

Third Bidder

07-23-15 A10:43 RCVD

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

CONTRACT NO: 07-2W7304
 BID AMOUNT: \$ 948,948.00
 BID OPENING DATE: 6/18/2015
 BIDDER'S NAME: Truesdell Corporation of California
 DBE GOAL FROM CONTRACT %: 10%

DBE PRIME CONTRACTOR CERTIFICATION¹: n/a TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 3 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$269,950.47

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>2</u>	<u>Construction area signs</u>	<u>C1200</u>	<u>manan traffic control</u> <u>47423 Rainbow Canyon</u> <u>Temecula, CA 92592</u> <u>951-695-5104</u> <u>DBE cert # 38078</u>	<u>\$5,800.00</u>
<u>3</u>	<u>Traffic control systems</u>	<u>C1201</u>	<u>Mamani Traffic Control</u> <u>47423 Rainbow Canyon</u> <u>Temecula, CA 92592</u> <u>(951) 695-5104</u> <u>DBE Cert # 38078</u>	<u>\$106,815.00</u>

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

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

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

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

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

Total Claimed Participation \$112,615.00
11.87 %

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

[Signature]
 Signature of Bidder
6/19/2015 (602) 437-1711
 Date (Area Code) Tel. No.
Mark Long
 Person to Contact (Please Type or Print)

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

Third Bidder

06-23-15A10:43 RCVD

Tryesdell Corporation

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

Bidder's Name: of California
 Contract No.: 07-2W7304

Page 1 of 3

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
#1 Lead Compliance Plan	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,000.00	0.102%
#2 construction area signs	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$10,000.00	1.020%
#3 Traffic Control Systems	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$100,000.00	10.204%
#5 Pollution Control Program	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,000.00	0.102%
#6 Temporary Concrete Washout	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$500.00	0.051%
#8 Public Safety Plan	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$5,000.00	0.510%
#19 structural concrete approach slab	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$75,000.00	7.653%
#20 paving notch extension	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$15,000.00	1.531%
#25 4" Thermoplastic Traffic Stripe	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$8,000.00	0.816%
#26 8" Thermoplastic Traffic Stripe	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$5,000.00	0.510%
#27 8" Thermoplastic Traffic Stripe	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$2,000.00	0.204%
#28 Thermoplastic Pavement Markings	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$3,000.00	0.306%
#29 4" Thermoplastic Traffic Stripe (broken 36-12)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$10,000.00	1.020%
#30 4" Thermoplastic Traffic Stripe (broken 17-7)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,000.00	0.102%
#31 Pavement Marker (non-reflective)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$1,000.00	0.102%
#32 Pavement marker (retroreflective)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$2,000.00	0.204%
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
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Bidder's Name: Truesdell Corporation
of California Inc
 Contract No.: 07-2W7304

Page 3 of 3

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

Description of Outreach	Dates	Location (if applicable)	Results
invitation to Bid	6/8/2015	see attached	received 6 responses
utilized the Caltrans DBE Query search	6/8/15, 6/12/15, 6/15/15, 6/16/15	see attached spreadsheets	received 80 responses
contracted the District 7 Liason	6/8/2015	Good Faith DBE Requirements	—
*(see below)			

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

In our advertisements and invitations we offer DBE firms assistance with obtaining plans, specifications and requirements of the contract.
 No requests for assistance were made by any firm

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

In our advertisements and invitations we offer DBE firms assistance with obtaining assistance with bonding, lines of credit and insurance.
 No requests for assistance were made by any firm.

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

In our advertisements and our invitations we offer DBE firms assistance with obtaining necessary equipment, supplies, materials, or related services also with bonding, lines of credit, insurance, supplies, materials, related services.
 No request for assistance were made by any firm.

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

On 6/8/15 we contacted Black Business Association, San Francisco African American Chamber of commerce, and National Association of Women Biz Owners via email; National Association of Women Business Owners, National Center for American Indian Enterprise Development, Latin Business Assoc, and Asian Business Assoc. via fax

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

*6/8/15 we placed an advertisement in the Caltrans website
 6/8/15 we placed an advertisement in the Compliance News Monthly Journal and the Compliance News Daily Focus

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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GOOD FAITH EFFORT FOR CALIFORNIA – DBE REQUIREMENT

Project: Caltrans 07-2W7304
Owner: Caltrans

Bid Date: 6/18/2015

Estimating – Selecting Items:

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

Create a Copy of the GFE Folder:

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

Download or Copy Bid Items

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

Create Request for Invitations to Bid:

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

Caltrans Advertisement:

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

Advertising in Trade Papers:

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

Create Request for Invitations to Bid:

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

State of California - DBE Queries:

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

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

Invitations to Bid:

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

Contact Minority Organizations

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

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

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

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

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

For Firms where with old profile information:

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

Estimator Documentation

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

Other Steps Taken in our DBE Out-Reach:

Contact Owner: 6/8 Thomas no longer there, refer to above for new contact info. Says she sent out email last week, they're working on info corrections on site.

Additional Steps: 6/11 emailed old profile info to Caltrans.

Updated 05/19/2015

Date/Time: Jun. 8. 2015 11:34AM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
1796	Memory TX	12136226659	P. 1	OK	

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



TRUESDELL CORPORATION
OF CALIFORNIA, INC.

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
 www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

Fax: (213) 622-0659

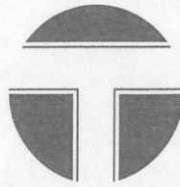
Dear Ms. Rubalcava:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/16/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #6- Prepare Water Pollution Control Program, #8- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #9- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type A), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/asc/ce/weekly_ads/all_priv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Here to Honesty • Excellence • Leadership • Passion



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 100007625
CA Lic. # 615058, C61/D06/C33, A

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PHOENIX (602) 437-1711

June 8, 2015

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

Fax: (213) 622-6659

Dear Ms. Rubalcava:

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Truesdell Corporation of California, Inc. - Estimating Staff

Date/Time: Jun. 8. 2015 11:34AM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
1795 Memory TX	12136288519	P. 1	OK	

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CA DR Registration No. 100007625
 CA Lic. # 615058, C61/006/C33, A

1-888-81-EPOXY

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

Concrete Repair & Strengthening
 www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

Ms. Maria Solano
 Latin Business Association
 120 S. San Pedro Street, Suite #630
 Los Angeles, CA 90012-5300

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

Dear Ms. Solano:

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

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Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type A), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/efweeklv_ard/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Here to Honesty • Excellence • Leadership • Passion



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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

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

Dear Ms. Solano:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, June 08, 2015 10:41 AM
To: 'admin@sfaacc.org'
Subject: Caltrans 07-2W7304 Bid Opportunity
Attachments: 20150608113515695.pdf

Please let us know if any of your members would like to bid.

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]

Sent: Monday, June 08, 2015 8:35 AM

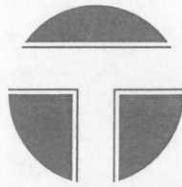
To: Ruby Lizarde

Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.08.2015 11:35:15 (-0400)

Queries to: scans@truedellcorp.com



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CA Lic. # 615058, C61/D06/C33, A

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FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

admin@sfaacc.org

To Whom It May Concern:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
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Truesdell Corporation of California, Inc. - Estimating Staff

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, June 08, 2015 10:40 AM
To: 'info@nawbo-sfba.org'
Subject: Caltrans 07-2W7304 Bid Opportunity
Attachments: 20150608113458971.pdf

Please let us know if any of your members would like to bid.

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

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

From: scans@trusedellcorp.com [mailto:scans@trusedellcorp.com]

Sent: Monday, June 08, 2015 8:35 AM

To: Ruby Lizarde

Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.08.2015 11:34:58 (-0400)

Queries to: scans@trusedellcorp.com



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www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

info@nawbo-sfba.org

To Whom It May Concern::

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, June 08, 2015 10:39 AM
To: 'mail@bbala.org'
Subject: Caltrans 07-2W7304 Bid Opportunity
Attachments: 20150608113421104.pdf

Please let us know if any of your members would like to bid.

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

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

From: scans@truedellcorp.com [mailto:scans@truedellcorp.com]

Sent: Monday, June 08, 2015 8:34 AM

To: Ruby Lizarde

Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.08.2015 11:34:20 (-0400)

Queries to: scans@truedellcorp.com



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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

email only
mail@bbala.org

Dear Mr. Cooper:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Ruby Lizarde

From: Debra Burris <dburris@ddb.com>
Sent: Monday, June 08, 2015 10:27 AM
To: Ruby Lizarde
Subject: RE: Caltrans 07-2W7304 Bid Opportunity

No, we are not bidding the subject project.

Regards,
Debbie

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

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Monday, June 08, 2015 9:49 AM
To: daryl@abslconstruction.com; efren_a@abratique.com; candace@acmesafetysupply.com; dyew@advancedciviltech.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com; kleung@aewengineering.com; chidi@albertwilsontra.com; debbieh@alertolite.com; touray@alfredce.com; mcyu@amcccon.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; philipluke@appliedstructural.com; hmontoaya@arconse.com; aathalye@athalyeinc.com; paustin@austin-enterprise.com; don_455@hotmail.com; juan@baylinecutting.com; md@bengalengineering.com; usalaz@bertsalasinc.com; donnawatson52@yahoo.com; gusto@caliconcrete.com; van@cpengineeringinc.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; gina.miller@carobvalley.com; estimating@ceciliassafetyservice.com; wcho@wcho.net; airbears@balesengineering.com; mmarston@civilworksengineers.com; james.lu@cnseng.com; pcamalich17@gmail.com; contechg@gmail.com; sevda@cpm-partners.com; ct@ctconcretecutting.com; qvu@dahlrtaylor.com; Debra Burris; abili@deltechengineeringinc.com; deltech@deltechengineeringinc.com; marty@designitGREEN.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; eeelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; christina@bordendecal.com; echelon-ces@comcast.net; aminian9@cox.net; hadieh.elias@eseweb.com; eswppp@hotmail.com; elizajane@ewconsultinginc.net; dofwono@firstoncompliance.com; flashwbe@outlook.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; cstecher@earthlink.net; sammysalgado@sbcglobal.net; geobase@geobase.com; neel@gtcgeotech.com; global@globalgeo.net; trila.grsi@yahoo.com; khays@goldenarrowengineering.com; oliverwandam@gmail.com; hectorl@greentotalsolutions.com; hferriz@gmail.com; hrstachel@hrvinc.com; xwu@idcengineers.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com; ihminc@hotmail.com; kerstin@intergraphics.com; mididaddi@intueor.com; virginia.mcallister@ironhorse.email; toshisa@sbcglobal.net; mpuentes@itsconsensus.com; anijland@jadandassociates.com; diana@jfranciscompany.com; garyc@krccsafety.com; kandaprojectservices@yahoo.com; kellie@associatedtrafficsafety.com; JerryKCCC@yahoo.com; kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com; rosanna@larocenvironmental.com; charvey@leopoldbiological.com; lewisengineering@sbcglobal.net; inbox@linconsulting.com; jjlopez@lopezengineering.com; mariamaneri@yahoo.com; msi@marokoshwe.com; jlibby@martinandlibby.com; martin@MartinHsu.net; diana@matzenauer.com; denamccullough@mcculloughconstructioninc.com; rarias@ms-ae.com; minola.anghel@mds-sf.com; c.martinez@metco-usa.com; vmuniz@charter.net; mojam@roadrunner.com; joe@moraespham.com; aolson@mroengineers.com; mundle@aol.com; valdez05@gmail.com; anichols@nbgcs.com; info@norcalstructural.com; joannenglish@msn.com; info@toocb.com; sandy@pacificacontracting.com; hchou@panenv.com;

1)
2)

Date/Time: Jun. 8. 2015 11:34AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1794	Memory TX	14805454208	P. 1	OK	

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



CA DBR Registration No. 100007635
 CA Lic. # 61505R, CE1, D05K23, A

TRUDELLE CORPORATION
OF CALIFORNIA, INC.

1-888-81-EPOXY

1310 W. 23rd STREET
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 FAX (602) 437-1821

Concrete Repair & Strengthening
 www.truedellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

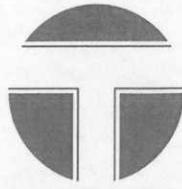
(Main) 480-545-1298
 (Fax) 480-545-4208

Dear Sir or Madam:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #6- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type B), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 12"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type A), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 38-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Not-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/proc/ce/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

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

Dear Sir or Madame:

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Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type Al), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

1}

Date/Time: Jun. 8. 2015 11:33AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
1793 Memory TX	12136283222	P. 1	OK	

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



TRUESDELL CORPORATION OF CALIFORNIA, INC.

CA DIR Registration No. 1000007025
 CA Lic. # 619059, C61, D09/C39, A

1-888-61-EPOXY

1310 W. 52nd STREET
 TEMPE, ARIZONA 85280-1837
 FAX (602) 437-1821

Concrete Repair & Strengthening
 www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

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

Dear Ms. Castro:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type A), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/sscc/oa/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Here to Honesty • Excellence • Leadership • Passion



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

June 8, 2015

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

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

Dear Ms. Castro:

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

From: Compliance News Publishing Company

<http://www.compliancencenews.com>

info@compliancencenews.com

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

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

TO: Truesdell Corporation of California, Inc.

1310 West 23rd Street

Tempe, AZ, 85282

Phone: (602) 437-1711

Fax: (602) 437-1821

RECEIPT for Ad: 54977

Published on 06/08/2015

For Project:

State of California Department of Transportation-

Caltrans 07-2W7304

Total Amount PAID: \$35.00

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

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

#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization

for State of California Department of Transportation-
Caltrans 07-2W7304 in Los Angeles,CA

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

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

Bid Due on: 06/17/2015 at 05:00 PM
Solicitation Number: 07-2W7304

The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.

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

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Jun 08 16:18:41 +0000 2015

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

Henry Sprague III

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Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide
#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
for State of California Department of Transportation-

Caltrans 07-2W7304 in Los Angeles,CA

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

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

Bid Due on:06/17/2015 at 05:00 PM
Solicitation Number: 07-2W7304

The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.

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

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Jun 08 16:18:41 +0000 2015

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

Henry Sprague III

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Ruby Lizarde

From: Natalie Miller <flashwbe@outlook.com>
Sent: Monday, June 08, 2015 9:54 AM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7304 Bid Opportunity

Will not be bidding

Thank you
Natalie Vasquez
President
Flash Traffic Inc.
O: 661 262 6003
F: 661 262 6099

Sent from my iPhone

> On Jun 8, 2015, at 9:49 AM, Ruby Lizarde <rlizarde@truesdellcorp.com> wrote:
>
> Please see the attached invitation and let us know if you will be bidding.
>
> Regards,
>
> Ruby Lizarde
>
> 1310 W 23rd Street
> Tempe, AZ 85282
> P 602-437-1711 | F 602-437-1821
> www.truesdellcorp.com
>
> I am here to...
> Honesty in our words
> Excellence in our craft
> Leadership from our people
> Passion for a positive result.
>
> -----Original Message-----
> From: scans@trusdellcorp.com [mailto:scans@trusdellcorp.com]
> Sent: Monday, June 08, 2015 7:45 AM
> To: Ruby Lizarde
> Subject: Message from "RNP0026732AE5C7"
>
> This E-mail was sent from "RNP0026732AE5C7" (Aficio MP C3501).
>
> Scan Date: 06.08.2015 10:44:37 (-0400) Queries to:
> scans@trusdellcorp.com
>
> <20150608104437722.pdf>

Ruby Lizarde

From: Carol Levine <carollevine@peoplepc.com>
Sent: Monday, June 08, 2015 11:15 AM
To: Ruby Lizarde
Subject: RE: Caltrans 07-2W7304 Bid Opportunity

We will not be bidding. We are not a construction firm.

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

www.spokemore.com

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

From: Ruby Lizarde [mailto:rlizarde@truedellcorp.com]
Sent: Monday, June 08, 2015 9:49 AM
To: daryl@abslconstruction.com; efren_a@abratique.com; candace@acmesafetysupply.com; dyew@advancedciviltech.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com; kleung@aewengineering.com; chidi@albertwilsontra.com; debbieh@alertolite.com; touray@alfredce.com; mcyu@amcccon.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; philipluke@appliedstructural.com; hmontoya@arconse.com; aathalye@athalyeinc.com; paustin@austin-enterprise.com; don_455@hotmail.com; juan@baylinecutting.com; md@bengalengineering.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; gusto@caliconcrete.com; van@cpengineeringinc.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; gina.miller@carobvalley.com; estimating@ceciliassafetyservice.com; wcho@wcho.net; airbears@balesengineering.com; mmarston@civilworksenineers.com; james.lu@cnseng.com; pcamalich17@gmail.com; contechg@gmail.com; sevda@cpm-partners.com; ct@ctconcretecutting.com; qvu@dahlrtaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; deltech@deltechengineeringinc.com; marty@designitGREEN.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; eeelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; christina@bordendecal.com; echelon-ces@comcast.net; aminian9@cox.net; hadieh.elias@eseweb.com; eswppp@hotmail.com; elizajane@ewconsultinginc.net; dofwono@firstoncompliance.com; flashwbe@outlook.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; cstecher@earthlink.net; sammysalgado@sbcglobal.net; geobase@geobase.com; neel@gtcgeotech.com; global@globalgeo.net; trila.grsi@yahoo.com; khays@goldenarrowengineering.com; oliverwandam@gmail.com; hectorl@greentotalsolutions.com; hferriz@gmail.com; hrstachel@hrvinc.com; xwu@idcengineers.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com; ihminc@hotmail.com; kerstin@intergraphics.com; mididaddi@intueor.com; virginia.mcallister@ironhorse.email; toshisa@sbcglobal.net; mpuentes@itsconsensus.com; anijland@jadandassociates.com; diana@jfranciscompany.com; garyc@krccsafety.com; kandaprojectservices@yahoo.com; kellie@associatedtrafficsafety.com; JerryKCCC@yahoo.com; kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com; rosanna@larocenvironmental.com; charvey@leopoldbiological.com; lewisengineering@sbcglobal.net; inbox@linconsulting.com; jjlopez@lopezengineering.com; mariamaneri@yahoo.com; msi@marokoshwe.com; jlibby@martinandlibby.com; Martin@MartinHsu.net; diana@matzenauer.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.anghel@mds-f.com; c.martinez@metco-usa.com; vmuniz@charter.net; mojam@roadrunner.com; joe@moraespham.com; aolson@mroengineers.com; mundle@aol.com; valdez05@gmail.com; anichols@nbgcs.com; info@norcalstructural.com; joannenglish@msn.com; info@toocb.com; sandy@pacificacontracting.com; hchou@panenv.com; william.correa@2paragon.com; gparikh@parikhnet.com; rebecca@payco.biz; drpicore@pbisecurity.com; zkkingpk81@gmail.com;

Ruby Lizarde

From: Bob Salaz <bsalaz@bertsalasinc.com>
Sent: Tuesday, June 09, 2015 10:50 AM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7304 Bid Opportunity

Ruby, we are not bidding that project.

Thanks
Bob

On Mon, Jun 8, 2015 at 9:49 AM, Ruby Lizarde <rlizarde@truedellcorp.com> wrote:
Please see the attached invitation and let us know if you will be bidding.

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P [602-437-1711](tel:602-437-1711) | F [602-437-1821](tel:602-437-1821)
www.truedellcorp.com

I am here to...

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

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

From: scans@truedellcorp.com [<mailto:scans@truedellcorp.com>]
Sent: Monday, June 08, 2015 7:45 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.08.2015 10:44:37 (-0400)
Queries to: scans@truedellcorp.com

--

Bob Salaz
Bert W. Salas, Inc.
.0769 Woodside Ave. Suite 201
Santee, CA 92071
office - 619-562-771

Ruby Lizarde

From: Willie J. Robinson <willier@wjr-inc.com>
Sent: Monday, June 08, 2015 1:51 PM
To: Ruby Lizarde
Subject: RE: Caltrans 07-2W7304 Bid Opportunity

Thanks for your inquiry, however, we provided construction management services and are not contractors.

Willie Robinson

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Monday, June 8, 2015 9:49 AM
To: daryl@abslconstruction.com; efren_a@abratique.com; candace@acmesafetysupply.com; dyew@advancedciviltech.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com; kleung@aewengineering.com; chidi@albertwilsontra.com; debbieh@alertolite.com; touray@alfredce.com; mcyu@amcccon.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; philipluke@appliedstructural.com; hmontoya@arconse.com; aathalye@athalyeinc.com; paustin@austin-enterprise.com; don_455@hotmail.com; juan@baylinecutting.com; md@bengalengineering.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; gusto@caliconcrete.com; van@cpengineeringinc.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; gina.miller@carobvalley.com; estimating@ceciliassafetyservice.com; wcho@wcho.net; airbears@balesengineering.com; mmarston@civilworksenigneers.com; james.lu@cnseng.com; pcamalich17@gmail.com; contechg@gmail.com; sevda@cpm-partners.com; ct@ctconcretecutting.com; qvu@dahltaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; deltech@deltechengineeringinc.com; marty@designitGREEN.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; eeelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; christina@bordendecal.com; echelon-ces@comcast.net; aminian9@cox.net; hadieh.elias@eseweb.com; eswppp@hotmail.com; elizajane@ewconsultinginc.net; dofwno@firstoncompliance.com; flashwbe@outlook.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; cstecher@earthlink.net; sammysalgado@sbcglobal.net; geobase@geobase.com; neel@gtcgeotech.com; global@globalgeo.net; trila.grsi@yahoo.com; khays@goldenarrowengineering.com; oliverwandam@gmail.com; hectorl@greentotalsolutions.com; hferriz@gmail.com; hrstachel@hrvinc.com; xwu@idcengineers.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; ibsrecoder@aol.com; ihminc@hotmail.com; kerstin@intergraphics.com; mididaddi@intueor.com; virginia.mcallister@ironhorse.email; toshisa@sbcglobal.net; mpuentes@itsconsensus.com; anijland@jadandassociates.com; diana@jfranciscompany.com; garyc@krccsafety.com; kandaprojectservices@yahoo.com; kellie@associatedtrafficsafety.com; JerryKCCC@yahoo.com; kathy.tweidt@northstarer.com; jrandall@kwamebuildinggroup.com; rosanna@larocenvironmental.com; charvey@leopoldbiological.com; lewisengineering@sbcglobal.net; inbox@linconsulting.com; jjlopez@lopezengineering.com; mariamaneri@yahoo.com; msi@marokoshwe.com; jlibby@martinandlibby.com; Martin@MartinHsu.net; diana@matzenauer.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; minola.anghel@mds-sf.com; c.martinez@metco-usa.com; vmuniz@charter.net; mojam@roadrunner.com; joe@moraespham.com; aolson@mroengineers.com; mundle@aol.com; valdez05@gmail.com; anichols@nbgcs.com; info@norcalstructural.com; joannenglish@msn.com; info@toocb.com; sandy@pacificcontracting.com; hchou@panenv.com; william.correa@2paragon.com; gparikh@parikhnet.com; rebecca@payco.biz; drpicore@pbisecurity.com; zkkingpk81@gmail.com; ichelle@pcassoc.com; peterkimpk@gmail.com; klook@projectpartners.com; qualityequipmentrental@yahoo.com; david.soto@quantumconstructionco.com; kwilliams@quinnwilliams.com; ricky@reserrano.com; RQSQR@aol.com; rdconst69@netzero.com; lroberts@robertselectrical.net; rdcress@frontiernet.net; seng@skwokengineers.com; S2ENG@S2-EI.COM; rebeccaaj@safeworkinc.com; sandys@sanberg.com;

Ruby Lizarde

From: David Ofwono <dofwono@firstoncompliance.com>
Sent: Monday, June 08, 2015 10:59 AM
To: Ruby Lizarde
Subject: RE: Caltrans 07-2W7304 Bid Opportunity

Hi Ruby,

Thank you for this notification. We will not be bidding.

Thank You,

David Ofwono
David Ofwono
Director
First On Compliance, Inc.
P.O. Box 1174
Los Banos, CA 93635
(209) 826-5103 Office
(209) 534-6371 Cell
www.firstoncompliance.com

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Monday, June 08, 2015 9:49 AM
To: daryl@abslconstruction.com; efren_a@abratique.com; candace@acmesafetysupply.com; dyew@advancedciviltech.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com; kleung@aewengineering.com; chidi@albertwilsontra.com; debbieh@alertolite.com; touray@alfredce.com; mcyu@amcccon.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; philipluke@appliedstructural.com; hmontoaya@arconse.com; aathalye@athalyeinc.com; paustin@austin-enterprise.com; don_455@hotmail.com; juan@baylinecutting.com; md@bengalengineering.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; gusto@caliconcrete.com; van@cpengineeringinc.com; cylouiecpa@aol.com; candoreng@sbcglobal.net; gina.miller@carobvalley.com; estimating@ceciliassafetyservice.com; wcho@wcho.net; airbears@balesengineering.com; mmarston@civilworksengeers.com; james.lu@cnseng.com; pcamalich17@gmail.com; contechg@gmail.com; sevda@cpm-partners.com; ct@ctconcretecutting.com; qvu@dahlrtaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; deltech@deltechengineeringinc.com; marty@designitGREEN.com; alex.singh@dreambuildercorp.com; dwu@dwuconsulting.com; courtney@dyriso.com; eelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; christina@bordendecal.com; echelon-ces@comcast.net; aminian9@cox.net; hadieh.elias@eseweb.com; eswppp@hotmail.com; elizajane@ewconsultinginc.net; dofwono@firstoncompliance.com; flashwbe@outlook.com; claudia@fmgarchitects.com; forcetraffic@earthlink.net; cstecher@earthlink.net; sammysalgado@sbcglobal.net;

Ruby Lizarde

From: Christy Lesnett <CLesnett@hrvinc.com>
Sent: Monday, June 08, 2015 11:10 AM
To: Ruby Lizarde
Subject: FW: Caltrans 07-2W7304 Bid Opportunity
Attachments: 20150608104437722.pdf

Good Afternoon,

Thank you for considering HRV for the subject opportunity. However, at this time, we respectfully decline to bid. Thank you for your time and consideration.

Sincerely,

Christy Lesnett
Christy Lesnett, CPSM
Marketing and Proposal Specialist
clesnett@hrvinc.com

HRV Conformance Verification Associates, Inc.

WE MOVED!
HRV, Inc.
420 Rouser Road
Suite 400
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Phone: 412.299.2000
Fax: 412.299.2007
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-----Original Message-----

From: Sharon Lombardo
Sent: Monday, June 08, 2015 2:04 PM
To: Christy Lesnett
Subject: FW: Caltrans 07-2W7304 Bid Opportunity

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Monday, June 08, 2015 12:49 PM
To: daryl@abslconstruction.com; efren_a@abratique.com; candace@acmesafetysupply.com; .yew@advancedciviltech.com; kimberlypatz@adanta-inc.com; adh@adhenvironmental.com; kkhilnani@aesciences.com; jibaez@advgeosolutions.com; kleung@aewengineering.com; chidi@albertwilsontra.com; debbieh@alertolite.com; touray@alfredce.com; mcyu@amcon.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; philipluke@appliedstructural.com;

* * * Communication Result Report (Jun. 8. 2015 11:33AM) * * *

1} 2}

Date/Time: Jun. 8. 2015 11:08AM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
1785	Memory TX	15105507520	P. 2	OK	

Reason for error :

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



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CA DSR Reg.#1906, 100007625

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

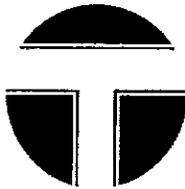
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Norcal Structural	Truesdell Corporation
FAX NUMBER:	PAGES:
510-550-7520	2
PHONE NUMBER:	DATE:
510-550-7511	06/08/2015
RE:	
Caltrans 07-2W7304 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Norcal Structural

Truesdell Corporation

FAX NUMBER:

PAGES.:

510-550-7520

2

NE NUMBER:

DATE:

510-550-7511

06/08/2015

RE:

Caltrans 07-2W7304 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jun. 8. 2015 11:22AM) * * *

1}

Date/Time: Jun. 8. 2015 11:18AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1788	Memory TX	15629264311	P. 2	OK	

Reason for error

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



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CA DR# PajamasRite: 1008007929

3310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1121

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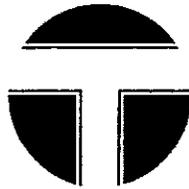
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Fanick Lambson
COMPANY:	COMPANY:
AC-DC Electric	Truesdell Corporation
FAX NUMBER:	PAGES:
562-926-4511	2
PHONE NUMBER:	DATE:
562-926-5737	06/08/2015

RE:
Caltrans 07-ZW7304 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

AC-DC Electric

COMPANY:

Truesdell Corporation

FAX NUMBER:

562-926-4311

PAGES.:

2

NE NUMBER:

562-926-5737

DATE:

06/08/2015

RE:

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URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jun. 8. 2015 11:19AM) * * *

13
2}

ate/Time: Jun. 8. 2015 11:08AM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
1784 Memory TX	18582596112	P. 2	E-3) 3)	P. 1-2

Reason for error

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



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CALL # 818266, 081008033, A
CA DMR Registration: 100007623

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

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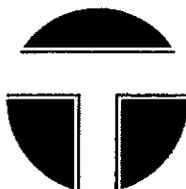
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Rudick Larsson
COMPANY:	COMPANY:
Universal Structures	Truesdell Corporation
FAX NUMBER:	PAGES:
858-259-6112	2
PHONE NUMBER:	DATE:
858-259-6122	06/08/2015

RE:
Caltrans 07-2W7304 Bid Opportunity

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FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Universal Structures

Truesdell Corporation

FAX NUMBER:

PAGES.:

858-259-6112

2

NE NUMBER:

DATE:

858-259-6122

06/08/2015

RE:

Caltrans 07-2W7304 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jun. 8. 2015 11:18AM) * * *

1}

Date/Time: Jun. 8. 2015 11:17AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1787	Memory TX	16508693509	P. 2	OK	

Reason for error

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



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CA LDR Registration: 100007825

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

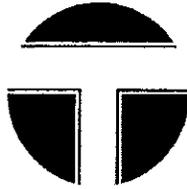
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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Bess Electric	Truedell Corporation
FAX NUMBER:	PAGES:
650-869-3509	2
PHONE NUMBER:	DATE:
415-295-1600	06/08/2015
RE:	
Caltrans 07-2W7304 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Bass Electric

Truesdell Corporation

FAX NUMBER:

PAGES.:

650-869-3509

2

NE NUMBER:

DATE:

415-295-1600

06/08/2015

RE:

Caltrans 07-2W7304 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: INDUSTRIAL BATTERY SERVICES, INC. <ibsrecoder@aol.com>
Sent: Monday, June 08, 2015 9:56 AM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7304 Bid Opportunity

no bid

MRS. KENYA BRICKLEY/ MR. FRANK RECODER
INDUSTRIAL BATTERY SERVICES
673 ERLANDSON STREET
RICHMOND, CA. 94804

(510) 412-5980 OFFICE
(510) 412-5988 FAX

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

From: Ruby Lizarde <rlizarde@truedellcorp.com>
To: daryl <daryl@abslconstruction.com>; efren_a <efren_a@abratique.com>; candace <candace@acmesafetysupply.com>; dyew <dyew@advancedciviltech.com>; kimberlypatz <kimberlypatz@adanta-inc.com>; adh <adh@adhenvironmental.com>; kkhilnani <kkhilnani@aesciences.com>; jibaez <jibaez@advgeosolutions.com>; kleung <kleung@aewengineering.com>; chidi <chidi@albertwilsontra.com>; debbieh <debbieh@alortolite.com>; touray <touray@alfredce.com>; mcyu <mcyu@amcon.com>; kevinphan <kevinphan@amlandcorp.com>; anilverma <anilverma@earthlink.net>; philipluke <philipluke@appliedstructural.com>; hmontoaya <hmontoaya@arconse.com>; aathalye <aathalye@athalyeinc.com>; paustin <paustin@austin-enterprise.com>; don_455 <don_455@hotmail.com>; juan <juan@baylinecutting.com>; md <md@bengalengineering.com>; bsalaz <bsalaz@bertsalasinc.com>; donnawatson52 <donnawatson52@yahoo.com>; gusto <gusto@caliconcrete.com>; van <van@cpengineeringinc.com>; cylouiecpa <cylouiecpa@aol.com>; candoreng <candoreng@sbcglobal.net>; gina.miller <gina.miller@carobvalley.com>; estimating <estimating@ceciliassafetyservice.com>; wcho <wcho@wcho.net>; airbears <airbears@balesengineering.com>; mmarston <mmarston@civilworksenigneers.com>; james.lu <james.lu@cnseng.com>; pcamalich17 <pcamalich17@gmail.com>; contechg <contechg@gmail.com>; sevda <sevda@cpm-partners.com>; ct <ct@ctconcretecutting.com>; qvu <qvu@dahlrtaylor.com>; dburris <dburris@ddbe.com>; abili <abili@deltechengineeringinc.com>; deltech <deltech@deltechengineeringinc.com>; marty <marty@designitGREEN.com>; alex.singh <alex.singh@dreambuildercorp.com>; dwu <dwu@dwuconsulting.com>; courtney <courtney@dyriso.com>; eeelectric <eeelectric@earthlink.net>; ronnie <ronnie@enortraffic.com>; brooks.curtis <brooks.curtis@att.net>; h.law <h.law@earthmech.com>; zack <zack@esiengineers.com>; bk <bk@esiengineers.com>; christina <christina@bordendecal.com>; echelon-ces <echelon-ces@comcast.net>; aminian9 <aminian9@cox.net>; hadieh.elias <hadieh.elias@eseweb.com>; eswppp <eswppp@hotmail.com>; elizajane <elizajane@ewconsultinginc.net>; dofwono <dofwono@firstoncompliance.com>; flashwbe <flashwbe@outlook.com>; claudia <claudia@fmgarchitects.com>; forcetraffic <forcetraffic@earthlink.net>; cstecher <cstecher@earthlink.net>; sammysalgado <sammysalgado@sbcglobal.net>; geobase <geobase@geobase.com>; neel <neel@gtcgeotech.com>; global <global@globalgeo.net>; trila.grsi <trila.grsi@yahoo.com>; khays <khays@goldenarrowengineering.com>; oliverwandam <oliverwandam@gmail.com>; hectorl <hectorl@greentotalsolutions.com>; hferriz <hferriz@gmail.com>; hrstachel <hrstachel@hrvinc.com>; xwu <xwu@idcengineers.com>; icanncm <icanncm@gmail.com>; DRSINCAVAGE <DRSINCAVAGE@IDIQINC.US>; ibsrecoder <ibsrecoder@aol.com>; ihminc <ihminc@hotmail.com>; kerstin <kerstin@intergraphics.com>; mididaddi <mididaddi@intueor.com>; virginia.mcallister <virginia.mcallister@ironhorse.email>; toshisa <toshisa@sbcglobal.net>; mpuentes <mpuentes@itsconsensus.com>; anijland <anijland@jadandassociates.com>; diana <diana@jfranciscompany.com>; garyc <garyc@kracsafety.com>; kandaprojectservices <kandaprojectservices@yahoo.com>; kellie <kellie@associatedtrafficsafety.com>; JerryKCCC <JerryKCCC@yahoo.com>; kathy.tweidt <kathy.tweidt@northstarer.com>; jrandall <jrandall@kwamebuildinggroup.com>;

* * * Communication Result Report (Jun. 8. 2015 11:17AM) * * *

1}
2}

Date/Time: Jun. 8. 2015 11:08AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1783	Memory TX	13103239534	P. 2	E-3) 3)	P. 1-2

Reason for error

- E. 1) Hang up or line fail
- E. 2) Busy
- E. 3) No answer
- E. 4) No facsimile connection
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4310 W. 82ND STREET
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FAX: (602) 437-1824

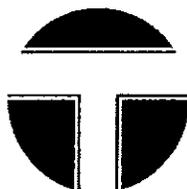
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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Leebson
COMPANY:	COMPANY:
ISA Architect Incorporated	Truedell Corporation
FAX NUMBER:	PAGES:
310-323-9534	2
PHONE NUMBER:	DATE:
310-323-0303	06/08/2015
RE:	
Caltrans 07-267294 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

ISA Architect Incorporated

Truesdell Corporation

FAX NUMBER:

PAGES.:

310-323-9534

2

NE NUMBER:

DATE:

310-323-0303

06/08/2015

RE:

Caltrans 07-2W7304 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jun. 8. 2015 11:15AM) * * *

}}
2}}

Date/Time: Jun. 8. 2015 11:09AM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
1786	Memory TX	15595941056	P. 2	OK	

Reason for error

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



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CA DSR Registration: 100007626

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

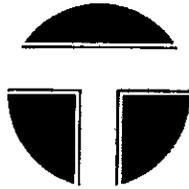
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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Fazick Larhson
COMPANY:	COMPANY:
Force Traffic Control	Truesdell Corporation
FAX NUMBER:	PAGES:
559-594-1056	2
PHONE NUMBER:	DATE:
559-594-1062	06/08/2015
RE:	
Caltrans 07-2W7304 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Force Traffic Control	Truesdell Corporation
FAX NUMBER:	PAGES.:
559-594-1056	2
NE NUMBER:	DATE:
559-594-1062	06/08/2015
RE:	
Caltrans 07-2W7304 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jun. 8. 2015 11:10AM) * * *

2}

Date/Time: Jun. 8. 2015 11:08AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
1782 Memory TX	18585520015	P. 2	OK	

Reason for error

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



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CA Lic. # 615054, C61/0086233, A
CA DMR Registration: 100007925

1310 W. 28th STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

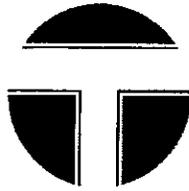
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www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Engineering Department	Fredrick Larsson
COMPANY:	COMPANY:
Roberts Electrical	Truesdell Corporation
FAX NUMBER:	PAGES:
858-552-0015	2
PHONE NUMBER:	DATE:
858-552-0001	06/08/2015
RE:	
Caltrans 07-2W7304 Bid Opportunity	

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CA DIR Registration: 1000007625

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TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Roberts Electrical

COMPANY:

Truesdell Corporation

FAX NUMBER:

858-552-0015

PAGES.:

2

NE NUMBER:

858-552-0001

DATE:

06/08/2015

RE:

Caltrans 07-2W7304 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jun. 8. 2015 11:09AM) * * *

1)
2)

Date/Time: Jun. 8. 2015 11:07AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
1781 Memory TX	19098290118	P. 2	OK	

Reason for error

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



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CALL: (619) 258-0600, CA DMR Registration: 1020007626

1330 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1821

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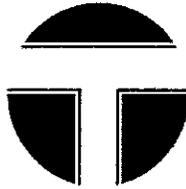
TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
EE Electric	Truesdell Corporation
FAX NUMBER:	PAGES:
909-829-0118	2
PHONE NUMBER:	DATE:
909-829-7818	06/08/2015
RE:	

Caltrans 07-207304 B&I Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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CA DIR Registration: 1000007625

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

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FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
EE Electric	Truesdell Corporation
FAX NUMBER:	PAGES.:
909-829-0118	2
NE NUMBER:	DATE:
909-829-7818	06/08/2015
RE:	
Caltrans 07-2W7304 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jun. 8. 2015 11:08AM) * * *

}}}

Date/Time: Jun. 8. 2015 11:07AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1780	Memory TX	14082984344	P. 2	OK	

Reason for error

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



**TRUESELLE CORPORATION
OF CALIFORNIA, INC**

1-888-81-EPOXY

CA Lic. # 815029, DB/DBS/CIS, A
CA DR. Registration: 108890782

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

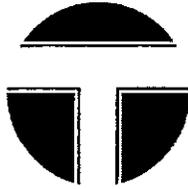
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lombron
COMPANY:	COMPANY:
Amfund Corp	Truesdell Corporation
FAX NUMBER:	PAGES:
408-298-4544	2
PHONE NUMBER:	DATE:
408-929-3949	06/08/2015
RE:	
Caltrans 07-2W/304 Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

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

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Patrick Lambson

COMPANY:

COMPANY:

Amland Corp

Truesdell Corporation

FAX NUMBER:

PAGES.:

408-298-4344

2

NE NUMBER:

DATE:

408-929-3949

06/08/2015

RE:

Caltrans 07-2W7304 Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Microsoft Outlook
To: aminian9@cox.net
Sent: Monday, June 08, 2015 9:49 AM
Subject: Undeliverable: Caltrans 07-2W7304 Bid Opportunity



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

aminian9 wasn't found at cox.net

rlizarde

Office 365

aminian9

Action Required

Recipient

Unknown TO address

How to Fix It

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

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

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

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

More Info for Email Admins

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

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

Ruby Lizarde

From: Microsoft Outlook
To: kevinphan@amlandcorp.com
Sent: Monday, June 08, 2015 9:49 AM
Subject: Undeliverable: Caltrans 07-2W7304 Bid Opportunity



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

kevinphan wasn't found at amlandcorp.com

rlizarde

Office 365

kevinphan

Action Required

Recipient

Unknown TO address

How to Fix It

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

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

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

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

More Info for Email Admins

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

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

Ruby Lizarde

From: Microsoft Outlook
To: eeelectric@earthlink.net
Sent: Monday, June 08, 2015 9:49 AM
Subject: Undeliverable: Caltrans 07-2W7304 Bid Opportunity

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

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

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

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

Diagnostic information for administrators:

Generating server: BN3PR10MB0194.namprd10.prod.outlook.com

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

Original message headers:

Received: from BN3PR10MB0195.namprd10.prod.outlook.com (25.160.116.152) by
BN3PR10MB0194.namprd10.prod.outlook.com (25.160.116.151) with Microsoft SMTP
Server (TLS) id 15.1.184.17; Mon, 8 Jun 2015 16:49:13 +0000
Received: from BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) by
BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) with mapi id
15.01.0184.014; Mon, 8 Jun 2015 16:49:13 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"efren_a@abratique.com" <efren_a@abratique.com>,
"candace@acmesafetysupply.com" <candace@acmesafetysupply.com>,
"dyew@advancedciviltech.com" <dyew@advancedciviltech.com>,
"kimberlypatz@adanta-inc.com" <kimberlypatz@adanta-inc.com>,
"adh@adhenvironmental.com" <adh@adhenvironmental.com>,
"kkhilnani@aesciences.com" <kkhilnani@aesciences.com>,
"jibaez@advgeosolutions.com" <jibaez@advgeosolutions.com>,
"kleung@aewengineering.com" <kleung@aewengineering.com>,
"chidi@albertwilsontra.com" <chidi@albertwilsontra.com>,
"debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com"
<touray@alfredce.com>, "mcyu@amcccon.com" <mcyu@amcccon.com>,
"kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>,
"anilverma@earthlink.net" <anilverma@earthlink.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"hmontoya@arconse.com" <hmontoya@arconse.com>, "aathalye@athalyeinc.com"
<aathalye@athalyeinc.com>, "paustin@austin-enterprise.com"

Ruby Lizarde

From: Microsoft Outlook
To: lroberts@robertselectrical.net
Sent: Monday, June 08, 2015 9:49 AM
Subject: Undeliverable: Caltrans 07-2W7304 Bid Opportunity

Delivery has failed to these recipients or groups:

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

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

Diagnostic information for administrators:

Generating server: BN3PR10MB0194.namprd10.prod.outlook.com

lroberts@robertselectrical.net

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

Original message headers:

Received: from BN3PR10MB0195.namprd10.prod.outlook.com (25.160.116.152) by BN3PR10MB0194.namprd10.prod.outlook.com (25.160.116.151) with Microsoft SMTP Server (TLS) id 15.1.184.17; Mon, 8 Jun 2015 16:49:13 +0000
Received: from BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) by BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) with mapi id 15.01.0184.014; Mon, 8 Jun 2015 16:49:13 +0000
From: Ruby Lizarde <rlizarde@truedellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "efren_a@abratique.com" <efren_a@abratique.com>, "candace@acmesafetysupply.com" <candace@acmesafetysupply.com>, "dyew@advancedciviltech.com" <dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com" <kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "kkhilnani@aesciences.com" <kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com" <jibaez@advgeosolutions.com>, "kleung@aewengineering.com" <kleung@aewengineering.com>, "chidi@albertwilsontra.com" <chidi@albertwilsontra.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "mcyu@amcccon.com" <mcyu@amcccon.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>, "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>, "hmontoya@arconse.com" <hmontoya@arconse.com>, "aathalye@athalyeinc.com" <aathalye@athalyeinc.com>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "don_455@hotmail.com" <don_455@hotmail.com>, "juan@baylinecutting.com" <juan@baylinecutting.com>, "md@bengalengineering.com" <md@bengalengineering.com>, "bsalaz@bertsalasinc.com" <bsalaz@bertsalasinc.com>, "donnawatson52@yahoo.com" <donnawatson52@yahoo.com>, "gusto@caliconcrete.com" <gusto@caliconcrete.com>, "van@cpengineeringinc.com"

Ruby Lizarde

From: Microsoft Outlook
To: toshisa@sbcglobal.net
Sent: Monday, June 08, 2015 9:49 AM
Subject: Undeliverable: Caltrans 07-2W7304 Bid Opportunity

alph140.prodigy.net rejected your message to the following email addresses:

toshisa@sbcglobal.net (toshisa@sbcglobal.net)

There's a problem with the recipient's mailbox. Please try resending your message. If the problem continues, please contact your email admin.

alph140.prodigy.net gave this error:

<toshisa@sbcglobal.net>... Addressee unknown, relay=[65.55.169.114]

Diagnostic information for administrators:

Generating server: BN3PR10MB0194.namprd10.prod.outlook.com

toshisa@sbcglobal.net

alph140.prodigy.net

Remote Server returned '550 5.2.1 <toshisa@sbcglobal.net>... Addressee unknown, relay=[65.55.169.114]'

Original message headers:

Received: from BN3PR10MB0195.namprd10.prod.outlook.com (25.160.116.152) by BN3PR10MB0194.namprd10.prod.outlook.com (25.160.116.151) with Microsoft SMTP Server (TLS) id 15.1.184.17; Mon, 8 Jun 2015 16:49:13 +0000
Received: from BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) by BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) with mapi id 15.01.0184.014; Mon, 8 Jun 2015 16:49:13 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "efren_a@abratique.com" <efren_a@abratique.com>, "candace@acmesafetysupply.com" <candace@acmesafetysupply.com>, "dyew@advancedciviltech.com" <dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com" <kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "kkhilnani@aesciences.com" <kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com" <jibaez@advgeosolutions.com>, "kleung@aewengineering.com" <kleung@aewengineering.com>, "chidi@albertwilsontra.com" <chidi@albertwilsontra.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "mcyu@amcccon.com" <mcyu@amcccon.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>, "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>, "hmontoya@arconse.com" <hmontoya@arconse.com>, "aathalye@athalyeinc.com" <aathalye@athalyeinc.com>, "paustin@austin-enterprise.com"

Ruby Lizarde

From: Microsoft Outlook
To: wanyoung@worldnet.att.net
Sent: Monday, June 08, 2015 9:49 AM
Subject: Undeliverable: Caltrans 07-2W7304 Bid Opportunity

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

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

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

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

Diagnostic information for administrators:

Generating server: BN3PR10MB0194.namprd10.prod.outlook.com

wanyoung@worldnet.att.net

att.net

Remote Server returned '551 not our customer'

Original message headers:

Received: from BN3PR10MB0195.namprd10.prod.outlook.com (25.160.116.152) by
BN3PR10MB0194.namprd10.prod.outlook.com (25.160.116.151) with Microsoft SMTP
Server (TLS) id 15.1.184.17; Mon, 8 Jun 2015 16:49:13 +0000
Received: from BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) by
BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) with mapi id
15.01.0184.014; Mon, 8 Jun 2015 16:49:13 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>,
"efren_a@abratique.com" <efren_a@abratique.com>,
"candace@acmesafetysupply.com" <candace@acmesafetysupply.com>,
"dyew@advancedciviltech.com" <dyew@advancedciviltech.com>,
"kimberlypatz@adanta-inc.com" <kimberlypatz@adanta-inc.com>,
"adh@adhenvironmental.com" <adh@adhenvironmental.com>,
"kkhilnani@aesciences.com" <kkhilnani@aesciences.com>,
"jibaez@advgeosolutions.com" <jibaez@advgeosolutions.com>,
"kleung@aewengineering.com" <kleung@aewengineering.com>,
"chidi@albertwilsontra.com" <chidi@albertwilsontra.com>,
"debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com"
<touray@alfredce.com>, "mcyu@amcccon.com" <mcyu@amcccon.com>,
"kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>,
"anilverma@earthlink.net" <anilverma@earthlink.net>,
"philipluke@appliedstructural.com" <philipluke@appliedstructural.com>,
"hmontoya@arconse.com" <hmontoya@arconse.com>, "aathalye@athalyeinc.ccm"
<aathalye@athalyeinc.com>, "paustin@austin-enterprise.com"

Ruby Lizarde

From: Microsoft Outlook
To: info@norcalstructural.com
Sent: Monday, June 08, 2015 9:50 AM
Subject: Undeliverable: Caltrans 07-2W7304 Bid Opportunity

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

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

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

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

Diagnostic information for administrators:

Generating server: BN3PR10MB0194.namprd10.prod.outlook.com

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

Original message headers:

Received: from BN3PR10MB0195.namprd10.prod.outlook.com (25.160.116.152) by BN3PR10MB0194.namprd10.prod.outlook.com (25.160.116.151) with Microsoft SMTP Server (TLS) id 15.1.184.17; Mon, 8 Jun 2015 16:49:13 +0000
Received: from BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) by BN3PR10MB0195.namprd10.prod.outlook.com ([25.160.116.152]) with mapi id 15.01.0184.014; Mon, 8 Jun 2015 16:49:13 +0000
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "daryl@abslconstruction.com" <daryl@abslconstruction.com>, "efren_a@abratique.com" <efren_a@abratique.com>, "candace@acmesafetysupply.com" <candace@acmesafetysupply.com>, "dyew@advancedciviltech.com" <dyew@advancedciviltech.com>, "kimberlypatz@adanta-inc.com" <kimberlypatz@adanta-inc.com>, "adh@adhenvironmental.com" <adh@adhenvironmental.com>, "kkhilnani@aesciences.com" <kkhilnani@aesciences.com>, "jibaez@advgeosolutions.com" <jibaez@advgeosolutions.com>, "kleung@aewengineering.com" <kleung@aewengineering.com>, "chidi@albertwilsontra.com" <chidi@albertwilsontra.com>, "debbieh@alertolite.com" <debbieh@alertolite.com>, "touray@alfredce.com" <touray@alfredce.com>, "mcyu@amcccon.com" <mcyu@amcccon.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>, "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>, "hmontoya@arconse.com" <hmontoya@arconse.com>, "aathalye@athalyeinc.com" <aathalye@athalyeinc.com>, "paustin@austin-enterprise.com"

Ruby Lizarde

From: forcetraffic@earthlink.net
Sent: Monday, June 08, 2015 9:49 AM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7304 Bid Opportunity

I apologize for this automatic reply to your email.

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

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

Click the link below to fill out the request:

<https://webmail.pas.earthlink.net/wam/addme?a=forcetraffic@earthlink.net&id=11e5-0dfe-4f060c74-ac83-00144fe24596>

Ruby Lizarde

From: sgc.geo@att.net
Sent: Monday, June 08, 2015 9:52 AM
To: Ruby Lizarde
Subject: Re: Caltrans 07-2W7304 Bid Opportunity

Thank you for contacting Southland Geotechnical Consultants. We will not be providing a sub-bid to Truesdell for this project (no geotechnical services requested). Have a good Monday.

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

From: @Sent: Monday, June 8, 2015 9:49 AM
Subject: Caltrans 07-2W7304 Bid Opportunity

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

Regards,

Ruby Lizarde

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

I am here to...

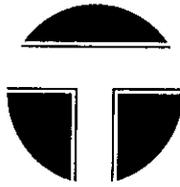
Honesty in our words
Excellence in our craft
Leadership from our people
Passion for a positive result.

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

From: scans@truesdellcorp.com [mailto:scans@truesdellcorp.com]
Sent: Monday, June 08, 2015 7:45 AM
To: Ruby Lizarde
Subject: Message from "RNP0026732AE5C7"

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

Scan Date: 06.08.2015 10:44:37 (-0400)
Series to: scans@truesdellcorp.com



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 100007625
CA Lic. # 615058, C61/D06/C33, A

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California Department of Transportation, Caltrans
Project:	In Los Angeles County in Los Angeles at Various Locations
Project No.:	Caltrans 07-2W7304
Bid Date:	6/18/2015
Bid Time:	2:00 PM
Soliciting:	#1- Lead Compliance Plan, #2- Construction Area Signs, #3- Traffic Control System, #4- Job Site Management, #5- Prepare Water Pollution Control Program, #6- Temporary Concrete Washout, #7- Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), #8- Public Safety Plan, #9- Inject Crack (Epoxy), #10- Rapid Setting Concrete (Patch), #11- Repair Spalled Surface Area, #12- Remove Thermoplastic Traffic Stripe, #13- Remove Thermoplastic Pavement Marking, #14- Remove Pavement Marker, #15- Remove Unsound Concrete, #16- Prepare Concrete Bridge Deck Surface, #17- Treat Bridge Deck, #18- Furnish Bridge Deck Treatment Material, #19- Structural Concrete, Approach Slab (Type R), #20- Paving Notch Extension, #21- Clean Expansion Joint, #22- Joint Seal (Mr 1/2"), #23- Joint Seal (Mr 1"), #24- Joint Seal (Type AI), #25- 4" Thermoplastic Traffic Stripe, #26- 8" Thermoplastic Traffic Stripe, #27- 8" Thermoplastic Traffic Stripe (Broken 12-3), #28- Thermoplastic Pavement Marking, #29- 4" Thermoplastic Traffic Stripe (Broken 36-12), #30- 4" Thermoplastic Traffic Stripe (Broken 17-7), #31- Pavement Marker (Non-Reflective), #32- Pavement Marker (Retroreflective), #33- Maintaining Existing Traffic Management System Elements During Construction, #34- Mobilization
Minority Goal:	10% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	06/17/2015 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

Firm/DBA Name	E-Mail	Area	Phone Number	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
A B S L CONSTRUCTION	daryl@a	510	727-0900	6/8/2015	Email		6/12/2015	Yes	Darryl	
AUSTIN ENTERPRISE	paustin	661	589-1001	6/8/2015	Email		6/15/2015	yes	Debbie	
CECILIA'S SAFETY SERVICES	estimat	858	793-4465	6/8/2015	Email		6/15/2015	yes	Amanda	
E-NOR INNOVATIONS	ronnie@	310	513-6209	6/8/2015	Email		6/15/2015	yes	Ronnie	
FULL TRAFFIC MAINTENANCE	sammys	951	520-9990	6/8/2015	Email		6/15/2015	Yes	Jessica	
GLOBAL GEO-ENGINEERING	global@	949	221-0900	6/8/2015	Email		6/15/2015	Yes	Mohan	
K R C SAFETY CO. INC	garyc@	559	732-0393	6/8/2015	Email		6/16/2015	yes	Kashee	
MANERI TRAFFIC CONSULTING	mariam	951	695-5104	6/8/2015	Email		6/16/2015	yes	Ottly	
SO. CAL TRAFFIC INC	cecilia@	858	720-0179	6/8/2015	Email		6/16/2015	Yes	Crystal	
S2 ENGINEERING	S2ENG	909	373-8240	6/8/2015	Email		6/16/2015	no	Monica	
AC-DC ELECTRIC		562	926-5737	6/8/2015	Fax		6/12/2015	No	Olga	
ACME SAFETY & SUPPLY	candac	619	474-4978	6/8/2015	Email		6/12/2015	No	Mary	
ADVANCED EARTH SERVICES	kkhilnar	949	379-2450	6/8/2015	Email		6/12/2015	No	Elke	
AEW ENGINEERING, INC	kleung@	415	495-8422	6/8/2015	Email		6/12/2015	No	Alexis	
ALBERT WILSON & ASSOCIATES	chidi@a	909	483-4876	6/8/2015	Email		6/12/2015	No	Chidi	
ALFRED WILLIAMS CONSULTANTS		415	467-4675	6/8/2015	Email		6/12/2015	No	Al	
AMC CONSULTING ENGINEERS	mcyu@	510	663-1118	6/8/2015	Email		6/12/2015	No	Mingchen	
ARCON STRUCTURAL	hmonto	949	766-5102	6/8/2015	Email		6/15/2015	No	Hernan	
ATHALYE CONSULTING	aathalye	949	837-6749	6/8/2015	Email		6/15/2015	no	Andrea	
BAY LINE CUTTING & CONSTRUCTION	juan@b	510	527-1000	6/8/2015	Email		6/15/2015	no	Francisco	
BERT W SALAS, INC.	bsalaz@	619	562-7711	6/8/2015	Email			No	Bob	
CALI CONCRETE	gusto@	661	398-8143	6/8/2015	Email		6/15/2015	no	Sarah	
CALIFORNIA PROFESSIONAL ENGINEERS	van@cp	626	810-1338	6/8/2015	Email		6/15/2015	no	Tracey	
CALVIN Y. LOUIE, CPA	cylouie@	415	397-6411	6/8/2015	Email		6/15/2015	no	Claudia	
CAROB VALLEY ELECTRIC	gina.mi	562	907-2105	6/8/2015	Email		6/15/2015	no	Eileen	
CIVIL WORKS ENGINEERING	mmarst	714	966-9060	6/8/2015	Email		6/15/2015	no	Clark	
CONSTRUCT ALLIANCE	pcamal	714	878-5255	6/8/2015	Email		6/15/2015	no	Pedro	
DDB ENGINEERING, INC	dburris@	949	727-4008	6/8/2015	Email			No	Debbie	
DELTECH ENGINEERING	abili@d	714	495-9755	6/8/2015	Email		6/15/2015	no	Abili	
DYNAMIC RISK SOLUTIONS	courtne	951	551-6869	6/8/2015	Email		6/15/2015	No	Courtney	
E E ELECTRIC, INC	eeelect	909	829-7818	6/8/2015	Email	6.8 faxed	6/15/2015	no	Geraldine	Email Rejected
EARTH MECHANICS, INC	h.law@	714	751-3826	6/8/2015	Email		6/15/2015	no	Lino	
EAST BAY SIGN CO., INC	christina	415	431-8882	6/8/2015	Email		6/15/2015	no	Tina	
ESE CONSULTING ENGINEERS	hadieh.	707	747-1755	6/8/2015	Email		6/15/2015	no	Michael	

Firm/DBA Name	E-Mail	Area	Phone Number	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
EW CONSULTING, INC	elizajan	626	689-9992	6/8/2015	Email		6/15/2015	no	Eliza	
FIRST ON COMPLIANCE	dofwong	209	826-5103	6/8/2015	Email			No	David	
FLASH TRAFFIC, INC.	flashwb	661	262-6003	6/8/2015	Email			No	Natalie	
FORCE TRAFFIC CONSULTING	forcetra	559	594-1062	6/8/2015	Email	6.8 faxed	6/15/2015	no	Brian	Had to register to send email
FRANKLIN HILL GROUP	csteche	310	828-3649	6/8/2015	Email		6/15/2015	no	Cheryl	
GEOTECHNICAL CONSULTING	neel@g	415	981-9950	6/8/2015	Email		6/15/2015	no	Tonya	
GREEN TOTAL SOLUTIONS	hectorl	858	688-9718	6/8/2015	Email		6/16/2015	No	Hector	
HRV CONFORMANCE	hrstach	412	299-2000	6/8/2015	Email			No	Christy	
INDUSTRIAL BATTERY	ibsreco	510	222-7719	6/8/2015	Email			No	Kenya	
INTERGRAPHICS	kerstin	650	359-3087	6/8/2015	Email		6/16/2015	No	Kerstin	
INTUEOR CONSULTING	mididac	949	466-5663	6/8/2015	Email		6/16/2015	no	Sreeni	
IRON HORSE ARCHITECTURE	virginia	720	855-7572	6/8/2015	Email		6/16/2015	no	Jennifer	
J FRANCIS COMPANY	diana	951	776-9100	6/8/2015	Email		6/16/2015	no	Linny	
KELLIE AVILA CONSTRUCTION	kellie	805	461-1600	6/8/2015	Email		6/16/2015	no	Tracey	
KRT MANAGEMENT INC	kathy.tv	949	580-2800	6/8/2015	Email		6/16/2015	no	Cathy	
LEOPOLD BIOLOGICAL	charvey	619	249-2531	6/8/2015	Email		6/16/2015	no	Christine	
LIN CONSULTING, INC.	inbox	909	396-6850	6/8/2015	Email		6/16/2015	no	Eileen	
LOPEZ ENGINEERING	jlopez	619	275-5658	6/8/2015	Email		6/16/2015	no	Lisa	
MARTIN & LIBBY	jlibby	619	280-9307	6/8/2015	Email		6/16/2015	no	Jinny	
MARTIN Y. HSU, PE, CIVIL	Martin	214	223-4139	6/8/2015	Email		6/16/2015	No	Martin	
MC CULLOUGH CONSTRUCTION	denamc	707	825-1014	6/8/2015	Email		6/16/2015	no	Chelsey	
MC LEAN & SCHULTZ, INC.	jrarias	714	985-1100	6/8/2015	Email		6/16/2015	no		hung up before I could ask for their name
MECHANICAL DESIGN	minola	925	210-0100	6/8/2015	Email		6/16/2015	no	May	
PARAGON PROJECT RECONSTRUCTION	william	214	634-7060	6/8/2015	Email		6/16/2015	no	Joanna	
PAYCO SPECIALTIES, INC.	rebecca	619	422-9204	6/8/2015	Email		6/16/2015	no	Julia	
PBI	drpicore	818	888-9659	6/8/2015	Email		6/16/2015	No	Diane	818-903-6117
PROJECT PARTNERS, INC.	klook	949	852-9300	6/8/2015	Email		6/16/2015	no	Atusa	
S KWOK ENGINEERS, INC.	seng	510	220-9017	6/8/2015	Email		6/16/2015	no	Seng	
SAFEWORK, INC.	rebecca	818	716-0384	6/8/2015	Email		6/16/2015	no	Elizabeth	
SANBERG GROUP, INC.	sandys	562	404-1113	6/8/2015	Email		6/16/2015	no	Louis	
SOHA ENGINEERS	slau	415	989-9900	6/8/2015	Email		6/16/2015	no	Bernard	
SOUTHLAND GEOTECHNICAL	SGC.G	619	442-8022	6/8/2015	Email			No	Susan	
SPOKEMORE CONSULTING	CarolLe	510	507-1681	6/8/2015	Email			no	Carol	

Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Meth	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
STATEWIDE STRIPES, STRUCTUS, INC.	dawn@hchang	858 415	560-6887 399-1710	6/8/2015	Email		6/16/2015	No	Kira	
SUPER SEAL & STRIPES TECTONICS	brenda@e1@tec	805 510	524-7345 740-2400	6/8/2015	Email		6/16/2015	no	Rob Cathy	
TERRADYNE LAX, INC	APALAI	714	557-3200	6/8/2015	Email		6/16/2015	no		
THE CK GROUP, INC	ckgroup	602	482-5884	6/8/2015	Email		6/16/2015	no	Prashant	
TOTAL BARRICADE SERVICES	tonyb@	805	485-0345	6/8/2015	Email		6/16/2015	no	Adriana	
TRAFFIC LOOPS CRACKS	trafficlo	714	520-4026	6/8/2015	Email		6/16/2015	No	Marie	
TRAFFIC RESEARCH & CONSULTING	susan@	602	840-1500	6/8/2015	Email		6/16/2015	No	Susan	
TRANSPORTATION & ENGINEERING	nbehura	714	685-0001	6/8/2015	Email		6/16/2015	no	Nathaniel	
TRIUNITY ENGINEERING	corpora	303	953-0320	6/8/2015	Email		6/16/2015	no	Judy	
TUCKER TECHNOLOGIES	frank@	510	836-0422	6/8/2015	Email		6/16/2015	no	Judy?	
U.S. CONCRETE CONSULTING	les@us	661	259-3522	6/8/2015	Email		6/16/2015	no	Victoria	
UNIPLAN ENGINEERING	rodulfo.	310	523-3993	6/8/2015	Email		6/16/2015	No	Alyssa	
VERDUZCO ELECTRIC	verduzc	310	886-3068	6/8/2015	Email		6/16/2015	no		
VT ELECTRIC, INC.	tony@v	909	985-1755	6/8/2015	Email		6/16/2015	No	Tonya	
W. J. ROBINSON & ASSOCIATES	willier@	415	288-0306	6/8/2015	Email			No	Willie	
WATEARTH, INC.	jwalker@	877	302-2084	6/8/2015	Email		6/16/2015	no	Pamela	
WILTEC	info@w	626	564-1944	6/8/2015	Email		6/16/2015	no	Denny	
WRC CONSULTING SERVICES	LWEBER	949	833-8388	6/8/2015	Email		6/16/2015	no	Rebecca	
ABRATIQUE & ASSOCIATES	efren_a	213	251-5960	6/8/2015	Email		6/12/2015			L/M
ACT CONSULTING ENGINEERS	dyew@	714	662-2288	6/8/2015	Email		6/12/2015			L/M
ADANTA, INC	kimberly	707	709-8894	6/8/2015	Email		6/12/2015			L/M
ADH TECHNICAL SERVICES	adh@a	831	477-2003	6/8/2015	Email		6/12/2015			L/M
ADVANCED GEOSOLUTIONS	jibaez@	310	796-9000	6/8/2015	Email		6/12/2015			L/M
ALERT-O-LITE, INC	debbieh	559	453-2474	6/8/2015	Email		6/12/2015			L/M
ALFRED CIVIL ENGINEERING	touray@	916	235-3967	6/8/2015	Email		6/12/2015			L/M
AMLAND CORP	kevinph	408	929-3949	6/8/2015	Email	6.8 faxed	6/12/2015			Email came back undeliverable, 6.12 vm full
ANIL VERMA ASSOCIATES	anilvern	213	624-6908	6/8/2015	Email		6/12/2015		Lester	L/M
APPLIED STRUCTURAL ENGINEERS	philiplu	510	763-5245	6/8/2015	Email		6/15/2015			L/M
AUTOMATED SWITCHING	don_45	626	969-8441	6/8/2015	Email		6/15/2015			L/M
BASS ELECTRIC		415	295-1600	6/8/2015	Fax		6/15/2015			L/M
BENGAL ENGINEERING	md@be	805	563-0788	6/8/2015	Email		6/15/2015			L/M

Firm/DBA Name	E-Mail	Area	Phone Number	Original Contact	Method	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
BIG VALLEY ASPHALT	donnaw	661	587-5837	6/8/2015	Email		6/15/2015			L/M
CANDOR ENGINEERING	candore	310	999-5121	6/8/2015	Email		6/15/2015			L/M
CHO DESIGN ASSOCIATES	wcho@	714	427-0680	6/8/2015	Email		6/15/2015			L/M
CINDY BALES ENGINEERING	airbears	909	585-1557	6/8/2015	Email		6/15/2015			L/M
CMC TRAFFIC CONTROL SPECIALISTS		415	206-1700	6/8/2015	Email		6/15/2015			L/M
CNS ENGINEERS, INC	james.l	949	588-6191	6/8/2015	Email		6/15/2015			no vm
CONTECH CONCRETE	contech	559	251-8818	6/8/2015	Email		6/15/2015			L/M
CPM PARTNERS, INC	sevda@	760	230-8009	6/8/2015	Email		6/15/2015			Busy Signal
CT CONCRETE CUTTING	ct@ctc	951	698-7745	6/8/2015	Email		6/15/2015			L/M
DAHL, TAYLOR & ASSOCIATES	qvu@d	949	756-8654	6/8/2015	Email		6/15/2015			
DESIGNITGREEN	marty@	805	364-2377	6/8/2015	Email		6/15/2015			L/M
DREAMBUILDER CONSULTANTS	alex.sin	714	646-3697	6/8/2015	Email		6/15/2015			L/M
DWU CONSULTING LLC	dwu@d	513	348-4070	6/8/2015	Email		6/15/2015			L/M
EAGLE ENGINEERING	brooks.	650	367-8000	6/8/2015	Email		6/15/2015			L/M
EARTHQUAKE & STRUCTURAL	zack@e	510	601-1065	6/8/2015	Email		6/15/2015			L/M
ECHELON-CES MANAGEMENT	echelon	707	344-4518	6/8/2015	Email		6/15/2015			L/M
ENGINEERING MANAGEMENT	aminian	949	842-8600	6/8/2015	Email		6/15/2015			Email came back undeliverable, no fax #
ESWPPP CONSULTANTS	eswppp	925	451-1337	6/8/2015	Email		6/15/2015			L/M
FMG ARCHITECTS	claudia	510	465-8700	6/8/2015	Email		6/15/2015			L/M
GEOBASE, INC	geobas	949	588-3744	6/8/2015	Email		6/15/2015			# wrong
GLOBAL ROAD SEALING	trila.grs	714	893-0845	6/8/2015	Email		6/15/2015			L/M
GOLDEN ARROW ENGINEERING	khays@	951	722-0845	6/8/2015	Email		6/15/2015			busy signal
GRASS VALLEY ASSOCIATES	oliverwa	510	390-0571	6/8/2015	Email		6/15/2015			L/M
HF GEOLOGIC ENGINEERING	hferriz@	209	874-5573	6/8/2015	Email		6/16/2015			L/M
I D C CONSULTING ENGINEERS	xwu@ic	714	520-9070	6/8/2015	Email		6/16/2015			Man that answered didn't know and manager doesn't have voicemail
ICANN CM	icanncn	323	377-4117	6/8/2015	Email		6/16/2015			L/M
IDIQ INC.	DRSINC	760	208-5633	6/8/2015	Email		6/16/2015			L/M
INDUSTRIAL HYGIENE	ihminc@	626	447-5237	6/8/2015	Email		6/16/2015			L/M
ISA ARCHITECT INCORPORATED	toshisa	310	323-0303	6/8/2015	Email	6.8 Faxed	6/16/2015			Email Came Back, 6.16 L/M
ITS CONSENSUS	mpuent	949	498-4123	6/8/2015	Email		6/16/2015			L/M
J A D & ASSOCIATES, INC	anijland	714	577-1102	6/8/2015	Email		6/16/2015			L/M
KANDA PROJECT SERVICES	kandap	714	538-7573	6/8/2015	Email		6/16/2015			L/M
KERN COUNTY CUSTOMERS	JerryKC	661	872-4602	6/8/2015	Email		6/16/2015			L/M

Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Meth	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
KWAME BUILDING GR	jranda	314	862-5344	6/8/2015	Email		6/16/2015			# can't be completed as dialed
LAROC ENVIRONMENT	rosanna	760	533-1875	6/8/2015	Email		6/16/2015			L/M
LEWIS ENGINEERING	lewis	510	601-7223	6/8/2015	Email		6/16/2015			L/M
MAROKO & SHWE, INC	msi@m	818	830-1161	6/8/2015	Email		6/16/2015			Went to fax
MATZENAUER ELECTR	diana@	619	390-4570	6/8/2015	Email		6/16/2015			L/M
METCO	c.martin	415	455-9922	6/8/2015	Email		6/16/2015			L/M
MLE ENVIRONMENTAL	vmuniz	909	989-7191	6/8/2015	Email		6/16/2015			busy signal
MOJAM INCORPORATE	mojam@	661	526-7121	6/8/2015	Email		6/16/2015			call can't be completed as dialed
MORAES/PHAM & ASS	joe@mc	760	431-7177	6/8/2015	Email		6/16/2015			voicemail full
MRO ENGINEERS, INC	aolson@	916	783-3838	6/8/2015	Email		6/16/2015			L/M
MUNDLE & ASSOCIATE	mundle	856	346-0300	6/8/2015	Email		6/16/2015			# not in service
MV CONSTRUCTION, I	valdez@	209	756-5936	6/8/2015	Email		6/16/2015			L/M
N B G CONSTRUCTION	anichols	949	283-5757	6/8/2015	Email		6/16/2015			L/M
NORCAL STRUCTURAL	info@nc	510	550-7511	6/8/2015	Email	6.8 faxed	6/16/2015			Email Came Back, mailbox full
NORTH SOUND CONSU	joanner	505	867-5745	6/8/2015	Email		6/16/2015			L/M
OFFICE OF CHERYL BA	info@to	415	551-0090	6/8/2015	Email		6/16/2015		no	
PACIFICA CONTRACTI	sandy@	858	449-0113	6/8/2015	Email		6/16/2015			L/M
PANACEA, INC.	hchou@	562	860-2869	6/8/2015	Email		6/16/2015			L/M
PARIKH CONSULTANT	gparikh	408	452-9000	6/8/2015	Email		6/16/2015		Angela	amartinez@parikhnet.com, emailed invite
PK CONSTRUCTION	zkingp	626	773-6963	6/8/2015	Email		6/16/2015			L/M
PLAN CHECK ASSOCIA	michelle	714	538-0933	6/8/2015	Email		6/16/2015			L/M
PMK ASSOCIATES, INC	peterkir	949	466-3126	6/8/2015	Email		6/16/2015			L/M
QUALITY EQUIPMENT	qualitye	909	276-5582	6/8/2015	Email		6/16/2015			trafficcontrol@gmail.com, emailed again
QUANTUM CONSTRUC	david.sc	559	431-7940	6/8/2015	Email		6/16/2015			L/M
QUINN WILLIAMS, LLC	kwilliam	703	786-8646	6/8/2015	Email		6/16/2015			L/M
R. E. SERRANO INC.	ricky@r	925	957-8184	6/8/2015	Email		6/16/2015			L/M
RAILCAR QUALITY SEP	RQSQA	916	526-2719	6/8/2015	Email		6/16/2015			L/M
RD CONSTRUCTION G	rdconst	951	279-5020	6/8/2015	Email		6/16/2015			L/M
ROBERTS ELECTRICAL	lroberts	858	552-0001	6/8/2015	Email	6.8 Faxed	6/16/2015			Email delivery failed, 6.16 L/M
RUSSELL CRESS CO.,	rdcress	201	488-7111	6/8/2015	Email		6/16/2015			L/M
SANTA CLARITA VALL	ryanmc	661	775-3946	6/8/2015	Email		6/16/2015			L/M
SHOR ACOUSTICAL CO	shornoi	510	531-0402	6/8/2015	Email		6/16/2015			L/M
STRUCTURAL GRACE,	admin@	520	320-0156	6/8/2015	Email		6/16/2015			L/M

Firm/DBA Name	E-Mail	Area	Phone Nu	Original Contact	Meth	Other	2nd Contact Date by Phone	Bid Yes/No	Response(s)	Notes
SUSTAINABLE BUSINE	dianade	714	300-8836	6/8/2015	Email		6/16/2015			L/M
SWITCHPOINT PLANNI	jumana	415	457-6732	6/8/2015	Email		6/16/2015			busy signal
TERRADYNE, LLC	APALA	949	389-0678	6/8/2015	Email		6/16/2015			same as above
TRAFFIC ENFORCEME	trafficer	559	392-6050	6/8/2015	Email		6/16/2015			L/M
TRANSMART TECHNO	Connied	608	268-3911	6/8/2015	Email		6/16/2015			L/M
TRINCO TECHNOLOGI	shiva.sa	608	274-6633	6/8/2015	Email		6/16/2015			passed email onto supervisor and hasn't heard anything
UGE & ECS, INC.	nancy@	213	625-1016	6/8/2015	Email		6/16/2015			L/M
UNIVERSAL STRUCTU	wanyou	858	259-6122	6/8/2015	Email	6.8 Faxed	6/16/2015			Email rejected, 6.16 L/M
V A P CONSTRUCTION	vapcon:	714	253-3270	6/8/2015	Email		6/16/2015			# disconnected
VLG ENGINEERING	vigeng@	949	455-1559	6/8/2015	Email		6/16/2015			# disconnected
WILLIAMS CONCRETE	pawillia	805	778-4807	6/8/2015	Email		6/16/2015			L/M
WRECO	info@w	925	941-0017	6/8/2015	Email		6/16/2015			L/M
Y & C TRANSPORTATI	DYAU@	916	366-8000	6/8/2015	Email		6/16/2015			L/M
YCE INCORPORATED	yce-bo@	909	650-6995	6/8/2015	Email		6/16/2015			# can't be completed as dialed
YOUNG ENGINEERS &	johnyou	909	860-2881	6/8/2015	Email		6/16/2015			L/M

Ruby Lizarde

From: Ruby Lizarde
Sent: Tuesday, June 16, 2015 2:29 PM
To: 'DBE_Certifications@dot.ca.gov'
Subject: Old Profile Info

Caltrans 07-2W7304 L.A. County 6/18/2015											
E E ELECTRIC, INC	eeelect	909	829-7818	6/8/2015	Email	6.8 faxed	6/15/2015	no	Geraldine	Email Rejer	
FORCE TRAFFIC CON	forcetra	559	594-1062	6/8/2015	Email	6.8 faxed	6/15/2015	no	Brian	Had to regi	
AMLAND CORP	kevinph	408	929-3949	6/8/2015	Email	6.8 faxed	6/12/2015			Email came	
ENGINEERING MANAG	aminian	949	842-8600	6/8/2015	Email		6/15/2015			full	
GEOBASE, INC	geobas	949	588-3744	6/8/2015	Email		6/15/2015			Email came	
ISA ARCHITECT INCOR	toshisa	310	323-0303	6/8/2015	Email	6.8 Faxed	6/16/2015			# wrong	
KWAME BUILDING GR	jrandall	314	862-5344	6/8/2015	Email		6/16/2015			Email Cam	
MAROKO & SHWE, INC	msi@m	818	830-1161	6/8/2015	Email		6/16/2015			# can't be c	
MOJAM INCORPORATE	mojam	661	526-7121	6/8/2015	Email		6/16/2015			Went to fax	
MUNDLE & ASSOCIAT	mundle	856	346-0300	6/8/2015	Email		6/16/2015			call can't be	
NORCAL STRUCTURAL	info@nc	510	550-7511	6/8/2015	Email	6.8 faxed	6/16/2015			# not in ser	
ROBERTS ELECTRICAL	roberts	858	552-0001	6/8/2015	Email	6.8 Faxed	6/16/2015			Email Cam	
UNIVERSAL STRUCTU	wanyou	858	259-6122	6/8/2015	Email	6.8 Faxed	6/16/2015			Email delive	
V A P CONSTRUCTION	vapcons	714	253-3270	6/8/2015	Email		6/16/2015			Email rejec	
VLG ENGINEERING	vigeng	949	455-1559	6/8/2015	Email		6/16/2015			# disconnec	
YCE INCORPORATED	yce-bo	909	650-6995	6/8/2015	Email		6/16/2015			# can't be c	

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
19	510087	Structural Concrete, Approach Slab(Type R)	CY	46	2300	105800
20	510800	Paving Notch Extension	CF	31	350	10850

Exclusions

- Traffic Control - three nights (Friday and Saturday nights per no. chart 26)
- Temporary Lighting & Power
- Permits and inspections
- Utility location and protection
- P & P bonding

116650
Traffic - 4470

121,120

Quality Traffic Control

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

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

DIR#100014062

To: Estimator
 Job#: Caltrans 07-2W7304
 Bid Date: 06/18/2015

ITEM	DESCRIPTION	COST
Rental Only-Subject to availability		
	Portable CMS	\$125 daily, \$380 weekly, \$855 monthly
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2790 monthly
	\$75 charge each direction per unit (delivery/pickup), <u>1 FREE Delivery/Pickup Included</u>	

****Traffic Control System****

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

****Traffic Control Notes****

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

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

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

Submitted by ose L Segura II
 ose L Segura-Estimator

Date 6-9-15

Company _____

Accepted by _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



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

September 11, 2014

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

File Number: 42283

Dear Mr. Segura:

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

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

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

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

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

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

Mr. Segura
September 11, 2014
Page 2

Firm Number: 42283

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

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

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

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

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

Sincerely,



JANICE SALAIS
Chief
Certification Branch

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
Project: 07-2W7304
Bid Date:6/18/2015

07-La-110

UN:355 / D:330

KRC BID # 15-539

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	4,668.00	4,668.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
3	Traffic Control System - See traffic control quote for rates				
	Note: Item 2 includes signs from CS-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Note: SC6-3 / SC6-4 ramp notification sign option if used will be installed and removed during the installation and removal of item 2. Note: Portable changeable message signs not included in item 2 or 3. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: (0) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
Project: 07-2W7304
Bid Date:6/18/2015

07-La-110

UN:355 / D:330

KRC BID # 15-539

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

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	900.00
	1 man lane closures - Per 8 hour shift	915.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1,495.00
	3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift	2,395.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	<ul style="list-style-type: none"> - All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up. - Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - KRC's 2 or 3 man crew must be used for any ramp or connector closures. - SC6-3, SC6-4 or SP-1 (ramp notification signs) are not included in traffic control quoted rates. - Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices. - Portable changeable message boards are not included in quoted traffic control rates. - All overtime (8-12 hours) will be charged at \$97.50 per hour per man - All double time (over 12 hours) will be charged at \$112.50 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted. 	
	<p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days) \$75.00 delivery fee will apply : \$75.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$50.00 delivery fee per PCMS : \$50.00 pick up fee per PCMS</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days) \$50.00 delivery fee will apply : \$50.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.</p>	



[Home](#) → [Contract Awards and Services](#) → **Bid Summary Results**

Bid Summary Results

Projects are listed by *Bid Opening Date* followed by the project *Contract Number*

These Bid Summary Results were last updated on 06/17/2015 at 11:14 and reflect the past 6 weeks of Bid Opening dates. For Bid Summary Results older than 6 weeks, or if you cannot find them on this site, please use the following link to search our archived and current project listings.

----- [Click here to use the Bid Summary search tool](#) -----.

Final Bid Summaries	Recent Preliminary Results (subject to change)
<p>Bid Opening 06/16/2015 01-0B4004 04-2G4104 10-0P6704 10-0X6104 MS Word Summaries for this day</p> <p>Bid Opening 06/11/2015 07-2W7504 10-0X3904 Postponed 11-288814 MS Word Summaries for this day</p> <p>Bid Opening 06/10/2015 01-0A6904 04-2A3314 10-0W5904 MS Word Summaries for this day</p> <p>Bid Opening 06/09/2015 02-4F6104 10-0Q2204 MS Word Summaries for this day</p> <p>Bid Opening 06/04/2015 05-0S2504 06-0E3404 10-0X4204 MS Word Summaries for this day</p> <p>Bid Opening 06/03/2015 02-4E8124 03-3F1704 04-4G6304 06-0Q8804 10-0K1404 12-0H8904 MS Word Summaries for this day</p> <p>Bid Opening 06/02/2015 01-0B3504 02-4F2904</p>	<p>Bid Opening 06/17/2015 Preliminary summary</p> <p>Bid Opening 06/16/2015 Preliminary summary Preliminary summary</p> <p>Bid Opening 06/11/2015 Preliminary summary Preliminary summary</p> <p>Bid Opening 06/10/2015 Preliminary summary Preliminary summary</p> <p>Bid Opening 06/09/2015 Preliminary summary Preliminary summary</p> <p>Bid Opening 06/04/2015 Preliminary summary Preliminary summary</p> <p>Bid Opening 06/03/2015 Preliminary summary Preliminary summary</p> <p>Bid Opening 06/02/2015 Preliminary summary Preliminary summary</p> <p>Bid Opening 05/28/2015 Preliminary summary Preliminary summary</p> <p>Note: This new format includes all bid openings for a day in a single download, along with a full listing of bid prices and subcontractors. As before, these preliminary results are subject to change.</p>

03-3F0804

04-4G5914

08-0P9804

12-0N1304

MS Word Summaries for this day

Bid Opening 05/28/2015

06-430714 Revised on 06/09/2015

09-352404

10-0W1104 Revised on 06/16/2015

10-1C0004 Postponed

12-0M1204

MS Word Summaries for this day Revised on
06/16/2015

Bid Opening 05/27/2015

01-0E3704

03-4F3304

06-0S5904

10-0X1604

MS Word Summaries for this day

Bid Opening 05/21/2015

01-0E2104

01-0E5904

06-0R0204

08-0N5404

08-0R8114

09-352404 Postponed

11-288814 Postponed

12-0K4104

MS Word Summaries for this day

Bid Opening 05/20/2015

01-0C6104

01-378144

04-1J8104 Postponed

06-0Q4404

06-0S8204 Revised on 06/15/2015

07-2W8304

08-0R9604 Revised on 06/04/2015

10-0W1104 Postponed

MS Word Summaries for this day Revised on
06/15/2015

Bid Opening 05/19/2015

01-0B2404

01-0E2904

03-4F3904

07-1W5104 Revised on 06/04/2015

08-0N6804 Revised on 06/04/2015

08-0R8504

08-1F0004

10-0W9804

11-2M7504

MS Word Summaries for this day Revised on
06/04/2015

Bid Opening 05/14/2015

04-1G5404

04-1J8304

04-3E7704

06-0S7804

07-183124

08-1C1104

10-0W1404

MS Word Summaries for this day

Bid Opening 05/13/2015

04-0J9504

04-3E3904

06-0S2604

06-0S3004

08-1E2904

10-0W8004

10-0Y8504

11-2M7704

11-2T0414

MS Word Summaries for this day

Bid Opening 05/12/2015

03-4F2704

04-1J1504

04-1J7604 Revised on 05/29/2015

04-3E2304

04-4H8404 Revised on 06/01/2015

06-0P9804

07-4T7304

08-0Q5004

11-2M6504 Revised on 05/21/2015

MS Word Summaries for this day Revised on
06/01/2015



To:
Fax: 1-602-437-1821
Phone:

From: Richard Rabay
Date: 6/18/2015

RE: 07-2W7304 DBE/SBE Reinforcing Steel Bid/Offer

- Urgent
- For Review

- Please Comment
- Please Reply

Comments:

fax cover

LA Steel Services
1760 California Avenue, Suite 201
[Phone number - 951-393-2015]
[Fax number - 951-340-2712]
[e-mail - r.rabay@lasteelsservices.com]
[Website - www.lasteelsservices.com]



1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR:	Bidding Contractors	BID DATE:	6/18/2016
ATTENTION:	Estimating	BID TIME:	2:00 PM
PROJECT NAME:	07-2W7304 – In Los Angeles County In Los Angeles	ESTIMATE #:	E15-0032
LOCATION:	Los Angeles, CA		

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #8818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010	Addenda: #
Plans/Drawings: Bid Set	Architect/Engineer: Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
19	Structural Concrete, Approach Slab (Type R) Built and stockpiled, daytime only, at accessible location. Relocation and placing in final location by purchaser.	46 CY	\$ 280.22	\$ 12,890.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 4 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.
2. Contractor to accept responsibility and guard against theft of material for pre-assembled approach mats upon completion.
3. Pricing does not include any coupling devices or form savers of any kind.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. All welding.
16. Masonry Steel.
17. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
18. Field bending of rebar other than by additive quote.
19. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in

- locations designated by Contractor, shall be for Contractor's account.
20. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
 21. Overtime premiums and/or shift work.
 22. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall

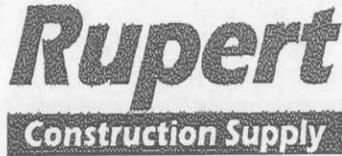
not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. LA Steel Services carries the following insurance coverage's.
General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation; Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:



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

UDBE Certified, #CT-032785
 DIR: 1000008293

Quotation

To: Estimator

Bid Date: 6/18/15
 Date: 6/18/15

Job Name: LA County
 Job Number: 07-2W7304

Quantity		Description	Unit \$	Total \$
413	ea	Bid Item #22 Joint Seal (MR = .5"), 3,940 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	\$59.40	\$24,532.20
106	ea	Bid Item #23 Joint Seal (MR = 1"), 816 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	\$59.40	\$6,296.40
9	ea	Bid Item #24 Type AL Seal, 238 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	\$59.40	\$534.60
1	ea	Estimated Freight	\$500.00	\$500.00
		Silicone Seal: <ul style="list-style-type: none"> • based on 1" joint opening; contractor to field verify • closed cell polyethylene backer rod for installation recommended • pneumatic caulking gun & mixing nozzles for installation recommended • silicone seal sold by the case only; 12 tubes per case 		
		Optional Items: AG-400 Pneumatic Gun for SiliconeSeal Installation - \$499.00 Nozzles for WaboSiliconeSeal - \$11.00 ea (1 nozzle per 3-4 tube)		
			Total:	\$31,863.20
				Sales tax not included

Delivery:
 F.O.B.: Ship Point

Terms: Net 30 days
 Pricing Valid for 6 months from bid date

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

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

Back To Query Form

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

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

ACDBE NAICS

Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Rupert

Construction Supply

DBE/UDBE

Certified Regular Dealer
#CT-32785

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

Dear Customer,

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

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

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax
 Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com
 Website: www.rupertsupply.com

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561

E-mail fulltraffic@sbeglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

11-2W7304

Date: June 17, 2015

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

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

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

Additional provisions:

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

Thank you for the opportunity,

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

Signature of Acceptance

Title

Date



Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

QUOTE SHEET

	07-2W7304
	CS-1
QUOTE INCLUDES FURNISH , INTALLATION & REMOVEL	
LUPM SUM	\$ 8,744.69
This quote does not include maintenance, change of dates, relocation or replacement of signs.	
All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.	
TYPE 1 PROJECT FUNDING SIGN	\$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	\$808.50 EACH
(Does not include post or installation)	

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882
Phone (951)520-9990 Fax (951)520-9980
FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: June 17, 2015

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

\$55.00 delivery and pick up charge per unit

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

\$55.00 Delivery and pick up charge per unit

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

\$55.00 delivery and pick up charge per unit

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

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

* All rentals are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

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

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



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

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

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

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

UCP Firm Number : 35742

Allen W. Brown

CUCP OFFICER

July 18, 2008

**Civil Engineering and Stormwater Solutions**

June 15, 2015

RE: Proposal for WPCP for Caltrans 07-2W7304, bidding 6/18/15**Dear Prime Contractor,**

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

Scope of Work:**A. Prepare Water Pollution Control Program (WPCP)**

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

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

Fee:

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

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

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

Timing and deliverables:

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

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

Sincerely,

AUTHORIZATION TO PROCEED

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

Name: _____

Date: _____

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

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

APPIAN
UDDE
SWPPP

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
 DIR # 1000005242

Business License Number 024765

5780 Olinda Road
 El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103
 Friday, June 12, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 07-2W7304**

Treat bridge deck with methacrylate and replace joint seals.

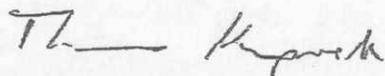
Bid Date: **June 18, 2015**

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

<u>ITEM #</u>	<u>Code</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	070030	Lead Compliance Plan*	\$1,900.00
5	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00
8	150100	Public Safety Plan*	\$1,500.00

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

Good luck,



Thomas Koprek
 Estimator
 (510) 854-9402



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

June 12, 2015

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

Terradyne Proposal No.: **LP15C014**

Terradyne LAX, Inc. (Terradyne), a **DBE company**, is pleased to present this proposal to Truesdell Corporation of California, Inc. (Truesdell Corporation) to provide Water Pollution Services for Caltrans Contract No. **07-2W7304** as required by the Caltrans general permit issued by the State Water Resources Control Board for Order No. 2012-0011-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Caltrans).

- | | | |
|--|--|--------------------|
| 1. Job Site Management: | | |
| 1.1. Weekly Inspections | | |
| 29 Inspections @ \$250.00 each | | \$ 7,250.00 |
| 2. Prepare Water Pollution Control Program Plan: | | |
| 2.1. WPCP Plan | | \$ 875.00 |

Exclusions

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

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

COST ESTIMATE

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

Caltrans – Contract No. 07-2W7304

OUR PREVIOUS EXPERIENCE

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

COMMENCEMENT OF WORK

Terradyne will proceed with the work upon written authorization.

TIME SCHEDULE

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

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

Respectfully submitted,
Terradyne LAX, Inc.

Adam Weister
Adam Weister, QSD/P
Project Manager

AGREED TO THIS _____ DAY OF _____

BY: _____

TITLE: _____

FIRM: _____

Attachment: Standard Terms & Conditions

STANDARD TERMS & CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature



Proposal/Quote

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

Bid Date: 06/11/2015
 Contract Info: 07-2W7304
 07-LA-110-Various

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

Proposal :
 Estimator : Patrick Renfrew

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

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

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

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

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

*\$1,550.00/8hr

Connector/Ramp closure with Detour during lane closure

*\$150.00/each

Additional lanes, ramps and/or miles

*\$50.00/each

Additional TC Truck (no equipment)

*\$225.00/shift

Additional TC Tech

*\$575.00/8hr

IMPACT ATTENUATOR VEHICLE, WITH DRIVER

\$850.00/8hr

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

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

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

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

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

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

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

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

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

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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

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

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

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

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING



Proposal/Quote

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

Bid Date: 06/11/2015
Contract Info: 07-2W7304
07-LA-110-Various

Proposal :
Estimator : Patrick Renfrew

TO: Estimating Dept.

PHONE:

FAX/EMAIL:

SIGNED:

DATE:

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

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

NATIONAL CONCRETE WASHOUT, INC.

P.O. BOX 550

BLOOMINGTON, CA. 92316

OFFICE - 909-874-5506

FAX - 909-874-5561

DIRECT CELL - 951-368-7925

EMAIL lorir@acwncw.com

FAX COVER

TO Truesdell Corporation ATTN Patrick Lambson

FAX # 602-437-1821 PH #

DATE: 6/18/15 # PGS. 4

RE Cal Trans Projects - 07-267404, 07-267304 & 07-267004

Urgent For Review Please Comment Please Reply Please Recycle

Comments: IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CONTACT ME AT ANY TIME. YOU CAN REACH ME DIRECTLY AT 951-368-7925 OR BY EMAIL AT lorir@acwncw.com

SINCERELY,

LORI RONEY
OUTSIDE SALES
NATIONAL CONCRETE WASHOUT, INC.

"KEEPING CONSTRUCTION CLEAN"



NATIONAL CONCRETE WASHOUT, INC.

"Your solution to Concrete Washout pollution"

June 18, 2015

TRUESDELL CORPORATION – CAL TRANS PROJECTS IN DISTRICT 7

National Concrete Washout (NCW) would first like to thank you for your interest in our company. We here at NCW value each and every customer. Customer satisfaction is our number one priority and we are here for you 24 hours a day 7 days a week.

Scope and Manner of Work

NCW provides the construction and painting industry in Southern California with concrete and paint washout facilities that are environmentally safe, sealed and water tight. These containers meet and in most cases exceed state and federal EPA requirements for containment, removal and disposal of concrete sediment and contaminated waste water. Concrete washout and water based paint washout can safely be combined in the same container to help you save time and money. We offer three different concrete washout container types: the ramp, the rampless and the mini bin. The RAMP container is a 5.5 yard container and is 20'(L) x 8'(W) x 2'(H) rear and 14'(H) front. The RAMPLESS is a 6 yard bin and is 12'(L) x 8'(W) x 2'(H) and the MINI BIN is a 1.5 yard container and is 4'(L) x 4'(W) x 29'(H). Each large concrete washout container is capable of collecting the washout from approximately 50 to 75 mixer trucks (500 to 750 yards of concrete poured). This number varies depending upon the amount of water used in each washout and other on site factors.

National Concrete Washout's bins are placed at your location in an area determined by your staff. Bins may be relocated on site to support your operations for an additional service charge. When a bin is full, or nearly full, your authorized representative(s) calls our dispatch and requests one of several options:

1. They may request a pickup without replacement (Pick up)
2. They may request a pickup with replacement (Swap)
3. They may request that excess water be removed to allow for continued use of the existing bin. (Pump)

*Please note that if there is more than 4 inches of standing water in a container at the time a relocate, swap or pick up is requested we will need to send a pump truck to pump out the excess water before we can relocate, swap or pick up. Our roll off trucks are equipped with a 300 gallon vacuum tank that can pump if there is 4 inches or less of standing water. With the exception of concrete slurry. **Slurry in any amount must be pumped out prior to us swapping, picking up or relocating the container.***

Green Building

National Concrete Washout wants you to get the most out of recycling your concrete washout waste. This is why we take extreme measures in order to ensure that you have all of your required documentation for your Green Building project. No matter what the Green Building process that you are following we can help. When you specify to your sales rep at the beginning of the project that you are following Green guidelines we will put you into our system as a Green Job. This means that every time we pick up a container from your job site we will weigh it. You will receive a spreadsheet tracking and summarizing all of the materials that we have recycled for you.

PO Box 550 Bloomington, CA 92316 • 909.874.5506 ☎ 909.874.5561 員

NATIONAL CONCRETE WASHOUT, INC.

"Your solution to Concrete Washout pollution"

Pricing and Terms

National Concrete Washout provides all of its services with fixed pricing. Services are billed on an as used basis with actual usage based on the number of times your superintendents or other approved representatives call in for service. All of our services are billed individually. Billing for NCW services is prepared weekly and is based upon actual usage for the week preceding the billing date. We offer convenient payment terms to accommodate your needs. These options are net 30 when a credit application is provided, ACH or Wire Transfer options or Credit cards. Please note that credit card information is required to be on file. Your card will not be charged unless your account is 60 days PAST DUE at which time the billing contact will be notified in advance.

Concrete Washout Pricing Information for TRUESDELL CORPORATION	
• Drop or Swap or Pickup of concrete washout container (1 at a time)(includes pump out of 4 inches or less (300 gal.)of water at time of swap or pick up)	\$425.00*
• Drop or Swap or Pickup of concrete washout container (2 or more at a time) time)(includes pump out of 4 inches or less (300 gal) of water at time of pickup or swap	\$375.00*
• Drop or Swap or Pickup of Mini Bin Container or Paint Tote	\$300.00
• Pump out of SLURRY	\$675.00
• Pump out of Paint tote or SLURRY from MINI BIN	\$375.00
• Pump out only of concrete washout container(only needed when more then 4 inches (300 gal) of water)	\$250.00
• Relocate of concrete washout container if roll off truck not already on site for another service	\$250.00
• Enviromental Service Fee per truck excluding Drops and Relocates	\$25.00
• Trash/Dead Run/Same Day/Nights/Weekends Service Fee	\$250.00
• Stand By Time: First 30 min free. Each additional 15 min	\$25.00
• BI-Weekly rental fee	\$50.00
• Fuel Surcharge per mile one way from our yard in Bloomington, CA to your project	\$1.25

• *Above pricing is for a rampless container. Please add an additional \$75.00 for a ramped container.*

Price is per service.

PO Box 550 Bloomington, CA 92316 • 909.874.5506 ☎ 909.874.5561 📠

NATIONAL CONCRETE WASHOUT, INC.

"Your solution to Concrete Washout pollution"

PLEASE NOTE ABOVE PRICING IS ONLY GOOD FOR 60 DAYS.

Getting Started

Getting your job started and scheduled is easy. Once you have approved the proposal please fill out, sign and return both the credit application (if we have never done business with you before) and customer profile sheet (we will have to have a new one of these for every new project we work with you on). Once we receive both of these back we can get you on the schedule. Again we must have the customer profile sheet back completely filled out and signed before we can place you on the schedule.

All of this information should be emailed back to me at lorir@acwncw.com or you can fax it back to our office at 909-874-5561.

When you have determined your schedule please call me and I will schedule you immediately.

Again we appreciate your interest and look forward to serving you as a customer. Please do not hesitate to call with any questions or concerns. References are available upon request.

Sincerely,

Lori Roney

Lori Roney

Sales

National Concrete Washout, Inc.

951.368.7925 direct

Lorir@acwncw.com

PO Box 550 Bloomington, CA 92316 • 909.874.5506 ☎ 909.874.5561 📠

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

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

Terms and Conditions of Bid or Proposal

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

Commercial Liability Limits

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

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

Auto Liability Limits

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

Work Comp

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

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

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



Goss Construction Co., Inc.

State Contractor's License No. 378377 Classes A • B • C-8 • C-61's

8787 Flower Rd. • Rancho Cucamonga, CA 91730 • (909) 980-4411 • FAX (909) 980-5144
mail@gossconstruction.com • www.gossconstruction.com

FAX TRANSMITTAL

COMPANY: Truesdell Corporation of California, Inc.

ATTN: Estimating Department

FAX #: 602-437-1821

FROM: Rolo Garcia

DATE: 6/17/2015
TIME: 5:00 P.M.

SUBJECT: Cal Trans Project 07-2W7304

PAGES INCLUDING FAX SHEET: 2

NOTES:

Please find our proposal for the above referenced project.

Should you have any questions or need anything further, please feel free to contact me at our Rancho Cucamonga office (909) 980-4411.

Thank you!
Rolo Garcia



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mail@gossconstruction.com • www.gossconstruction.com

Attention: Estimating Department

Please Disregard Goss Construction's Previous Proposal that we sent to you this morning on 6/17/15. We have made a quantity mistake and a revised proposal will be sent out shortly. Please take note of the date change of 6/18/15 on the new proposal. We apologize for any inconvenience we may have caused you.

Thank you,

Rolondo Garcia

909-980-4411



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Thank you!

Rolo Garcia



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mail@gossconstruction.com • www.gossconstruction.com

Attention: Estimating Departments

Due to the severity of this bld error Goss Construction will be withdrawing its proposal for the Cal Trans project # 07-2W7304, we apologize for the inconvenience. Please contact us with any and all questions

Thank you,

Rolondo Garcia

909-980-4411



Goss Construction Co., Inc.

State Contractor's License No. 378377 Classes A • B • C-8 • C-61's

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mail@gossconstruction.com • www.gossconstruction.com

FAX TRANSMITTAL

COMPANY: Truesdell Corporation of California, Inc.

ATTN: Estimating Department

FAX #: 602-437-1821

FROM: Rolo Garcia

DATE: 6/17/2015

TIME: 12:00 P.M.

SUBJECT: Cal Trans Project 07-2W7304

PAGES INCLUDING FAX SHEET: 3

NOTES:

Please find our proposal for the above referenced project.

Should you have any questions or need anything further, please feel free to contact me at our Rancho Cucamonga office (909) 980-4411.

Thank you!

Rolo Garcia



Goss Construction Co., Inc.

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mail@gossconstruction.com • www.gossconstruction.com

June 17, 2015

Bidding Contractors

Attention: Estimating Department

Regarding: Cal Trans Project #07-2W7304
Bid Time: 2:00 PM
Bid Date: June 18, 2014
Bid Items #16, #17 & #18

Gentlemen,

Goss Construction Company Inc. is pleased to submit our proposal on the above referenced project. Please review our Summary of Quantities and Scope of Work below as well as our Notes and Exclusion at the end of this proposal.

Summary of Quantities

Item #16: Prepare Concrete Bridge Deck	310,849 S.F.
Item #17 (F): Treat Bridge Deck	310,849 S.F.
Item #18: Furnish Bridge Deck Treatment Material	4,277 Gal

Scope of Work

Item #16: Prepare Concrete Bridge Deck

- A. Blastrac entire concrete surface of bridge deck to receive methacrylate.
- B. Pick up and dispose of blastrac residue at a legal dump.

Price: 310,849 S.F. @ \$2.27 Per S.F. = \$705,627.23

Item #17 (F): Treat Bridge Deck

- A. Install Kwik Bond Methacrylate at the rate of 80 S.F. per gallon of material.
- B. Before material sets, broadcast #12 sand into wet methacrylate.
- C. Freeway lanes must be opened and ready for traffic no later than 5:00 AM.
- D. Pricing based upon a minimum of 5 hours of work time per shift.
- E. Prior to opening, broadcast diatomaceous earth onto fresh methacrylate and then run our vacuum sweeper to pick up loose sand and other material.

Price: 310,849 S.F. @ \$0.99 Per S.F. = \$307,740.51

Item #18: Furnish Bride Deck Treatment Material

- A. Supply Kwik Bond Cal-Trans approved methacrylate with all components that make up the system.

Price: 4,277 Gal @ \$69.14 Per Gal = \$295,711.78

Notes and Exclusions

1. Prime Contractor is to provide water, painting, traffic control, barricades, restrooms, disposal of joint sealant, disposal of hazardous waste and disposal of concrete rubble.
2. Prime contractor is to provide dump site or wash out bins with ramps for our vacuum sweeper to dump saw slurry, including clean-up and disposal of slurry and dump site.
3. This proposal will become part of any future contract.
4. All work is to be performed during regular week day, night time hours excluding weekends and holidays.
5. Prices are based upon four (4) move-in. Additional move-in's add \$2,500.00 each.
6. Goss Construction Company Inc. is a union contractor.
7. Goss Construction Company Inc. will require some yard space to be provided for our equipment and materials.
8. Please be aware that dust will be created in construction operation and that Goss Construction Company Inc. will not take responsibility for dust on cars left in the parking structure.
9. Prices exclude all testing and inspection costs for concrete, aggregate, sub-grade and any and all other testing.
10. Price excludes survey and layout of spalls, cracks and full depth repairs.
11. All pricing per S.F. installed.
12. Price excludes bonds. Bonds are available @ 1.25%.
13. Price excludes all permits, city business license, inspection fees and testing.
14. Price excludes the removal of thermal plastic stripes.
15. Exclude Industrial Hygenist.

Should you have any questions or need anything further, please feel free to contact me at our Rancho Cucamonga office (909) 980-4411.

Sincerely,



Rolo Garcia
Estimator



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

June 17, 2015

Truesdell

L.A.
 Caltrans # 07-2W7304

ATTN: Patrick

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

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

1 ea	LR321 Epoxy Injection Kit Bid Item # 9	\$ 150.00 EA
1,800 bag	5 Star Highway Patch Bid Item # 10	\$ 26.50 BAG
528 ea	WaboSiliconSeal x 50.72oz	\$ 53.90 EA PLUS FRT
1 ea	Freight Estimate [joint seals] Bid Item # 22-24	\$ 480.00

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

Sincerely

Martin Schoendienst

La Firma Inc.

D.I.R. 1000005131

DBE 39322

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

June 17, 2015

Project: 07-2W7304

Treat bridge deck with methacrylate and replace joint seals.
07-LA-110-VARIOUS

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

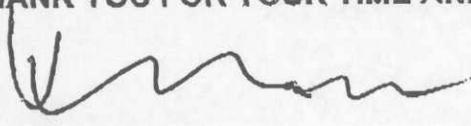
Bid item.

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

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.

CPESC QSD/P #305

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

6/16/2015

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

Subject: 07-2W7304:- Treat bridge deck with methacrylate and replace joint seals.

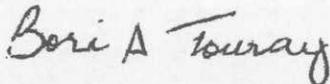
Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
4	130100	WPC MANAGER	LS	1	\$11,600	\$11,600
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500
TOTAL						\$12,100

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

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

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

Page 2 of 3 06/17/2015 11:01 PM

Fax: +1 (602) 437-1821

To:

Fax: (916) 374-7383

From: Borj Touray

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)

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



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

Time: 8:27:40 AM

From: Anne

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

Pages: 3

Subject: BR-74458 CA Quotation

Note: Contract No 07-2W7304
Los Angeles County



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

QUOTATION

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

QUOTATION NUMBER: **BR - 74458**
QUOTATION DATE: **June 2, 2015**

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

OWNER: **Caltrans**
PROJECT: **Bridge Deck Work**
Various Locations
Los Angeles County, CA

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

BID DATE: **June 18, 2015**
ADDENDA RECEIVED: **0**

DELASTIC® COMPRESSION SEAL PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
22	3,940.0 LF	1-3/4" Preformed Neoprene Seal CV-1752 Delastic® Compression Seal (1061) Weight = approximately 0.8 Lbs per LF	\$7.95 LF
23	816.0 LF	2-1/2" Preformed Neoprene Seal E-2500 Delastic® Compression Seal (1061) Weight = approximately 1.5 Lbs per LF	\$15.25 LF
	20.0 GAL	HS 1520 Delastilube™ Lube Adhesive (2031) Weight = approximately 12 Lbs per GAL	\$85.00 GAL

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

ADDITIONAL TERMS:

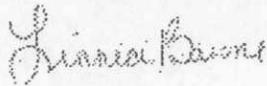
1. Shipment can be made in approximately: **2-3 weeks after receipt of purchase order**
2. Payment terms: **1% 10 net 30 days. Subject to Credit Dept. Approval.**
3. Retainages are not allowed.
4. Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.
5. This proposal is firm for acceptance within 30 days. After 30 days, it is subject to revision. Unit prices are firm for delivery no later than the greater of 6 months or the quoted lead times. Please add 10% to the prices quoted for each subsequent 6 month period, beginning on that day which is the greater of 6 months from the date of this quotation or the expiration of the quoted lead times above. It is agreed that this quote shall be incorporated into and shall become a part of any further or additional agreement made in relation to this job.
5. Unit prices quoted are F.O.B. origin. (Freight is in addition to the unit prices quoted above)

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

EXCLUSIONS:

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

Respectfully submitted,

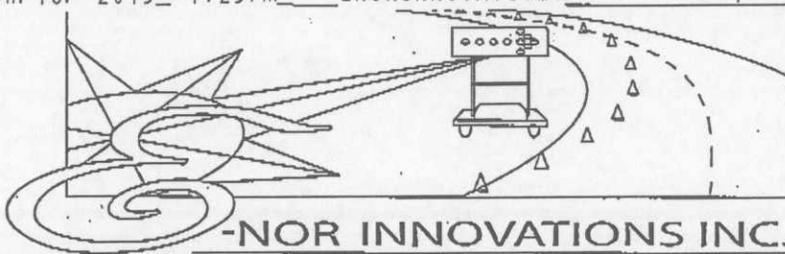


Linnea Barone

amm

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____



-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

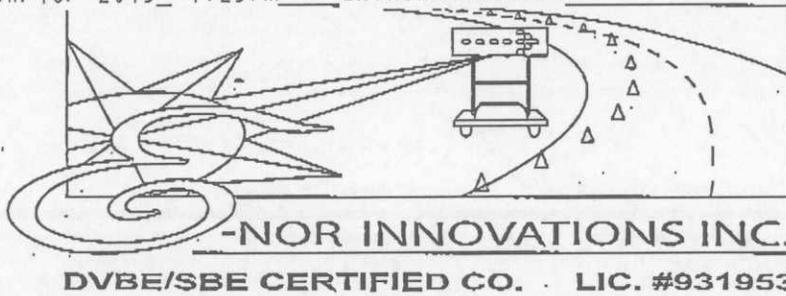
dba **E-Nor Traffic Control**
 16213 Illinois Ave.
 Paramount, CA 90723
 Phone (310) 513-6209
 Fax (310) 513-6299
 DBE/MBE/SBE #37718
 DVBE/SBE #37084
 Public Works#1000007079

PROJECT: 07-2W7004	BID DATE: 6/18/15	BID TIME: 2:00 PM
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		RATE Day or Night
*1 LANE, 1 DIRECTION, 1 MILE, 1 TC TRUCK 2 MEN		\$1,450/8HRS
INCLUDES TWO STANDARD RAMP CLOSURES		
*ADDITIONAL LANES, RAMPS / ADD		\$ 75.00
*ATTENUATOR TRUCK 1 MAN		\$980/8HRS
*CONNECTOR CLOSURE 2 MEN/INCLUDES 1 CMS UNIT		\$1,500
*DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR IMPACT ATTENUATOR VEHICLE.		
Overtime is \$108.00/8-12hr/man; Doubletime \$116.00/hr over 12hr/man Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7. Time begins upon arrival at job site. Rates include travel time up to one (1) hour from E-Nor office. Additional travel time will be charged at \$50.00 per ½ hour/man, each direction.		
NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT		
IMPACT ATTENUATOR VEHICLE RENTAL RATES: 20 miles included per day-No driver. \$370/day; \$1260.00/1 week; \$3150.00/4 weeks; \$100.00 delivery & \$100.00 pickup each. (Surcharge \$0.45 per mile, portal to portal) (Based on availability)		
CHANGEABLE MESSAGE SIGN RENTAL RATES – CALL FOR PURCHASE PRICE \$158.00/day; \$420.00/1 week; \$950.00/4 weeks; \$100.00 delivery & \$100.00 pick up each. NO delivery or pick up charge if E-Nor performs traffic control. "DAY" rate applied if E-Nor tech maintains PCMS boards.		

PROVISIONS:

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain 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.



dba **E-Nor Traffic Control**
 16213 Illinois Ave.
 Paramount, CA 90723
 Phone (310) 513-6209
 Fax (310) 513-6299
 DBE/MBE/SBE #37718
 DVBE/SBE #37084
 Public Works#1000007079

Construction area signs include one mobilization per stage, additional mobilizations \$1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

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 included in installation, removal, or repair of any item. Stand-by time charged at \$185/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 include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-nor Innovations Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-nor Innovations Inc., shall full indemnify Contractor for any liability arising out of E-nor Innovations Inc., work or products, but only to extent of E-nor Innovations Inc., liability and not that of anyone else. E-nor Innovations Inc., maintains insurance coverage for their work.

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations 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 E-nor Innovations Inc., starting work. E-nor Innovations Inc., is not responsible for damage to underground. Facilities, not shown on plans or, not marked out by other agencies. (i.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations 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 panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins \$1,600 each 45 working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project. Completed in, ONE (1) move-in. Additional move-ins \$1,600 each.

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-nor Innovations Inc., Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.

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

ANY QUESTIONS PLEASE CALL KENNY JONES. OR EMAIL KENNY@ENORTRAFFIC.COM



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

August 19, 2014

Metro File # 5146

Mr. Ronald Jones
E-Nor Innovations, Inc.
16213 Illinois Ave.
Paramount, California 90723

Re: Small Business Enterprise Certification

Dear Mr. Jones:

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

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Any additions and revisions must be submitted to Metro for review and approval.

After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

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

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

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

Sincerely,

Marilyn White
Certification Consultant, HSW Services
Diversity & Economic Opportunity Department

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

E-NOR INNOVATIONS INC.

1950 E 220TH ST SUITE 100-101
LONG BEACH, CA 90810

Owner: RONNIE JONES
Business Structure: CORPORATION

Jun. 18. 2015 1:26PM
ENORINNOVATIONS

No. 3541 P. 4/4

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

NAICS Code(s) * Indicates primary NAICS code

* 541340 Drafting Services

561990 All Other Support Services

423990 Other Miscellaneous Durable Goods Merchant Wholesalers

541620 Environmental Consulting Services

Work Category Code(s)

C1200 CONSTRUCTION AREA SIGNS
C8700 CONSULTANT, NON ENGINEERING
C9999 BROKER

C1201 TRAFFIC CONTROL SYSTEM
C8765 DRAFTING
J9510 ENVIRONMENTAL QUALITY

Licenses

C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)

ONE GATEWAY PLAZA

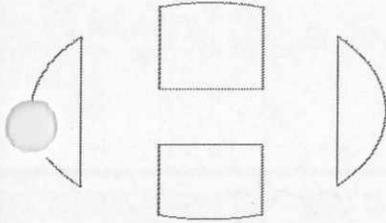
LOS ANGELES, CA 90012 0000

(213) 922-2600

UCP Firm Number : 37718


CUCP OFFICER

July 10, 2013



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

DIR REGISTRATION # 1000009668

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

June 18, 2015
 QUOTE VALID FOR 30 DAYS

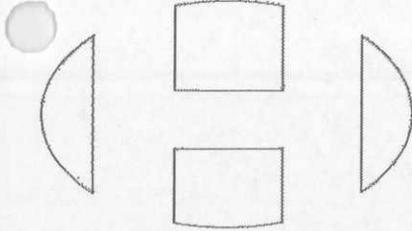
PROJECT: **Treat bridge deck with methacrylate and replace joint seals**
 CONTRACT #: **07-2W7304**
 BID DATE: **June 18, 2015**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 5,795.00	\$ 5,795.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS IN PLAN SHEETS ONLY
 NUMBER OF MOBILIZATIONS: 3. PRICE PER ADDITIONAL MOVE-IN: \$850
 PRICE FOR INSTALL AND REMOVAL EXCLUDES 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 USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR
 WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

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



Highway Specialty Co.
 TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806
 90 VALE ST SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000009668

Dustan@HighwaySpecialty.com

PROJECT: Treat bridge deck with methacrylate and replace joint seals
 CONTRACT: 07-2W7304
 BID DATE: June 18, 2015
 FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	
	FLAG OVERTIME FOR EACH PERSON	HOUR	
	PILOT CAR: 8 HR	DAY/NIGHT	
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$950.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,395.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$95.00
	ADDITIONAL LANE CLOSURE	EACH	INCLUDED
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$895.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ARROW BOAR RENTAL	WEEKLY	\$185.00
		MONTHLY	\$585.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$115.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

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

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



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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION : TRUESDELL CORP.

June 15, 2015

BIDS ON - 6/18/2015

PROJECT DESCRIPTION: Bridge Decks – Rte. 110 near Los Angeles, CA.

CONTRACT / PROJECT NO: Caltrans # 07-2W7304 07-LA-110-Var

ADDENDA ACKNOWLEDGED:

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

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement Markers [yes]
Temporary Striping [no] Thermo removal [NO] Marker Removal [NO] Lead compliance plan for stripe removal [NO]
Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO] Remove Temporary Markers [Yes]

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

C. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 3). ALL ramp and connector closure notification and detour signs shall be provided and placed by The General Contractor. ALL required Portable CMS Boards are to be furnished and placed by The General Contractor.

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

E. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

F. Any required Safety Training shall be paid by The General Contractor on a force account basis.

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$9,000.00	\$ 9,000.00
25	9110	LF	4" Thermo Stripe	\$0.60	\$ 5,466.00
26	3750	LF	8" Thermo Stripe	\$1.50	\$ 5,625.00
27	1410	LF	8" Thermo Stripe (Bkn 12-3)	\$1.00	\$ 1,410.00
28	760	SF	Thermo Pavement Marking	\$4.00	\$ 3,040.00
29	11500	LF	4" Thermo Stripe (Bkn 36-12)	\$0.50	\$ 5,750.00
30	930	LF	4" Thermo Stripe (Bkn 17-7)	\$0.50	\$ 465.00
31	970	EA	Pavement marker (Non-Reflective)	\$3.00	\$ 2,910.00
32	850	EA	Pavement marker (Retroreflective)	\$6.00	\$ 5,100.00
34	1	LS	Mobilization - Cal Stripe Operations	\$3,500.00	\$ 3,500.00
				TOTAL BASE BID	\$ 42,266.00



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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION : TRUESDELL CORP.

June 15, 2015

BIDS ON - 6/18/2015

PROJECT DESCRIPTION: Bridge Decks – Rta. 110 near Los Angeles, CA.

CONTRACT / PROJECT NO: Caltrans # 07-2W7304 07-LA-110-Var

ADDENDA ACKNOWLEDGED:

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

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement Markers [yes]
 Temporary Striping [no] Thermo removal [NO] Marker Removal [NO] Lead compliance plan for stripe removal [NO]
 Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO] Remove Temporary Markers [Yes]
 B. [1] Total move-ins included in this quote for Permanent Striping. Additional Move-in charge \$ 3,500.00ea
 C. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 3). ALL ramp and connector closure notification and detour signs shall be provided and placed by The General Contractor. ALL required Portable CMS Boards are to be furnished and placed by The General Contractor.
 D. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
 E. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
 F. Any required Safety Training shall be paid by The General Contractor on a force account basis.

Project: Rte. 110 Los Angeles

Caltrans # 07-2W7304

TRUESDELL CORP.

Bids on 6/18/15

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$9,000.00	\$ 9,000.00
25	9110	LF	4" Thermo Stripe	\$0.60	\$ 5,466.00
26	3750	LF	8" Thermo Stripe	\$1.50	\$ 5,625.00
27	1410	LF	8" Thermo Stripe (Bkn 12-3)	\$1.00	\$ 1,410.00
28	760	SF	Thermo Pavement Marking	\$4.00	\$ 3,040.00
29	11500	LF	4" Thermo Stripe (Bkn 36-12)	\$0.50	\$ 5,750.00
30	930	LF	4" Thermo Stripe (Bkn 17-7)	\$0.50	\$ 465.00
31	970	EA	Pavement marker (Non-Reflective)	\$3.00	\$ 2,910.00
32	850	EA	Pavement marker (Retroreflective)	\$6.00	\$ 5,100.00
34	1	LS	Mobilization - Cal Stripe Operations	\$3,500.00	\$ 3,500.00
				TOTAL BASE BID	\$ 42,266.00

MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

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

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

Quote No: GR-1484

Agency: Caltrans

Addenda Noted:

Project: Contract 07-2W7304 - Treat Bridge Deck with
 Methacrylate and Replace Joint Seals

DIR Number: 100007027

Estimator: Gary Rivers

Bid Date: 6/18/2015

Email Address: gary@mallardinc.com

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
1	Lead Compliance Plan (For Yellow Removals Only)	1	LS	\$ 1,500.00	\$ -1,500.00
7	Remove Yellow Thermoplastic Traffic Stripe	4,950	LF	\$ 1.00	\$ -4,950.00
12	Remove Thermoplastic Traffic Stripe	11,800	LF	\$ 0.50	\$ -5,900.00
13	Remove Thermoplastic Pavement Marking	760	SF	\$ 2.00	\$ -1,520.00
14	Remove Pavement Marker	1,810	EA	\$ 1.00	\$ -1,810.00
25	4" Thermoplastic Traffic Stripe	9,110	LF	\$ 1.00	\$ 9,110.00
26	8" Thermoplastic Traffic Stripe	3,750	LF	\$ 1.50	\$ 5,625.00
27	8" Thermoplastic Traffic Stripe (Broken 12-3)	1,410	LF	\$ 1.50	\$ 2,115.00
28	Thermoplastic Pavement Marking	760	SF	\$ 4.00	\$ 3,040.00
29	4" Thermoplastic Traffic Stripe (Broken 36-12)	11,500	LF	\$ 0.55	\$ 6,325.00
30	4" Thermoplastic Traffic Stripe (Broken 17-7)	930	LF	\$ 0.55	\$ 511.50
31	Pavement Marker (Non Reflective)	970	EA	\$ 1.25	\$ 1,212.50
32	Pavement Marker (Retroreflective)	850	EA	\$ 3.00	\$ 2,550.00
34	Mobilization	1	LS	\$ 6,000.00	\$ -6,000.00
	Excludes Traffic Control for Mallard Forces. A total of 8 Shifts of Traffic Control will be required to complete the above stated line items				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
BID TOTAL:					\$ 52,169.00

Project Terms & Conditions:

- A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [RPM], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. [2] Total move-ins included in this quote for permanent striping and / or Striping Removals. Additional move in charge. \$ 2,750.00.
- D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.

Payment Terms:

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

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

General Terms & Conditions

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

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

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

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

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

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

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

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

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

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

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

Signature: _____ Print Name: _____
Company: _____ Position: _____



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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION :

June 18, 2015

BIDS ON - 6/18/2015

PROJECT DESCRIPTION: Bridge Decks – Rte. 110 near Los Angeles, CA.

CONTRACT / PROJECT NO: Caltrans # 07-2W7304 07-LA-110-Var

ADDENDA ACKNOWLEDGED:

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

Additional Terms

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

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

**Sterndahl
 Enterprises, Inc.**

Bid Proposal

To: ESTIMATING: _____ **From:** Denny Sterndahl _____
Fax: _____ **Pages:** 2 _____
Phone: _____ **Date:** 6-18-15 _____
Re: CALTRANS #07-2W7304 RT. 110 _____ **CC:** Sterndahl Job File _____

Urgent For Review Please Comment Please Reply Please Recycle

Comments: SEI BID NO 15-581

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 2,000.00	\$2,000.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$33,000.00	\$33,000.00
7	REMOVE YELLOW THERMO STRIPE	LF	4950	\$ 1.00	\$4,950.00
12	REMOVE THERMO STRIPE	LF	11800	\$ 0.50	\$5,900.00
13	REMOVE THERMO MARKING	SF	760	\$ 2.00	\$1,520.00
14	REMOVE PAVEMENT MARKER	EA	1810	\$ 1.00	\$1,810.00
25	4" THERMO STRIPE	LF	9110	\$ 2.00	\$18,220.00
26	8" THERMO STRIPE	LF	3750	\$ 4.00	\$15,000.00
27	8" BROKEN THERMO STRIPE 12-3	LF	1410	\$ 4.00	\$5,640.00
28	THERMOPLASTIC PAVEMENT MARKING	SF	760	\$ 7.00	\$5,320.00
29	4" BROKEN THERMO STRIPE 36-12	LF	11500	\$ 1.00	\$11,500.00
30	4" BROKEN THERMO STRIPE 17-7	LF	930	\$ 1.00	\$930.00
31	PAVEMENT MARKER NON-REFLECTIVE	EA	970	\$ 2.00	\$1,940.00
32	PAVEMENT MARKER RETROREFLECTIVE	EA	850	\$ 4.00	\$3,400.00
		GRAND TOTAL			\$111,130.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill -- Operations Manager.

STERND AHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. D.I.R. REG. #1000006711, Ex. 6-30-15.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid includes _____ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation will _____ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid includes _____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 2(TWO) move-in(s). Additional moves will be charged at \$2,200.00 _____.
16. Addendums NONE noted.
17. Bid includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

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

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

General Contractor: _____

Signature _____ Title _____

Name (Type or Print) _____ Date _____

ORANGE COUNTY STRIPING SERVICE, INC.

Contractor's Lic. #346095

183 N. Pixley Street, Orange, Ca. 92868

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

Project:

TREAT BRIDGE DECK 07-2W7304
 07 - LA - 110 - VARIOUS
 LOS ANGELES COUNTY

Bid Date:

JUNE 18, 2015 at 2:00

Architect:

CALTRANS - APPROVED 1-12-15

We hereby submit an estimate for:

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
25 4" THERMOPLASTIC STRIPE	9,110	LF	\$0.55	\$ 5,010.50
26 8" THERMOPLASTIC STRIPE	3,750	LF	\$1.05	\$ 3,937.50
27 8" THERMOPLASTIC STRIPE (BROKEN 12-3)	1,410	LF	\$0.40	\$ 564.00
28 THERMOPLASTIC MARKING	760	SF	\$3.80	\$ 2,888.00
29 4" THERMOPLASTIC STRIPE (BROKEN 36-12)	11,500	LF	\$0.38	\$ 4,370.00
30 4" THERMOPLASTIC STRIPE (BROKEN 17-7)	930	LF	\$0.38	\$ 353.40
31 PAVEMENT MARKER (NON)	970	EA	\$2.80	\$ 2,716.00
32 PAVEMENT MARKER (RETRO)	850	EA	\$3.75	\$ 3,187.50
1 MOBILIZATION		OCSS PORTION	L.S.	\$ 6,300.00
				<u>\$ 29,326.90</u>

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

7 WEEK-NIGHT MOVE IN

Excludes:

TRAFFIC CONTROL (7 NIGHTS)
 TEMPORARY DELINEATION
 REMOVALS

Estimator: Chuck Lockwood**Date:** JUNE 18, 2015



FAX

Date: 06/18/2015

Pages including cover sheet: 4

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

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

NOTE:

Please see attached quotes for the 07-2W7304 project, if you have any questions feel free to contact me.



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

BID DATE: 06/18/15
 CONTRACT INFO
 07-2W7304
 PROPOSAL: 105539
 ESTIMATOR
 Patrick Renfrew

CLIENT: EST
 ATTN ESTIMATING DEPARTMENT

PROJECT:
 07-2w7304
 07-LA-110-Various

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
 TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

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

02	CONSTRUCTION AREA SIGNS	100	102.450/	10,245.00
	INCLUSIONS:			
	(2) TYPE II FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEET CS-1 ONLY.			
03	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$10,245.00

Signed: _____

Dated: _____

Title: _____



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

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 07-2W7304** Any questions regarding this
quote, please contact Kail @ **1-844-823-DVBE**

1-844-823-3823

Attn. Bidding Contractor

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



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
 Office 530.273.1639
 Fax 530.273.1740

projects@uscsupply.net
 www.uscsupply.net

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

LOS ANGELES COUNTY
 IN LOS ANGELES

Estimate

Date	Terms	Estimate #	Project
------	-------	------------	---------

6/18/2015	Net 30	2015-597	07-2W7304
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ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
10	FASTSET DOT MIX w/FIBERS 55lb @.45cf YIELD 56/PALLET	2,016	Bag	16.25	32,760.00T
10a	PALLET DEPOSIT	36	ea	20.00	720.00
18	Atlas Tech-Seal HMWM	4,277	gal	44.10	188,615.70T
18a	BROADCAST SAND 50lb	1,550	BG	5.775	8,951.25T
22	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR 1/2") 3,940 lf	413	Kit	57.11201	23,587.26T
23	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR 1") 816 lf	106	Kit	57.11198	6,053.87T
24	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (TYPE -AL) 238 lf	9	Kit	57.11222	514.01T
	INBOUND FREIGHT CHARGES FOR ITEMS 22 - 24 ONLY ESTIMATE ONLY	1	ea	469.00	469.00

UNLESS OTHERWISE NOTED PRICES DO NOT INCLUDE FREIGHT

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

Subtotal

Sales Tax (9.0%)

Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
 Office 530.273.1639
 Fax 530.273.1740

projects@uscsupply.net
 www.uscsupply.net

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

LOS ANGELES COUNTY
 IN LOS ANGELES

Estimate

Date	Terms	Estimate #	Project
6/18/2015	Net 30	2015-597	07-2W7304

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
	CONTRACTOR TO VERIFY QUANTITIES				
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

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

Subtotal	\$261,671.09
Sales Tax (9.0%)	\$23,443.39
Total	\$285,114.48

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION	
Doing Business As	USC SUPPLY / USC CSR	
Address	12305 Lockley Lane	Phone (530) 273-1639
	AUBURN, CA 95602	FAX (530) 273-1740
Email	projects@uscsupply.net	
Web Page	http://www.uscsupply.net	
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017	
	DVBE Feb 22, 2013 - Mar 31, 2017	
Business Types	Service, Non-Manufacturer	
Classifications	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [461615] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services [951218] Utility buildings and structures	
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services	

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

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

SECTION 1

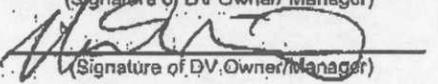
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
Description (materials/supplies/services/equipment proposed): CONCRETE PATCH/JOINT SEAL
Solicitation/Contract Number: 07-2W7304 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

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

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

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

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>18JUNE 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>18JUNE 2015</u> (Date Signed)

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

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

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

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

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

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

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



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

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

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

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

▶▶▶ Arrow Signs ▶▶▶▶

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

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

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 07-2W7304 BID DATE: 6/18/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

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

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

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 \$ 684. - Includes 2 Type 2 Funding Signs.

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

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

THANK YOU for your time and consideration.

Sincerely,

Matt Mcvey
MATT MCVEY

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022

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

E-MAIL jpipe07@yahoo.com

JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING

Quot	BID DATE: 06/18/15	SUBMITTED: 06/08/15	BY: Mike Hicks
JOB: C-DOT 07-2W7304	DELIVER TO: _____		
OTHER INFO: LOS ANGELES COUNTY- VARIOUS	JOBSITE		
FUEL SURCHARGE WILL BE ADDED			

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

PRICES QUOTED DO NOT INCLUDE APPLICABLE TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIAL RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL TRUCK AND TRAILER LOADS TO STOCKPILES ACCESSIBLE BY TRUCKS UNDER THEIR OWN POWER. IF MATERIAL IS ORDERED IN LESS THAN TRUCK AND TRAILER LOADS THERE WILL BE AN ADDITIONAL CHARGE FOR FREIGHT. WE WILL FURNISH STOCK PIPE LENGTHS AND 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

BID QUOTATION



DATE: 6/12/2015
 QUOTE # CA-151073
 TO: PROSPECTIVE BIDDER
 ATTN:
 PHONE:
 FAX:
 EMAIL:

Watson Bowman Acme Corp
 95 Pineview Drive
 Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

PROJECT: 07-2W7304
 COUNTY: Los Angeles
 BID DATE: 6/18/2015

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

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
	Joint Seal (IMR 45)	3940	LF		
	Wabo@SiliconeSeal	413	50.72 oz cartridge kit	\$ 52.00	\$ 21,476.00
	Joint Seal (IMR 45)	816	LF		
	Wabo@SiliconeSeal	106	50.72 oz cartridge kit	\$ 52.00	\$ 5,512.00
	Type AL Seal	238	LF		
	Wabo@SiliconeSeal	9	50.72 oz cartridge kit	\$ 52.00	\$ 468.00
					\$ -
					\$ -
	Estimated Shipping & Handling via				
	New Penn	1	Truck	\$ 469.00	\$ 469.00
				TOTAL:	\$ 27,925.00

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

BID QUOTATION



Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

DATE: 6/12/2015
QUOTE # CA-151073
TO: PROSPECTIVE BIDDER
ATTN:
PHONE:
FAX:
EMAIL:

PROJECT: 07-2W7304

The above Proposal is accepted :			
Buyer: _____		Watson Bowman Acme Corp	
BY: _____		BY: _____	
Title: _____	Date: _____	Title: _____	Date: _____
Buyer PO #: _____			

NOTES:

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

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

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

PROJECT NOTES:

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

* Wabocrete price includes bonding agent

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

WaboSilicone

* Silicone based on .5", 1.25" & 1.5" joint opening; Contractor to field verify

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

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

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

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

Best of Luck on Your Bid!

BID QUOTATION



Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

Phone 1-800-677-4922

www.wbacorp.com

DATE: 6/12/2015
QUOTE # CA-151073
TO: PROSPECTIVE BIDDER
ATTN:
PHONE:
FAX:
EMAIL:

PROJECT: 07-2W7304

WBA REGIONAL MANAGER:

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

LOCAL REPRESENTATIVE:

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



BID DATE: 06/18/15

PROJECT: 07-2W7304

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

PCMS BOARDS:

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

ARROW BOARDS:

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

EQUIPMENT:

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

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

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

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

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

CANCELLATIONS:

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



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

ACDBE NAICS

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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 07-2W7304

BID DATE: 06/18/15

TO: PLANHOLDER

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

**ITEM #2 \$5,800.00 WITH USING MTC FOR ITEM #3
(ITEM #2 INCLUDES 2 TYPE II FUNDING SIGNS)**

CONSTRUCTION AREA SIGNS: (ITEM #2)

**ITEM #2 \$7,352.00 WITHOUT USING MTC FOR ITEM #3
(ITEM #2 INCLUDES 2 TYPE II FUNDING SIGNS)**

TRAFFIC CONTROL: (ITEM #3)

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

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

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

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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



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. 24765Est.

DIR Registration No. 1000005273

GENI Ref. No. 07-2W7304

Bid Date: 6/18/2015

June 15, 2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 07-2W7304

**TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS;
07-LA-110-VARIOUS**

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

Item 1 > Lead Compliance Plan for ADL or Stripe Removal

Options:

- | | |
|---|------------|
| 1) Lead Plan only for ADL or Stripe Removal (Certified by CIH) | \$765.00 |
| Add \$105.00 each for a second item (ADL or Stripe)
to be added to the Lead Plan | \$105.00 |
| 2) On-Site awareness training; | \$675.00 |
| Price includes up to 10 personnel; \$12.00 for each add'l over base | |
| 3) Air monitoring analysis and report | \$1,400.00 |
| 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*

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

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

7 Days Rate (each unit) \$575.00*

* Equipment delivery or pick-up rates

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

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

Lump Sum \$185.00

JSM Package - Option 1

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

Additional JSM Services:

> Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project – Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$375.00/wk with Corrective Action (2035's) Sheets included in price.

Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$275.00/day

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

CCO Written Exams
CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher Operational Technician Specialist

HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

Item 8 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,3,5,7} 14

Airborne Emissions Monitoring Plan 675.00

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

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

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan \$675.00

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

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

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

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

Each additional lab report \$575.00

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

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

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

Lump Sum (Est. up to 8 Engineering Drawings)

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

\$675.00**

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

Additional Services Available

Item > Furnish 28" 10 Lb Traffic Control Cones ^{1,3,9,10}

\$16.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Type II Traffic Control Barricades ^{1,3,9,10}

\$29.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Portable Lite Beacon with Solar Panel

@ \$1,475.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX

> Portable Transverse Rumble Strip Array (3 strips/array)

\$5,150.00 ea

Note this project appears to require 4 arrays at \$5,150.00 ea

Pricing does not include Shipping or Sales Tax unless otherwise noted



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!*

SUPERSCRIPT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH: **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel: **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$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 (4) 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 NUMBER 07-2W7304



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

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

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

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.eprocure.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 # 15-1242
 Contract # 07-2W7304
 Bid Date 6/18/2015
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	4,277	\$40.00	\$171,080.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	25	\$252.00	\$6,300.00
Estimated Freight			\$3,800.00
Sales Tax 9.0%			\$15,964.20
		Total	\$197,144.20

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

J. MCLOUGHLIN ENGINEERING CO.

10641 Fulton Court Rancho Cucamonga CA 91730
Tel: 909.944.1037 Fax: 909.944.1051

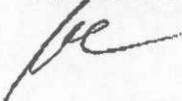
Attn: Estimating FAX 602-437-1821

07-2W7304

3	TRAFFIC CONTROL SYSTEM	LS	1	\$ 4,000.00	\$	4,000.00
6	TEMP CONCRETE WASHOUT	LS	1	\$ 2,000.00	\$	2,000.00
19	STRUCT CONC, APP SLAB (R)	CY	46	\$ 1,600.00	\$	73,600.00
20	PAVING NOTCH EXTENSION	CF	31	\$ 800.00	\$	24,800.00
34	MOBILIZATION	LS	1	\$ 3,600.00	\$	3,600.00
					\$	108,000.00

Bond included

Joe McLoughlin



Payment Terms:

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

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

General Terms & Conditions

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

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

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

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

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

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

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

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

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

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

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

Signature: _____ Print Name: _____
Company: _____ Position: _____

Third Bidder 07



Caltrans

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

06-23-15A10:43 RCVD

FORMS FOR BID

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

In District 07 On Route 110

Under

Notice to Bidders and Special Provisions dated May 26, 2015

Standard Specifications dated 2010

Project plans approved January 12, 2015

Standard Plans dated 2010

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

Identified by

Contract No. 07-2W7304

07-LA-110-VARIOUS

Project ID 0713000442

Federal-Aid Project
ACNHPI-110-1(825)E

Bids open Thursday, June 18, 2015

Dated May 26, 2015
AADD

Third Bidder



06-23-15 A10:43 RCVD

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

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

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

June 19, 2015

Via: Federal Express
Standard Overnight

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

Re: Caltrans Contract 07-2W7304
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 07-2W7304 which bid on June 18, 2015.

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

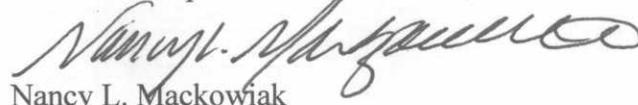
- Caltrans Bidder – DBE – Commitment
- DBE Confirmation Forms
- Good Faith Effort Documentation
- Quotes of DBE and Non DBE Firms

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

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

Sincerely,

Truesdell Corporation of California, Inc.



Nancy L. Mackowiak
Contract Manager

Enclosures