9.50	\$3,135.00
64	Paint Traffic Stripe (1-coat)	LF	20,000	\$0.25	\$5,000.00
65	4" Thermo Stripe Enhanced Night	LF	40,100	\$0.82	\$32,882.00
66	6" Thermo Stripe Enhanced Night	LF	19,800	\$1.00	\$19,800.00
67	8" Thermo Stripe Enhanced Night	LF	480	\$2.30	\$1,104.00
68	6" Thermo(36-12) Enhanced Night	LF	20,100	\$0.45	\$9,045.00
69	Non-Reflective Pavement Marker	EA	3,170	\$1.40	\$4,438.00
70	Retro-Reflective Pavement Marker	EA	1,140	\$3.00	\$3,420.00
71	Mobilization	LS	LS	LS	\$13,000.00
	Total				\$144,403.50

2-2

Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SEE #18002 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL
 FEDERAL**

Project Description:		11-414704 RT 67		(14%DBE)		Bid Date:		2/2/2016	
Contract Time Limit:		100		w.D. Liquidated Damages:		per C.D.		Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total				
					\$ -				
1	LEAD COMP PLAN (PORTION FOR ITEMS # 21,22,23)	1.00	LS	\$ 1,400.00	\$ 1,400.00				
4	TEMP PVMT MARKING (PAINT)	140.00	SF	\$ 5.00	\$ 700.00				
5	TEMP STRIPE (PAINT)	43,700.00	LF	\$ 0.40	\$ 17,480.00				
7	TEMP PVMT MARKER	2,140.00	EA	\$ 3.00	\$ 6,420.00				
21	REMOVE PAINT STRIPE	71,600.00	LF	\$ 0.50	\$ 35,800.00				
22	REMOVE THERMO STRIPE	5,410.00	LF	\$ 0.60	\$ 3,246.00				
23	REMOVE THERMO MARKING	330.00	SF	\$ 1.60	\$ 528.00				
63	THERMO PVMT MARKING (WET VIZ.)	330.00	SF	\$ 3.50	\$ 1,155.00				
64	PAINT STRIPE (1-COAT)	20,000.00	LF	\$ 0.20	\$ 4,000.00				
65	4" THERMO STRIPE (WET VIZ)	40,100.00	LF	\$ 0.30	\$ 12,030.00				
66	6" THERMO STRIPE (WET VIZ)	19,800.00	LF	\$ 0.40	\$ 7,920.00				
67	8" THERMO STRIPE (WET VIZ)	480.00	LF	\$ 1.50	\$ 720.00				
68	6" THERMO STRIPE (WET VIZ BKN. 36-12)	20,100.00	LF	\$ 0.45	\$ 9,045.00				
69	PVMT MARKER (NON-REFL)	3,170.00	EA	\$ 1.40	\$ 4,438.00				
70	PVMT MARKER (RETROREFL)	1,140.00	EA	\$ 3.00	\$ 3,420.00				
					\$ -				
					\$ -				
					\$ -				
NOTE 1	WE REQUIRE 6-8 SHIFTS OF TRAFFIC CONTROL				\$ -				
					\$ -				

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * ANY additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS:

PLANS - PERMITS - L.D.'S - TRAFFIC CONTROL - SWEEPING - STATIONING - CONTROL POINTS - ENGINEERING ..

INCLUSIONS:

of Working Days to Complete our Work: 12 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 108,302.00

ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 11-414704

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP				
52	18" TRENCHCOAT CSP (16 GA)	280	LF	\$ 16.50	\$ 4,620.00
52A	18" TRENCHCOAT COUPLING	13	EA	\$ 25.00	\$ 325.00
53	36" TRENCHCOAT CSP (16 GA)	20	LF	\$ 31.50	\$ 630.00
54	18" TRENCHCOAT SLOTTED CSP (16 GA) W / 2.5" GRATE	20	LF	\$ 63.00	\$ 1,260.00
54A	18" TRENCHCOAT MODIFIED COUPLER	1	EA	\$ 35.00	\$ 35.00
54B	18" TRENCHCOAT END CAP	1	EA	\$ 150.00	\$ 150.00
	FREIGHT TO JOBSITE	1	EA	\$ 500.00	\$ 500.00
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 7,520.00

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and/or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.T. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson



FAX TRANSMITTAL

February 1, 2016

Fax No: 602-437-1821

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

Attention: Patrick Lambson

Subject: Estimate Proposal for Hot Mix Asphalt Quality Control Testing
Caltrans Contract 11-414704
Route 67, San Diego County

Date	Copies	Description	Pages
2016-02-01	1	HMA Proposal No: 16-120-P	5

Comments:

If you have any questions regarding this proposal please let me know. Good luck on your bid!

Sincerely,

Christina Evans
Project Manager
RMA Group, Inc.
6976 Convoy Court
San Diego, CA 92111
858.609.7138 office extension 7104 | 858.888.2141 cell | 858.598.6102 fax
www.rmacompanies.com



February 1, 2016

RMA Group Proposal No.: 16-120-P
DIR #1000006493

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

Attention: Patrick Lambson

Subject: Estimate Proposal for Hot Mix Asphalt Quality Control Testing
Caltrans Contract 11-414704
Route 67, San Diego County

Gentlemen,

RMA Group is the premier California pavement consulting firm with over 15 years of experience with Caltrans QC/QA projects. Our understanding of the specific approach required to maximize the quality of the materials and workmanship permeates throughout our operations from the field staff to the Quality Control Manager.

We are pleased to present herein a cost estimate for performing Quality Control Testing of the Hot Mix Asphalt Type A (HMA-A) production for the subject project in accordance with the requirements of the special provisions dated December 14, 2015.

The estimated costs presented on the following page are based on:

- 1 regular weekday 8-hour production shifts of HMA-A (320 tons) – *Bid Item 35*
- Job Mix Formula & Verification testing are assumed to have been completed
- A Field Technician will be utilized to obtain the required samples and test compaction in the field per the project special provisions
- If a field laboratory is required, power will be provided by the production facility
- Core holes will be patched by the contractor
- Quality Control Plan
- High Speed Inertial Profiler Testing



In addition to the above assumptions, alternate packages have been provided to account for the varying degrees of involvement with Quality Control activities.

Package 1 assumes the following:

- A Plant Production Technician will be provided by the HMA supplier to conduct aggregate tests
- Production HMA testing will be performed by our representatives at an optional cost

Package 2 assumes the following:

- RMA Group will provide a Plant Production Technician to conduct aggregate tests
- Production HMA testing will be performed by our representatives
- If a plant laboratory is required, power will be provided by the production facility

The following is the summary of our estimated costs, which were calculated using the scope of work and construction duration assumptions presented herein:



Package 1 (HMA Supplier will conduct aggregate and HMA testing):

A. FIXED COSTS:	Quantity	Unit Cost	Subtotal
Nuclear Gauge Correlation	1 Each	\$ 600.00	\$ 600.00
Quality Control Plan	1 Lump Sum	\$ 750.00	\$ 750.00
Subtotal Fixed Costs:			\$ 1,350.00

B. PRODUCTION COSTS:	Quantity	Unit Cost	Subtotal
Quality Control Testing (HMA-A): Field Compaction Technician	1 Shift	\$ 1,285.00	\$ 1,285.00
Subtotal Production Costs:			\$ 1,285.00

TOTAL ESTIMATED COSTS (A+B):			\$ 2,635.00
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C. OPTIONAL COSTS:	Quantity	Unit Cost	Subtotal
Pre-Paving Meeting - QC Manager*	4 Hours	\$ 125.00	\$ 500.00
Bulk Specific Gravity of HMA**	Per Test	\$ 250.00	-
Max Theoretical Density**	Per Test	\$ 150.00	-
Moisture Susceptibility (TSR)**	Per Test	\$ 700.00	-
Hamburg Wheel Track (HMA-A)**	Per Test	\$ 800.00	-
Aggregate Quality Testing (T96,T304,T335,D4791)**	Per Sample	\$ 1,050.00	-
Additional RAP Tests**	Per Test	\$ 300.00	-
Job Mix Formula ** Includes All Required Tests	Lump Sum	\$ 7,500.00	-
Job Mix Formula Verification **	Lump Sum	\$ 2,000.00	-
High Speed Inertial Profiler Testing*	Per Shift	\$ 2,200.00	\$ -

* This service is anticipated to be performed by RMA Group

** These services are anticipated to be performed by the HMA Supplier



Package 2 (RMA Group will perform aggregate and HMA testing):

A. FIXED COSTS:	Quantity	Unit Cost	Subtotal
Nuclear Gauge Correlation	1 Each	\$ 600.00	\$ 600.00
Quality Control Plan	1 Lump Sum	\$ 750.00	\$ 750.00
Subtotal Fixed Costs:			\$ 1,350.00

B. PRODUCTION COSTS:	Quantity	Unit Cost	Subtotal
Quality Control Testing (HMA-A): Plant & Field Compaction Technician	1 Shift	\$ 2,085.00	\$ 2,085.00
Subtotal Production Costs:			\$ 2,085.00

C. LABORATORY COSTS:	Quantity	Unit Cost	Subtotal
Bulk Specific Gravity of HMA	2 Tests	\$ 250.00	\$ 500.00
Max Theoretical Density	2 Tests	\$ 150.00	\$ 300.00
Moisture Susceptibility (TSR)	1 Test	\$ 700.00	\$ 700.00
Hamburg Wheel Track (HMA-A)	1 Test	\$ 800.00	\$ 800.00
Aggregate Quality Testing (T96,T304,T335,D4791)	2 Samples	\$ 1,050.00	\$ 2,100.00
Additional RAP Tests	As Needed	\$ 300.00	
Subtotal Laboratory Costs:			\$ 4,400.00

TOTAL ESTIMATED COSTS (A+B+C):			\$ 7,835.00
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D. OPTIONAL COSTS:	Quantity	Unit Cost	Subtotal
Pre-Paving Meeting - QC Manager	4 Hours	\$ 125.00	\$ 500.00
Job Mix Formula Includes All Required Tests	Lump Sum	\$ 7,500.00	-
Job Mix Formula Verification	Lump Sum	\$ 2,500.00	-
High Speed Inertial Profiler Testing	Per Shift	\$ 2,200.00	\$ -



Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule, or changes to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Overtime costs for Saturday and Sunday shifts will be multiplied by 1.4 and 1.7, respectively. If paving exceeds 8 hours per shift, each additional (Package 1) hour will be billed at \$250 up to 10 hours and \$300 thereafter. If paving exceeds 8 hours per shift, each additional (Package 2) hour will be billed at \$300 up to 10 hours and \$350 thereafter. If a field laboratory facility is required, the mobilization charge will be \$2,500 and monthly rental will be \$700.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

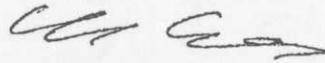
Authorized By:

Respectfully submitted,

(Company Name)

RMA Group

(Signature)



Christina Evans
Project Manager

(Print)

(Title)



Slawek Dymerski, PE
Vice President

(Date)



www.diversified.contractors

NV Lic #19007A
 CA Lic #684367
 CA Dir #1000001312

59 Coney Island Dr,
 Sparks, NV 89431
 Phone: 775-331-1411
 Fax: 775-331-1572

Bid Date: 2/2/2016

To: Bidding Contractor

Project: Rte. 87 Poway

Contract No: 11-414704

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
37	Shoulder Rumble Strip (HMA, Ground-in Indentations)	320	STA	\$18.16	\$5,811.20
71	Mobilization	1	LS	\$2,500.00	\$2,500.00
					\$8,311.20

Scope of Work

- Item 37 includes milling of rumble strips.
 - Approximately (2) days to complete.
 - Excludes any vacuum and/or clean up of milled debris.
 - Contractor to provide layout of start/stop locations and continuous guideline.
 - Contractor to provide cleaning of area prior to milling.
 - Excludes fog seal, etc.
 - Minimum 4-foot shoulder required.
 - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
 - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
 - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
- Item 71 includes (1) mobilization to/from jobsite.
 - Item to be paid in full on our first pay estimate.
 - Extra move-in @ \$2,500 per move-in

General Stipulations

- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator



QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 1/29/2016

QUOTED BY: Pat Camp

QUOTE ID: 15547

CUSTOMER NAME: Estimating
CONTACT:

JOB NUMBER: 14002
JOB TITLE: High friction surface treatment
LOCATION: Rte 67 Near Poway

PHONE:
FAX:

TRACT:
CONTRACT #: 11-414704
AGENCY: Caltrans

SHIPPING TERMS: FOB JOB SITE

PRICE VALID UNTIL: 3/29/2016

PAYMENT TERMS: NET 30 DAYS

APPROX. LEAD TIME FROM RECEIPT OF PLANS: :RIFIED UPON ORDI

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Precast G1 and G2 Drain Inlets with separate tops	19	\$3,106.34	EA.	\$59,020.46
includes 24-12 frame and grates mill finish	0	\$0.00	EA.	\$0.00
price includes delivery in truckload quantities.	0	\$0.00	EA.	\$0.00
Less than truckload may incur additional charge	0	\$0.00	EA.	\$0.00
TOTAL				\$59,020.46

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES:

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 911S0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRECON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: _____

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to withhold cases all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guarantees, nor assumes any responsibility regarding the proper location, alignment, depth, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect to contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by Seller, are warranted only to the extent such Products are warranted by Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evincing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.

12. **Quantity.** When a Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.

13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Signed Contract.** This contract is subject to acceptance only of the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government, or either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and not availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date of this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1.5%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of the contract, whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1.5%) per month until paid in full, if Buyer shall not accept delivery for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.



**MATERIALS
EQUIPMENT RENTAL DIVISION**

Cal. Lic. #767055

P.O. Box 2210 • Pismo Beach, CA 93448

(559) 213-3445 OFFICE • (559) 242-5050 FAX

Rental Contract

Lessee:
Address:

Date:
Phone:

Email:
Project: 11-414704

We hereby submit specifications and estimates for:
Operated equipment rental for Project located in

After acceptance of proposal and permits are obtained by others, Papich Construction Company Inc. (PCI) dba Sierra Pacific Materials (SPM) will proceed as follows:

Mobilization

- | | |
|---|---------------|
| 1. Mobilization of SB2500 shuttle buggy, in and out of Visalia or Paso Robles, CA | = \$200.00/HR |
| 2. Mobilization of RX60C full lane milling machine, in and out of project from Visalia, CA. | = \$225.00/HR |
| 3. Mobilization of Hopper Insert for Shuttle Buggy | = \$100.00/HR |

Operated Rental

- Sierra Pacific Materials (SPM) will operate and maintain (Lessee fuels) the following machines as directed. Customer will pay SPM in accordance with the following rates for hours operated:
 - Roadtec SB2500B \$ 3,500.00 per (8HR) shift
 - Hourly rate beyond 8 hours \$ 475.00/HR to 12HRS, 500.00/HR thereafter
 - Roadtec RX60C 12' wide mill \$ 4,700.00 per (8HR) shift
 - Hourly rate beyond 8 hours \$ 650.00/HR to 12HRS, 700.00/HR thereafter
 - Hopper Insert for Shuttle Buggy \$ 150.00 / Day
 - Optional Shuttle Buggy Dumpman \$ 600.00 / 8 hour shift

Work Specific Conditions

- All work will be performed under the strict direction of the prime's onsite supervisor. SPM will utilize Local 12 or Local 3 operating engineers as required by union agreements to operate above referenced equipment. Lessee will pay SPM based on the terms and conditions herein for the operation of equipment.
- Overtime will be billed after eight (8) hours and double time after twelve (12) hours (missed lunch period will be billed at double time rate).
- Billable hours begin upon setup / startup and end after cleanout / breakdown.
- Oversize transportation permits will be the responsibility of the Lessee.
- SPM will not be held responsible for any damage to buried utilities, etc. Lessee will be responsible for any damage caused to machines from buried obstructions. Rental rates will apply until repairs are completed.
- Lessee will provide: water and fill grinder, traffic control, sweeping, clean up, hauling & disposal of grindings, pavement delineation, temporary ramps and any other work required to facilitate the grinding operations.

General Conditions

1. The rental rate for Equipment covers normal use only not to exceed 8-hours/1day, 40 hour/week (Mon-Fri), or 160 hours/month, based on 20 working days. Any excess use will be prorated against the appropriate rate and charged to the Lessee. If Equipment is operated on a job site deemed to be severe conditions, including but not limited to sites containing rock, which causes excessive wear and tear a surcharge of 25% of the normal rental rate will be added to said normal rate, and be the responsibility of Lessee. Lessee shall still be responsible for any damages to rental Equipment used on a site containing rock, in addition to the rock surcharge. The Equipment will be transported to and from SPM's place of business at Lessee's expense. Rental begins when items are delivered to Lessee and continues until items are picked up by or returned to a SPM location of SPM's choice. Equipment must be checked in at the office during normal business hours. No allowance will be made for holidays, time in transit or any prior time the Equipment may not be in actual use while in Lessee's possession.
2. INSURANCE REQUIREMENTS (Notice about your financial responsibility) Prior to the rental, the following minimum insurance requirements must be met. SPM must receive a current "Certificate of Insurance" naming SPM as "Additional Insured" for general liability (Mandatory) with limits of liability not less than \$1,000,000 combined single limit per occurrence (bodily injury including death and property damage) unless greater liability limits are specified, and as "Loss Payee" for physical damage for the full value of the Equipment. Most customers, for convenience, issue one certificate covering their policy period stating "all sites and operations" instead of obtaining a new certificate for each individual rental.
3. Unless otherwise required by SPM, Lessee shall pay the rental sums due as follows: net payment to be received by SPM within thirty (30) days from date of SPM invoice. Should Lessee fail to pay any part of the sum or any other sum required by Lessee to be paid to SPM within thirty (30) days from date of invoice, all past due amounts shall bear a finance charge at the rate of one and one half percent (1.5%) per month. State Laws, including the laws governing interest and usury, shall be applicable to this Rental Agreement and shall govern the monthly periodic rate and corresponding annual percentage rate. If for any reason it is determined by a court of competent jurisdiction that a different usury or interest law is deemed applicable, the monthly periodic rate and corresponding annual percentage rate shall be the maximum non-usurious rate of interest applicable to any entity such as Lessee in the applicable jurisdiction. If for any reason amounts paid in connection with SPM's extension of credit to Lessee under this Rental Agreement are deemed interest that produces a rate in excess of the maximum non-usurious rate of interest under the law applicable to this Rental Agreement, SPM shall refund to Lessee such portion of said interest that is in excess of the maximum non-usury rate of interest for that particular jurisdiction. Lessee agrees to pay attorney's fees and related costs in the event that SPM shall incur either of the same in order to pursue collection of any sums due from Lessee to SPM or to interpret this Rental Agreement, to defend SPM in action or to enforce its rights against any third party. SPM, in its sole discretion, may venue the lawsuit in any county where SPM has a location or place of business and Lessee agrees to the same. In addition, Lessee shall be in default with the right of SPM to accelerate the all the obligations of Lessee if Lessee attempts to sell or encumber the Equipment, ceases operating, institutes or has instituted against it proceedings under any bankruptcy or insolvency law, makes an assignment for the benefit of creditors or fails to comply with any other provision of the Rental Agreement, or if any attachment, execution, writ of process is levied against the Equipment or any of Lessee's property, or if for any reason SPM deems itself insecure or the Equipment unsafe. Lessee agrees to deliver the Equipment to SPM on demand, and SPM may enter upon any job, building or place where the Equipment is located and take possession of it without notice to Lessee and this Rental Agreement shall thereupon terminate and be forfeited at the option of SPM. In the event of any such action, Lessee agrees to pay all guaranteed leases and all other leases due, damages or any injury to the Equipment, legal expenses, costs of removal of the Equipment from the possession of Lessee and all freight, storage, transportation and other charges incurred in such removal and return to SPM at its place of business.
4. Lessee shall comply with all applicable environmental laws and regulations including those on fuel use and idling. Lessee is responsible for any and all fines incurred for violations or the laws or regulations resulting from the use of the Equipment.
5. SPM is not responsible for any charge that the Lessee may have because of mechanical malfunction of the Equipment, and it shall not in any manner be liable for any back charges or any direct, indirect, special or consequential damages. Lessee will be responsible for Equipment if stolen at any time during rental period. While Equipment is on rent, SPM assumes no responsibility for any damages to property or persons. Any damage at all will be the complete responsibility of Lessee.
6. Lessee shall defend, indemnify and hold SPM harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees which: (1) relate to injury, illness, sickness, disease or the death of any persons (including employees of Lessee), and (2) were caused, or claimed to be caused, in whole or in part by the Equipment leased herein or by the liability or conduct (including active, passive, primary or secondary), of SPM, its agents or employees, or any other person for whose acts any of them may be liable. The parties agree that SPM shall only be liable or responsible for actions of willful misconduct.
7. The Equipment rented pursuant to this Agreement are rented "as is" and without warranty whatsoever. SPM RENTS ALL EQUIPMENT AND SERVICES PURSUANT TO THIS AGREEMENT WITHOUT WARRANTY OF ANY NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. Notwithstanding anything contained to the contrary, Lessee agrees that Lessee may not offset any

payments under this Rental Agreement or the account because of any dispute concerning warranty issues and that the payment on the account is absolutely due and owing without any right of offset or recoupment of any nature.

- 8. SPM shall have the right at any time during business hours, without notice, to enter Lessee's premises or the site where SPM rental Equipment is located for the purpose of inspecting, repairing, adjusting or repossessing the Equipment.
- 9. SPM will mail to Lessee at Lessee's address, invoice(s). Lessee agrees to notify SPM in writing of any error in the invoice(s) within 30 days after the date of that invoice(s). If not so noticed, the invoice shall be deemed to be correct and accepted as rendered, thus no credits will be issued after 30 days from invoice date. Time is of the essence of this Rental Agreement.
- 10. The Rental Agreement must be signed and shall be returned to SPM. SPM may allow it to be returned by facsimile transmission or email. Any such facsimile transmission or email bearing signatures of Lessee shall be considered as valid as if it were an original document. SPM and Lessee have each agreed to conduct their business by electronic means.
- 11. Lessee, by signing this form, warrants that all information provided is true, correct, accurate, and complete and acknowledges that he/she has read same, understands its contents and expressly agrees to the terms and conditions as stated hereon. A corporate officer, LLC member officer, each and every partner, or the owner(s) of the company must sign this Rental Agreement and agree to be fully bound by its terms.
- 12. This is the entire agreement between SPM and Lessee regarding the Rental Agreement and no oral changes can be made. No promises, representation or agreement purporting to modify this Rental Agreement and no revocation, partial or otherwise, or change, amendment, addition or alteration shall be valid unless the same be in writing, signed by all parties hereto or by their duly authorized agents. Waiver by SPM of any terms or conditions of this Rental Agreement or waiver of any breach thereof shall not affect the validity or enforceability of the remaining provisions of this Rental Agreement. A determination that any provisions of this Rental Agreement are illegal or invalid shall not affect the validity or enforceability of the remaining provision of this Rental Agreement.
- 13. This transaction is intended as a true lease and not a sale. SPM may file an initial financing statement listing the Equipment to protect its rights.

If Papich Construction dba Sierra Pacific Materials is required to commence any legal action to recover losses under this agreement or required to employ attorney for the enforcement of any of its rights herein, customer agrees to pay for responsible attorney fees and costs incurred thereby.

Submitted by: _____

This proposal may be withdrawn if not accepted within 15 days

Acceptance of Proposal:

Signature: _____
Lessee's Authorized Representative

Date: _____



Sierra Pacific Materials

California Preliminary Notice Information

Contract Name/Job Description: _____

Primary Contract No: _____

Your Project Number: _____

Job Location: _____

Owner Name: _____

Address: _____

Phone Number: _____

Fax Number: _____

Original Contractor Name: _____

Address: _____

Phone Number: _____

Fax Number: _____

Lender/Bonding Company: _____

Address: _____

Phone Number: _____

Fax Number: _____

Lender/Bond Number: _____

Prevailing Wage: Yes No If yes, please provide wage information _____

Bid Advertisement Date: _____

Certified Payroll Required: Yes No If yes, please specify any requirements _____

Billing Release Date: _____

Billing Due Date: _____

*****PLEASE FAX THIS FORM BACK WITHIN 24 HRS***
805.481.5966**



Construction Scheduling Services

February 02, 2016
Quote # 15186

Attn: Estimating Department.

RE: 11-414704/CA/DOT: High Friction Surface Treatment - Rumble Strip - MGS
E&A Construction Scheduling Services is Pleased to Present a Quote for the Following Services:

Development & Maintenance of Critical Path Method (CPM) Schedule using Scheduling Software P-6 Primavera R8.2 per Contract Duration /Milestones 100 Working Days.

ITEM	QUANTITY	UNITS	COST	TOTAL
Baseline Progress Schedule	1	LS	\$400.00	\$400.00
Total Price				\$400.00

OPTINAL ITEM	QUANTITY	UNITS	COST	TOTAL
Any Monthly Schedule Update	1	MTH	\$100.00	\$100.00
Any Monthly Narrative Report	1	MTH	\$0.00	\$0.00

- Bid Inclusion:**
- 1- Critical Path Method Schedule and Initial Schedule.
 - 2- Submittals & Reviews Durations and Critical Procurement Durations
 - 3- Milestones Activities and Phasing of the Work.
 - 4- Construction Activities Durations.
 - 5- Change Orders Impacts and Time Extension Request

- Bid Exclusion:**
- 1- Recovery Schedule.
 - 2- Cost and Resource Loading.
 - 3- Time Impact Analysis.
 - 4- Schedule Delay Analysis.
 - 5- Claim Preparation.

Thank You for Taking the Time to Review This Proposal, If You Have Any Questions, Please Contact Me.
Sincerely,

Emad Mosaad
Cell: (818) 414-0098
Fax: (626) 598-3333
Emad.m@eascheduling.com

NV Lic #19007A
CA Lic #684367
CA Dir #100001342



www.diversified.contractors

59 Coney Island Dr.
Sparks, NV 89431
Phone: 775-331-1411
Fax: 775-331-1572

Bid Date: 2/2/2016

To: Bidding Contractor

Project: Rte. 87 Poway

Contract No: 11-414704

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
37	Shoulder Rumble Strip (HMA, Ground-in Indentations)	320	STA	\$18.16	\$5,811.20
71	Mobilization	1	LS	\$2,500.00	\$2,500.00
					\$8,311.20

Scope of Work

- Item 37 includes milling of rumble strips.
 - Approximately (2) days to complete.
 - Excludes any vacuum and/or clean up of milled debris.
 - Contractor to provide layout of start/stop locations and continuous guideline.
 - Contractor to provide cleaning of area prior to milling.
 - Excludes fog seal, etc.
 - Minimum 4-foot shoulder required.
 - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
 - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
 - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
- Item 71 includes (1) mobilization to/from jobsite.
 - Item to be paid in full on our first pay estimate.
 - Extra move-ins @ \$2,500 per move-in

General Stipulations

- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator

* PROPOSAL *

License No. 886544

* CONTRACT *

FenceCorp Inc.

INDUSTRIAL COMMERCIAL FENCING

2401 Industry Street
Oceanside, CA 92054
Phone: 760-721-2101
Fax: 760-721-2548

111 Main Street
Riverside, CA 92501
Phone: 951-686-3170
Fax: 951-686-3125

6837 Power Inn Road
Sacramento, CA 95828
Phone: 916-388-0887
Fax: 916-383-5769

PROPOSAL SUBMITTED TO: Truesdale Corp	PHONE:	FAX: 858-638-7102	DATE: 2/2/2016
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Attention: Estimating	JOB NAME: Caltrans 11-414704
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DIR Registration No. 100000850	JOB LOCATION: Rte 67, Slaughterhouse rd to 1.9 Miles North, Poway
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We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
48,900	19	Treated Wood Waste	\$0.24	LB	\$11,736.00
4,270	20	Remove Guardrail	\$7.36	LF	\$31,427.20
190	57	Guard Railing Delineator	\$20.00	EA	\$3,800.00
4,150	58	MGS (Steel Post)	\$27.52	LF	\$114,208.00
7	60	End Anchor Assembly (Type SFT)	\$880.00	EA	\$6,160.00
4	61	Terminal System (X-Tension) In-Line	\$6,300.00	EA	\$25,200.00
3	62	Terminal System (X-Tension) Flared	\$6,300.00	EA	\$18,900.00
320	72	MGS (8' Steel Post)	\$49.75	LF	\$15,920.00

Note 1: please figure 28 shifts of traffic control (lane closure) for above scope of work

Note 2: quote includes light tower for own work

TOTAL = \$227,351.20

Exclusions: Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration

NOTE FOLLOWING CONDITIONS:	Addenda 1 noted Our Bond Rate is 1% FenceCorp is a Union Contractor Signatory to the Laborers and Operating Engineers "STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"
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ACCEPTANCE OF PROPOSAL: Signature: _____ Date: _____	AUTHORIZED SIGNATURE: AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260
---	--

In the event that either party becomes involved in litigation, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our worker's are fully covered by Workmen's Compensation Insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in the wrong location.

Notice

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.) Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

AC DIKE
70202 1.001/001



A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RT 67 SAN DIEGO CO. 11-414704

BIDS: 2/2/16

PLACE ONLY *870 LF ASPHALT DIKE TYPE (A,D) @ \$4.50 LF

OPTIONAL QUOTE: PROVIDE 33 TONS ASPHALT @ \$275.00 TON.

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
TRAFFIC CONTROL BY PRIME CONTRACTOR**

*** PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

**2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618**

WWW.ACDIKE.COM

DIR# 1000005929

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#1000014062

To: Estimator
Job#: Caltrans 11-414704
Bid Date: 02/02/2016

ITEM	DESCRIPTION	COST
Rental Only-Subject to availability		
	Portable CMS	\$125 daily, \$380 weekly, \$825 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
	Cone Truck w/buckets and arrow board	\$300 daily, \$1050 weekly, \$3000 monthly
	<u>1 FREE Delivery/Pickup Included</u> \$100 charge each direction per unit (delivery/pickup),	

****Traffic Control System****

1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F	\$1425
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$950
3 Man Pilot Car Operation per 8 hr shift, M-F	\$1920
Each additional Lane or mile added	\$100
Additional laborer, per 8 hr shift, M-F	\$685

****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, cone truck w/buckets, 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

ATTACHMENT A

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 (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE 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. Notification must be given to Quality Traffic Control prior to any work performed as EXTRA-WORK 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 OSHA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans, obtain required permits, or provide light source for pilot car/flagging operations.
9. Prime Contractor is responsible for coordinating and paying for Highway patrol unit.
10. Additional 3 ½ percent increases added every year on June 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 Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
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-job conferences.
16. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
17. Quality Traffic Control maintains Commercial General 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 quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Jose L Segura II
Jose L Segura-Estimator

Date: 01-13-2016

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/mailling 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/de/>.

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



CSLB #641471, A, B, C-32 (Exp 9/30/17)
DIR REG #1000030985 (Exp 6/30/16)
SGC is a Union Contractor

SQUIRES GENERAL CONTRACTORS, INC.

BID NO. B-1009
LOCATION RTE 67 POWAY
BID DATE FEBRUARY 2, 2016
CONTRACT NO. 11-414704
DURATION 100 WORKING DAYS

Item	Description	Quantity	Unit	Unit Price	Bid Price
19 (P)	TREATED WOOD WASTE	47,900	LB	\$0.10	\$4,790.00
20	REMOVE METAL BEAM GUARDRAIL	4,270	LF	8.14	34,757.80
57	GUARDRAIL DELINEATOR	190	EA	15.93	3,026.70
58	MIDWEST GUARDRAIL, STEEL POST	4,150	LF	26.31	109,186.50
72	MIDWEST GUARDRAIL, 8' STEEL POST	320	LF	36.56	11,699.20
60	END ANCHOR TYPE SFT	7	EA	675.21	4,726.47
61	TERMINAL SYSTEM X-TENSION IN-LINE	4	EA	6,401.22	25,604.88
62	TERMINAL SYSTEM X-TENSION FLARED	3	EA	6,401.50	19,204.50

\$212,996.05

Alfred Civil Engineering, Inc.

7604 Soquel Way
Citrus Heights, CA 95610

1/30/2016

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191

Subject: 11-414704:- High friction surface treatment, rumble strips, MGS, drainage.

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
13	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

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

Sincerely,

Sincerely,

Bori A Touray

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
EEmail	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

Page 2 of 3 02/01/2016 11:00 PM Fax: +1 (602) 437-1821 To: Fax: (916) 374-7383 From: bori.touray

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)

Page 3 of 3 UZ/07/2016 11:00 PM

Fax: +1 (602) 437-1821

to:

Fax: (916) 574-7383

From: polt@ouray

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

11-414704

High friction surface treatment, rumble strips, MGS, drainage.

11-SD-67-9.3/11.2

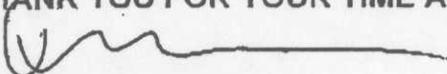
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
13	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.



P.O. Box 602
Highland, CA 92346
 909-793-7602 fax 909-793-1283
 www.procastproducts.com

QUOTATION

Quote Number: m5443
 Quote Date: Feb 1, 2016
 Page: 1

Quoted To:
 DEAR PROSPECTIVE CUSTOMER

Quoted For:
 CALTRANS #11-414704
 ROUTE 67 & SLAUGHTERHOUSE
 CANYON RD/NEAR POWAY
 SAN DIEGO COUNTY, CA

Customer ID	Good Thru	Payment Terms	Sales Rep
PROSPECTIVE	3/2/16	C.O.D.	300Baer

Quantity	Item U	Item	Description	Unit Price	Amount
2,400.00	FT	700	20' K-RAIL SECTION PER 2010 CAL TRANS SPECS, PAINTED WHITE, W/ CONNECTING PIN	24.95	59,880.00
20.00	<Eacl	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT \$85/HR. OFFLOADED BY CUSTOMER.	785.00	15,700.00

This quotation is subject to Procast Products terms and conditions as posted on our website www.procastproducts.com and available upon request immediately via regular mail, fax, or email.

Details such as exact quantities, delivery start dates, outside delivery dates, pace of delivery, storage, and standby time, must be mutually agreed upon in writing at time and acceptance of order.

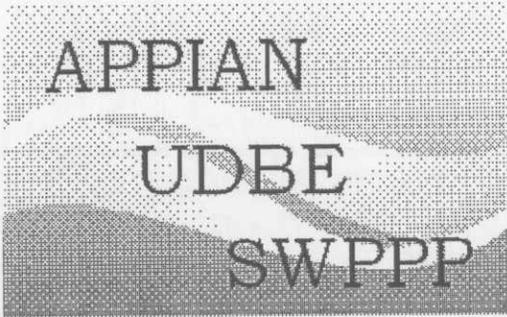
Deliveries must be scheduled 48 hours in advance or it may be subject to an additional fee.

Orders are subject to availability, credit approval, and acceptance by seller.

Quantities less than stated above are subject to revised pricing.

Subtotal	75,580.00
Sales Tax	4,790.40
TOTAL	80,370.40

Accepted by _____
Print name and title _____



APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Thursday, January 28, 2016

ATTN: Estimator

RE: Contract : **Caltrans – 11-414704**

High friction surface treatment, rumble strips, MGS, drainage.

Bid Date: **February 2, 2016**

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
13	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

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

Good luck,

Thomas Koprek
Estimator
(510) 854-9402



Civil Engineering and Stormwater Solutions

January 29, 2016

RE: Proposal for WPCP for Caltrans 11-414704, bidding 2/2/16

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

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

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

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. 13) \$ 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. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,
Exp. 06/30/2016

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

FAX COVER SHEET

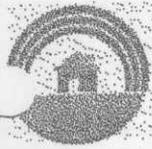
TO	
COMPANY	
FAXNUMBER	16024371821
FROM	Socal Stormwater Runoff Solution Services Inc.
DATE	2016-02-01 21:52:15 GMT
RE	WPCP & LCP Development Proposal - High Friction Surface Treatment, Rumble Strips, MGS, Drainage Project

COVER MESSAGE

Attention:EstimatingDepartment

Please view the attached file for WPCP & LCP proposal for:
 Project Name: High Friction Surface Treatment, Rumble Strips, MGS, Drainage
 Project Number: 11-414704
 Please do not hesitate to contact me if you have any questions or concerns.
 Best Regards,

Mary,
 Office Manager
 SoCalStormwaterRunoffSolutionServicesInc.
 Line 1: (310) 343-8313
 Line2: (747) 444-0188
 Cell: (310) 650-6791
 Fax: (310)579-8413
 Website: www.socalstormwatersolutions.com



SoCal Stormwater Runoff Solution Services Inc.

PO Box# 25158, Los Angeles, CA 90025
 California License# C3483049
 Line#1: (310) 343-8313
 Line#2: (747) 444-0188
 Fax #: (310) 579-8413
 E-mail mary@socalstormwatersolutions.com
 Web Site www.socalstormwatersolutions.com

Proposal

Date	Proposal #
2/1/2016	4587

project:
Project Name: High Friction Surface Treatment, Rumble Strips, MGS, Drainage Project Number: 11-414704

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of The Water Pollution Control Plan <u>(WPCP)</u>	1	\$780.00	LS	\$780.00
1.2	Preparation of The Lead Compliance Plan <u>(LCP)</u>	1	\$950.00	LS	\$950.00
Acceptance of This Bid is good for 30 Days from Bid Date.					Total: \$1,730.00

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved.(Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.
NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. 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 (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments.
3. Hard copy manuals: Billed at \$50.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf or either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an arbitrator determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP. [*]
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.

insurance, vandalism, trespassing, weather, underground services or "Mother Nature".

11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.

12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.

13. SSRSS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.

14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.

15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.

16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.

17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.

18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.

19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

Note: Lead compliance plan proposal will be provided upon your request.

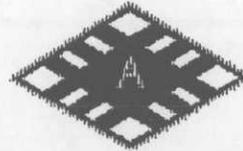
Note: public safety plan proposal will be provided upon your request.

Authorized Customer Rep:

Signature :

Adanta, Inc.

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



A d a n t a

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

January 27, 2016

DBE QUOTE

Attn: Estimator

Subject: Caltrans Contract 11-414704

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,280

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

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

Sincerely,

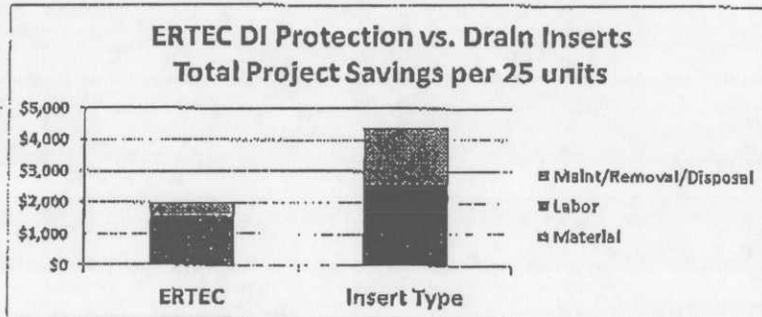
Kimberly Patz, President

Quotation for Temporary Drain Inlet Protection: Furnish only

Attention: LEAD ESTIMATOR

ERTEC Top Guard™ items are included in Caltrans 2010 Standard Specifications as "Rigid Plastic Barriers" When you bid ERTEC Top Guard™ you're bidding to spec.

Project/Contract:	11-414704
Bid Item No.	14
Estimated Quantity:	44
Bid Date:	2/2/16
Latest Addendum:	



Key Benefits:

- * No grate removal
- * Labor costs 80% lower
- * Safer - fewer worker's comp claims

Caltrans Type	ITEM DESCRIPTION	QTY	UNIT	PRICE PER UNIT	EXT. PRICE
---------------	------------------	-----	------	----------------	------------

ERTEC Curb Inlet Guard™ PROTECTION FOR CURB INLETS (NO GRATE)



6B	CIG - 6.25 foot section for each 5 feet of curb inlet - Interconnects for long inlets		ea	\$40.95	
----	---	--	----	---------	--

ERTEC Combo Guard™ PROTECTION FOR COMBO CURB AND GRATE INLETS



3A, 6A	CG 28x22 (Fits up to 23" X 19" Grate)		ea	\$37.95	
	CG 48x22 (Fits 36" x 18" or 36" x 20" or 40" x 17" Grates)		ea	\$48.95	
	CG 48x27 (Fits up to 40" x 24" Grate)		ea	\$51.95	
	CG 48x30 (Fits 42" x 28" Grate)		ea	\$58.95	

ERTEC GR8 Guard™ PROTECTION FOR AREA DRAINS, GRATES ON PAVEMENT



3B, 4A, 5	GG 20x20 Fits grates up to 20"x20"		ea	\$39.95	
	GG 28x28 Fits grates up to 28"x28"		ea	\$47.95	
	GG 36x24 Fits grates up to 36"x24"		ea	\$47.95	
	GG 36x36 Fits grates up to 36"x36"		ea	\$66.95	
	GG 42x28 Fits grates up to 42"x28"		ea	\$56.95	
	GG 48x36 Fits grates up to 48"x36"		ea	\$67.95	
	GG 48x48 Fits grates up to 48"x48"		ea	\$83.95	

ERTEC Slot Guard™ PROTECTION FOR SLOT OR TRENCH DRAINS



N/A	SG 84x6 Fits slot or trench drains up to 5" wide. 7' lengths can be overlapped for long drains		ea	\$42.79	
-----	--	--	----	---------	--

ERTEC Drop Guard™ PROTECTION FOR FIELD DROP INLETS (NOT PAVED)



1, 2, 3B	DrG12 One size fits all (panels: 12" width x 7' long). Calculate quantity of panels req'd per Inlet (example: 4'x4' requires 3 panels (21 feet), 2'x2' requires 2 panels (14 feet)).		ft	\$2.71	
----------	--	--	----	--------	--

TOTAL



Top Guard™
by ERTEC

This quotation is for materials only

- * FOB Point Sacramento. Usually 1 day service to all points in CA
- * For assistance please call ERTEC Sales Order Office 510-521-0724

Authorized Contractor Representative

Signature _____ Date _____

Signature _____ Date _____

CONFIRMATION

To JIM B MALONE FISH TRANSPORT SERVICES I Fax: 6024371821

From: Debbie, Truck Factoring Specialist. (Tel: **(866) 383 2760** Fax: **(866) 242 6336**)

Re: **Tired of the neckle and dime charges by your factor? Switch Now and Save now!**

Dear JIM B MALONE: Happy 2016!

Are you getting sick and tired that on top of your typical factoring cost, your current factor has been charging this and that fees, like Invoice fee, the same day funding fee, small invoice fee, ACH fee, minimum monthly factoring amount fee, fuel advance fees etc... For years and years, you have been dealing factors, who get their money from the banks, then the factors turn around and charge you a premium rate on top of their bank cost as their profit. Therefore you have been paying an expensive rate for factoring your freight bills and dealing with the middleman between your business and the bank! Now we are proud to be the one of the few banks with Special Freight Bills Funding Program for the trucking industry! If you have been paying too much for your freight bills factoring with your current factor, and looking for better deal to reduce your monthly factoring cost, **THIS IS YOUR BEST AND THE ONLY CHANCE TO GET SET UP WITH BANK DIRECTLY!!** As a bank, we can provide the lowest rate that no one can beat! Apply today and take advantage of our **2016 Promotional DEAL.... WE WILL MATCH CH ROBINSON QUICKPAY RATES OR BEAT ANY COMPETITOR'S**

DEAL! FREE SAME DAY WIRES!!. \$100,000 FACTOR VOLUME TO QUALIFY. Call Bebbieh **(866) 383 2760 now!** Our Transportation Factoring Program is specially designed for Motor Carriers of 5 trucks to 500 trucks like yours, the benefits include the following:

- 1, **EMAIL/FAX freight bills for SAME DAY FUNDING** (you keep the original bills of lading)
2. **FUEL ADVANCES** may be given upon loading
3. **FUEL CARD PROGRAM** with generous discounts...save enough throughout the year to cover your factoring fee!
4. **WE MATCH all Broker "Quick Pay" rates**, but...are normal factoring fee is usually less!
5. **ACCOUNT SET UP in less than 24 Hours**
6. **24/7 access** to check Broker credit and to monitor your account
7. **INSURANCE PREMIUM FINANCING** is available to qualifying accounts
8. **FREE ACH Direct Deposit**

Please select from the following programs:

- | | |
|--|----------------------------------|
| _____ "A" (Monthly volume under \$10k) | Advance = 95% / Flat Fee = 3.00% |
| _____ "B" (Monthly volume \$11k - \$50k) | Advance = 96% / Flat Fee = 2.00% |
| _____ "C" (\$51k - \$100k) | Advance = 97% / Flat Fee = 1.50% |
| _____ "V" (\$101k +) | <i>Negotiated</i> |

Company: _____ MC# _____

Contact name: _____ Title: _____

Ph: _____ Fax: _____ Email: _____

Of trucks: _____ Monthly volume \$ _____ Factoring now? Y _____ N _____

IT'S TIME TO SHOP FACTORING RATES! IF WE CAN'T BEAT THE COMPETITION, NO ONE CAN! CONTACT US NOW FOR THE SPECIAL PROMOTIONAL DEALS!!

(Tel: **(866) 383 2760** Fax: **(866) 242 6336** Email: info@firstfundingservice.com / www.firstfundingservice.com)

Yes, I am interested in Truckload Factoring Program. Please send me a free quote.

No, I am not interested in Truckload Factoring Program. Please remove me from your list.

If you received this fax by error and/or would like to be removed from our fax. Please call 1 844 775 6663

We will promptly delete your information. Thank you. Fax number to be removed: _____

The Box Office

29115 Valley Center Road, Suite K
Valley Center, CA 92082
Tel (760) 749-6840 Fax (760) 749-6849

FAX COVER LETTER

DATE: 2-1-2016

No. of pages: 3 (including this page)

TO: Patrick Lambson

Attn: _____

Fax #: 602 437 1821

From: Luna Leo

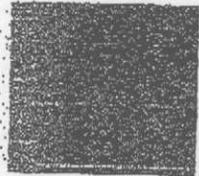
Phone #: 760 705-5739

Notes: CAItran Bid # 11-414704

Drainage Portion.



Leo Construction Inc.
614 E El Norte Pkwy, Escondido CA 92026
Tel: (760) 705-7539 Fax: (760) 471-5274
Email: leo_construction@aol.com



February 1, 2016

Estimating Department,

Dear estimator,

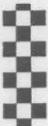
Our company license number is 961389 expiration date 10/31/2017 and my DIR No.1000034239. The following page contains an item list with estimated prices that we would like you to consider for Caltrans job #11-414704. The price is for labor, materials and equipment directly involve with the underground portion of the listed item. There are other cost such as traffic control, insurance/bond of any kind, k rail, striping, traffic shift, environmental or water pollution prevention, erosion control, testing of soil, testing of materials, yard rental, yard maintenance are excluded. My credit is in good standing to be able to get insurance coverage. If you have any questions please call me. I thank you for your time and consideration in regards to this proposal.



Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total \$
26	150812	Remove pipe (lf)	LF	120	310	37200
32	360200	Base Bond Breaker	SQYD	10	350	3500
36	390136	Minor Hot Mix Asphalt	TON	33	493	16269
41(f)	510502	Minor concrete (Minor Structure)	CY	29	4700	136300
42(f)	520106	Bar Reinforcing Steel (Epoxy Coated)	LB	81	15	1215
51(f)	620800	Concrete Backfill (Pipe Trench)	CY	78	745	58110
52	665116	18" Bituminous Coated Corrugated Steel Pipe (.064" Thick)	LF	280	390	109200
53	665135	36" Bituminous Coated Corrugated Steel Pipe (.064" Thick)	LF	4	1060	4240
54	665816	18" Bituminous Coated Slotted Corrugated Steel Pipe (.064" Thick)	LF	20	530	10600
55	703233	Grated Line Drain	LF	14	580	8120
56(f)	750001	Miscellaneous Iron and Steel	LB	6184	3	18552
Total						\$ 403306

Warm regards,

Leopoldo Luna



FAX COVER SHEET

TO	estimating
COMPANY	Truesdell Corporation of California, Inc.
FAXNUMBER	16024371821
FROM	Thomas M Abercrombie , eWaste Disposal
DATE	2016-01-19 17:34:36 GMT
RE	CalTrans 11-414704 assistance w item 19 , 24.5 T of TWW

COVER MESSAGE

Thank you

eWaste Disposal, Inc
19782 MacArthur Blvd #250
Irvine CA 92612

www.ewastedisposal.net

A DVBE/DBE Hazardous Waste Transport and Disposal firm

Re: Transportation & Disposal of 24.5 tons of Treated Wood Waste , Slaughterhouse Canyon Road To 1.9 Miles North Of Slaughterhouse Canyon Road

Job Number: CalTrans 11-414704

January 20, 2016

Dear Bidders,

eWaste Disposal, Inc is committed to providing the best in environmental services and is pleased to provide ("the customer") with a proposal for the services described below as part of our full service Total Project Management Program:

• LABOR

All labor costs for the segregation, classification, and packaging of the waste materials by experienced personnel in accordance with all DOT, EPA and State regulations.

• MATERIALS AND FEES

All fees, applicable taxes and material costs for the proper packaging of the wastes for shipment by highway including drums, packing media, DOT and EPA labels and personal protective equipment.

•TRANSPORTATION

Transportation of all packaged wastes by a fully licensed and insured waste transporter, from your facility to the end disposal site.

• DISPOSAL

Proper treatment and disposal of all wastes at an authorized disposal facility.

• PAPERWORK

If necessary, a completed Hazardous Waste Manifest and Land Disposal Restriction Form for your signature at the time of shipment.

This proposal shall replace any prior oral or written proposal provided by Kleen-Solution and shall serve to memorialize the mutual understanding of our roles and responsibilities related to this proposal and the services provided. This proposal is not to be considered as a fixed price, but a project estimate, based on the Scope of Work, approximate chemical quantities and descriptions of the inventory provided by the Customer. This proposal is subject to the approval o EWDs credit department. If actual costs exceed this estimate due to an increased Scope of Work, the Customer will be notified of the revised costs and will be invoiced for the actual work completed.

eWaste Disposal, Inc Proposal

Job Number: 11-414704

Proposal Number: 062014

The Scope of Work and breakdown of the Cost associated with this proposal as follows:

Description	Quantity	Size	Price	Extension
Live load, Transportation same day, of 24.5 Tons TWW	appro x3	minimum 10 Ton	\$1370.00	\$4110.00
BOE Tax (If Applicable)	per ton		5.72/Ton	TBD
Daily bin rental per bin per day	1		19.00	\$19.00
Treated Wood Waste Disposal min \$625.00	3 load	24.5 tons	\$101.00/t	\$2474..00
Drop bins 3	3	1	\$540.00	\$1,620.00

Fuel Surcharge: Included

Standby Rate: \$90.00 Per Hour

No Load Charge: \$400.00 Each

Additional services requested that are not listed will be billed accordingly to our standard schedule of rates.

Health and safety plan will be responsibility of Prime Contractor.

Delivery and acceptance at approved Landfill.

All items must be shipped in DOT approved shipping containers. Applicable taxes or similar assessments are not included in the Prices and will be billed separately on Customer's invoices. In addition to any other terms herein, this proposal letter is subject to the following Terms and Conditions and must be executed by the Customer prior to EWD beginning any work.

Terms and Conditions
Waste Disposal Services

- 1) Price is valid for thirty (30) days from the date of this proposal letter.
- 2) Customer agrees to pay the Prices for the Services and agrees that payments hereunder are due upon Customer's receipt of an invoice. Amounts due on invoices that are not paid within 30 days are subject to an interest charge equal to the lesser of 1.5% per month (18% per annum) or the maximum rate allowed by law.
- 3) Customer shall be responsible for any additional costs incurred as a result of packaging and disposal of additional items or quantities not listed on the original inventory.
- 4) All drummed waste materials are packaged in drums that meet current DOT/UN specifications and are in good condition suitable for transportation by highway. Repackaging or over packing of drums will result in additional costs for labor and Materials, payment for which is the responsibility of the Customer.
- 5) EWD's employees or agents may refuse to package and ship any materials that are determined to contain pathological agents, biological wastes, PCB's, dioxins, radioactive wastes, explosives or that possess other hazards that make the waste unsafe for handling or shipping.
- 6) If Customer has a valid and current Universal Services Agreement or Master Services Agreement on file with EWD, the terms and conditions of said Agreement shall control in the event there is any conflict with the terms and conditions of this price quotation.
- 7) Customer will submit a separate description ("Material Profile") for each waste material tendered or delivered by Customer to EWD ("Waste"). Customer, upon request by EWD, will submit with the Material Profile a sample of the Waste described in the Material Profile. Customer acknowledges and agrees that EWD bases its testing, evaluation, collection, handling, and processing procedures on the description of the Waste contained in the Material Profile. If Customer is responsible for packaging and marking the Waste, the Waste will be described, coded, packaged and labeled in accordance with all applicable laws, will conform to the Waste Profile provided to EWD and will be produced as described in the Waste Profile. Customer agrees not to mix the Waste with any other materials (including, without limitation, materials containing PCBs) or otherwise alter the characteristics of the Waste. Customer will inform EWD of any process changes that may alter the characteristics of the Waste.
- 8) Provided the Waste Material is as described in the applicable Waste Description and the Waste Material is properly packaged, coded, marked and labeled, title, risk of loss and all other incidents of ownership with respect to the Waste Material will be transferred from Customer to EWD at either (i) the time EWD takes possession of, signs for, and removes the Waste Material from Customer's location or (ii) the time Customer's Waste Material is delivered to EWD. Any marketable or usable material EWD may recover from the Waste Material shall be the sole property of EWD.
- 9) Waste Material will be considered non conforming waste ("Non conforming Waste") if it fails to conform to the applicable Waste Description or if any packaging and/or marking provided by Customer is not in accordance with applicable Laws and requirements provided in advance to Customer by EWD. In the event Waste Material is determined to be Non conforming Waste, EWD may reject or revoke its acceptance of the Waste Material. The rejection or revocation of acceptance shall be effective immediately upon receipt of notice, verbal or written, by Customer or its agent. Customer and EWD will have 7 days to seek an alternative manner of disposition of the Non conforming Waste, unless it is necessary by reason of law, facility permit or facility operating procedure to move the Non conforming Waste in less than 7 days. If Customer and EWD cannot agree on an alternative manner of disposition within the relevant period, EWD shall either return the Nonconforming Waste to Customer or unilaterally determine and arrange for an alternative, lawful manner of disposition. Customer shall pay EWD its reasonable

expenses and charges for Services provided in relation to such Non conforming Waste, including analytical work, transportation, storage, repair, replacement, decontamination and cleaning of applicable equipment and Non conforming Waste charges.

- 10) EWD agrees to indemnify, hold harmless and defend Customer, its directors, officers, employees and agents from and against any and all liabilities, claims, penalties, forfeitures, suits, and the costs and expenses incident thereto (including costs of defense, settlement and reasonable lawyers' fees, consultant or other professional fees and the reasonable costs of investigation, containment and cleanup and any remedial actions required by law, regulation or order, including the Comprehensive Environmental Response, Compensation and Liability Act of 1980 or comparable state superfund law (collectively referred to as "Damages"), which it may hereafter incur, become responsible for, or pay out as a result of death or bodily injury to any person, destruction or damage to any property, contamination of or adverse effects on the environment, or any violation of Laws, to the extent that such Damages were caused by: (i) EWD's breach of any term or provision of this Agreement; (ii) the failure of any representation or warranty of EWD to be true, accurate and complete; or (iii) any negligent act or omission or willful misconduct of EWD or its employees or agents.
- 11) Customer agrees to indemnify, hold harmless and defend EWD, Inc, its directors, officers, employees and agents from and against any and all Damages, which it may hereafter incur, become responsible for, or pay out as a result of death or bodily

injury to any person, destruction or damage to any property, contamination of or adverse effects on the environment, or any violation of Laws, to the extent that such Damages were caused by: (i) Customer's breach of any term or provision of this

Agreement; (ii) the failure of any representation or warranty of Customer to be true, accurate and complete; or (iii) any negligent act or omission or

12) In no event shall either party be liable for any special, indirect, incidental, punitive or consequential damages, whether based in contract, warranty, indemnity or tort, negligence or strict liability.

13) Except as provided to EWD, Customer holds clear title to all Waste to be transferred hereunder and it is under no legal restraint or order which would prohibit transfer of possession or title to such Waste to EWD

14) No delay or failure in performance by either party hereto, except for the payment for Services previously performed, shall constitute default hereunder or give rise to any claim for damages, if, and to the extent, such delay or failure is caused by an occurrence beyond the reasonable control and without the fault or negligence of the party affected and which said party is unable to prevent or provide against by exercise of reasonable diligence, including, but not limited to, acts of God or the public enemy, unavoidable casualties, fires or other catastrophes, strikes or any other considered acts of employees.

15) Materials quoted on a weight basis may be subject to minimum weight charges.

16) EWD has the right to refuse any hazardous drum that exceeds it's legal DOT rating, any non-hazardous drum exceeding 950 pounds, or any pallet exceeding 2,400 pounds.

17) Except as specified in Section 6 above, the terms and conditions herein supersede and replace any previous or existing agreement, quotation for services, scope of work, purchase order or understanding, written or oral, between the parties.

18) All projects over \$2,500 require a Purchase Order for the amount of service prior to EWD scheduling the service.

Sincerely,

Thomas M Abercrombie

eWaste Disposal, Inc

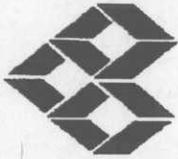
Your signature below indicates your acceptance of the pricing, terms and conditions set forth in this proposal. Any changes in the Scope of Work or this proposal must be in writing and signed by Environmental Waste Disposal (AKA eWaste Disposal, Inc) and Customer. Final acceptance by eWaste Disposal, Inc, however, shall be subject to final credit approval.

Company Name

Name & Title

Authorized Signature

Date



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla (661) 945-0502
 PROJECT : CADOT High Friction Surface Treatment, Rumble Strips, MGS, Drainage (Contract No. 11-414704)
 From Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road, Near Poway, In San Diego Co., CA
 BID DATE : 2/02/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 2/01/16
 PAGES : 1
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE (PARTIAL)	LB	47,990	\$ 0.10	\$ 4,799.00
20	REMOVE GUARDRAIL	LF	4,270	\$ 6.80	\$ 29,036.00
57	GUARD RAILING DELINEATOR	EA	190	\$ 29.00	\$ 5,510.00
58	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	4,150	\$ 25.50	\$ 105,825.00
60	END ANCHOR ASSEMBLY (TYPE SFT)	EA	7	\$ 650.00	\$ 4,550.00
61	TERMINAL SYSTEM (TYPE X-TENSION) IN-LINE	EA	4	\$ 6,200.00	\$ 24,800.00
62	TERMINAL SYSTEM (TYPE X-TENSION) FLARED	EA	3	\$ 6,200.00	\$ 18,600.00
72	MIDWEST GUARDRAIL SYSTEM (8' STEEL POST)	LF	320	\$ 46.00	\$ 14,720.00
TOTAL BID AMOUNT:					\$ 207,840.00

25 Days

- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: STAINING/PAINTING; CIDH PILING, FOOTING, MINOR CONCRETE OR ANY CONCRETE WORKS; RE-BARS; GROUT/VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLES OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. COMP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



BID DATE: 2/02/16

PROJECT: 11-414704

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,425.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,425.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,725.00
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.....	\$775.00

ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

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
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

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

ACDBE NAICS

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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: 11-414704
BID DATE: 2/02/16

TO: TRUESDELL
ATTN: ESTIMATOR

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$12,500.00 **WITH USE OF MTC FOR ITEM #3**
(ITEM #2 PRICE INCLUDES 2 TYPE I FUNDING SIGNS & SIGNS ON THQ1)

100%

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$15,895.00 **WITHOUT USE OF MTC FOR ITEM #3**
(ITEM #2 PRICE INCLUDES 2 TYPE I FUNDING SIGNS & SIGNS ON THQ1)

ADDITIONAL ITEMS:

ITEM #6- \$47.50 EA ~~ITEM #8- \$775.00 EA PER MONTH (\$50.00 DELIVERY FEE & \$50.00 PICK-UP FEE APPLIES)~~
ITEM #10- (INCLUDES DELIVERY, INSTALL & PICK-UP) \$4,500.00 IF
MANERI SUPPLIES WATER**OR**\$3,900.00 IF CONTRACTOR SUPPLIES WATER
ITEM #24- \$95.00 ITEM #43- \$385.00 ITEM #44- \$425.00 ITEM #45- \$195.00 ITEM #46- \$19.95
ITEM #47- \$21.95 ITEM #48- \$22.95 ITEM #49- \$24.95 ITEM #50- \$19.85

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,425.00***INCLUDES 4 ARROW BOARDS***

Hold for %s Patrickto Aduse

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



Phone (858) 587-3600
 Fax (858) 453-6034
 6465 Marindustry Drive
 San Diego, CA 92121
 hazardconstruction.com
 License No. 750542A

PROPOSAL AND CONTRACT

To: TRUESDELL CORPORATION
 1310 W 23RD STREET
 TEMPE AZ 92614

Date: February 2, 2016
Revised: Feb. 2, 2016

Attn: MAC KING

Project: 11-414704, SLAUGHTER HOUSE ROUTE 67
 HFST
 LAKESIDE CALIFORNIA

Upon Execution and return of this Contract within ten days from the date below, Hazard Construction Company ("Hazard") will perform the following work at the above location pursuant to the terms and conditions contained herein.

This quotation is good for all work performed prior to 09/31/2016 and includes One Mobilization for Storm Drain and One Mobilization for AC Paving. Additional mobilizations at \$10,000 each.

Terms: 100% progress payments with 0% retention to be paid to us within thirty-five calendar days after completion of our work; subject to credit approval and construction lender's guarantee of payment. A monthly service charge of 0.75% (percent) will be applied to unpaid balance.

Prior to commencement of construction operations, a mutually agreeable contract shall be negotiated and executed by both parties.

We agree to furnish necessary labor, equipment and material to complete the following improvements at the above referenced project.

A. Scope of Work	Approx. Qty.	Unit Price	Total
6. Traffic Plastic Drum	59 EA @	\$50.00 / EA =	\$2,950.00
9. Temporary K-Railing	2,400 LF @	\$30.00 / LF =	\$72,000.00
10. Alt. Temp. In-Line Cushions	9 EA @	\$5,000.00 / EA =	\$45,000.00
11. Temporary Armorguard Gate	13 EA @	\$3,750.00 / EA =	\$48,750.00
25. Remove Asphalt Dike	1,080 LF @	\$5.00 / LF =	\$5,400.00
26. Remove Pipe	120 LF @	\$500.00 / LF =	\$60,000.00
27. Cold Plane Asphalt	2,270 SY @	\$10.00 / SY =	\$22,700.00
34. Asphaltic Emulsion	6 TN @	\$500.00 / TN =	\$3,000.00
35. HMA (Type A)	320 TN @	\$225.00 / TN =	\$72,000.00
36. Minor Hot Mix Asphalt	33 TN @	\$200.00 / TN =	\$6,600.00
37. Shoulder Rumble Strip	320 STA @	\$30.00 / STA =	\$9,600.00
38. Place AC Dike (Type A)	520 LF @	\$4.50 / LF =	\$2,340.00
39. Place AC Dike (Type D)	350 LF @	\$4.50 / LF =	\$1,575.00
40. Tack Coat	1 TN @	\$500.00 / TN =	\$350.00
41. Minor Concrete	29 CY @	\$3,000.00 / CY =	\$87,000.00
42. Bar Reinforcing Steel	81 LB @	\$50.00 / LB =	\$4,050.00
51. Concrete Backfill (Pipe Trench)	78 CY @	\$475.00 / CY =	\$37,050.00
52. 18" Bit Coated CSP	280 LF @	\$115.00 / LF =	\$32,200.00
53. 36" Bit Coated CSP	4 LF @	\$500.00 / LF =	\$2,000.00
54. 18" Bit Coated Slotted CSP	20 LF @	\$200.00 / LF =	\$4,000.00
55. Greated Line Drain	14 LF @	\$500.00 / LF =	\$7,000.00
56. Misc Iron and Steel	6,184 LB @	\$2.00 / LB =	\$12,368.00
73. Mobilization (Hazard Work Only)	1 LS @	\$55,000.00 / LS =	\$55,000.00
Total =			\$592,933.00

all 100%

Do Not list per Patrick.

Unless expressly included, this Contract does not include bonds; engineering; testing; governmental or quasi-governmental agency fees; permits; excavation, import or export of soil; landscaping; irrigation; relocation of utilities or improvements; striping; wheel stops; responsibility for bird baths where gradient is less than 1%; or arranging for inspections.



Phone (858) 587-3600
Fax (858) 453-6034
6465 Marindustry Place
San Diego, CA 92121
hazardconstruction.com
License No. 750542A/B

Source Documents:

- Plans and Specification for Caltrans Contract 11-414704 dated December 14, 2015 and Addendum No. 1 dated January 26, 2016

Inclusions:

- Final payment to be based on field measured quantities at the above listed unit prices. Excluding Final Pay Quantity Items
- One Mobilization for Storm Drain and One Mobilization for AC Paving/Dike, additional mobilizations outside our control @ \$10,000 each.
- PREVAILING WAGE RATES
- QC for HMA
- Cold Planing and Replacement in order to control grade
- Placing Minor HMA and AC berm
- Opt in adjustments

Exclusions

- Any items of work not specifically listed in the above breakdown.
- Permits/Fees/Testing
- Performance & Payment Bonds (Add 1% if required)
- Weekend work
- Traffic Control (Need 50 shifts per Traffic Control charts for Night Work)
- Striping/Markers or Temporary Striping/Markers
- Construction Water Purchase
- Construction Surveying
- Import/Export of Soils, Hazard includes costs for our items only.
- Adjust Manhole Covers and Valve Cans to Grade
- Area for project storage, designated area to small, with poor access.

Conditions:

- Final pay quantities to be the field measured quantities at unit prices quoted as quantities are approximate.
- Should the final approved plans change the character of work, the unit prices for those items of work affected will be open for negotiation.

Options:

- Project is bid as a total package.
- If Bid Items 6, 9, 10 and 11 are removed from our contract, Item 3 – Traffic Control can be reduced by \$10,000/LS

Thank you for the opportunity to quote on this project. **If you have any questions regarding this proposal or require additional information please call Dale Yeager of our office.**

DIR # 1000022121

Unless expressly included, this Contract does not include bonds; engineering; testing; governmental or quasi-governmental agency fees; permits; excavation, import or export of soil; landscaping; irrigation; relocation of utilities or improvements; striping; wheel stops; responsibility for bird baths where gradient is less than 1%; or arranging for inspections.



Phone (858) 587-3600
Fax (858) 453-6034
6465 Marindustry Drive
San Diego, CA 92121
hazardconstruction.com
License No. 750542A

- 1. This Contract is subject to Hazard's approval of Buyer's credit ability after return of the executed Contract to Hazard.
- 2. On the twenty-fifth day of each month, Hazard shall bill for all work then performed and said billing shall be due and payable in full on the tenth day of the following month, unless otherwise provided herein.
- 3. Any amount not paid when due shall bear interest at the maximum rate allowed by law.
- 4. This Contract may not be assigned or otherwise transferred by Buyer without Hazard's prior, written consent.
- 5. Should Buyer fail to make any payment to Hazard when due, this Contract shall be deemed breached and Hazard's further performance hereunder shall be executed.
- 6. Hazard shall not be liable for any damage resulting from delays caused by acts of God, weather, strikes, lockouts, unavailability of labor, equipment or materials, act of others or any other cause beyond Hazard's control.
- 7. Buyer agrees to pay upon demand therefore, all attorney's fees incurred by Hazard in enforcing its rights hereunder.
- 8. For one year after completion of this Contract Hazard agrees to correct any defective work performed by it. If Hazard fails to repair such defective work within a reasonable time after receipt of written notice from Buyer describing the defective work, Hazard's liability to Buyer shall be limited to the reasonable cost of repairing the defective work. Defective work will be considered to be work which fails due to faulty materials or workmanship.
- 9. Should Hazard encounter unusual subsurface conditions which are not reasonably discernable from a visual inspection of the job site as of the date of this Contract, Hazard shall be entitled to extra compensation for the cost of all additional work required as the result of said conditions plus fifteen percent of said cost for overhead and profit.
- 10. This Contract supersedes all prior bids, negotiations and agreements between Hazard and Buyer and contains the entire agreement between parties.
- 11. This proposal excludes the handling, processing or disposal of all materials which may be categorized as "Hazardous".
- 12. Unless otherwise specifically included in this proposal, preparation and compaction of subgrade is limited to the top 6" of material directly below the lowest lift of base or paving.
- 13. Hazard Construction Company is an Equal Opportunity Employer.
- 14. This proposal excludes N.P.D.E.S. storm water permit and regulations compliance costs.

HAZARD CONSTRUCTION COMPANY

Jason A. Mordhorst, President

ACCEPTED BY:
Truesdell Of California

(Signature/Title)

DATE : February 2, 2016

Date: _____

JAM:DY:sk Rte 67 HFST CT11-414704

NOTICE

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractor's State License Board, 9835 Goethe Road, Sacramento, California. Mail Address P.O. Box 26000, Sacramento, California 95826. Hazard is an equal opportunity employer and all work shall be performed in compliance with 41-CFR 60-4.

Unless expressly included, this Contract does not include bonds; engineering; testing; governmental or quasi-governmental agency fees; permits; excavation, import or export of soil; landscaping; irrigation; relocation of utilities or improvements; striping; wheel stops; responsibility for bird baths where gradient is less than 1%; or arranging for inspections.

Chrisp Company

USED

Rialto Office
 2280 South Lilac Ave
 Bloomington Ca 92316
 Phone: (909) 746-0356 Fax: (909) 746-0354

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

Union Contractor / No minority Status

Quotation

TO: TRUESDELL CORPORATION
 1310 W. 23RD ST.
 TEMPE AZ 85282
 Phone: (602) 437-1711 Fax: (602) 437-1821

Contact: Mac King
 email: mking@truesdellcorp.com

Current Date: 2/2/2016
 BidDate: 2/2/2016
 JobName: 11-SD-67-9.3/11.2
 Location: Poway Bid#: 30032 0
 Contract#: 11-414704 Job#

Working Days:
 Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead Compliance Plan (For stripe Removal only)	0	LS	1100.000	\$0.00
03	Traffic Control for Chrisp Co work only	0	LS	6200.000	\$0.00
04	Temporary Pavement marking (Paint)	140	SF	2.000	\$280.00
05	Temporary Traffic Stripe (Paint)	43700	LF	0.360	\$15,732.00
07	Temporary Pavement marker	2140	EA	3.000	\$6,420.00
21	Remove Painted Traffic Stripe	71600	LF	0.240	\$17,184.00
22	Remove Thermo Traffic Stripe	5410	LF	0.320	\$1,731.20
23	Remove Thermo Markings	330	SF	2.000	\$660.00
63	Thermo Marking enhanced wet night	330	SF	5.000	\$1,650.00
64	Paint traffic Stripe 1 coat	20000	LF	0.180	\$3,600.00
65	4" Thermo Traffic stripe wet night enhanced	40100	LF	0.380	\$15,238.00
66	6" Thermo stripe wet night enhanced	19800	LF	0.460	\$9,108.00
67	8" Thermo Stripe wet night enhanced	480	LF	1.100	\$528.00
68	6" Thermo Broken 36-12 wet night enhanced	20100	LF	0.400	\$8,040.00
69	Pavement Marker Non refl	3170	EA	1.200	\$3,804.00
70	Pavement Marker refl	1140	EA	2.400	\$2,736.00
71	Mobilization	1	LS	7400.000	\$7,400.00
				Subtotal	\$94,111.20

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

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

Quotation

TOTAL \$94,111.20

Notes

Chrisp Co requires 4 Shifts of traffic control

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Roger Weisbrod
(510) 715-8471
rweisbrod@chrispco.com
CHRISP COMPANY

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

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

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated February 2, 2016 for the following project

11-SD-67-9.3/11.2

-
- 2 Move- In(s) included. Additional Move- Ins \$4,200.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYs presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements, (i.e. Railroad Insurance, _____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (if required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid Items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED



Chrisp Company

San Diego Office
 2280 South Lilac Ave
 San Diego, Ca 92316
 Phone: (909) 746-0356 Fax: (909) 746-0354

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

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Current Date: 2/2/2016
 Bid Date: 2/2/2016
 Job Name: 11-SD-67-9.3/11.2
 Location: Poway Bid#: 30032 0
 Contract#: 11-414704 Job#
 Working Days: 4
 Liquidated Damages

Phone: () - Fax: () -

Contact:
 email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	Lead Compliance Plan (For stripe Removal only)	1	LS	1100.000	\$1,100.00
03	Traffic Control for Chrisp Co work only	1	LS	6200.000	\$6,200.00
04	Temporary Pavement marking (Paint)	140	SF	2.000	\$280.00
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68	6" Thermo Broken 36-12 wet night enhanced	20100	LF	0.400	\$8,040.00
69	Pavement Marker Non refl	3170	EA	1.200	\$3,804.00
70	Pavement Marker refl	1140	EA	2.400	\$2,736.00
71	* Mobilization	1	LS	8400.000 7,400.	\$8,400.00
				Subtotal	\$102,411.20

Do Not List per Patrick.

Chrisp Company

Rialto Office
2280 South Lilac Ave
Fontana, Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

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

Quotation

TOTAL \$102,411.20

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Roger Weisbrod
(510) 715-8471
rweisbrod@chrispco.com
CHRISP COMPANY

Chrisp Company

Rialto Office
 2280 South Lilac Ave
 Fontana Ca 92316
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 DIR Registration No. 1000000306
 A General Engineering
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 C-32 Highway Improvement

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

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- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
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- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.

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2280 South Lilac Ave

Fremington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

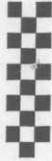
C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$2.88M

DIR Registration No. 1000005273

GENI Ref. No. 11-414704

January 30, 2016

(100) Working days

Bid Date: 02/02/2016

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 11-414704

HIGH FRICTION SURFACE TREATMENT, RUMBLE STRIPS, MGS, DRAINAGE 11-SD-67-9.3/11.2

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

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

Options:

- | | |
|--|----------|
| 1) Lead Plan only for ADL or Stripe Removal (Certified by CIH) | \$765.00 |
| Add \$60.00 each for a second or third item (ADL, Stripe and/or Cold Planing) to be added to the Lead Plan | \$60.00 |

Item 12 > Job Site Management (JSM -partial - Training Services)^{1,6,7}

Lump Sum

\$185.00

JSM Package - Option 1

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

Item 13 > Prepare Water Pollution Control Program (WPCP)^{1,6,7}

Lump Sum (Est. up to 14 Engineering Drawings)

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

\$585.00**

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

Item 19 > Prepare Treated Wood Waste Plan (TWWP) (partial)^{1,5,7}

1) TWW plan only

\$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



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

GENI - PROPOSAL
PROJECT #: 11-414704
PAGE 3 OF 4

SUPERSCRIPIT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
 Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Marshall Bridgeford

GENI - PROPOSAL
PROJECT #: 11-414704
PAGE 4 OF 4

GENI - PROPOSAL PROJECT NUMBER 11-414704



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

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

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

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

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



Quotation

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

Quote # 16-1475
Contract # 11-414704
Bid Date 2/2/2016
Terms NET 30

Description	Aggregate lbs	Lb Price	Total
KBP Minerals Calcined Bauxite Delivered	961,200	\$0.37	\$355,644.00
Net Rebate			
Sales Tax 8.00%			\$28,451.52
Total			\$384,095.52

Lead Time: Contractors should allow maximum lead time, but not less than 4 -6 weeks prior to delivery date.

Tech Service Fee: If contractor is required to provide a manufacturers technical service representative, please include \$450/day plus all travel expenses - air, car, hotel and meals based on actual cost.

Terms: Quotation is subject to Kwik Bond Standard Terms & Conditions.

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

Prices are valid through 12-31-2016

Merritt Hanson- Kwik Bond Polymers

Contractor Signature



Quotation #: 2012016

From: E-Chem, LLC
 2944 William St SE
 Albuquerque, NM 87102
 ph: 505-217-2121
 fax: 505-217-3721

Customer: Truesdell Corp.
 1310 W. 23rd St.
 Tempe, AZ 85282
 Quoted To: Patrick Lambson
 Phone #: 602-437-1711
 Fax #: 602-437-1821
 E-Mail: plambson@truesdellcorp.com

Date: 2/1/2016 Sheet#: 1
 Project: CalTrans
 Location: San Diego
 Expires On: 6/1/2016

REVISED

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	UOM	TOTAL PRICE
17100	GL	HFP 1:1 Epoxy HFST Overlay Resin 500 Gal Tote	\$ 15.97	GL	\$273,087.00
Pricing is inclusive of all quick pay discounts and terms.					
1	ea	Freight Not To Exceed (Pre-Paid Full Truck Load)	Included	Each	Included
		Approximate wt = 31,000#			
					TOTAL \$273,087.00

LEAD TIME IS BASED ON MATERIAL AVAILABLE AT TIME OF QUOTE

ESTIMATED TIME REQUIRED FOR SHIPMENT AFTER RECEIPT OF ORDER:

F.O.B. Jobsite

QUOTED BY: Ray Breer 720-201-8810

TOTAL

20

WORKING DAYS

1

SHIPMENTS.

SPECIAL CONDITIONS: We specifically exclude bonding, warranty per E-Chem standard warranty conditions.

E-Chem, LLC TERMS AND CONDITIONS APPLY TO THE ABOVE QUOTATION.

WHEN PLACING AN ORDER IN REFERENCE TO THIS QUOTE, PLEASE REFERENCE THE ABOVE QUOTE NUMBER.



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02-05-16A10:52 RCVD

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

February 3, 2016

Via: Federal Express
Standard Overnight

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

Re: Caltrans Contract 11-414704
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 11-414704 which bid on 2/2/2016.

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

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

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

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

Sincerely,

Truesdell Corporation of California, Inc.

Ruby Lizarde
Administrative Assistant

Enclosures

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Caltrans

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**FORMS FOR
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY NEAR POWAY
FROM SLAUGHTERHOUSE CANYON ROAD TO 1.9 MILES NORTH OF
SLAUGHTERHOUSE CANYON ROAD

In District 11 On Route 67

Under

<i>Notice to Bidders and Special Provisions</i> dated December 14, 2015	<i>Standard Specifications</i> dated 2010
Project plans approved November 16, 2015	<i>Standard Plans</i> dated 2010

To be submitted conjointly with
Electronic *Bid* book dated December 14, 2015

Identified by
Contract No. 11-414704
11-SD-67-9.3/11.2
Project ID 1112000191

Federal-Aid Project
ACHSNHPG-P067(074)E