

Second Bidder

12-09-14A10:43 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-4F1204

BID AMOUNT: \$ \$434,434.⁰⁰

BID OPENING DATE: 12/03/2014

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

DBE GOAL FROM CONTRACT, %: 5%

DBE PRIME CONTRACTOR CERTIFICATION¹: NA

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
<u>2</u>	<u>Construction Area Signs</u>		<u>KRC Safety Co. Inc. (see below)</u>	<u>\$2,700.⁰⁰</u>
<u>3</u>	<u>Traffic Control</u>		<u>KRE Safety Co. Inc. (see below)</u>	<u>\$31,570.⁰⁰</u>
			<u>KRE Safety Co. Inc. P.O. Box 6856 Visalia, CA 93290-6856 (SSA) 732-0393 DBE # 00047.</u>	

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: \$34,270.⁰⁰
7.89%

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:
 MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

[Signature]
 Signature of Bidder

12/04/2014
 Date

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

Mark Long, VP. of Construction
 Person to Contact (Please Type or Print)

03-4F/204

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
Compliance News Daily focus	11/21/2014 - bid date
Compliance News Monthly Trade	11/21/2014 - bid date

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
Black Business Asso.	Wednesday, 11/19/2014	Email	None
ASDV	wednesday 11/19/2014	Email	None
Asian Business ASSO	wednesday 11/19/2014	Email	None
National center for Am. Indian Enterprise	wednesday 11/19/2014	Email	None

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

We would assist DBE firms with information about the plans, the specifications, the requirements of the contract as per our invitation to bid per our assistance outline.

7. 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.

We offered to make every effort to assist DBE firms with obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance as per our invitation to bid per the assistance outline.

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

We contacted the State of CA when DBE firms emails were rejected or phone numbers were disconnected. We didn't receive any requests for assistance from DBE firms.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

Name of Agency/Organization/Group Contacted to Provide Assistance	Date of Initial Solicitation
Association for Service Disabled Veterans (ASDV)	19-Nov
Asian Business Association	19-Nov
National Center for American Indian Enterprise Development	19-Nov
Latin Business Association	19-Nov
National Association of Women Business Owners	19-Nov
Minority Business Opportunity Committee	19-Nov
Black Business Association	19-Nov

Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

<p>Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide</p> <p>Bid Item 1 - LEAD COMPLIANCE PLAN, Bid Item 2 - CONSTRUCTION AREA SIGNS, Bid Item 3 - TRAFFIC CONTROL SYSTEM, Bid Item 4 - PORTABLE CHANGEABLE MESSAGE SIGN (LS), Bid Item 6 - PREPARE WATER POLLUTION CONTROL PROGRAM, Bid Item 14 - 4" PERMANENT TAPE TRAFFIC STRIPE, Bid Item 15 - 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and Bid Item 16 - PAVEMENT MARKER (RETROREFLECTIVE).</p> <p>for Caltrans 03-4F1204 Sacramento County near Sacramento at Beach Lake Bridge in Sacramento County,CA</p> <p>Plans can be obtained online at http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html or by contacting Patrick Lambson @ 602-437-1711 Ext. 20. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer. We are soliciting quotations from Qualified DBE Subcontractors/Suppliers for project participation. Contractors will be required to enter into our standard contract. No modifications to the contract are permitted. All sub-contractors/vendors awarded work on this project must be prepared to furnish subcontract performance and payment bonds, for the amount of the subcontract bid and at our sole discretion, we reserve the right to waive the requirement of such bonds.</p>	<p>Contact: Patrick Lambson 1310 West 23rd Street Tempe,AZ,85282 Phone:(602) 437-1711 Fax:(602) 437-1821 Email:plambson@truesdellcorp.com</p> <p>Bid Due on:12/02/2014 at 05:00 PM Solicitation Number: 03-4F1204</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.

Located Online at: http://www.compliancencenews.com/classified_daily

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Nov 21 22:44:58 +0000 2014

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

Henry Sprague III

Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

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

<p>Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide Bid Item 1 - LEAD COMPLIANCE PLAN, Bid Item 2 - CONSTRUCTION AREA SIGNS, Bid Item 3 - TRAFFIC CONTROL SYSTEM, Bid Item 4 - PORTABLE CHANGEABLE MESSAGE SIGN (LS), Bid Item 6 - PREPARE WATER POLLUTION CONTROL PROGRAM, Bid Item 14 - 4" PERMANENT TAPE TRAFFIC STRIPE, Bid Item 15 - 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and Bid Item 16 - PAVEMENT MARKER (RETROREFLECTIVE).</p> <p>for Caltrans 03-4F1204 Sacramento County near Sacramento at Beach Lake Bridge in Sacramento County, CA</p> <p>Plans can be obtained online at http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html or by contacting Patrick Lambson @ 602-437-1711 Ext. 20. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer. We are soliciting quotations from Qualified DBE Subcontractors/Suppliers for project participation. Contractors will be required to enter into our standard contract. No modifications to the contract are permitted. All sub-contractors/vendors awarded work on this project must be prepared to furnish sub-contract performance and payment bonds, for the amount of the subcontract bid and at our sole discretion, we reserve the right to waive the requirement of such bonds.</p>	<p>Contact: Patrick Lambson 1310 West 23rd Street Tempe, AZ, 85282 Phone: (602) 437-1711 Fax: (602) 437-1821 Email: plambson@truesdellcorp.com</p> <p>Bid Due on: 12/02/2014 at 05:00 PM Solicitation Number: 03-4F1204</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencenews.com/classified_monthly

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Nov 21 22:44:58 +0000 2014

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

Henry Sprague III

Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Truesdell Corporation of California, Inc. Virtual Office

 [Home](#)  [Logout](#)

Step 2 out of 4: Review Ad

 **Good Faith Effort Ad Form**

Preview Ad

Project Details

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

Bid Item 1 - LEAD COMPLIANCE PLAN, Bid Item 2 - CONSTRUCTION AREA SIGNS, Bid Item 3 - TRAFFIC CONTROL SYSTEM, Bid Item 4 - PORTABLE CHANGEABLE MESSAGE SIGN (LS), Bid Item 6 - PREPARE WATER POLLUTION CONTROL PROGRAM, Bid Item 14 - 4" PERMANENT TAPE TRAFFIC STRIPE, Bid Item 15 - 4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12) and Bid Item 16 - PAVEMENT MARKER (RETROREFLECTIVE).

for project:

Caltrans 03-4F1204 Sacramento County near Sacramento at Beach Lake Bridge
Sacramento County near Sacramento at Beach Lake Bridge
Sacramento County, CA
95814

Bid Due: Tuesday, Dec 02, 2014 at 05:00 PM PST
Solicitation Number: 03-4F1204

Plans can be obtained online at

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html or by contacting Patrick Lambson @ 602-437-1711 Ext. 20. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer. We are soliciting quotations from Qualified DBE

Subcontractors/Suppliers for project participation. Contractors will be required to enter into our standard contract. No modifications to the contract are permitted. All subcontractors/vendors awarded work on this project must be prepared to furnish sub-contract performance and payment bonds, for the amount of the subcontract bid and at our sole discretion, we reserve the right to waive the requirement of such bonds.

[Edit Ad Again](#)

[Checkout](#)

Any Problems? Contact us at 1-800-599-6996

**Truesdell
Corporation of
California, Inc.**

Contact

Patrick Lambson
1310 West 23rd Street
Tempe, AZ
85282

Telephone: (602) 437-1711
Fax: (602) 437-1821
[Home Page](#)
Published: Friday, Nov 21,
2014 at 10:43 PM PST

Nancy Mackowiak

From: Administrator
Sent: Friday, November 21, 2014 4:40 PM
To: Nancy Mackowiak
Subject: Delivery Status Notification (Relay)
Attachments: ATT14684.txt; Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014

This is an automatically generated Delivery Status Notification.

Your message has been successfully relayed to the following recipients, but the requested delivery status notifications may not be generated by the destination.

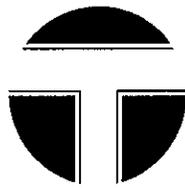
alex.singh@dreambuildercorp.com
alex@eminentelectrical.com
kellie@associatedtrafficsafety.com
rosanna@larocenvironmental.com
lroberts@robertselectrical.net
seng@skwokengineers.com
bev@bayareaelectric.com
cecilia@socaltraffic.net
estimating@tcprows.net
frank@tuckertech.com
btouray@comcast.net
uhinman@comcast.net
vida.wright@veridicogroup.com
tony@vtelectric.net
eibanez@westerntraffic.com
echavez@carobvalley.com
estimating@hunsakersafety.com
rdcress@frontiernet.net
steve@strhoadesinc.com
Mary@stormwaterspecialists.com
ibsrecoder@aol.com
dschotka@aol.com
verduzcoelectric@aol.com
luis@abslconstruction.com
elaine@aconezone.com
mark@morikawa-scada.com
jrose@jmfiberoptics.com
karen@imaginationmetals.com
karenq@innercite.com
sandy@pacificcontracting.com
ricky@reserrano.com
ejwconsulting@gmail.com
Qualitytrafficcontrol@gmail.com
trafficeenforcementsolutions@gmail.com
uwaelectric@gmail.com
vapconstructioninc@gmail.com
brooks.curtis@att.net
toni.medina@att.net
yolandasconst.mtc@att.net

van@cpengineeringinc.com
estimating@ceciliassafetyservice.com
jspike@derricksonpike.com
dm3mim@me.com
eeelectric@earthlink.net
forcetraffic@earthlink.net
randy@grsinc.biz
diana@matzenauer.com
castroelectric@cox.net
anichols_nbgcs@cox.net
parmeter@wildblue.net
brenda@supersealandstripe.com
landy@trivalleystriping.com
paustin@austin-enterprise.com
eswppp@hotmail.com
jharrisstripingservices@hotmail.com
rebecca@payco.biz
nancy@ugeecs.com
candace@acmesafetysupply.com
debbieh@alertolite.com
airbears@balesengineering.com
ronnie@enortraffic.com
christina@bordendecal.com
sales@esdandc.com
flashwbe@outlook.com
mutaba@northcoast.com
julie@inlinerrail.com
dawn@statewidestripes.com
chidi@albertwilsontra.com
kevinphan@amlandcorp.com
jwalker@watearth.com
iody@gallawayenterpises.com
garyc@krcsafety.com
c.martinez@metco-usa.com
sammysalgado@sbcglobal.net
ryanmcalister@sbcglobal.net
signsportal@sbcglobal.net
trafficloops@sbcglobal.net
office@ccexcavatinginc.com
icirimele@cirimeleelectric.com
mariano@hernandez-engineering.com
aaasealing96@yahoo.com
tomkoprek@yahoo.com
donnawatson52@yahoo.com
trila.grsi@yahoo.com
MonSLee@yahoo.com
mariamameri@yahoo.com
qualityequipmentrental@yahoo.com
sjdconst@yahoo.com
dianadehm@yahoo.com
tandsdvbe@yahoo.com
kimberlypatz@adanta-inc.com

elisa@cas-tc.com

mackymccullough@mcculloughconstructioninc.com

tonyb@totalbarricade.com



TRUESDELL CORPORATION OF CALIFORNIA, INC.

CA Lic. # 615058, C61/D06 HIC A

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	Caltrans
Project:	Sacramento County Near Sacramento at Beach Lake Bridge – Treat Bridge Decks and Apply a High Friction Surface Treatment and Striping.
Project No.	03-4F1204
Bid Date	12/03/2014
Bid Time	2:00 PM
Soliciting	Bid Item 1 - Lead Compliance Plan, C 8851 Bid Item 2 - Construction Area Signs, C 1200 Bid Item 3 - Traffic Control System, C 1210 Bid Item 4 - Portable Changeable Message Sign (Ls), C 5620 Bid Item 6 - Prepare Water Pollution Control Program, C 8792 Bid Item 14 - 4" Permanent Tape Traffic Stripe, Bid Item 15 - 4" Permanent Tape Traffic Stripe (Broken 36-12) and C 8501. Bid Item 16 - Pavement Marker (Retroreflective). C 8501
Minority Goals:	5% DBE
Plans:	Caltrans Website; http://www.dot.ca.gov/hq/esc/oe/contract awards services.html or contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson (602) 437-1711 x 20
Bids Due:	12/02/2014 by 5:00 PM – Please Fax: 602-437-1821
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

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

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

For Office Use Only

Follow Up Date:	
Contact Name:	
Bidding – Yes or No and Reason	
Comments:	

11/21/2014

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

Nancy Mackowiak

From: System Administrator
To: jody@gallowayenterprises.com
Sent: Friday, November 21, 2014 4:45 PM
Subject: Undeliverable: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014

Your message did not reach some or all of the intended recipients.

Subject: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014
Sent: 11/21/2014 4:40 PM

The following recipient(s) cannot be reached:

jody@gallowayenterprises.com on 11/21/2014 4:45 PM

The message could not be delivered because the recipient's destination email system is unknown or invalid. Please check the address and try again, or contact your system administrator to verify connectivity to the email system of the recipient.

<dukecmmtar04.coxmail.com #5.1.2>

Nancy Mackowiak

From: System Administrator
To: jrose@jmfiberoptics.com
Sent: Friday, November 21, 2014 4:45 PM
Subject: Undeliverable: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014

Your message did not reach some or all of the intended recipients.

Subject: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014
Sent: 11/21/2014 4:40 PM

The following recipient(s) cannot be reached:

jrose@jmfiberoptics.com on 11/21/2014 4:45 PM

The e-mail account does not exist at the organization this message was sent to. Check the e-mail address, or contact the recipient directly to find out the correct address.

<dukecmmtar04.coxmail.com #5.1.1 smtp; SS0 S.7.1 <jrose@jmfiberoptics.com>:

Recipient address rejected: User unknown.>

Nancy Mackowiak

From: System Administrator
To: eeelectric@earthlink.net
Sent: Friday, November 21, 2014 4:45 PM
Subject: Undeliverable: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014

Your message did not reach some or all of the intended recipients.

Subject: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014
Sent: 11/21/2014 4:40 PM

The following recipient(s) cannot be reached:

eeelectric@earthlink.net on 11/21/2014 4:45 PM

The e-mail account does not exist at the organization this message was sent to.
Check the e-mail address, or contact the recipient directly to find out the correct address.

< dukecmmtar04.coxmail.com #5.1.1 smtp; 550 eeelectric@earthlink.net...User

unknown>

Nancy Mackowiak

From: Leonardo Rodriguez <LeoR@hunsakerconstruction.com>
Sent: Friday, November 21, 2014 4:45 PM
To: Nancy Mackowiak
Subject: RE: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014

No bid

Leo Rodriguez
Traffic Control Estimating
(559) 892-4011

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

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

Sent: Friday, November 21, 2014 3:40 PM

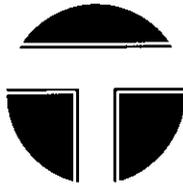
To: luis@abslconstruction.com; elaine@aconezone.com; candace@acmesafetysupply.com; kimberlypatz@adanta-inc.com; chidi@albertwilsontra.com; **Debbie L Hunsaker**; btouray@comcast.net; aaasealing96@yahoo.com; kevinphan@amlandcorp.com; tomkoprek@yahoo.com; paustin@austin-enterprise.com; donnawatson52@yahoo.com; van@cpengineeringinc.com; echavez@carobvalley.com; castroelectric@cox.net; estimating@ceciliassafetyservice.com; office@ccexcavatinginc.com; airbears@balesengineering.com; jcirimele@cirimeleelectric.com; elisa@cas-tc.com; jspike@derricksonpike.com; dm3mlm@me.com; alex.singh@dreambuildercorp.com; eeelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; christina@bordendecal.com; alex@eminentelectrical.com; sales@esdandc.com; eswppp@hotmail.com; ejwconsulting@gmail.com; mark@morikawa-scada.com; flashwbe@outlook.com; forcetraffic@earthlink.net; toni.medina@att.net; sammysalgado@sbcglobal.net; jody@gallawayenterprises.com; trila.grsi@yahoo.com; randy@grsinc.biz; mutaba@northcoast.com; **Estimating**; julie@inlinerail.com; ibsrecoder@aol.com; jharrisstripingservices@hotmail.com; jrose@jmfiberoptics.com; garyc@kracsafety.com; karen@imaginationmetals.com; kellie@associatedtrafficsafety.com; kareng@innercite.com; rosanna@larocenvironmental.com; mariano@hernandez-engineering.com; MonSLee@yahoo.com; mariamaneri@yahoo.com; diana@matzenauer.com; mackymccullough@mcculloughconstructioninc.com; c.martinez@metco-usa.com; anichols_nbgcs@cox.net; sandy@pacificacontracting.com; parmeter@wildblue.net; rebecca@payco.biz; qualityequipmentrental@yahoo.com; Qualitytrafficcontrol@gmail.com; ricky@reserrano.com; lroberts@robertselectrical.net; rdcross@frontiernet.net; seng@skwokengineers.com; steve@strhoadesinc.com; bev@bayareaelectric.com; ryanmcalister@sbcglobal.net; dschotka@aol.com; signsportal@sbcglobal.net; sjdconst@yahoo.com; cecilia@socaltraffic.net; dawn@statewidestripes.com; Mary@stormwaterspecialists.com; brenda@supersealandstripe.com; dianadehm@yahoo.com; tandsdvbe@yahoo.com; tonyb@totalbarricade.com; estimating@tcpros.net; trafficeenforcementsolutions@gmail.com; trafficloops@sbcglobal.net; landy@trivalleystriping.com; frank@tuckertech.com; nancy@ugeecs.com; uhinman@comcast.net; uwaelectric@gmail.com; vapconstructioninc@gmail.com; verduzcoelectric@aol.com; vida.wright@veridicogroup.com; tony@vtelectric.net; jwalker@watearth.com; eibanez@westerntraffic.com; yolandasconst.mtc@att.net
Subject: Invitation to Bid - Caltrans 03-4F1204 - Bids 12/03/2014

Please review the attached Invitation to Bid; we look forward to working with you on this project.

Nancy L. Mackowiak
Contract Manager

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

(602) 437-1711 Phone



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

TRUESDELL CORPORATION

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

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

Concrete Repair & Strengthening

www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711
 NEVADA (888) 813-7699

INVITATION TO BID

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

Owner:	Caltrans
Project:	Sacramento County Near Sacramento at Beach Lake Bridge – Treat Bridge Decks and Apply a High Friction Surface Treatment and Striping.
Project No.	03-4F1204
Bid Date	12/03/2014
Bid Time	2:00 PM
Soliciting	Bid Item 1 - Lead Compliance Plan, Bid Item 2 - Construction Area Signs, Bid Item 3 - Traffic Control System, Bid Item 4 - Portable Changeable Message Sign (Ls), Bid Item 6 - Prepare Water Pollution Control Program, Bid Item 14 - 4" Permanent Tape Traffic Stripe, Bid Item 15 - 4" Permanent Tape Traffic Stripe (Broken 36-12) and Bid Item 16 - Pavement Marker (Retroreflective).
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Please complete and return to fax: (602) 437-1821

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

For Office Use Only

Follow Up Date:	
Contact Name:	
Bidding – Yes or No and Reason	
Comments:	

12/5/2014

Good Faith Documentation
Section _____

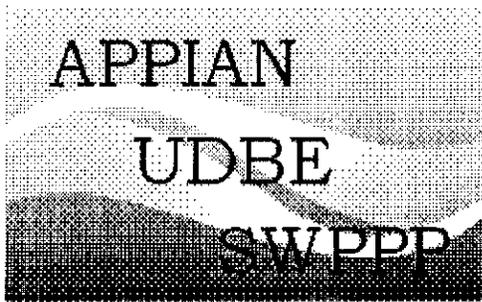
Name of Firm Solicited	Date of Initial Solicitation	Follup Method and Date	Response
A B S L CONSTRUCTION	Email 11/21/2014	PC 11/28/2014	Left Message
A CONE ZONE, INC	Email 11/21/2014	PC 11/28/2014	Left Message
AC-DC ELECTRIC	Email 11/21/2014	PC 11/28/2014	Left Message
ACME SAFETY & SUPPLY CORP	Email 11/21/2014	PC 11/28/2014	NO BID per Janet
ADANTA, INC	Email 11/21/2014	PC 11/28/2014	Left Message
ALBERT WILSON & ASSOCIATES	Email 11/21/2014	PC 11/28/2014	Left Message
ALERT-O-LITE, INC	Email 11/21/2014	PC 11/28/2014	Left Message
ALFRED CIVIL ENGINEERING	Email 11/21/2014	PC 11/28/2014	Left Message
ALL AMERICAN ASPHALT SEALING INC	Email 11/21/2014	PC 11/28/2014	Left Message
AMLAND CORP	Email 11/21/2014	PC 11/28/2014	Left Message
APPIAN UDBE SWPPPS	Email 11/21/2014	PC 11/28/2014	Left Message
AUSTIN ENTERPRISE	Email 11/21/2014	PC 11/28/2014	Left Message
BASS ELECTRIC	Email 11/21/2014	PC 11/28/2014	Left Message
BIG VALLEY ASPHALT	Email 11/21/2014	PC 11/28/2014	Left Message
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	Email 11/21/2014	PC 11/28/2014	Left Message
CAROB VALLEY ELECTRIC, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
CASTRO ELECTRIC	Email 11/21/2014	PC 11/28/2014	Left Message
CECILIA'S SAFETY SERVICE, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
CHARLIE'S CUSTOM EXCAVATING, INC	Email 11/21/2014	PC 11/28/2014	Left Message
CINDY BALES ENGINEERING, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
CIRIMELE ELECTRIC WORKS INC.	Email 11/21/2014	PC 11/28/2014	Left Message
CMC TRAFFIC CONTROL SPECIALIST	Email 11/21/2014	PC 11/28/2014	Left Message
CONSTRUCTION AREA SIGNS, INCORPORATED	Email 11/21/2014	PC 11/28/2014	Left Message
DERRICKSON PIKE, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
DIMURE CORP	Email 11/21/2014	PC 11/28/2014	Left Message
DREAMBUILDER CONSTRUCTION CORP	Email 11/21/2014	PC 11/28/2014	Left Message
E E ELECTRIC, INC	Email 11/21/2014	PC 11/28/2014	Left Message
E-NOR INNOVATIONS INC.	Email 11/21/2014	PC 11/28/2014	Possible Bid per Sara
EAGLE ENGINEERING AND CONSTRUCTION, INC	Email 11/21/2014	PC 11/28/2014	Left Message
EAST BAY SIGN CO., INC.	Email 11/21/2014	PC 11/28/2014	Left Message
EMINENT ELECTRICAL	Email 11/21/2014	PC 11/28/2014	Left Message

Good Faith Documentation
Section _____

ESD&C, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
ESWPPP CONSULTANTS LLC	Email 11/21/2014	PC 11/28/2014	Left Message
EW CONSULTING, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
FIBER INTEGRATED, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
FLASH TRAFFIC, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
FORCE TRAFFIC CONTROL, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	Email 11/21/2014	PC 11/28/2014	Left Message
FULL TRAFFIC MAINTENANCE, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
GALLAWAY ENTERPRISES, INC	Email 11/21/2014	PC 11/28/2014	Left Message
GLOBAL ROAD SEALING, INC	Email 11/21/2014	PC 11/28/2014	Left Message
GR SUNDBERG, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
HAMANAKA PAINTING CO.	Email 11/21/2014	PC 11/28/2014	Left Message
HUNSAKER SAFETY & SIGN, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
IN-LINE FENCE & RAILING CO., INC	Email 11/21/2014	PC 11/28/2014	Left Message
INDUSTRIAL BATTERY SERVICES	Email 11/21/2014	PC 11/28/2014	Left Message
JARELL HARRIS STRIPING SERVICES	Email 11/21/2014	PC 11/28/2014	Left Message
JM FIBER OPTICS, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
K R C SAFETY CO. INC.	Email 11/21/2014	PC 11/28/2014	Possible Bid per Kimberly
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	Email 11/21/2014	PC 11/28/2014	Left Message
KELLIE AVILA CONSTRUCTION SERVICES, INC	Email 11/21/2014	PC 11/28/2014	Left Message
LANDMARK ENVIRONMENTAL, INC	Email 11/21/2014	PC 11/28/2014	Left Message
LAROC ENVIRONMENTAL	Email 11/21/2014	PC 11/28/2014	Left Message
M. HERNANDEZ CONSTRUCTION INC	Email 11/21/2014	PC 11/28/2014	Left Message
M. S. LEE ENTERPRISES	Email 11/21/2014	PC 11/28/2014	Left Message
MANERI TRAFFIC CONTROL	Email 11/21/2014	PC 11/28/2014	No bid per Maria
MATZENAUER ELECTRIC, INC	Email 11/21/2014	PC 11/28/2014	Left Message
MC CULLOUGH CONSTRUCTION INC	Email 11/21/2014	PC 11/28/2014	Left Message
METCO	Email 11/21/2014	PC 11/28/2014	Left Message
N B G CONSTRUCTION SERVICES	Email 11/21/2014	PC 11/28/2014	Left Message
PACIFICA CONTRACTING, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
PARMETER GENERAL ENGINEERS & SERVICES, INC	Email 11/21/2014	PC 11/28/2014	Left Message
PAYCO SPECIALTIES, INCORPORATED	Email 11/21/2014	PC 11/28/2014	Left Message
QUALITY EQUIPMENT RENTAL	Email 11/21/2014	PC 11/28/2014	Left Message

Good Faith Documentation
Section _____

QUALITY TRAFFIC CONTROL	Email 11/21/2014	PC 11/28/2014	Left Message
R. E. SERRANO INC.	Email 11/21/2014	PC 11/28/2014	Left Message
ROBERTS ELECTRICAL CONTRACTOR, INC	Email 11/21/2014	PC 11/28/2014	Left Message
RUSSELL CRESS CO., INC.	Email 11/21/2014	PC 11/28/2014	Left Message
S KWOK ENGINEERS, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
S.T. RHOADES CONSTRUCTION, INC.	Email 11/21/2014	PC 11/28/2014	Will quote and fax if interested
SAN DIEGO BAY AREA ELECTRIC, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
SANTA CLARITA VALLEY ELECTRIC	Email 11/21/2014	PC 11/28/2014	Left Message
SCHOTKA CONSTRUCTION INC	Email 11/21/2014	PC 11/28/2014	Left Message
SIGNS PORTAL	Email 11/21/2014	PC 11/28/2014	Left Message
SJD CONSTRUCTION INC.	Email 11/21/2014	PC 11/28/2014	Left Message
SO. CAL TRAFFIC INC	Email 11/21/2014	PC 11/28/2014	Left Message
SOUZA CONSTRUCTION INC	Email 11/21/2014	PC 11/28/2014	Left Message
STATEWIDE STRIPES, INC	Email 11/21/2014	PC 11/28/2014	Left Message
STORMWATER SPECIALISTS INC	Email 11/21/2014	PC 11/28/2014	Left Message
SUPER SEAL & STRIPE, INC	Email 11/21/2014	PC 11/28/2014	Left Message
SUSTAINABLE BUSINESS PARTNERSHIPS, LLC.	Email 11/21/2014	PC 11/28/2014	Left Message
T AND S DVBE, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
TOTAL BARRICADE SERVICE, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
TRAFFIC CONTROL PROS	Email 11/21/2014	PC 11/28/2014	Left Message
TRAFFIC ENFORCEMENT SOLUTIONS	Email 11/21/2014	PC 11/28/2014	Left Message
TRAFFIC LOOPS CRACKFILLING, INC	Email 11/21/2014	PC 11/28/2014	Left Message
TRI-VALLEY CONTRACTING, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
TUCKER TECHNOLOGY INC	Email 11/21/2014	PC 11/28/2014	Left Message
UGE & ECS, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
UMA HINMAN CONSULTING	Email 11/21/2014	PC 11/28/2014	Left Message
UWA ELECTRIC CO.	Email 11/21/2014	PC 11/28/2014	Left Message
V A P CONSTRUCTION INC	Email 11/21/2014	PC 11/28/2014	Left Message
VERDUZCO ELECTRIC, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
VERIDICO GROUP, INC	Email 11/21/2014	PC 11/28/2014	Left Message
VT ELECTRIC, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
WATEARTH, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
WESTERN TRAFFIC SUPPLY, INC.	Email 11/21/2014	PC 11/28/2014	Left Message
YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAFFIC CONT	Email 11/21/2014	PC 11/28/2014	Left Message



APPIAN UDBE SWPPP

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

Certified DBE (UDBE, WBE & MBE):
BART - No. 38334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Monday, December 1, 2014

ATTN: Estimator

RE: Contract : **City of Santa Clarita – City Project No. M0093**
FY 12-13 Bridge Preventive Maintenance Program

Bid Date: **December 3, 2014**

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
7	-	Prepare Water Pollution Control Program (WPCP) WPCP includes all five bridges.	\$625.00

Good luck,

A handwritten signature in black ink that reads 'Thomas Koprek'.

Thomas Koprek
Estimator
(510) 854-9402

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
 DVBE Supplier #1753009
 DBE Firm#38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105
 P.o. Box 270936
 Susanville Ca, 96127

JOB #03-4F1204 Bid Date 12/3/14**Job Name-Treat bridge deck, apply high friction, surface treatment and striping****1. Flagger T 13 Reversible. Signs/stands, Cones, Radios (Item #3)**

- 8 Hour straight time shift \$1150.00 (Two Flaggers)
- Rumble Strips \$1900.00 Per Month, \$625.00 Per Week, \$160.00 Per Day
- If you would like rumble strips included with traffic control rate, please call or email for quote.
- Additional Flagger (Each) per 8 hr. straight time rate \$600.00
- Overtime, each flagger \$95.00 per hr
- Sunday/Holidays time each flagger \$105.00 per hr.
- Night pay \$3.25/Hr./Man

All typical signs (10) stands(10) flagging equipment, cones(30) included, and highly qualified personal will be included. When and if additional equipment is needed see rates below. (Set up and tear down will be billed at TCS rate listed in Item 2)

Exclusions

The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

Pilot car (Item #3)

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ \$105.00 per hr.
- Sundays/Holidays @ \$115.00 per hr.

2. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 3

- 8 Hour straight time shift \$850.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift \$1325.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Overtime Rate \$126.00 (Traffic control supervisor, traffic truck)
- Overtime Rate \$200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Sundays/Holidays time rate \$150.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate \$235.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

Traffic control cone truck will include all needed cones, temp signs and stands, and fully trained and very experienced traffic control supervisor. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include typical 3 advance signs, 3 Lance closed signs, and enough cones for a 2 mile closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

3. Traffic control technician labor (Includes truck)

\$790.00 per 8 hour straight-time;

\$105.00 per hour overtime & Saturdays;

\$125.00 per hour Sundays/Holidays;

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
 DVBE Supplier #1753009
 DBE Firm#38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105

P.o. Box 270936

Susanville Ca, 96127

Traffic Control Plans

\$350.00 Per page of traffic control plan.

4. Construction Area Signs (Item #2)

5 signs stated in plans (Sheet No. 4) \$2400.00 Lump sum price for install and removal.

All signs, posts and hardware remain the property of T AND S DVBE Inc. any damaged, stolen or destroyed signs that need to be replaced are the responsibility of the prime contractor.

5. Arrow Board Rental

\$275.00 per day

\$400.00 per week

\$900.00 per month

6. Portable Changeable message boards (Item #4)

\$1000.00 per month

\$500.00 per week

\$300.00 per day

Inclusion

CMS prices include a onetime set up and tear down if used for a minimum of 3 months.

Exclusions

Relocation of PCMS boards, Light towers, and Arrow boards will be charged at an hourly rate listed in item number 7.

7. Light Towers

\$100.00 per day

\$200.00 per week

\$600.00 per month

Delivery of equipment \$125.00 Removal of equipment \$125.00.

Prime contractor is responsible for fuel and or additional fuel cost if T AND S DVBE Inc. is directed to fuel light towers. The price will be \$5.00 per gallon for light towers.

8. Additional Delineation/Hourly/Daily Rates If Needed

1. Cones \$0.30/Day \$6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
 - \$1.50 per day \$18. Per month
3. Extra Signs and Stands not included in normal closures stated above
 - \$3.00 per day \$36.00 per month
4. Type 3 Barricade (With Sign i.e. Road Closed)
 - \$2.00 per day \$20.00 Per month
5. Night Road Work Ahead Beacons \$4.00/Day
6. Call for rates on additional sign or barricade rates.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1753009
DBE Firm#38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105
P.o. Box 270936
Susanville Ca, 96127

nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.

Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

- Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- All Payments

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call Taren Forde at 530-864-8105 or Steve at 530-921-8044. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

- This quote is valid for 30 days.

Search Returned 1 Records

Mon Oct 20 12:20 PM PDT

Query Criteria

Firm ID: 38721

Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704.505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
E-Mail	tandsdvbe@yahoo.com
Contact Name	TAREN FOROE
Area Code	(530)
Phone Number	884-8105
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9806 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

FAX COVER SHEET

TO	Patick
COMPANY	Truesdell
FAX NUMBER	16024371821
FROM	T AND S DVBE Inc. T AND S DVBE Inc.
DATE	2014-12-01 18:20:19 GMT
RE	DBE 03-4F1204 Quote

COVER MESSAGE

Please find attached DBE quote for 03-4F1204 bidding on 12-3-14.

Please call or email with any questions.

Thank you.

Adanta, Inc.

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



A d a n t a

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

November 18, 2014

DBE QUOTE

Attn: Estimator

Subject: Caltrans Contract 03-4F1204

PROPOSAL FOR BID ITEM:
LEAD COMPLIANCE PLAN

COST
\$1,250.00

Dear Estimator:

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

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz, President
kimberlypatz@adanta-inc.com



Civil Engineering and Stormwater Solutions

Dec. 2, 2014

RE: Proposal for WPCP for Caltrans 03-4F1204, bidding 12/3/14

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 State and local requirements. Water Pollution Control Drawings will be included. Exclusions: Required BMP's, monitoring, site inspection and testing will be the contractor's responsibility.

Fee:

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

A. Prepare WPCP \$ 625

Fees will be due within 30 days of client's receipt of invoice.

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 and if you have any questions please feel free to contact me at (707) 628-4219. If this proposal is acceptable, please sign below authorizing us to begin work and return via fax to (707) 471-0318.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

Robin Tully, PE/QSD/QSP, President/Owner
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2015, SBE (Micro) #60919, Exp. 1/31/2016

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

UNION SIGNATORY



TRAFFIC QUOTE

PROJECT: 03-4F1204

DATE: 12/03/14

TO: TRUESDELL

ATTN: ESTIMATOR

TO ESTIMATOR:

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,590.00

PLEASE SEE ATTACHED ALL OTHER PRICES

ADDITIONAL ITEMS:

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

SINCERELY,

Johnny Maneri

NOTE:

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY.

IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY



DATE: 12/03/14

PROJECT: 03-4F1204

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,590.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$690.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$950.00

ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

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

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

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,950.00

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

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

CANCELLATIONS:

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

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

ABOVE PRICES, DO NOT INCLUDE RETENTIONS.

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
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	OBE
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; O42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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



P.O. BOX 492336
REDDING, CA 96049-2336

SBE/DVBE REF# 1249460

CDOT # 03-4f1204

Bid Date 12/3 /2014

**Bid Item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project)
\$2000.00**

Bid item # 3 TRAFFIC CONTROL

2 man lane closure: Includes cones, 1 truck, 2 crew, advanced signs, beacons, arrow board. 1 mile 1 way.

8hr shift= \$1400.00

10hr shift= \$1770.00

12 hr shift= \$2160.00

Rate does not include TMA truck

Additional miles \$50.00 mile Ramp closure \$160.00 (includes barricades, signs, cones, signs)

Additional lane \$160.00 (includes signs, beacons, cones, arrow board)

Go the other way \$160.00 (includes signs, beacons, arrow board, cones)

24 hr traffic is subject to additional fuel charge

Type III truck mounted attenuator (bare rental) \$400.00 day \$1250.00 week \$3000.00 month

Signatory to Northern California Laborers

Bid Item #4 PORTABLE CHANGEABLE MESSAGE BOARDS

\$1300.00 a month, \$750.00 week, \$300.00 a day, \$200 Delivery Charge Per Board.

Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment. **There will be no retention held on Traffic Control.** There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of \$500 per crew. **Items not specifically included are considered to be excluded.** All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer with questions 530-246-7836.

PCM

Pacific Coast Markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Attention: Estimator

Quote for Caltrans Project# 03-4F1204

From: Mark Bates Estimator

Bid Date: December 3rd, 2014

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 it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7109.5 & 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 includes install & removal of temporary delineation (excluding maintenance). This quote excludes lead awareness class & light towers.

Number of Traffic Control Days: 3Traffic Control Included: NoNumber of Mobilizations: 2Cost Per Additional Mobilizations: \$5,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$600.00
14	4" Permanent Tape Traffic Stripe	LF	2,650	\$5.00	\$13,250.00
15	4" Permanent Stripe (36-12) Broken	LF	2,680	\$2.00	\$5,360.00
16	Retro-Reflective Pavement Marker	EA	90	\$4.00	\$360.00
N/A	Remove Stripe & Pavement Markers	LS	LS	LS	\$4,000.00
N/A	Mobilization	LS	LS	LS	\$10,000.00
	Total				\$33,570.00

Sam's Equipment & Supplies

Estimate

P.O. Box 7797
 Fresno, CA 93747-7797
 Office (559) 252-0354
 Fax (559) 251-1119

Date	Estimate #
11/28/2014	2003493

Name / Address
03-4f1204

				Project
Line	Description	Qty	Cost	Total
7	AS REQUIRED EA : TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	1	302.50	302.50T
	AS REQUIRED EA: EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" (PRICED PER EACH)	1	104.50	104.50T
	PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T
THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.			Subtotal	
			Sales Tax (8.5%)	
			Total	

Sam's Equipment & Supplies

Estimate

P.O. Box 7797
 Fresno, CA 93747-7797
 Office (559) 252-0354
 Fax (559) 251-1119

Date	Estimate #
11/28/2014	2003493

Name / Address
03-4f1204

				Project
Line	Description	Qty	Cost	Total
	<p>TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____</p>		0.00	0.00T
<p>THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.</p>		<p>Subtotal</p>		\$407.00
		<p>Sales Tax (8.5%)</p>		\$34.60
		<p>Total</p>		\$441.60

Sam's Equipment & Supplies

P.O. Box 7797

Fresno, California 93747-7797

Phone (559) 252-0354

Fax (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

DBE

BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.

FRESNO, CA 93727

Owner: SAM CALLISON

Business Structure: SOLE PROPRIETORSHIP

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Whol
- * 423390 Other Construction Material Merchant Wholesalers
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

CERTIFYING AGENCY:
 DEPARTMENT OF TRANSPORTATION
 1823 14TH STRBET, MS 79
 SACRAMENTO, CA 95814 0000
 (916) 324-1700

Firm Number : 34479

Renewal Date : July 1, 2015

Janice Salas

June 14, 2013

Janice Salas, CERTIFYING AGENCY REPRESENTATIVE

2014

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will be required prior to final shipment of materials.
- 2) Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
- 3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall be automatically withdrawn thereafter.
- 4) All prices are F.O.B. factory or warehouse, depending on origination of shipment.
- 5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
- 6) Prices quoted are specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
- 7) All sales are final. No materials are returnable.
- 8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
- 9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before Customer takes complete delivery, Sam's Equipment & Supplies shall be entitled to raise its prices for all or part of the remaining undelivered goods.
Payment to Customer by third party is not a condition precedent for Customer's payment to Sam's Equipment & Supplies.
- 10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.
- 11) NO WARRANTIES, EXPRESSED OR IMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.
- 12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
- 13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
- 14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar (\$1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

California Certification Report

27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

Legal Business Name: SAMUEL CALLISON
 Doing Business As: SAM'S EQUIPMENT & SUPPLIES
 Address: PO BOX 7797
 FRESNO, CA 93747
 Phone: (559) 252-0354
 FAX: (559) 251-1119

Email: samsesquipment@comcast.net

Web Page:

Active Certifications: SB (micro) Sep 24, 2012 - Sep 30, 2014
 DVBE Oct 30, 2012 - Sep 30, 2014

Business Types: Non-Manufacturer,

Classifications: [101615] Trees and shrubs
 [101616] Floral plants
 [101618] Non flowering plants
 [101715] Organic fertilizers and plant nutrients
 [101716] Chemical fertilizers and plant nutrients
 [101717] Herbicides
 [211015] Agricultural machinery for soil preparation
 [221015] Earth moving machinery
 [221016] Paving equipment
 [221017] Heavy equipment components
 [221018] Aerial lifts
 [221019] Building construction machinery and accessories
 [221020] Building demolition machinery and equipment
 [251817] Product and material trailers
 [261215] Electrical wire
 [261216] Electrical cable and accessories
 [261217] Wiring harness
 [271127] Power tools
 [301016] Bar
 [301017] Beams
 [301022] Plate
 [301024] Rod
 [301028] Piling
 [301029] Post
 [301031] Rails
 [301036] Structural products
 [301116] Concrete and mortars
 [301118] Cement and lime
 [301216] Bituminous derivatives
 [301216] Asphalts
 [301217] Road and railroad construction materials
 [301515] Roofing materials
 [301519] Finishing materials and products
 [391211] Distribution and control centers and accessories
 [391213] Electrical boxes and enclosures and fittings and accessories

- [391214] Electrical lugs, plugs and connectors
- [391215] Switches and controls and relays and accessories
- [391216] Circuit protection devices and accessories
- [391217] Electrical hardware and supplies
- [391317] Wire Raceways, Conduit and Busways
- [401416] Valves
- [401421] Pipe
- [401423] Pipe fittings
- [401424] Pipe flanges
- [401428] Tube fittings
- [401615] Traffic control
- [471015] Water treatment and supply equipment
- [471217] Waste containers and accessories
- [471319] Absorbents
- [481615] Field sports equipment

Keywords:

construction equipment, K-rail material, landscape material, BMP material, concrete pipe, manhole material, geotextiles, electrical, asphalt, traffic control equipment, structural steel

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119



S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

FAX COVER SHEET

DATE: 12/3

FAX NUMBER: _____

BUSINESS
NAME: _____

TO: Estimating Dept.

PAGES: 7

REGARDING: Job # 03-4f1204, Sacramento

URGENT: _____

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658

Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 500
Renewal Date : April 1, 2015



Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

March 29, 2013



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 3 DEC 14

Contract #: 03-4F1204 – TREAT BRIDGE DECK; APPLY HIGH FRICTION SURFACE TREATMENT & STRIPING

Bid Date: 3 DEC 2014

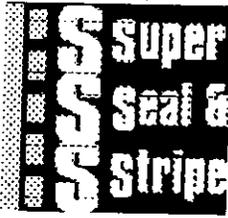
Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD CDMPLIANCE PLAN (ADL)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT	LS	LS	\$1,375.00	\$1,375.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM (PARTIAL – PLAN ONLY)	LS	LS	\$595.00	\$595.00

TERMS AND CONDITIONS:

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

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



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

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

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

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

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 03-4F1204 - CONSTRUCTION ON ROUTE 5

ADDRESS: AT BEACH LAKE BRIDGE

PLANS: YES

SPECS: YES

CITY: SACRAMENTO, CA

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/3/14					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY PERMANENT TRAFFIC TAPE				
14	4" PERMANENT TAPE TRAFFIC STRIPE	2650	LF	\$7.75	\$20,537.50
15	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	2680	LF	\$3.00	\$8,040.00
16	PAVEMENT MARKER (RETROREFLECTIVE)	90	EA	\$3.00	\$270.00
NO ITEM	MOBILIZATION	1	LS	\$6,000.00	\$6,000.00
<p>2 SHIFTS OF TRAFFIC CONTROL WILL BE NEEDED FOR THIS WORK.</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING CURB PAINTING / MARKINGS RETROREFLECTIVE TESTING</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE-INS @ \$6,000/EA</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
			PAGE 1 OF 3	TOTAL	\$34,847.50

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



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

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

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

PAGE 2 OF 3

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

CLARIFICATIONS:

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

THIS PROPOSAL EXCLUDES BOND COSTS.



CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Elena Amaro PHONE (AG, Ho, Ext): (805) 585-6736 FAX (AG, No): (805) 585-6836 E-MAIL ADDRESS: samaro@tolmanandwiker.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016	INSURER A: Travelers Indemnity Co of Ct NAIC # 25682	INSURER B: Travelers Prop Cas Co of Amer 025674
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVC	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		DT22-CO-93248327-TCT-14 Excludes all Wrap/OCIP Projects	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		DT-810-93248327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE USD RETENTION \$		DT3M-CUP-93248327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	DTJWB-93248315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER **CANCELLATION**

<p>*SPECIMEN*</p> <h1 style="font-size: 4em; opacity: 0.5;">SPECIMEN</h1>	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE Mark Lynn, SEBBE I</p>
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JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022

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

E-MAIL jpipe07@yahoo.com

JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING

Quot	BID DATE: 12/03/14	SUBMITTED: 12/01/14	BY: Mike Hicks
JOB: C-DOT 03-4F1204		DELIVER TO:	
OTHER INFO: SACRAMENTO		JOBSITE	
		FUEL SURCHARGE WILL BE ADDED	

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

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

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

La Firma Inc.

DBE 39322

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

December 2, 2014

Project: 03-4F1204

Treat bridge deck; apply High Friction Surface Treatment & striping.

03-Sac-5-12.9

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

Bid Item.

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

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.
CPESC QSD/P #305



****A State certified small-micro business****

2443 Fair Oaks Blvd. #150
 Sacramento, CA 95825
 Phone: (916) 765-4642
 Fax: (888) 840-5935
ben@veruxinc.com
www.veruxinc.com

**Project Name: DOT 03-4F1204 Treat Bridge Deck, Apply High Friction Surface Treatment & Striping—
 Sacramento County, CA**

Bid Date: December 3, 2014

Bid No: 14-2231

Storm Water Services Proposal

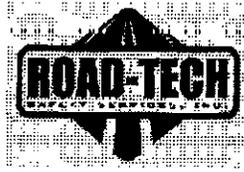
Prepare Water Pollution Control Program (WPCP) - \$650.00

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

Project Site Inspections - \$225.00/Each

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

Submitted for Verux, Inc. by Ben Rau:	_____ Authorized Signature
_____ Date	_____ Title
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 1/2% per month if not paid within 30 days.	
_____ Client Name	_____ Authorized Signature
_____ Date	_____ Printed Name/Title



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

QUOTATION

Project #	Bid Date
03-4F1204	12/3/14

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

Location	Terms	Mobilization	Estimator	Delivery
Sacramento	Net 30	\$25 per unit, each way	Joe Jeffrey	24 hours, ARO

Rental Rates:

Item # 4

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

\$975⁰⁰ per month + tax

\$325⁰⁰ per week + tax

Item #

Flashing Arrow Signs – Solar (rent per sign):

\$450⁰⁰ per month + tax

\$200⁰⁰ per week + tax

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

FACSIMILE TRANSMISSION

To: +16024371821

From: Dustan Currier
Highway Specialty Co
P O Box 141
Palo Cedro
CA 96073

Phone:

Phone: +1 (530) 949-5681

Fax Phone: +16024371821

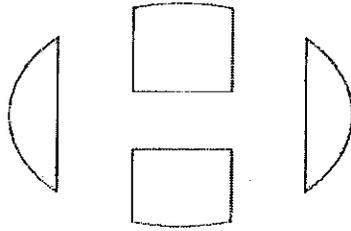
Fax Phone: (855) 846-5806

Note:

CALTRANS 03-4F1204

Date: 12/03/2014

Pages: 3



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL, SIGNS

C31, C61-D42 License Number: 957808

Union Contractor

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

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Treat bridge deck; apply High Friction Surface Treatment & striping

CONTRACT: 03-4F1204

BID DATE: November 13, 2014

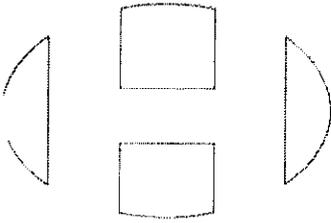
FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS WITH T-13 SET UP	8HR DAY/NIGHT	
	RUMBLE STRIP FOR TWO WAY FLAGGING	PER SHIFT	
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	
	FLAGGER OVERTIME	MAN HOUR	
	PILOT CAR: 8 HR	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$825.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,345.00
	LANE CLOSURE: 3 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS, AND OPERATED AT TENUATOR TRUCK)	DAY/NIGHT	\$2,140.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$95.00
	ADDITIONAL LANE CLOSURE	EACH	included
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$500.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$845.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ARROW BOARD RENTAL	WEEKLY	\$175.00
		MONTHLY	\$585.00
	LIGHT TOWER RENTAL	DAILY	\$85.00
	DELIVERY OR REMOVAL OF EQUIPMENT CHARGE	EACH	\$115.00
	TRAFFIC CONTROL PLAN	SHEET	

*Prime contractor to provide relief for flaggers or pay applicable overtime

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

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



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 957808, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
 CALIFORNIA CERTIFIED SMALL BUSINESS
 # 1559500

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

December 3, 2014
 QUOTE VALID FOR 30 DAYS

PROJECT: **Treat bridge deck; apply High Friction Surface Treatment & striping**
 CONTRACT #: **03-4F1204**
 BID DATE: **November 13, 2014**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 1,678.00	\$ 1,678.00

CONTRACT DETAILS

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

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



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

BID DATE: 12/03/14
CONTRACT INFO
03-4F1204
PROPOSAL: 104785
ESTIMATOR
Jay Corsby

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
03-4F1204

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002	CONSTRUCTION AREA SIGNS			1,600.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$1,600.00

Signed: _____
Dated: _____
Title: _____



Proposal/Quote

Page

Statewide Traffic Safety & Signs

Bid Date: 12/3/2014

License # 975518

Contract Info:

7920 Cucamonga Ave.

CALTRANS 03-4F1204

Sacramento, Calif. 95826

Ph (916) 452-4855

Proposal : 104785

Fax (916) 452-9322

Estimator : Jay Corsby

TO: Estimating Dept.

PHONE:

FAX/EMAIL:

SIGNED:

DATE:

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN - includes two (2) standard ramp closures -	*\$1,275.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*\$800.00/8hr
Connector/Ramp closure with Detour during lane closure	*\$150.00/each
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$255.00/shift
Additional TC Tech	*\$550.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,280.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,455.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,535.00/8hr
NIGHT flagging includes two light sources	

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

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

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

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.

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

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$50.00 delivery & \$50.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.

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

ALTERNATIVE TEMPORARY CRASH CUSHIONS

\$85.00 P/DAY, \$320.00 P/WEEK, \$800.00 P/MONTH (Absorb 350 9 element system)

Arcata Bakersfield Fairfield Fresno Garden Grove Nipomo Poway Redding Sacramento San Jose
707-825-6927 661-834-5324 707-864-9952 559-291-8500 714-468-1919 805-929-5070 858-679-7232 530-222-8023 916-452-4855 408-993-9770



Proposal/Provisions

Page

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave.
Sacramento, Calif. 95826
Ph (916) 452-4855
Fax (916) 452-9322

Bld Date: 12/3/2014
Contract Info:
CALTRANS 03-4F1204
Proposal : 104785
Estimator : Jay Corsby

A contract and 10 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.

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.

All Construction Area Signs to be installed at one time or in stages, 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. 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 Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/83 Additional Insured Endorsement.

If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

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 Safety & 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. 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.

Contractor responsible for treated wood waste.

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 Safety & Signs, Inc.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.

Construction area signs to remain property of Statewide Traffic Safety & Signs Inc.

No retention is to be held on Traffic Control and Equipment Rental.

Arcata Bakersfield Fairfield Fresno Garden Grove Nipomo Poway Redding Sacramento San Jose
707-825-6927 661-834-5324 707-864-9952 559-291-8500 714-458-1919 805-929-5070 858-679-7292 530-222-8023 916-452-4855 409-993-9770

Sierra Safety Company
 215 Taylor Road
 Newcastle, CA 95658
 JSA

QUOTATION

Quote Number: 5134
 Quote Date: Dec 3, 2014
 Page: 1

Voice: 916-663-2026
 Fax: 916-663-1858

Quote For:
 Caltrans Project
 Contract no. 03-4F1204
 03-Sac-5-12.9 - Hwy 5 Sac Co

Ship Via	Good Thru	Payment Terms	Sales Rep
F.O.B. Newcastle, CA	1/2/15	Net 30 Days from Date of Invoice	

Quantity	Item	Description	Unit Price	Amount
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Monthly Rental Rate per board	1,050.00	1,050.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Weekly rental rate per board	550.00	550.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Daily rental rate per board	225.00	225.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Daily Rental Rate per vehicle	525.00	525.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Weekly Rental Rate per vehicle	1,500.00	1,500.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Monthly Rental Rate per vehicle	3,750.00	3,750.00
1.00	RNLTR	RENTAL LIGHT TOWER: Monthly Rental Rate per unit	700.00	700.00
1.00	RNLTR	RENTAL LIGHT TOWER: Weekly Rental Rate per unit	325.00	325.00
1.00	RNLTR	RENTAL LIGHT TOWER: Daily Rental Rate per unit	95.00	95.00

Contractor responsible for placement of Portable Changeable Message Signs.
 Equipment is subject to availability!

D.V.B.E. & SMALL BUSINESS CERTIFIED



Sales Tax Added at Time of Order.



AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

<http://www.akaenvironmental.com>

SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185

Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com

December 3, 2014

Submitted To: Truesdell Corporation of California Inc
 Project Owner: CALTRANS DISTRICT 03
 Project Name: Treat bridge deck; apply High Friction Surface Treatment & Striping
 Project Number: 03-4F1204

Phone Number: 602-437-1711

Fax Number: 602-437-1821

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

Assumptions and exclusions –

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

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

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	\$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans only	\$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	\$1250.00	1 2 3 4 Other:
1	Dust Management Plan	\$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	\$1850.00	1 2 3 4 Other:
1	Lead Compliance Plans also available	\$1000.00	1 2 3 4 Other:
	Plan Corrections and/or Revisions	Free	
	Free local Pick-up and Delivery	Free	
	We now offer QSD and QSP Certification Training. Please ask for more details.		

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

Authorized _____
 Signature AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature _____

Date _____

Chrisp Company

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

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

Quotation

Union Contractor / No minority Status

TO: _____
for the intended use of the General Contractor

Current Date: 12/3/2014
BidDate: 12/3/2014
JobName: 03-SAC-5-12.9
Location: SACRAMENTO Bid#: 25616 0
Contract#: 03-4F1204 Job#

Phone: () - Fax: () -

Contact:
email:

Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	3000.000	\$3,000.00
14	4" PERMANENT TAPE TRAFFIC STRIPE	2650	LF	4.000	\$10,600.00
15	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	2680	LF	3.000	\$8,040.00
16	PAVEMENT MARKER (RETRO-REFLECTIVE)	90	EA	5.000	\$450.00
Subtotal					\$22,090.00

TOTAL \$22,090.00

1 Move-in for Installation of Permanent Work included

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 3

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

Chrisp Company

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

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

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated December 3, 2014 for the following project

03-SAC-5-12.9

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 1 Move- In(s) included. Additional Move- Ins \$2,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYs presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements, (i.e. Railroad Insurance, _____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- EXCLUDE: Lead Compliance Plan

Chrisp Company

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

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

Quotation

Union Contractor / No minority Status

-
-
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
 - Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:

Phone: (916) 999-1272 * 101

Fax Phone: +1 (602) 437-1821

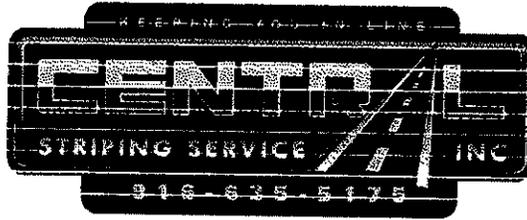
Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc - Proposal
Caltrans 03-4F1204

Date: 12/03/2014

Pages: 3



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

Bid Proposal

TO: Contractor _____
LOCATION: Rte 5 Sacramento _____
PROJECT: Caltrans 03-4F1204 _____

QUOTED BY: Kenneth Ickes _____
BID DATE: Wednesday, December 3, 2014 _____
BID TIME: 2:00 PM _____

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
14	4" PERMANENT TAPE TRAFFIC STRIPE	2,650	LF	2.00	5,300.00
15	4" PERMANENT TAPE TRAFFIC STRIPE (BROKEN 36-12)	2,680	LF	1.00	2,680.00
16	PAVEMENT MARKER (RETROREFLECTIVE)	90	EA	7.50	675.00
				TOTAL	\$ 8,655.00

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



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

Bid Proposal

TO: Contractor

COMPANY: _____

LOCATION: _____

ACCEPTED BY: _____

CONTRACT #: _____

DATED: _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified **SBE**
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Removal of existing is excluded.
21. Contractor agrees to provide a source of clean water should any of our items require it.
22. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
23. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
24. Traffic Control is not included for our items of work, unless otherwise noted.
25. Traffic Control plan is not included.
26. 1 Ea. Mobilizations are included. \$2,000.00 Ea. Additional Mobilization
27. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
28. Addendums recognized - 1

Quotes Used

Used

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:310 / D:381

Job # 03-4F1204

03-Sac-5

KRC BID #M14-1202

Bid Date: 12-3-2014

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Price above includes signs from CS-1 only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$2,700.00
3	Traffic Control System - See next page for manned traffic control rates <u>Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability</u> - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$325.00 delivery fee will apply : \$325.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery <u>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability</u> - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$280.00 delivery fee will apply : \$280.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. <u>Portable Light Tower - Rental Only - Subject to Availability</u> - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$280.00 delivery fee will apply : \$280.00 pick up fee will apply				
4	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$280.00 delivery fee per pcms : \$280.00 pick up fee per pcms				

Note: (1) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 03-4F1204

- 1 impact attenuator vehicle (IAV) with driver \$900.00 per 8 hour shift
- 1 man lane closures \$900.00 per 8 hour shift
- 2 man lane closures \$1,415.00 per 8 hour shift
- 3 man lane closures \$2,300.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks come with the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 5% to quoted traffic control rates
- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- All overtime will be charged at \$95.00 per hour per man
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- **KRC 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 you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 03-4F1204 Bid Date: 12-3-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 12-3-2014

Company: _____

Accepted by: _____





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CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	68		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

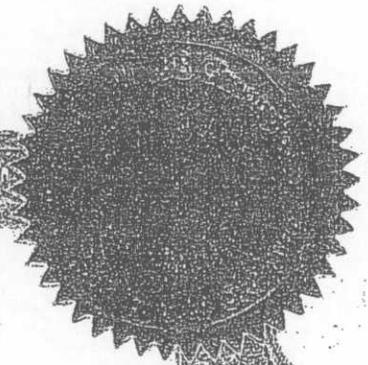
Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

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

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

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

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

VON: 9IS00114

Determination Date: 12-31-2012

[Back To Query Form](#)

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

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

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

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KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 12-3-2014

Regarding: CalTrans Project 03-4F1204

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 03-4F1204 bidding in Sacramento County on 12-3-2014. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE



**SAFETY COURSES
OFFERED BY
SafetyGENI™**

- Crane Training
 - CCO Written Exams
 - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response Awareness / Refresher
 - Operational Technician Specialist
- HAZWOPER
 - Awareness / Refresher Supervisor
 - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

GENI Ref. No. 03-4F1204

November 28, 2014

Est. \$580K

Bid Date: 12/03/2014

Duration: 25 (Working days)

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-4F1204

03-SAC-5-12.9; TREAT BRIDGE DECK; APPLY HIGH FRICTION SURFACE TREATMENT & STRIPING

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

Item 1 > Lead Compliance Plan for ADL and / or Stripe Removal

Options:

- 1) Lead Plan only for ADL or Stripe Removal (Certified by CIH); \$725.00
 - Add \$175.00 for a second item (ADL or Stripe Removal) \$175.00
 - .to be added to the Lead Plan
- 2) On-Site awareness training; \$1,315.00
 - Price includes up to 10 personnel; \$12.00 for each add'l over base
- 3) Air monitoring, analysis and report (on same day of training) \$1,375.00
 - Only one item at this price (ADL or Stripe Removal)

Item 3 > Traffic Control System (partial)

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

- 4 Weeks Rate (each unit) \$575.00*
- 7 Days Rate (each unit) \$245.00*

Item 4 > Portable Changeable Message Signs (partial) ^{1,2,3,8}

- 4 Weeks Rate (each unit) \$1,275.00*
- 7 Days Rate (each unit) \$575.00*

* Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

No Fees

Item 5 > Job Site Management (JSM -partial - Training Services) ^{1,3,6,7}

Lump Sum

\$185.00

JSM Package - Option 1

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

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

Lump Sum (Est. up to 7 Engineering Drawings)

Option 1.A - Plan Written by a QSP

\$575.00

Item 11 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial)^{1,5,7}

Airborne Emissions Monitoring Plan	\$775.00
Lump Sum (package)	\$3,490.00 [#]
This estimate includes mobilization, 1 bridge needing one direction air monitoring for HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.	
<i>See notes below to develop your own estimates</i>	
<u>Additional work:</u>	
Airborne Emissions Monitoring Plan	\$775.00
Each additional evening (8 hours or less)	\$1,075.00
Each additional test for HMWM (includes pumps & 5 samples)	\$545.00
Each additional mobilization	\$1,395.00 [#]
Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.	
Each additional lab report	\$775.00
(May be required if time between mobilization require a separate report)	

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



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

GENI - PROPOSAL
PROJECT #: 03-4F1204
PAGE 3 OF 4SUPERSCRIPT 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:** lead training for up to 12 personnel; **Option 3** air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr verbal turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. Call for published rate sheet.
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Tyler Horner

Tyler Horner
Estimator

GENI - PROPOSAL
PROJECT #: 03-4F1204
PAGE 4 OF 4

GENI - PROPOSAL PROJECT NUMBER 03-4F1204



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 AFP

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
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety clearing equipment
551217 - Signage
721517 - Safety and security systems installation services
771015 - Environmental impact assessment

771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status

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



Quotation

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

Quote # 14-1201
Contract # 03-4F1204
Bid Date 12/3/2014
Start Date ????
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer KBP 204	840	\$40.00	\$33,600.00
Monomer - promoter - accelerator - iniator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	6	\$252.00	\$1,512.00
Estimated Freight			\$650.00
Sales Tax 8.50%			\$2,984.52
		Total	\$38,746.52

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

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

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

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

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

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

Prices are valid through 12-31-2015

Randy Slezak - Kwik Bond Polymers

Contractor Signature



923 Teal Drive
Benicia, CA 94510
(866) 434-1772
(707) 746-7981 Fax

Standard Terms and Conditions of Sale

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.

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February 3, 2014
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8. Terms of sale: Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
9. Materials handling and Storage: Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
10. Materials Return Policy: Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

February 3, 2014

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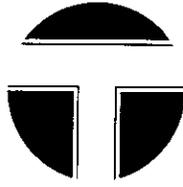
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13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.

14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.

15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.

16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



12-09-14A10:43 RCVD

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

Concrete Repair & Strengthening
www.truesdellcorp.com

CA Lic. # 615058, C61/D06 HIC A

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

1-888-81-EPOXY

PHOENIX (602) 437-1711

December 5, 2014

Via: Federal Express
Standard Overnight

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

Re: Caltrans Contract 03-4F1204
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 03-4F1204 which bid on December 3, 2014. We are hereby submitting the following documents required after the bid:

Caltrans Bidder – DBE – Commitment
Good Faith Documentation Pages 1-3
Quotes of DBE and Non DBE Firms

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

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

Sincerely,

Truesdell Corporation of California, Inc.


Nancy L. Mackowiak
Contract Manager

Enclosures