

Third Bidder

01-07-16P12:06 RCVD

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

CONTRACT NO: 08-1C4004
 BID AMOUNT: \$ 944,944.00
 BID OPENING DATE: 03/03/2014
 BIDDER'S NAME: Truesdell Corporation of California, Inc
 DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION¹: n/a TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 3 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$318,363.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>2</u>	<u>Construction area signs</u>	<u>C1200</u>	<u>Mohari Traffic Control 47423 Rainbow Cyn. Temecula, CA 92592 951-695-5104 Cert # 38078</u>	<u>\$32,990.00</u>
<u>15</u>	<u>saw cut hinge</u>	<u>C4040</u>	<u>Austin Enterprise P.O. Box 81934 Parkerfield, CA 92380 661-589-1001 Cert # CT-13602</u>	<u>\$118,950.00</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 \$151,940.00
16.08 %

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
3/4/16
 Date
602-437-1711
 (Area Code) Tel. No.

Mark Long
 Person to Contact (Please Type or Print)

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Third Bidder

Tresdel Corporation
 Bidder's Name of California, Inc
 Contract No. 08-1C4004

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

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
	YES	NO	YES	NO	YES	NO		
#1 Lead Compliance Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,500.00	0.1439%
#2 Construction Area Signs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$25,000.00	2.3819%
#3 Traffic Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$100,000.00	9.5249%
#4 Turf III Barricade	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,000.00	0.190%
#5 Channelizer (Surface mounted)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,000.00	0.190%
#8 Pollution Control Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.095%
#9 Asbestos Compliance Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.476%
#10 Remove Yellow Thermoplastic Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$7,500.00	0.714%
#11 Public Safety Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.952%
#12 Remove Thermoplastic Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.952%
#13 Remove Thermoplastic Pavement Markings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,500.00	0.238%
#14 Remove Pavement Marker	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,000.00	0.190%
#15 Saw cut Hinge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$20,000.00	7.619%
#21 Aluminum Sign (0.63" - Framed)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.095%
#25 Roadside Sign - Che Post	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,000.00	0.190%
#27 Thermoplastic Pavement Markings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,000.00	0.190%
#28 Thermoplastic Traffic Stripe (Sprayable)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.952%
#29 Pavement Marker (Non-Reflective)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.095%
#30 Pavement Marker (Retroreflective)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$25,000.00	2.381%
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Truesdell Corporation

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

Bidder's Name: of California, Inc
 Contract No.: 08-1C4004

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
contacted 110 DBE Firms, please see attached	01/11/2016 emailed	#1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 24, 25, 27, 28, 29 and 30.	1/11/16, 1/20/16, and 3/12/16 via telephone 3/1/16 via email
(See Attached Documentation)			

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

Items of Work	* Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
#1	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cal-stripe	Non-DBE	Super Seal & Stripe	\$850.00 \$2,280.00	\$1,430.00
#2	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	maneri Traffic Control	DBE	—	\$32,990.00	Ø
#3	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	maneri Traffic Control	DBE	—	\$102,110.00	Ø
#4	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	maneri Traffic Control	DBE	—	\$1,500.00	Ø
#5	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	maneri Traffic Control	DBE	—	\$1,800.00	Ø
#8	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental Network	Non-DBE	Alfred Civil	\$575.00 \$600.00	\$25.00
#9	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental Network	Non-DBE	no DBE Quote Rec'd	\$4,566.00	Ø
#11	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Global Environmental Network	Non-DBE	no DBE Quote Rec'd	\$1,860.00	Ø
#10, 12-14	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cal-stripe	Non-DBE	Super Seal & Stripe	\$18,530.00 \$24,883.00	\$6,353.00

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

* we offered to assist with plans and specifications for DBE Firms; no requests for assistance were made.

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Truesdell Corporation

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

Bidder's Name: of California, Inc
 Contract No.: 08-1C4004

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

Description of Outreach	Dates	Location (if applicable)	Results
invitation to bid utilized the Caltrans DBE Query search contacted 7 Minority Associations *(see below)	01/11/2016 and 03/01/2016	see attached see attached spreadsheets	received 6 responses received 48 responses no responses received
Advertized in 3 Publications	01/11/2016	see attached	unknown

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

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

No requests for assistance were made by any firm.

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

On 1/16/16 we contacted Black Business Assoc., San Francisco African American Chamber of Commerce, and National Assoc. of Women Biz Owners via email; National Assoc. of Women Business Owners, National Center 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.

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

01/11/2016 we placed an advertisement in the Compliance News Monthly Journal and the Compliance News Daily Focus.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

GOOD FAITH EFFORT FOR CALIFORNIA – DBE REQUIREMENT

Project: 08-1C4004
Owner: Caltrans

Bid Date: 01/21/2016

Estimating – Selecting Items:

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

Create a Copy of the GFE Folder:

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

Download or Copy Bid Items

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

Create Request for Invitations to Bid:

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

Caltrans Advertisement:

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

Advertising in Trade Papers:

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

Create Request for Invitations to Bid:

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

State of California - DBE Queries:

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

- Sort by firm name and remove the duplicates; save the file as DBE Contact Spreadsheet. Create columns for contact information: Initial Contact Date, 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 will hit goal.

Invitations to Bid:

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

Contact Minority Organizations

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

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

District 1 – Matthew Philip (707)441-5814 matthew.philip@dot.ca.gov District 3 – Rochelle Jenkins (530)741-4220 rochelle.jenkins@dot.ca.gov
 District 4 – George Crosby (510) 286-7030 District 7 – Maria Raptis (213) 897-7563 and maria.raptis@dot.ca.gov

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

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

For Firms where with old profile information:

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

Estimator Documentation

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

Other Steps Taken in our DBE Out-Reach:

Contact Owner: Yao emailed Andrew Krupp for assistance with DBE

Contact info that's not correct on downloadable list.

Yao emailed outdated info to DBE.Certifications@dot.ca.gov, came back rejected.

Additional Steps: _____

Updated 05/19/2015

Notes

Date: 1/20/16

Emailed Maria Raptis for 2016 District Liaison list.
Received list from Elsa King

Date: 1/20/16

found correct email online to send outdated
contact info to and resent.

Date: 1/20/16

Emailed Elizabeth for assistance with DBE
Outreach.

Date: _____

Date: _____

Patrick Lambson

From: Nancy Mackowiak
Sent: Saturday, January 09, 2016 4:25 PM
To: Patrick Lambson
Subject: Caltrans 08-1C4004

Importance: High

Patrick:

This project bids on 01/21/2016 and we were not given a request with the DBE Items highlighted; plans and specs were downloaded on the 24th.

I am creating a checklist and Ruby will have to set up.

Ruby needs to start her GFE on Monday – please highlight the items and give to her first thing in the morning.

Nan

Note: This list is not updated when addenda are issued. For informational purposes only.

Contract Number 08-1C4004

Date Adv.: 12/21/2015

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	✓ LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	120090	✓ CONSTRUCTION AREA SIGNS	LS	LUMP SUM
3	120100	✓ TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
4	120120	✓ TYPE III BARRICADE	EA	6
5	120165	✓ CHANNELIZER (SURFACE MOUNTED)	EA	40
6	128651	✓ PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	15
7	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
8	130200	✓ PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM
9	140003	ASBESTOS COMPLIANCE PLAN	LS	LUMP SUM
10	141103	✓ REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	12,500
11	150100	✓ PUBLIC SAFETY PLAN	LS	LUMP SUM
12	150714	✓ REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	22,000
13	150715	✓ REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	1,090
14	150722	✓ REMOVE PAVEMENT MARKER	EA	2,400

15	045179	SAW CUT HINGE	LS	LUMP SUM
16	045180	CLEAN EXISTING BRIDGE DECK DRAINAGE SYSTEM	LF	185
17	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	470,562
18 (F)	153233	TREAT BRIDGE DECK	SQFT	470,562
19	153234	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	5,881
20	511118	CLEAN EXPANSION JOINT	LF	1,392
21	519081	JOINT SEAL (MR 1/2")	LF	78
22	519091	JOINT SEAL (MR 1 1/2")	LF	890
23	519102	JOINT SEAL (TYPE AL)	LF	60
24	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	44
25	566011	ROADSIDE SIGN - ONE POST	EA	6
26 (F)	750501	MISCELLANEOUS METAL (BRIDGE)	LB	310
27	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	530
28	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	45,400
29	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	1,370
30	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,030
31	999990	MOBILIZATION	LS	LUMP SUM

1/9/2016

**TRUESDELL
PRIME BID
PACKET CHECKLIST
CALTRANS ELECTRONIC**

Bidding Entity:	Truesdell Corporation of California – State Project
Assigned To:	Arizona California Wisconsin/Midwest
Packet Ordered: Web, Login, Password:	Downloaded Plans & Specs http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php - No Password
Project Name:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Contract or Bid No:	Caltrans 08-1C4004
Scope:	Apply Methacrylate Sealing, Replace Joint Seal and Install G-11 Signs
Contracting Agency:	Caltrans
Bid Date & Time:	01/21/2016 @ 2:00 PM
Engineers Estimate:	\$1,050,000.00
Bid Bond Amount:	\$1,050,000.00
Bid Bond Percent:	10%
Bid Bond Form:	Electronic – Bidder ID. #VC0000017316
Estimator:	Steve Gilmour
Addenda & Plan Holders:	http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php
Pre-Bid Meeting:	No prebid meeting is scheduled for this project.

Solicit Subcontractors/Suppliers

- | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> C1200 Construction Area Signs
<input type="checkbox"/> C1575 Remove Bridge Item
<input type="checkbox"/> C2066 Temporary Erosion Control
<input type="checkbox"/> C4201 Groove/Grind/Asphalt Rumble Strip
<input type="checkbox"/> C9907 Equipment Rental
<input type="checkbox"/> C7500 Miscellaneous Metals
<input type="checkbox"/> C8331 Concrete Barrier
<input checked="" type="checkbox"/> C8730 Public Safety Plan
<input type="checkbox"/> C9609 Street Sweeping
<input type="checkbox"/> C1901 Excavation Roadway
<input type="checkbox"/> C1801/C3701 Asphalt Emulsion | <input checked="" type="checkbox"/> C1201 Traffic Control Systems
<input type="checkbox"/> C1601 Clearing/Grubbing
<input type="checkbox"/> C2602 Aggregate Base
<input type="checkbox"/> C5105 Minor Concrete Structure
<input type="checkbox"/> C5201 Reinforcing Steel
<input type="checkbox"/> C8853 Biologist
<input type="checkbox"/> C8320 Metal Beam Guard Rail
<input checked="" type="checkbox"/> C8406/C8501 Painted Traffic Stripe & Marking
<input type="checkbox"/> C9859 Electrical Subcontractor
<input type="checkbox"/> C2030 Erosion Control | <input type="checkbox"/> C1531 Plane Asphalt Concrete
<input type="checkbox"/> C3901/C3910 Asphalt Concrete/HMA
<input type="checkbox"/> C4010 Concrete Pavement
<input type="checkbox"/> C5190 Joint Seal
<input type="checkbox"/> C5620 Roadsign Signs
<input checked="" type="checkbox"/> C8405/C8501 Thermoplastic Traffic Stripe and Markings
<input checked="" type="checkbox"/> C8794 Water Pollution Control Plan
<input checked="" type="checkbox"/> C8851 Lead Compliance Plan
<input type="checkbox"/> C2020 Environmental
<input type="checkbox"/> C8000 Fence
<input checked="" type="checkbox"/> 8792 Asbestos Compliance Plan |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

ELECTRONIC BID

Working Days:	45 Working Days	Liquidated Damages:	\$3,000.00
Minority Goals:	DBE GOAL = 13%	Good Faith:	Yes – Ruby to Start 01/11/2016
Bid Bond:	Bid Bond – Electronic Bidder ID. #VC0000017316	Performance & Payment Bonds:	100%
Prevailing Wage:	So. CA Union	Sales Tax on Materials and Rentals:	Riverside County = 8%

Bid Package

Download Electronic Bid Documents from Caltrans Website	Done NLM
Open Bid Express Program – Verify all file are accessible	Done NLM

1/9/2016

Order Electronic Bid Bond	Done NLM – 01/09/2016
Download Specifications/Plans to Bid Folder	Done
Check to see if there are Addenda	
Submit Bid	
SBE/DVBE/DBE AFTER BID: Good Faith:	SBE – 2 nd Day & DVBE – 4 th Business Day & DBE 4 th Business Day – Federal Express! Questions about SBE; Contract Contracts/Awards – (916) 227-6296 if you have questions. SSPC-QP1 – Certification must be faxed no later than 4:00PM on the second business day after bid opening – see S:\Bids Folder for fax cover sheet.
Award Info:	
Contract Info:	
Other:	

Addenda Received

#1	
#2	

Ruby Lizarde

From: Ruby Lizarde
Sent: Wednesday, January 20, 2016 11:40 AM
To: 'andrew_knapp@dot.ca.gov'
Subject: Caltrans 08-1C4004 DBE Outreach

Good Morning Andrew,

I am wrapping up my DBE Outreach for the above mentioned job and I wanted to see if you had any recommendations/suggestions on how to get the correct contact information for the firms. A lot of my emails and faxes come back to me.

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.

Ruby Lizarde

From: Ruby Lizarde
Sent: Wednesday, January 20, 2016 11:45 AM
To: 'dbe.certifications@dot.ca.gov'
Subject: Outdated Information

Good Morning,

Please find below a list of the emails/faxes that are not correct:

Firm/DBA Name	Email	Area	Phone Nu	Original Contact	Method	Contact Date by Phone	Bid Yes/No	Res
ACME SAFETY & SUPPLY CO	candace@acmesafetys	619	474-4978	1/11/2016	Email	1/19/2016		
YCE INCORPORATED	yce-bo@pacbell.net	909	650-6995	1/11/2016	Email	1/20/2016		
WRECO	info@wreco.com; hanbi	925	941-0017	1/11/2016	Email	1/20/2016		
E E ELECTRIC, INC	eeelectric@earthlink.net	909	829-7818	1/11/2016	Email	1/19/2016	no	Ger
A.A. RICH AND ASSOCIATES	aarfish@earthlink.net	415	485-2937	1/11/2016	Email	1/19/2016		
NORCAL STRUCTURAL	info@norcalstructural.c	510	550-7512	1/11/2016	Email	1/20/2016		
APPLIED STRUCTURAL ASSOC	philipluke@appliedstruc	510	763-5245	1/11/2016	Email	1/19/2016		
FORCE TRAFFIC CONTROL, INC	forcetraffic@earthlink.net	559	594-1062	1/11/2016	Email	1/19/2016	no	Ver
GLOBAL ROAD SEALING, INC	globalroadsealinginc@g	714	893-0845	1/11/2016	Email	1/19/2016	no	Tri
V A P CONSTRUCTION INC	vapconstructioninc@gm	714	253-3270	1/11/2016	Email	1/20/2016		
APEX CIVIL ENGINEERING	patricia.preston@apexc	916	717-2812	1/11/2016	Email	1/19/2016	no	
MAROKO & SHWE, INC	msi@marokoshwe.com	818	830-1161	1/11/2016	Email	1/20/2016		

Ruby Lizarde

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 Tempe, AZ 85282
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Ruby Lizarde

From: Microsoft Outlook
To: dbe.certifications@dot.ca.gov
Sent: Wednesday, January 20, 2016 11:45 AM
Subject: Undeliverable: Outdated Information

BY2FFO11OLC010.mail.protection.outlook.com rejected your message to the following email addresses:

dbe.certifications@dot.ca.gov (dbe.certifications@dot.ca.gov)

Your message was rejected by the recipient's domain because the recipient's email address isn't listed in the domain's directory. It might be misspelled or it might not exist. Try to fix the problem by doing one or more of the following:

1. Send the message again - delete and retype the address before resending. If your email program automatically suggests an address to use, don't select it - type the complete email address.
2. Clear the recipient Auto-Complete List in your email program by following the steps in [this article](#). Then resend the message.

For Email Administrators

Directory based edge blocking is enabled for the recipient's organization and the recipient wasn't found in their directory. If the sender is using the correct address but continues to experience the problem, contact the recipient's email admin and tell them about the problem. To fix this they should resynchronize their on-premises and cloud directories.

BY2FFO11OLC010.mail.protection.outlook.com gave this error:
[dbe.certifications@dot.ca.gov]: Recipient address rejected: Access denied

Diagnostic information for administrators:

Generating server: CY1PR10MB0667.namprd10.prod.outlook.com

dbe.certifications@dot.ca.gov
BY2FFO11OLC010.mail.protection.outlook.com
Remote Server returned '550 5.4.1 [dbe.certifications@dot.ca.gov]: Recipient address rejected: Access denied'

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=hMzbHAP1Avz17eHnUncJr5RgN6lmmAX/IQGvkI83klo=;

Ruby Lizarde

From: Ruby Lizarde
Sent: Wednesday, January 20, 2016 11:55 AM
To: 'dbe.certification@dot.ca.gov'
Subject: Outdated Information

Good Morning,

Please find below a list of the emails/faxes that are not correct:

Firm/DBA Name	Email	Area	Phone Nu	Original Contact	Method	Contact Date by Phone	Bid Yes/No	Res
ACME SAFETY & SUPPLY CO	candace@acmesafetys	619	474-4978	1/11/2016	Email	1/19/2016		
YCE INCORPORATED	yce-bo@pacbell.net	909	650-6995	1/11/2016	Email	1/20/2016		
WRECO	info@wreco.com; hanbi	925	941-0017	1/11/2016	Email	1/20/2016		
E E ELECTRIC, INC	eeelectric@earthlink.net	909	829-7818	1/11/2016	Email	1/19/2016	no	Ger
A.A. RICH AND ASSOCIATES	aarfish@earthlink.net	415	485-2937	1/11/2016	Email	1/19/2016		
NORCAL STRUCTURAL	info@norcalstructural.c	510	550-7512	1/11/2016	Email	1/20/2016		
APPLIED STRUCTURAL ASSOC	philipluke@appliedstruc	510	763-5245	1/11/2016	Email	1/19/2016		
FORCE TRAFFIC CONTROL, INC	forcetraffic@earthlink.net	559	594-1062	1/11/2016	Email	1/19/2016	no	Ver
GLOBAL ROAD SEALING, INC	globalroadsealinginc@g	714	893-0845	1/11/2016	Email	1/19/2016	no	Tri
V A P CONSTRUCTION INC	vapconstructioninc@gm	714	253-3270	1/11/2016	Email	1/20/2016		
APEX CIVIL ENGINEERING	patricia.preston@apexc	916	717-2812	1/11/2016	Email	1/19/2016	no	
MAROKO & SHWE, INC	msi@marokoshwe.com	818	830-1161	1/11/2016	Email	1/20/2016		

Ruby Lizarde

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

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Leadership from our people
Passion for a positive result.

Ruby Lizarde

From: Ruby Lizarde
Sent: Wednesday, January 20, 2016 12:38 PM
To: 'Elizabeth.Phillippon@dot.ca.gov'
Subject: Caltrans 08-1C4004 DBE Outreach

Hello Elizabeth,

I am wrapping up my DBE Outreach for the above mentioned job and I wanted to see if you had any recommendations/suggestions on how to get the correct contact information for the firms. A lot of my emails and faxes come back to me.

Regards,

Ruby Lizarde

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

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Ruby Lizarde

From: King, Maria E@DOT <elsa.king@dot.ca.gov>
Sent: Wednesday, January 20, 2016 12:32 PM
To: Ruby Lizarde
Cc: Raptis, Maria C@DOT
Subject: FW: Help! (DSBL Liaison Contact Sheet)
Attachments: DSBL Jan 2016.pdf

Hello Ruby,
I have attached the most recent DSBL list. Please feel free to contact me should you require further assistance.

Thank you,

Elsa King

Legislative Analyst and Small Business Liaison
Division of External Affairs
Caltrans District 7
(213) 897-7582
elsa.king@dot.ca.gov

From: Raptis, Maria C@DOT
Sent: Wednesday, January 20, 2016 11:25 AM
To: Ruby Lizarde
Cc: King, Maria E@DOT
Subject: RE: Help! (DSBL Liaison Contact Sheet)

Yes... of course, we have it.
I'll ask Elsa to email the DSBL Liaison document to you, Ruby.

Maria Raptis
Chief, Office of Governmental and Legislative Affairs, Public Records,
and Small Business Program
Caltrans District 7, 100 So. Main Street, Los Angeles 90012
maria.raptis@dot.ca.gov
213-897-7563

From: Ruby Lizarde [<mailto:rlizarde@truesdellcorp.com>]
Sent: Wednesday, January 20, 2016 11:00 AM
To: Raptis, Maria C@DOT
Subject: Help!

Good Morning Maria,

Do you happen to have the link that has the Liaisons for each District? I can't find mine.

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282

P 602-437-1711 | F 602-437-1821
www.truedellcorp.com

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Passion for a positive result.

Ruby Lizarde

From: Raptis, Maria C@DOT <maria.raptis@dot.ca.gov>
Sent: Wednesday, January 20, 2016 12:25 PM
To: Ruby Lizarde
Cc: King, Maria E@DOT
Subject: RE: Help! (DSBL Liaison Contact Sheet)

Yes... of course, we have it.
I'll ask Elsa to email the DSBL Liaison document to you, Ruby.

Maria Raptis
Chief, Office of Governmental and Legislative Affairs, Public Records,
and Small Business Program
Caltrans District 7, 100 So. Main Street, Los Angeles 90012
maria.raptis@dot.ca.gov
213-897-7563

From: Ruby Lizarde [mailto:rlizarde@truedellcorp.com]
Sent: Wednesday, January 20, 2016 11:00 AM
To: Raptis, Maria C@DOT
Subject: Help!

Good Morning Maria,

Do you happen to have the link that has the Liaisons for each District? I can't find mine.

Ruby Lizarde

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

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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: 56418

Published on 01/11/2016

For Project:

State of California, Department of Transportation

Caltrans 08-1C4004

Total Amount PAID: \$35.00

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

<p>Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide</p> <p>1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).</p> <p>for State of California, Department of Transportation Caltrans 08-1C4004 in Riverside ,CA</p> <p>Truesdell Corporation is a EEO Employer and we are looking for DBE Participation. We will make every effort to assist firms in obtaining plans, specifications, construction documents, bonding, lines of credit, insurance, equipment, materials or related services and or supplies. Please contact our Estimator listed below for assistance.</p>	<p>Contact: Patrick Lambson 1310 West 23rd Street Tempe,AZ,85282 Phone:(602) 437-1711 Fax:(602) 437-1821 Email:plambson@truesdellcorp.com</p> <p>Bid Due on:01/20/2016 at 05:00 PM Solicitation Number: Caltrans 08-1C4004</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencnews.com/classified_monthly

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Jan 11 15:06:36 +0000 2016

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

Henry Sprague III

Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

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-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
for State of California, Department of Transportation
Caltrans 08-1C4004 in Riverside ,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:01/20/2016 at 05:00 PM
Solicitation Number: Caltrans 08-1C4004

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

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

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Jan 11 15:06:36 +0000 2016

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

Henry Sprague III

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

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

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

Services needed: Truesdell Corporation of California, Inc. is requesting quotes from all qualified subcontractors and suppliers for the following Bid Item Numbers: 1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).

Requirements: This project has a 13% DBE goal requirement. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. Truesdell Corporation of California, Inc. is a union signatory contractor. Contact us should you need assistance with obtaining bonding, insurance, equipment, materials and or supplies. Please contact us should you need assistance in obtaining the plans, specifications and contract requirements for this project. Performance and Payment Bonds may be required for the full amount of the subcontract. Subcontractors will be required to execute the Truesdell Corporation's Standard Subcontract Agreement. Quotes are due by 5:00 PM the day before the bid date. Please fax your quotations to 602-437-1821, Attn: Patrick Lambson.

Date posted: 01/11/2016

Ruby Lizarde

From: Karen Kirtland <nrainc@earthlink.net>
Sent: Tuesday, March 01, 2016 5:24 PM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity
Attachments: 20160111083927579 copy.pdf; ATT00001.htm

Dear Ms. Lizarde,

Thank you for inviting us to bid, but this particular project does not require our professional skills.

Ruby Lizarde

From: Schaefer Ecological Solutions <schaferecology@cox.net>
Sent: Tuesday, March 01, 2016 9:51 PM
To: Ruby Lizarde
Subject: RE: Caltrans 08-1C4004 Bid Opportunity

Not bidding

Christina Schaefer . MLA
President . 619-991-8968
Schaefer Ecological Solutions

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, March 1, 2016 12:28 PM
To: luis@abslconstruction.com; aperez2760@gmail.com; aarfish@earthlink.net; stvnenator@gmail.com; ruth.abbe@abbeassociates.com; dianawinn@abrasiveblastingervice.com; joseph.atienza@abratique.com; candace@acmesafetysupply.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; alliedgeo@aol.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; patricia.preston@apexcivil.com; philipluke@appliedstructural.com; mrphillipluke@hotmail.com; hmontoya@arconse.com; paustin@austin-enterprise.com; don_455@hotmail.com; mbalk@balkbiological.com; md@bengalengineering.com; van@cpengineeringinc.com; ltennis@caskeybiological.com; castroelectric@cox.net; estimating@ceciliassafetyservice.com; wcho@chodesignassociates.com; airbears@balesengineering.com; mmarston@civilworksengineers.com; crystal@cmctrffic.com; james.lu@cnseng.com; sevda@cpm-partners.com; qvu@dahlrtaylor.com; dburris@ddb.com; abili@deltechengineeringinc.com; alex.singh@dreambuildercorp.com; courtney@dyriso.com; eelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; anne@ecobridges.net; swissler@elementinc.net; patrick@aalabs.net; dofwno@firstoncompliance.com; flashwbe@outlook.com; admin@fmfpandion.com; forcetraffic@earthlink.net; cstecher@earthlink.net; sammysalgado@sbcglobal.net; egoff@geomorphis.com; global@globalgeo.net; mohan@globalgeo.net; globalroadsealinginc@gmail.com; oliverwandam@gmail.com; hectorl@greentotalsolutions.com; ahill@halcyonenv.com; hferriz@gmail.com; hrstachel@hrvinc.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; julie@inlinerrail.com; kerstin@intergraphics.com; anijland@jadandassociates.com; jmec@mindspring.com; ecchan@jmecengr.com; garyc@kracsafety.com; kandaprojectservices@yahoo.com; karen@imaginationmetals.com; kathy.tweidt@northstarer.com; rosanna@larocenvironmental.com; charvey@leopoldbiological.com; lewisengineering@sbcglobal.net; jjlopez@lopezengineering.com; mariamaneri@yahoo.com; msi@marokoshwe.com; jlibby@libby-lei.com; Martin@MartinHsu.net; diana@matzenauer.com; loranmay@mayandassociatesinc.com; loran@maybio.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; c.martinez@metco-usa.com; vmuniz@charter.net; joe@moraespham.com; aolson@mroengineers.com; anichols@nbgcs.com; cindy@naturalinvestigations.com; nrainc@earthlink.net; info@norcalstructural.com; joannenglish@msn.com; sandy@pacificcontracting.com; hchou@panenv.com; william.correa@2paragon.com; rebecca@payco.biz; michelle@pcassoc.com; peterkimpk@gmail.com; klook@projectpartners.com; cleslie@qsengeering.com; qualityequipmentrental@yahoo.com; Qualitytrafficcontrol@gmail.com; l.corkrey@ae7qa.com; kwilliams@quinnwilliams.com; rch@r2h.com; RQSQR@aol.com; rdcress@frontiernet.net; S2ENG@S2-EI.COM; rebeccaaj@safeworkinc.com; sandys@sanberg.com; schaferecology@cox.net; cecilia@socaltraffice.net; slau@soha.com; SGC.GEO@ATT.NET; dawn@statewidestripes.com; cheever@straightstripe.com; admin@structuralgrace.com; hchang@structusinc.com; botanicalconsulting@gmail.com; brenda@supersealandstripe.com; dianadehm@yahoo.com;

Ruby Lizarde

From: charvey@leopoldbiological.com
Sent: Tuesday, March 01, 2016 5:36 PM
To: Ruby Lizarde
Subject: RE: Caltrans 08-1C4004 Bid Opportunity
Attachments: LEOPOLD ESTIMATE 08 1C4004 MAR 1 2016.pdf; 20160111083927579 LEOPOLD BIO SVC MAR 1 2016.pdf

Dear Ms. Lizarde,

Thank you for extending the invitation to team with Truesdell Corporation. It would be my pleasure to assist in the pursuit of the Caltrans Project No. 08-1C4004 contract.

Attached you will find the estimate and invitation to bid form.

Please feel free to contact me with any questions or if I can assist in anyway.

Appreciatively,

Christine Harvey, Principal/Consulting Biologist

Leopold Biological Services
PO Box 421222
San Diego, CA 92142-1222
Tel: (619) 249-2531
Fax: (858) 256-0871
charvey@leopoldbiological.com
www.leopoldbiological.com

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

Subject: Caltrans 08-1C4004 Bid Opportunity
From: Ruby Lizarde <rlizarde@truesdellcorp.com>
Date: Tue, March 01, 2016 12:58 pm
To: "luis@abslconstruction.com" <luis@abslconstruction.com>, "aperez2760@gmail.com" <aperez2760@gmail.com>, "aarfish@earthlink.net" <aarfish@earthlink.net>, "stvnenerator@gmail.com" <stvnenerator@gmail.com>, "ruth.abbe@abbeassociates.com" <ruth.abbe@abbeassociates.com>, "dianawinn@abrasiveblastingservice.com" <dianawinn@abrasiveblastingservice.com>, "joseph.atienza@abratique.com" <joseph.atienza@abratique.com>, "candace@acmesafetysupply.com" <candace@acmesafetysupply.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>, "alliedgeo@aol.com" <alliedgeo@aol.com>, "kevinphan@amlandcorp.com" <kevinphan@amlandcorp.com>, "anilverma@earthlink.net" <anilverma@earthlink.net>, "patricia.preston@apexcivil.com" <patricia.preston@apexcivil.com>, "philipluke@appliedstructural.com" <philipluke@appliedstructural.com>, "mrphillipluke@hotmail.com" <mrphillipluke@hotmail.com>, "hmontoya@arconse.com" <hmontoya@arconse.com>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>

Ruby Lizarde

From: John J Lopez <jjlopez@lopezengineering.com>
Sent: Tuesday, March 01, 2016 4:14 PM
To: Ruby Lizarde
Subject: RE: Caltrans 08-1C4004 Bid Opportunity

Ruby:

This appears to be a design-bid-build job and the design appears to be complete. That precludes Lopez Engineering, Inc. from bidding since we are an electrical design firm and don't do construction. Hence we will not be bidding.

Please contact me if you have any questions, if you need more information, or if I can be of service.

Thank you,

J.

John J. Lopez, P.E. | President
Lopez Engineering, Inc.
San Diego Office: (619) 275-5658
Albuquerque Office: (505) 342-6333
Cell: (619) 922-5658
jjlopez@lopezengineering.com
www.lopezengineering.com

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Tuesday, March 01, 2016 12:28 PM
To: luis@abslconstruction.com; aperez2760@gmail.com; aarfish@earthlink.net; stvnenator@gmail.com; ruth.abbe@abeassociates.com; dianawinn@abrasiveblasting.service.com; joseph.atienza@abratique.com; candace@acmesafetysupply.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; alliedgeo@aol.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; patricia.preston@apexcivil.com; philipluke@appliedstructural.com; mrphillipluke@hotmail.com; hmontoya@arconse.com; paustin@austin-enterprise.com; don_455@hotmail.com; mbalk@balkbiological.com; md@bengalengineering.com; van@cpengineeringinc.com; ltennis@caskeybiological.com; castroelectric@cox.net; estimating@ceciliassafetyservice.com; wcho@chodesignassociates.com; airbears@balesengineering.com; mmarston@civilworksenigneers.com; crystal@cmctrffic.com; james.lu@cnseng.com; sevda@cpm-partners.com; qvu@dahltaylor.com; dburris@ddbe.com; abili@deltechengineeringinc.com; alex.singh@dreambuildercorp.com; courtney@dyriso.com; eelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; anne@ecobridges.net; swissler@elementinc.net; patrick@aalabs.net; dofwno@firstoncompliance.com; flashwbe@outlook.com; admin@fmfpandion.com; forcetraffic@earthlink.net; cstecher@earthlink.net; sammysalgado@sbcglobal.net; egoff@geomorphis.com; global@globalgeo.net; mohan@globalgeo.net; globalroadsealinginc@gmail.com; oliverwandam@gmail.com; hectorl@greentotalsolutions.com; ahill@halcyonenv.com; hferriz@gmail.com; hrstachel@hrvinc.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; julie@inlinerail.com; kerstin@intergraphics.com; anijland@jadandassociates.com; jmec@mindspring.com; ecchan@jmecengr.com; garyc@kracsafety.com; kandaprojectservices@yahoo.com; karen@imaginationmetals.com; kathy.tweidt@northstarer.com; rosanna@larocenvironmental.com; charvey@leopoldbiological.com; lewisengineering@sbcglobal.net; John J Lopez; mariamaneri@yahoo.com; msi@marokoshe.com; jlibby@libby-lei.com; Martin@MartinHsu.net; diana@matzenauer.com; loranmay@mayandassociatesinc.com; loran@maybio.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; c.martinez@metco-

Ruby Lizarde

From: Jean <jlibby@libby-lei.com>
Sent: Tuesday, March 01, 2016 3:54 PM
To: Ruby Lizarde
Subject: re: Caltrans 08-1C4004 Bid Opportunity

Ruby,
We do not intend to bid.
Thanks,
Jean

On Tuesday, March 01, 2016 12:58 PM, Ruby Lizarde wrote:

>
>Date: Tue, 1 Mar 2016 20:58:54 +0000
>From: Ruby Lizarde
>To: "luis@abslconstruction.com" <luis@abslconstruction.com>, "aperez2760@gmail.com" <aperez2760@gmail.com>, "aarfish@earthlink.net" <aarfish@earthlink.net>, "stvnenerator@gmail.com" <stvnenerator@gmail.com>, ...
>cc:
>Subject: Caltrans 08-1C4004 Bid Opportunity
>
>I'm sorry, attached is the invitation for the project.
>
>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.
>

Ruby Lizarde

From: anijland@jadandassociates.com
Sent: Tuesday, March 01, 2016 3:30 PM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

We will not be bidding on this project

Sent from Windows Mail

From: Ruby Lizarde
Sent: Tuesday, March 1, 2016 12:27 PM
To: luis@abslconstruction.com, aperez2760@gmail.com, aarfish@earthlink.net, stvnenerator@gmail.com, ruth.abbe@abbeassociates.com, dianawinn@abrasiveblastingervice.com, joseph.atienza@abratique.com, candace@acmesafetysupply.com, kimberlypatz@adanta-inc.com, adh@adhenvironmental.com, kkihlnani@aesciences.com, jibaez@advgeosolutions.com, kleung@aewengineering.com, chidi@albertwilsontra.com, debbieh@alertolite.com, touray@alfredce.com, alliedgeo@aol.com, kevinphan@amlandcorp.com, anilverma@earthlink.net, patricia.preston@apexcivil.com, philipluke@appliedstructural.com, mrphillipluke@hotmail.com, hmontoya@arconse.com, paustin@austin-enterprise.com, don_455@hotmail.com, mbalk@balkbiological.com, md@bengalengineering.com, van@cpengineeringinc.com, ltennis@caskeybiological.com, castroelectric@cox.net, estimating@ceciliassafetyservice.com, wcho@chodesignassociates.com, airbears@balesengineering.com, mmarston@civilworksengineers.com, crystal@cmctrffic.com, james.lu@cnseng.com, sevda@cpm-partners.com, qvu@dahlrtaylor.com, dburris@ddbe.com, abili@deltechengineeringinc.com, alex.singh@dreambuildercorp.com, courtney@dyriso.com, eeelectric@earthlink.net, ronnie@enortraffic.com, brooks.curtis@att.net, h.law@earthmech.com, zack@esiengineers.com, bk@esiengineers.com, anne@ecobridges.net, swissler@elementinc.net, patrick@aalabs.net, dofwono@firstoncompliance.com, flashwbe@outlook.com, admin@fmfpandion.com, forcetraffic@earthlink.net, cstecher@earthlink.net, sammysalgado@sbcglobal.net, egoff@geomorphis.com, global@globalgeo.net, mohan@globalgeo.net, globalroadsealinginc@gmail.com, oliverwandam@gmail.com, hectorl@greentotalsolutions.com, ahill@halcyonenv.com, hferriz@gmail.com, hrstachel@hrvinc.com, icanncm@gmail.com, DRSINCAVAGE@IDIQINC.US, julie@inlinerail.com, kerstin@intergraphics.com, albertnijland, jmec@mindspring.com, ecchan@jmecengr.com, garyc@krccsafety.com, kandaprojectservices@yahoo.com, karen@imaginationmetals.com, kathy.tweidt@northstarer.com, rosanna@larocenvironmental.com, charvey@leopoldbiological.com, lewisengineering@sbcglobal.net, jillopez@lopezengineering.com, mariamneri@yahoo.com, msi@marokoshwe.com, jlibby@libby-lei.com, Martin@MartinHsu.net, diana@matzenauer.com, loranmay@mayandassociatesinc.com, loran@maybio.com, denamccullough@mcculloughconstructioninc.com, jriaras@ms-ae.com, c.martinez@metco-usa.com, vmuniz@charter.net, joe@moraespham.com, aolson@mroengineers.com, anichols@nbgcs.com, cindy@naturalinvestigations.com, nrainc@earthlink.net, info@norcalstructural.com, joannenglish@msn.com, sandy@pacificacontracting.com, hchou@panenv.com, william.correa@2paragon.com, rebecca@payco.biz, michelle@pcassoc.com, peterkimpk@gmail.com, klook@projectpartners.com, cleslie@qsengineering.com, qualityequipmentrental@yahoo.com, Qualitytrafficcontrol@gmail.com, l.corkrey@ae7qa.com, kwilliams@quinnwilliams.com, rch@r2h.com, RQSQAR@aol.com, rdcross@frontiernet.net, [1](mailto:S2ENG@S2-</p></div><div data-bbox=)

Ruby Lizarde

From: mbalk@gmail.com on behalf of Michelle Balk <mbalk@balkbiological.com>
Sent: Tuesday, March 01, 2016 2:36 PM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

Hi Ruby, we will not be bidding on this.

Thank you!
Michelle

On Tue, Mar 1, 2016 at 12:27 PM, Ruby Lizarde <rlizarde@truesdellcorp.com> wrote:

Good Afternoon,

For those who are not aware this letting was postponed a few times, but it is now going to bid on Thursday the 3rd. Can you please let us know whether or not you will be bidding this job?

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.truesdellcorp.com

I am here to...

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

--
Michelle Balk
Balk Biological, Inc.
322 Encinitas Blvd., #290
Encinitas, CA 92024
mbalk@balkbiological.com
760-672-4559
www.balkbiological.com



AZ Lic. ROC 137832, K05

AZ Lic. ROC 147478, KA

AZ Lic. ROC 163145, B1

ID Lic. 007030-AA-1-2-3

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening
www.truesdellcorp.com

NM Lic. 91865, GB98

NV Lic. 0034823, C40

NV Lic. 0068575, A

UT Lic. 6909940-5501, B100, E100

1-888-81-EPOXY

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 08-1C4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
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:	01/20/2016 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: Leopold Biological Services Estimating Contact: Christine Harvey

Bid No Bid Minority Certification DBE
 Union Non-Union N/A Bonding Rate N/A Bonding Capacity N/A

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

Ruby Lizarde

From: AlliedGeo@aol.com
Sent: Tuesday, March 01, 2016 1:30 PM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

Ruby,

We are not bidding this job.

Sani Sutanto

In a message dated 3/1/2016 12:27:50 P.M. Pacific Standard Time, rizarde@truedellcorp.com writes:

Good Afternoon,

For those who are not aware this letting was postponed a few times, but it is now going to bid on Thursday the 3rd. Can you please let us know whether or not you will be bidding this job?

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.

1} 2}

Date/Time: Jan. 18. 2016 12:46PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7432	Memory TX	15595971056	P. 2	E-2) 2) 2) 2) 2)	P. 1-2

Reason for error

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

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



TRUESDELL CORPORATION OF CALIFORNIA, INC

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CA Lic. # 618058, C814004033, A
CA DIR Registration: 1000037826

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

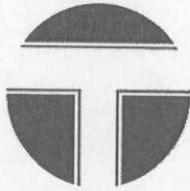
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Force Traffic Control	Truesdell Corporation
FAX NUMBER:	PAGES:
559-597-1056	2
PHONE NUMBER:	DATE:
559-594-1062	01/18/2016
RE:	
Caltrans 08-1C4004- 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:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Force Traffic Control

COMPANY:

Truesdell Corporation

FAX NUMBER:

559-597-1056

PAGES.:

2

PHONE NUMBER:

559-594-1062

DATE:

01/18/2016

RE:

Caltrans 08-1C4004- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

}}
2}

Date/Time: Jan. 18. 2016 12:45PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7429	Memory TX	17075576349	P. 2	E-2) 2) 2) 2) 3)	P. 1-2

Reason for error

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

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



TRUEDSELL CORPORATION
OF CALIFORNIA, INC

CA Lic. # 615059, C61/D06/C33, A
CA DIR Registration: 1006007625

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

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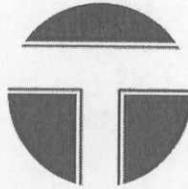
1-888-81-EPOXY

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Applied Structural Associates	Truesdell Corporation
FAX NUMBER:	PAGES:
707-557-6349	2
PHONE NUMBER:	DATE:
510-763-5245	01/18/2016
RE:	
Caltrans 08-1C4004- Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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OF CALIFORNIA, INC

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CA DIR Registration: 1000007625

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Applied Structural Associates

COMPANY:

Truesdell Corporation

FAX NUMBER:

707-557-6349

PAGES.:

2

PHONE NUMBER:

510-763-5245

DATE:

01/18/2016

RE:

Caltrans 08-1C4004- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

}}}

Date/Time: Jan. 18. 2016 12:47PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7435	Memory TX	12136288519	P. 1	E-3) 3)	P. 1

Reason for error

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



CA DIR Registration No. 100007825
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TRUESDELL CORPORATION
OF CALIFORNIA, INC.

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1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1637
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

January 18, 2016

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

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

Dear Ms. Solano:

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/912/18
Project No.:	Caltrans 08-1C4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 6-Channelizer (Surface Mounted), 8-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripes (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripes, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripes (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/escion/weekly_adstall_acty_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	01/20/2016 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

Concrete Repair & Strengthening

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PHOENIX (602) 437-1711

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

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

January 18, 2016

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

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

Dear Ms. Solano:

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

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Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
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Minority Goal:	13%
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:	01/20/2016 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Date/Time: Jan. 18. 2016 12:46PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7431	Memory TX	19098290118	P. 2	OK	

Reason for error

- E. 1) Hang up or line fail
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- E. 2) Busy
- E. 4) No facsimile connection



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 619058, C61AD66C33, A
CA DIR Registration: 1009007029

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:
EE Electric, Inc	Truesdell Corporation
FAX NUMBER:	PAGES:
909-629-0118	2
PHONE NUMBER:	DATE:
909-629-7818	01/18/2016
RE:	
Caltrans 08-1C4004- Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY



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OF CALIFORNIA, INC

1-888-81-EPOXY

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CA DIR Registration: 1000007625

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

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

EE Electric, Inc

COMPANY:

Truesdell Corporation

FAX NUMBER:

909-829-0118

PAGES.:

2

PHONE NUMBER:

909-829-7818

DATE:

01/18/2016

RE:

Caltrans 08-1C4004- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, January 18, 2016 1:24 PM
To: 'mail@bbala.org'
Subject: Caltrans 08-1C4004 Bid Opportunity
Attachments: 20160118124756856.pdf

Hello Mr. Cooper,

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

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

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

January 18, 2016

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

email only
mail@bbala.org

Dear Mr. Cooper:

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 08-1C4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
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:	01/20/2016 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

1)
2)

Date/Time: Jan. 18. 2016 12:46PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7430	Memory TX	14154859221	P. 2	OK	

Reason for error

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

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



TRUESDELL CORPORATION
OF CALIFORNIA, INC

1-888-81-EPOXY

CALL: # 815059, 081008/C33, A
CA DIR Registration: 1000077029
1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1421

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
A.A. Rich and Associates	Truesdell Corporation
FAX NUMBER:	PAGES:
415-485-9221	2
PHONE NUMBER:	DATE:
415-485-2937	01/18/2016
RE:	
Caltrans 08-1C4004- Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Date/Time: Jan. 18. 2016 12:47PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7436	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 DFR Registration No. 1000007625
CA Lic. # 616058, 05/2003/C33, A

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdelcorp.com

PHOENIX (602) 437-1711

January 18, 2016

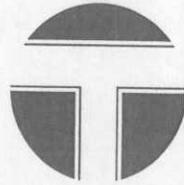
Ms. Sara Rubalcava
National Association of Women Business Owners
404 S. Figueroa St., Suite 204
Los Angeles, CA 90071
Fax: (213) 622-6669

Dear Ms. Rubalcava:

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 09-1G4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ss), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripes (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripes, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.053"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/cas/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phonex: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	01/20/2016 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

Concrete Repair & Strengthening
www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

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

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

January 18, 2016

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

Fax: (213) 622-6659

Dear Ms. Rubalcava:

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 08-1C4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
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Minority Goal:	13%
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:	01/20/2016 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

1})
2})

Date/Time: Jan. 18. 2016 12:47PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7434	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 CSR Registration No. 1000007025
CA Lic. # 61605A, C61/006/C33, A

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

January 18, 2016

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

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

Dear Ms. Castro:

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 08-1C-4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (as), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Shot Aluminum Sign (0.083"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oa/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1621
Bids Due:	01/20/2016 by 5:00 PM
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

PHOENIX (602) 437-1711

January 18, 2016

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

Fax: (213) 628-3222

Phone: (213) 628-1222

Dear Ms. Castro:

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 08-1C4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
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:	01/20/2016 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

* * * Communication Result Report (Jan. 18. 2016 12:58PM) * * *

1}

Date/Time: Jan. 18. 2016 12:46PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
7433	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



**TRUESDELL CORPORATION
OF CALIFORNIA, INC**

CA Lic. # 619058, C614003/CS, A
 CA DMR Registration: 1000007625
 1310 W. 23RD STREET
 TEMPE, AZ 85282
 FAX: (602) 437-1821

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

1-888-81-EPOXY

TEMPE (602) 437-4711

FACSIMILE TRANSMITTAL SHEET

TO: Estimating Department	FROM: Patrick Lambson
COMPANY: Norcal Structural	COMPANY: Truesdell Corporation
FAX NUMBER: 510-550-7520	PAGES: 2
PHONE NUMBER: 510-550-7512	DATE: 01/18/2016
RE: Caltrans 08-1C4004- 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:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Norcal Structural

COMPANY:

Truesdell Corporation

FAX NUMBER:

510-550-7520

PAGES.:

2

PHONE NUMBER:

510-550-7512

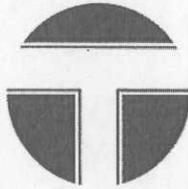
DATE:

01/18/2016

RE:

Caltrans 08-1C4004- 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:
A.A. Rich and Associates	Truesdell Corporation
FAX NUMBER:	PAGES.:
415-485-9221	2
PHONE NUMBER:	DATE:
415-485-2937	01/18/2016
RE:	
Caltrans 08-1C4004- Bid Opportunity	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

* * * Communication Result Report (Jan. 18. 2016 12:48PM) * * *

13

Date/Time: Jan. 18. 2016 12:45PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
7427	Memory TX	15629264311	P. 2	OK	

Reason for error

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



**TRUESDELL CORPORATION
OF CALIFORNIA, INC**

CA Lic. # 615058, C61/D06/C33, A
CA DIR Registration: 500007628
1310 W. 23RD STREET
TEMPE, AZ 85282
FAX: (602) 437-1921

CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

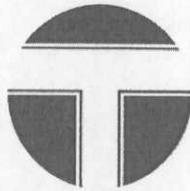
1-888-81-EPOXY

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
AC-DC Electric	Truesdell Corporation
FAX NUMBER:	PAGES:
562-926-4311	2
PHONE NUMBER:	DATE:
562-926-5737	01/18/2016
RE:	
Caltrans 08-1C4004-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:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

AC-DC Electric

COMPANY:

Truesdell Corporation

FAX NUMBER:

562-926-4311

PAGES.:

2

PHONE NUMBER:

562-926-5737

DATE:

01/18/2016

RE:

Caltrans 08-1C4004- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

13

Date/Time: Jan. 18. 2016 12:45PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
7428	Memory TX	19259410018	P. 2	OK	

Reason for error

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

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



TRUESDELL CORPORATION OF CALIFORNIA, INC

1-888-81-EPOXY

CA Lic. # 015098, CE5VD06C33, A
CA DIR. Registration: 1000007626

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

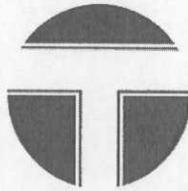
CONCRETE REPAIR & STRENGTHENING
www.truesdellcorp.com

TEMPE (602) 437-1711

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Estimating Department	Patrick Lambson
COMPANY:	COMPANY:
Wtcco	Truesdell Corporation
FAX NUMBER:	PAGES:
925-941-0018	2
PHONE NUMBER:	DATE:
925-941-0017	01/18/2016
RE:	
Caltrans 08-1C4004- 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:

Estimating Department

FROM:

Patrick Lambson

COMPANY:

Wreco

COMPANY:

Truesdell Corporation

FAX NUMBER:

925-941-0018

PAGES.:

2

PHONE NUMBER:

925-941-0017

DATE:

01/18/2016

RE:

Caltrans 08-1C4004- Bid Opportunity

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, January 11, 2016 8:50 AM
To: 'grs@globalroadsealing.com'
Subject: Caltrans 08-1C4004 Bid Opportunity
Attachments: 20160111083927579.pdf

Good Morning,

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

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

Ruby Lizarde

From: Microsoft Outlook
To: hanbin_liang@wreco.com
Sent: Monday, January 11, 2016 8:47 AM
Subject: Undeliverable: Caltrans 08-1C4004 Bid Opportunity

Delivery has failed to these recipients or groups:

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

Your message couldn't be delivered. The Domain Name System (DNS) reported that the recipient's domain does not exist.

Contact the recipient by some other means (by phone, for example) and ask them to tell their email admin that it appears that their domain isn't properly registered at their domain registrar. Give them the error details shown below. It's likely that the recipient's email admin is the only one who can fix this problem.

For more information and tips to fix this issue see this article:
<http://go.microsoft.com/fwlink/?LinkId=389361>.

Diagnostic information for administrators:

Generating server: CY1PR10MB0667.namprd10.prod.outlook.com

hanbin_liang@wreco.com

Remote Server returned '550 5.4.310 DNS domain does not exist [Message=InfoDomainNonexistent] [LastAttemptedServerName=wreco.com]'

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=FYFhZ05Qx3Q/PZ6cvFQAUnvk73kAAgsgcKa4I5KJ2OQ=;

b=oM+JagdkIQB+8TkMCoSQ9aj/siUWIVCsUWVsSz7T01/gfRAxLZa/RMYa7+a7KKIYpo63+r2Fxtq2e3ic4fT0E9H
w6lo+98wyKdKmOKggopbdH2ckR2OfhUZh+nYO1x/XJF4k+eDR/suDXT949btvN+F5X7xGwogig8uxvcutvfY=

Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0667.namprd10.prod.outlook.com (10.163.144.18) with Microsoft SMTP
Server (TLS) id 15.1.361.13; Mon, 11 Jan 2016 15:47:18 +0000

Received: from CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) by
CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) with mapi id
15.01.0361.006; Mon, 11 Jan 2016 15:47:18 +0000

From: Ruby Lizarde <rlizarde@truesdellcorp.com>
To: "luis@abslconstruction.com" <luis@abslconstruction.com>,

Ruby Lizarde

From: Microsoft Outlook
To: mrphillipluke@hotmail.com
Sent: Monday, January 11, 2016 8:47 AM
Subject: Undeliverable: Caltrans 08-1C4004 Bid Opportunity

BAY004-MC4F25.hotmail.com rejected your message to the following email addresses:

mrphillipluke@hotmail.com (mrphillipluke@hotmail.com)

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

For Email Administrators

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

**BAY004-MC4F25.hotmail.com gave this error:
Requested action not taken: mailbox unavailable**

Diagnostic information for administrators:

Generating server: CY1PR10MB0667.namprd10.prod.outlook.com

mrphillipluke@hotmail.com
BAY004-MC4F25.hotmail.com
Remote Server returned '550 Requested action not taken: mailbox unavailable'

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=FYFhZ05Qx3Q/PZ6cvFQAUnvk73kAAgsgcKa4I5KJ2OQ=;

b=oM+JagdkiQB+8TkMCoSQ9aj/siUWIVCsUWVsSz7T01/gfRAxLZa/RMYa7+a7KKIYpo63+r2Fxtq2e3ic4fT0E9H
w6lo+98wyKdKmOKggopbdH2ckR2OfhUZh+nYO1x/XJF4k+eDR/suDXT949btvN+F5X7xGwogig8uxvcutvfY=
Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0667.namprd10.prod.outlook.com (10.163.144.18) with Microsoft SMTP
Server (TLS) id 15.1.361.13; Mon, 11 Jan 2016 15:47:18 +0000
Received: from CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) by
CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) with mapi id
15.01.0361.006; Mon, 11 Jan 2016 15:47:18 +0000

Ruby Lizarde

From: Global Road Sealing <globalroadsealinginc@gmail.com>
Sent: Monday, January 11, 2016 8:47 AM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

Hi,

We will be switching over to a different email.

Please send all bidding inquiries to grs@globalroadsealing.com.
For Contract/Billing/Payroll, please email terri@globalroadsealing.com.
For scheduling purposes, please email tri@globalroadsealing.com.

Truly sorry for the inconvenience and thank you for your patience.

We look forward to working with you

--

Thank You,
Global Road Sealing, Inc.

10832 Dorothy Avenue
Garden Grove, CA 92843
P: (714)893-0845 ~ F: (714)893-0945

Ruby Lizarde

From: Microsoft Outlook
To: aarfish@earthlink.net; eeelectric@earthlink.net
Sent: Monday, January 11, 2016 8:47 AM
Subject: Undeliverable: Caltrans 08-1C4004 Bid Opportunity

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

aarfish@earthlink.net (aarfish@earthlink.net)

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

For Email Administrators

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

**mx-herron.atl.sa.earthlink.net gave this error:
aarfish@earthlink.net...User account is unavailable**

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

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

For Email Administrators

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

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

Diagnostic information for administrators:

Generating server: CY1PR10MB0667.namprd10.prod.outlook.com

Ruby Lizarde

From: forcetraffic@earthlink.net
Sent: Monday, January 11, 2016 8:47 AM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 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-b87a-9de6c03c-814b-002128141434>

Ruby Lizarde

From: Microsoft Outlook
To: info@norcalstructural.com
Sent: Monday, January 11, 2016 8:48 AM
Subject: Undeliverable: Caltrans 08-1C4004 Bid Opportunity

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

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

Your message couldn't be delivered because the recipient's email system reported the following error: '550 No Such User Here'. It's possible it's a temporary issue with their email system. Try to resend the message. If the problem continues, contact the recipient by some other means (by phone for example) and ask them to tell their email admin about the problem. Be sure to give them the error above, as it will better help them diagnose the problem.

For Email Administrators

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

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

Diagnostic information for administrators:

Generating server: CY1PR10MB0667.namprd10.prod.outlook.com

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

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truedellcorp-com;
h=From:To:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=FYFhZ05Qx3Q/PZ6cvFQAUnvk73kAAgsgcKa4I5KJ2OQ=;

b=oM+JagdkiQB+8TkMCoSQ9aj/siUWIVCsUWVsSz7T01/gfRAxLZa/RMYa7+a7KKIYpo63+r2Fxtq2e3ic4fT0E9H
w6lo+98wyKdKmOKggopbdH2ckR2OfhUZh+nYO1x/XJF4k+eDR/suDXT949btvN+F5X7xGwogig8uxvcutvfY=

Received: from CY1PR10MB0665.namprd10.prod.outlook.com (10.163.144.16) by
CY1PR10MB0667.namprd10.prod.outlook.com (10.163.144.18) with Microsoft SMTP
Server (TLS) id 15.1.361.13; Mon, 11 Jan 2016 15:47:18 +0000

Received: from CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) by
CY1PR10MB0665.namprd10.prod.outlook.com ([10.163.144.16]) with mapi id
15.01.0361.006; Mon, 11 Jan 2016 15:47:18 +0000

Ruby Lizarde

From: Jean <jlibby@libby-lei.com>
Sent: Monday, January 11, 2016 9:07 AM
To: Ruby Lizarde
Subject: re: Caltrans 08-1C4004 Bid Opportunity

Ruby,
No, we will not. We do only structural design.
Jean Libby

On Monday, January 11, 2016 7:47 AM, Ruby Lizarde wrote:

>
>Date: Mon, 11 Jan 2016 15:47:17 +0000
>From: Ruby Lizarde
>To: "luis@abslconstruction.com" <luis@abslconstruction.com>, "aperez2760@gmail.com" <aperez2760@gmail.com>, "aarfish@earthlink.net" <aarfish@earthlink.net>, "stvnenator@gmail.com" <stvnenator@gmail.com>, ...
>cc:
>Subject: Caltrans 08-1C4004 Bid Opportunity
>
>Good Morning,
>
>Please review the attached invitation and let us know whether or not you will be bidding,
>
>Regards,
>
>Ruby Lizarde
>
>1310 W 23rd Street
>Tempe, AZ 85282
>P 602-437-1711 | F 602-437-1821
>www.truesdellcorp.com
>?
>I am here to...
>?? Honesty in our words
>????? Excellence in our craft
>????????? Leadership from our people
>????????????? Passion for a positive result.
>
>
>

Jean M.Libby
Martin & Libby
4452 Glacier Avenue
San Diego, CA 92120-3304
Phone: 619-280-9307 / Fax: 619-284-3533
jlibby@libby-lei.com

Ruby Lizarde

From: John J Lopez <jjlopez@lopezengineering.com>
Sent: Monday, January 11, 2016 9:03 AM
To: Ruby Lizarde
Subject: RE: Caltrans 08-1C4004 Bid Opportunity

Ruby:

No we will not be bidding since we are an electrical engineering design firm.

Please contact me if you have any questions, if you need more information, or if I can be of service.

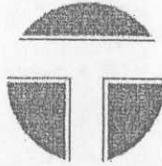
Thank you,

J.

John J. Lopez, P.E. | President
Lopez Engineering, Inc.
San Diego Office: (619) 275-5658
Albuquerque Office: (505) 342-6333
Cell: (619) 922-5658
jjlopez@lopezengineering.com
www.lopezengineering.com

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

From: Ruby Lizarde [mailto:rlizarde@truesdellcorp.com]
Sent: Monday, January 11, 2016 7:47 AM
To: luis@abslconstruction.com; aperez2760@gmail.com; aarfish@earthlink.net; stvnenator@gmail.com; ruth.abbe@abbeassociates.com; dianawinn@abrasiveblastingservice.com; joseph.atienza@abratique.com; candace@acmesafetysupply.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; alliedgeo@aol.com; kevinphan@amlandcorp.com; anilverma@earthlink.net; patricia.preston@apexcivil.com; philipluke@appliedstructural.com; mrphillipluke@hotmail.com; hmontoya@arconse.com; paustin@austin-enterprise.com; don_455@hotmail.com; mbalk@balkbiological.com; md@bengalengineering.com; van@cpengineeringinc.com; ltennis@caskeybiological.com; castroelectric@cox.net; estimating@ceciliassafetyservice.com; wcho@chodesignassociates.com; airbears@balesengineering.com; mmarston@civilworksenineers.com; crystal@cmctrffic.com; james.lu@cnseng.com; sevda@cpm-partners.com; qvu@dahlrtaylor.com; dburris@ddb.com; abili@deltechengineeringinc.com; alex.singh@dreambuildercorp.com; courtney@dyriso.com; eelectric@earthlink.net; ronnie@enortraffic.com; brooks.curtis@att.net; h.law@earthmech.com; zack@esiengineers.com; bk@esiengineers.com; anne@ecobridges.net; swissler@elementinc.net; patrick@aalabs.net; dofwono@firstoncompliance.com; flashwbe@outlook.com; admin@fmfpandion.com; forcetraffic@earthlink.net; cstecher@earthlink.net; sammysalgado@sbcglobal.net; egoff@geomorphis.com; global@globalgeo.net; mohan@globalgeo.net; globalroadsealinginc@gmail.com; oliverwandam@gmail.com; hectorl@greentotalsolutions.com; ahill@halcyonenv.com; hferriz@gmail.com; hrstachel@hrvinc.com; icanncm@gmail.com; DRSINCAVAGE@IDIQINC.US; julie@inlinerail.com; kerstin@intergraphics.com; anijland@jadandassociates.com; jmec@mindspring.com; ecchan@jmecengr.com; garyc@krcsafety.com; kandaprojectservices@yahoo.com; karen@imaginationmetals.com; kathy.tweidt@northstarer.com; rosanna@larocenvironmental.com; charvey@leopoldbiological.com; lewisengineering@sbcglobal.net; John J Lopez; mariamaneri@yahoo.com; msi@marokoshwe.com; jlibby@libby-lei.com; Martin@MartinHsu.net; diana@matzenauer.com; loranmay@mayandassociatesinc.com; loran@maybio.com; denamccullough@mcculloughconstructioninc.com; jrarias@ms-ae.com; c.martinez@metco-usa.com; vmuniz@charter.net; joe@moraespham.com; aolson@mroengineers.com; anichols@nbgcs.com; cindy@naturalinvestigations.com; nrainc@earthlink.net;



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

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

CA Lic. # 615058, C61/D06 HIC A

**TRUESDELL CORPORATION
 OF CALIFORNIA, INC.**

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

Concrete Repair & Strengthening
 www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 08-1C4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
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:	01/20/2016 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ Estimating Contact: _____

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

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

Thank you for contacting us.

Stanges 1-11-2016
**SOUTHLAND GEOTECHNICAL
 CONSULTANTS**
 1465 E. Lexington Ave, Unit 7A
 El Cajon, CA 92019

Ruby Lizarde

From: Eileen Goff <egoff@geomorphis.com>
To: Ruby Lizarde
Sent: Monday, January 11, 2016 9:16 AM
Subject: Not read: Caltrans 08-1C4004 Bid Opportunity

Your message

To: Eileen Goff
Subject: Caltrans 08-1C4004 Bid Opportunity
Sent: Monday, January 11, 2016 3:47:17 PM (UTC) Monrovia, Reykjavik

was deleted without being read on Monday, January 11, 2016 4:14:19 PM (UTC) Monrovia, Reykjavik.

Ruby Lizarde

From: Armand Perez <aperez2760@gmail.com>
Sent: Monday, January 11, 2016 9:45 AM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

Ruby

I will not be bidding on this project.

Thank You

Armand Perez
A.P. Construction Services

On Mon, Jan 11, 2016 at 7:47 AM, Ruby Lizarde <rlizarde@truesdellcorp.com> wrote:
Good Morning,

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

Regards,

Ruby Lizarde

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

Ruby Lizarde

From: Steven Chen <stvnenator@gmail.com>
Sent: Monday, January 11, 2016 10:07 AM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

Thank you for the invitation, but we are unable to participate at this time

Steven Chen

(650) 224-9375
stvnenator@gmail.com



DGS MicroBusiness #1799442; CPUC WMBE Von #14040024; CUPC DBE #42985

On Mon, Jan 11, 2016 at 7:47 AM, Ruby Lizarde <rlizarde@truesdellcorp.com> wrote:
Good Morning,

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

Regards,

Ruby Lizarde

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

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Ruby Lizarde

From: Betsy Wehner <BWehner@hrvinc.com>
Sent: Monday, January 11, 2016 11:02 AM
To: Ruby Lizarde
Subject: RE: Caltrans 08-1C4004 Bid Opportunity

Good Afternoon Ruby,

Thank you for the opportunity to respond to your ITB. We are a DBE Firm that provides QA inspection services for steel and concrete as well as Construction inspection and management services. Please feel free to contact us if you have any needs for these services in the future.

Thank you,

Betsy Wehner

Betsy Wehner
Marketing Coordinator
bwehner@hrvinc.com



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

"Worldwide Construction Management and Inspection Services"

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

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

From: Sharon Lombardo
Sent: Monday, January 11, 2016 10:53 AM
To: Betsy Wehner <BWehner@hrvinc.com>
Subject: FW: Caltrans 08-1C4004 Bid Opportunity

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

From: Ruby Lizarde [<mailto:rlizarde@truesdellcorp.com>]
Sent: Monday, January 11, 2016 10:47 AM

Ruby Lizarde

From: AlliedGeo@aol.com
Sent: Monday, January 11, 2016 11:21 AM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

Ruby - we will not bid this project.

Tiong J. Liem
ALLIED GEOTECHNICAL ENGINEERS, INC.
TEL: (619) 449-5900
FAX: (619) 449-5902

In a message dated 1/11/2016 7:47:25 A.M. Pacific Standard Time, rlizarde@truesdellcorp.com writes:

Good Morning,

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

Regards,

Ruby Lizarde

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

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

Ruby Lizarde

From: Wanda Oliver <oliverwandam@gmail.com>
Sent: Monday, January 11, 2016 11:00 AM
To: Ruby Lizarde
Subject: Re: Caltrans 08-1C4004 Bid Opportunity

Ruby,

I have no plans to bid but let me know if you would like me to be on your team if you're bidding.

Thanks,
Wanda Oliver

On Mon, Jan 11, 2016 at 7:47 AM, Ruby Lizarde <rlizarde@truedellcorp.com> wrote:
Good Morning,

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

Regards,

Ruby Lizarde

1310 W 23rd Street
Tempe, AZ 85282
P [602-437-1711](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.

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, January 11, 2016 8:47 AM
To: 'luis@abslconstruction.com'; 'aperez2760@gmail.com'; 'aarfish@earthlink.net'; 'stvnenerator@gmail.com'; 'ruth.abbe@abbeassociates.com'; 'dianawinn@abrasiveblastingservice.com'; 'joseph.atienza@abratique.com'; 'candace@acmesafetysupply.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'; 'alliedgeo@aol.com'; 'kevinphan@amlandcorp.com'; 'anilverma@earthlink.net'; 'patricia.preston@apexcivil.com'; 'philipluke@appliedstructural.com'; 'mrphillipluke@hotmail.com'; 'hmontoya@arconse.com'; 'paustin@austin-enterprise.com'; 'don_455@hotmail.com'; 'mbalk@balkbiological.com'; 'md@bengalengineering.com'; 'van@cpengineeringinc.com'; 'ltennis@caskeybiological.com'; 'castroelectric@cox.net'; 'estimating@ceciliassafetyservice.com'; 'wcho@chodesignassociates.com'; 'airbears@balesengineering.com'; 'mmarston@civilworksenineers.com'; 'crystal@cmctraffic.com'; 'james.lu@cnseng.com'; 'sevda@cpm-partners.com'; 'qvu@dahltylor.com'; 'dburriss@ddbbe.com'; 'abili@deltechengineeringinc.com'; 'alex.singh@dreambuildercorp.com'; 'courtney@dyriso.com'; 'eeelectric@earthlink.net'; 'ronnie@enortraffic.com'; 'brooks.curtis@att.net'; 'h.law@earthmech.com'; 'zack@esiengineers.com'; 'bk@esiengineers.com'; 'anne@ecobridges.net'; 'swissler@elementinc.net'; 'patrick@aalabs.net'; 'dofwono@firstoncompliance.com'; 'flashwbe@outlook.com'; 'admin@fmfpandion.com'; 'forcetraffic@earthlink.net'; 'cstecher@earthlink.net'; 'sammysalgado@sbcglobal.net'; 'egoff@geomorphis.com'; 'global@globalgeo.net'; 'mohan@globalgeo.net'; 'globalroadsealinginc@gmail.com'; 'oliverwandam@gmail.com'; 'hectorl@greentotalsolutions.com'; 'ahill@halcyonenv.com'; 'hferriz@gmail.com'; 'hrstachel@hrvinc.com'; 'icanncm@gmail.com'; 'DRSINCAVAGE@IDIQINC.US'; 'julie@inlinerrail.com'; 'kerstin@intergraphics.com'; 'anijland@jadandassociates.com'; 'jmec@mindspring.com'; 'ecchan@jmecengr.com'; 'garyc@krccsafety.com'; 'kandaprojectservices@yahoo.com'; 'karen@imaginationmetals.com'; 'kathy.tweidt@northstarer.com'; 'rosanna@larocenvironmental.com'; 'charvey@leopoldbiological.com'; 'lewisengineering@sbcglobal.net'; 'jjlopez@lopezengineering.com'; 'mariamneri@yahoo.com'; 'msi@marokoshwe.com'; 'jlibby@libby-lei.com'; 'Martin@MartinHsu.net'; 'diana@matzenauer.com'; 'loranmay@mayandassociatesinc.com'; 'loran@maybio.com'; 'denamccullough@mcculloughconstructioninc.com'; 'jrarias@ms-ae.com'; 'c.martinez@metco-usa.com'; 'vmuniz@charter.net'; 'joe@moraespham.com'; 'aolson@mroengineers.com'; 'anichols@nbgcs.com'; 'cindy@naturalinvestigations.com'; 'nrainc@earthlink.net'; 'info@norcalstructural.com'; 'joannenglish@msn.com'; 'sandy@pacificacontracting.com'; 'hchou@panenv.com'; 'william.correa@2paragon.com'; 'rebecca@payco.biz'; 'michelle@pcassoc.com'; 'peterkimpmk@gmail.com'; 'klook@projectpartners.com'; 'cleslie@qsengineering.com'; 'qualityequipmentrental@yahoo.com'; 'Qualitytrafficcontrol@gmail.com'; 'l.corkrey@ae7qa.com'; 'kwilliams@quinnwilliams.com'; 'rch@r2h.com'; 'RQSQAR@aol.com'; 'rdress@frontiernet.net'; 'S2ENG@S2-EI.COM'; 'rebeccaaj@safeworkinc.com'; 'sandys@sanberg.com'; 'schaeferecology@cox.net'; 'cecilia@socaltraffic.net'; 'slau@soha.com'; 'SGC.GEO@ATT.NET'; 'dawn@statewidestripes.com'; 'cheever@straightstripe.com'; 'admin@structuralgrace.com'; 'hchang@structusinc.com'; 'botanicalconsulting@gmail.com'; 'brenda@supersealandstripe.com'; 'dianadehm@yahoo.com'; 'jumana@switchpointplanning.com'; 'e1@tectonics-ae.com'; 'ckgroup@theckgroup.com'; 'trafficeenforcementsolutions@gmail.com'; 'trafficoops@sbcglobal.net'; 'Connie@trafficonline.com'; 'cli@transmartinc.com'; 'nbehura@trans-en.com'; 'shiva.sathasivam@trincotech.com'; 'nancy@ugeecs.com'; 'blindsay@ultrasystems.com'; 'rodulfo.niere@uniplan-engineering.com'; 'vapconstructioninc@gmail.com'; 'verduzcoelectric@aol.com'; 'vigeng@aol.com'; 'tony@vtelectric.net'; 'willier@wjr-inc.com'; 'jwalker@watearth.com'; 'fernandez@incontext.co'; 'info@wiltecusa.com'; 'info@wreco.com'; 'hanbin_liang@wreco.com'; 'DYAU@YCTTRANSPORTATION.COM'; 'yce-bo@pacbell.net'; 'johnyoung22@yahoo.com'

Subject: Caltrans 08-1C4004 Bid Opportunity

Attachments:

20160111083927579.pdf

— Good Morning,

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

Regards,

Ruby Lizarde

1310 W 23rd Street

Tempe, AZ 85282

P 602-437-1711 | F 602-437-1821

www.truedellcorp.com

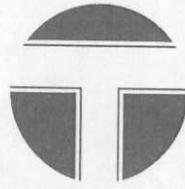
I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.



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

CA Lic. # 615058, C61/D06 HIC A

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

**TRUESDELL CORPORATION
 OF CALIFORNIA, INC.**

Concrete Repair & Strengthening

www.truesdellcorp.com

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

1-888-81-EPOXY

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California, Department of Transportation
Project:	In Riverside County at Various Locations from Romoland Flood Control Channel to Route 60/91/215
Project No.:	Caltrans 08-1C4004
Bid Date:	01/21/2016
Bid Time:	02:00 PM
Soliciting:	1-Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4-Type III Barricade, 5-Channelizer (Surface Mounted), 6-Portable Changeable Message Sign (ea), 8-Prepare Water Pollution Control Program, 9-Asbestos Compliance Plan, 10-Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), 11-Public Safety Plan, 12-Remove Thermoplastic Traffic Stripe, 13-Remove Thermoplastic Pavement Marking, 24-Furnish Single Sheet Aluminum Sign (0.063"-Framed), 25-Roadside Sign - One Post, 27-Thermoplastic Pavement Marking, 28-Thermoplastic Traffic Stripe (Sprayable), 29-Pavement Marker (Non-Reflective), and 30-Pavement Marker (Retroreflective).
Minority Goal:	13%
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:	01/20/2016 by 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Company: _____ **Estimating Contact:** _____

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

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

Ruby Lizarde

From: Ruby Lizarde
Sent: Monday, January 11, 2016 8:47 AM
To: 'luis@abslconstruction.com'; 'aperez2760@gmail.com'; 'aarfish@earthlink.net'; 'stvnenerator@gmail.com'; 'ruth.abbe@abbeassociates.com'; 'dianawinn@abrasiveblastingservice.com'; 'joseph.atienza@abratique.com'; 'candace@acmesafetysupply.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'; 'alliedgeo@aol.com'; 'kevinphan@amlandcorp.com'; 'anilverma@earthlink.net'; 'patricia.preston@apexcivil.com'; 'philipluke@appliedstructural.com'; 'mrphillipluke@hotmail.com'; 'hmontoya@arconse.com'; 'paustin@austin-enterprise.com'; 'don_455@hotmail.com'; 'mbalk@balkbiological.com'; 'md@bengalengineering.com'; 'van@cpengineeringinc.com'; 'ltennis@caskeybiological.com'; 'castroelectric@cox.net'; 'estimating@ceciliassafetyservice.com'; 'wcho@chodesignassociates.com'; 'airbears@balesengineering.com'; 'mmarston@civilworksengineers.com'; 'crystal@cmctraffic.com'; 'james.lu@cnseng.com'; 'sevda@cpm-partners.com'; 'quv@dahlrtaylor.com'; 'dburris@ddbe.com'; 'abili@deltechengineeringinc.com'; 'alex.singh@dreambuildercorp.com'; 'courtney@dyriso.com'; 'eeelectric@earthlink.net'; 'ronnie@enortraffic.com'; 'brooks.curtis@att.net'; 'h.law@earthmech.com'; 'zack@esiengineers.com'; 'bk@esiengineers.com'; 'anne@ecobridges.net'; 'swissler@elementinc.net'; 'patrick@aalabs.net'; 'dofwono@firstoncompliance.com'; 'flashwbe@outlook.com'; 'admin@fmfpandion.com'; 'forcetraffic@earthlink.net'; 'cstecher@earthlink.net'; 'sammysalgado@sbcglobal.net'; 'egoff@geomorphis.com'; 'global@globalgeo.net'; 'mohan@globalgeo.net'; 'globalroadsealinginc@gmail.com'; 'oliverwandam@gmail.com'; 'hectorl@greentotalsolutions.com'; 'ahill@halcyonenv.com'; 'hferriz@gmail.com'; 'hrstachel@hrvinc.com'; 'icanncm@gmail.com'; 'DRSINCAVAGE@IDIQINC.US'; 'julie@inlinerrail.com'; 'kerstin@intergraphics.com'; 'anijland@jadandassociates.com'; 'jmec@mindspring.com'; 'ecchan@jmecengr.com'; 'garyc@kracsafety.com'; 'kandaprojectservices@yahoo.com'; 'karen@imaginationmetals.com'; 'kathy.tweidt@northstarer.com'; 'rosanna@larocenvironmental.com'; 'charvey@leopoldbiological.com'; 'lewisengineering@sbcglobal.net'; 'jjlopez@lopezengineering.com'; 'mariamameri@yahoo.com'; 'msi@marokoshwe.com'; 'jlibby@libby-lei.com'; 'Martin@MartinHsu.net'; 'diana@matzenauer.com'; 'loranmay@mayandassociatesinc.com'; 'loran@maybio.com'; 'denamccullough@mcculloughconstructioninc.com'; 'jrias@ms-ae.com'; 'c.martinez@metco-usa.com'; 'vmuniz@charter.net'; 'joe@moraespham.com'; 'aolson@mroengineers.com'; 'anichols@nbgcs.com'; 'cindy@naturalinvestigations.com'; 'nrainc@earthlink.net'; 'info@norcalstructural.com'; 'joannenglish@msn.com'; 'sandy@pacificcontracting.com'; 'hchou@panenv.com'; 'william.correa@2paragon.com'; 'rebecca@payco.biz'; 'michelle@pcassoc.com'; 'peterkimpnk@gmail.com'; 'klock@projectpartners.com'; 'cleslie@qseengineering.com'; 'qualityequipmentrental@yahoo.com'; 'Qualitytrafficcontrol@gmail.com'; 'l.corkrey@ae7qa.com'; 'kwilliams@quinnwilliams.com'; 'rch@r2h.com'; 'RQSQR@aol.com'; 'rdcross@frontiernet.net'; 'S2ENG@S2-El.COM'; 'rebeccaaj@safeworkinc.com'; 'sandys@sanberg.com'; 'schaeferecology@cox.net'; 'cecilia@socaltraffic.net'; 'slau@soha.com'; 'SGC.GEO@ATT.NET'; 'dawn@statewidestripes.com'; 'cheever@straightstripe.com'; 'admin@structuralgrace.com'; 'hchang@structusinc.com'; 'botanicalconsulting@gmail.com'; 'brenda@supersealandstripe.com'; 'dianadehm@yahoo.com'; 'jumana@switchpointplanning.com'; 'e1@tectonics-ae.com'; 'ckgroup@theckgroup.com'; 'trafficenforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'Connie@trafficonline.com'; 'cli@transmartinc.com'; 'nbehura@trans-en.com'; 'shiva.sathasivam@trincotech.com'; 'nancy@ugeecs.com'; 'blindsay@ultrasystems.com'; 'rodolfo.niere@uniplan-engineering.com'; 'vapconstructioninc@gmail.com'; 'verduzcoelectric@aol.com'; 'vigeng@aol.com'; 'tony@vtelectric.net'; 'willier@wjr-inc.com'; 'jwalker@watearth.com'; 'fernandez@incontext.co'; 'info@wiltecusa.com'; 'info@wreco.com'; 'hanbin_liang@wreco.com'; 'DYAU@YCTRANSPORTATION.COM'; 'yce-bo@pacbell.net'; 'johnyoung22@yahoo.com'

Subject: Caltrans 08-1C4004 Bid Opportunity

Attachments:

20160111083927579.pdf

Good Morning,

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

Regards,

Ruby Lizarde

1310 W 23rd Street

Tempe, AZ 85282

P 602-437-1711 | F 602-437-1821

www.truesdellcorp.com

I am here to...

Honesty in our words

Excellence in our craft

Leadership from our people

Passion for a positive result.

Caltrans 08-1C4004
Riverside County
01/21/16

Firm/DBA Name	EMail	Area C	Phone Nu	Original Contact	Method	2nd Contact Date by Phone	3rd Contact via Email	4th Contact Date by Phone	Bid Yes/No	Response	Notes
A B S L CONSTRUCTION	luis@abslconstruction.c	510	727-0900	1/11/2016	Email	1/19/2016	3/1/2016				L/M
A P CONSTRUCTION SERVICES	aperez2760@gmail.com	909	680-2127	1/11/2016	Email		3/1/2016		no	Armand	
A.A. RICH AND ASSOCIATES	aarfsh@earthlink.net	415	485-2937	1/11/2016	Email	1/19/2016	3/1/2016				email rejected, L/M
AARDVARK BIOLOGICAL SERVI	stvenator@gmail.com	650	224-9375	1/11/2016	Email		3/1/2016		no	Steven	
ABBE & ASSOCIATES LLC	ruth.abbe@abbeassocia	415	235-1356	1/11/2016	Email	1/19/2016	3/1/2016				L/M
ABRASIVE BLASTING SERVICE	dianawinn@abrasivebla	951	683-4692	1/11/2016	Email	1/19/2016	3/1/2016	3/2/2016	yes	Lloyd	
ABRATIQUE & ATIENZA, INC	joseph.atienza@abratiq	213	251-5960	1/11/2016	Email	1/19/2016	3/1/2016				L/M
AC-DC ELECTRIC		562	926-5737	1/18/2016	Fax	1/19/2016	3/1/2016		no	Olga	
ACME SAFETY & SUPPLY CORP	candace@acmesafetysu	619	474-4978	1/11/2016	Email	1/19/2016	3/1/2016				busy signal
ADANTA, INC	kimberlypatz@adanta-ir	707	709-8894	1/11/2016	Email	1/19/2016	3/1/2016				L/M
ADH TECHNICAL SERVICES, INC	adh@adhenvironmental	831	477-2003	1/11/2016	Email	1/19/2016	3/1/2016		no	Angelie	
ADVANCED EARTH SCIENCES, INC	kkhilnani@aesciences.c	949	379-2450	1/11/2016	Email	1/19/2016	3/1/2016		no	Elka	
ADVANCED GEOSOLUTIONS, INC	jibaez@advgeosolutions	310	796-9000	1/11/2016	Email	1/19/2016	3/1/2016				L/M
AEW ENGINEERING, INC	kleung@aewengineering	415	495-8422	1/11/2016	Email	1/19/2016	3/1/2016		no	Alexis	
ALBERT WILSON & ASSOCIATE	chidi@albertwilsontra.cc	909	483-4876	1/11/2016	Email	1/19/2016	3/1/2016				L/M
ALERT-O-LITE, INC	debbieh@alertolite.com	559	453-2474	1/11/2016	Email	1/19/2016	3/1/2016		no	Leo	
ALLIED GEOTECHNICAL ENGIN	alliedgeo@aol.com	619	449-5900	1/11/2016	Email		3/1/2016		no	Tiong	
AMLAND CORP	kevinphan@amlandcorp	408	929-3949	1/11/2016	Email	1/19/2016	3/1/2016				L/M
ANIL VERMA ASSOCIATES, INC	anilverma@earthlink.ne	213	624-6908	1/11/2016	Email	1/19/2016	3/1/2016		no	Sandawen	
APEX CIVIL ENGINEERING	patricia.preston@apexci	916	717-2812	1/11/2016	Email	1/19/2016	3/1/2016		no		very rude didn't want to give name, asked to be taken off of call list
APPLIED STRUCTURAL ASSOC	philippluke@appliedstruc	510	763-5245	1/11/2016	Email	1/19/2016	3/1/2016				email rejected, no fax connection, L/M.
AUSTIN ENTERPRISE	paustin@austin-enterpri	661	589-1001	1/11/2016	Email	1/19/2016	3/1/2016	3/2/2016	yes	Debbie	
BALK BIOLOGICAL, INC.	mbalk@balkbiological.co	760	672-4559	1/11/2016	Email	1/19/2016	3/1/2016		no	Michelle	L/M
BENGAL ENGINEERING, INC.	md@bengalengineering	805	563-0788	1/11/2016	Email	1/19/2016	3/1/2016				L/M
CALIFORNIA PROFESSIONAL E	van@cpengineeringinc.c	626	810-1338	1/11/2016	Email	1/19/2016	3/1/2016		no	Tracy	
CASKEY BIOLOGICAL CONSULT	itennis@caskeybiologica	831	241-3712	1/11/2016	Email	1/19/2016	3/1/2016				L/M
CASTRO ELECTRIC	castroelectric@cox.net	619	561-6122	1/11/2016	Email	1/19/2016	3/1/2016				L/M
CECILIA'S SAFETY SERVICE, IN	estimating@ceciliassafe	858	793-4465	1/11/2016	Email	1/19/2016	3/1/2016	3/2/2016	yes	Crystal	
CINDY BALES ENGINEERING, IN	airbears@balesengineer	909	585-1557	1/11/2016	Email	1/19/2016	3/1/2016				L/M
CIVIL WORKS ENGINEERS, INC	mmarston@civilworkser	714	966-9060	1/11/2016	Email	1/19/2016	3/1/2016		no	Clark	
CMC TRAFFIC CONTROL SPEC	crystal@cmctrffic.com	415	206-1700	1/11/2016	Email	1/19/2016	3/1/2016				L/M
CPM PARTNERS, INC	sevda@cpm-partners.co	760	230-8009	1/11/2016	Email	1/19/2016	3/1/2016		no	Dave	
DREAMBUILDER CONSTRUCTIO	alex.singh@dreambuilde	714	646-3697	1/11/2016	Email	1/19/2016	3/1/2016		no	Alex	
E E ELECTRIC, INC	eeelectric@earthlink.net	909	829-7818	1/11/2016	Email	1/19/2016	3/1/2016		no	Geraldine	email rejected
E-NOR INNOVATIONS INC.	ronnie@enortraffic.com	310	513-6209	1/11/2016	Email	1/19/2016	3/1/2016	3/2/2016	yes	Maurice	
EAGLE ENGINEERING AND CON	brooks.curtis@att.net	650	367-8000	1/11/2016	Email	1/19/2016	3/1/2016				not accepting calls at this time
EARTH MECHANICS, INC.	h.law@earthmech.com	714	751-3826	1/11/2016	Email	1/19/2016	3/1/2016		no	Lino	
EARTHQUAKE & STRUCTURES	zack@esiengineers.com	510	601-1065	1/11/2016	Email	1/19/2016	3/1/2016		no	Zack	

ECOBRIDGES ENVIRONMENTAL	anne@ecobridges.net	530	265-8821	1/11/2016	Email	1/19/2016	3/1/2016		no	Anne	L/M
ENVIROLABS	patrick@aalabs.net	818	761-4712	1/11/2016	Email	1/19/2016	3/1/2016				L/M
FIRST ON COMPLIANCE, INC.	dofwono@firstoncomplia	209	826-5103	1/11/2016	Email	1/19/2016	3/1/2016				L/M
FLASH TRAFFIC, INC.	flashwbe@outlook.com	661	262-6003	1/11/2016	Email	1/19/2016	3/1/2016				L/M
FMF PANDION	admin@fmfpandion.com	760	405-6805	1/11/2016	Email	1/19/2016	3/1/2016		no	Paway	
FORCE TRAFFIC CONTROL, INC	forcetraffic@earthlink.net	559	594-1062	1/11/2016	Email	1/19/2016	3/1/2016		no	Vern	need to be approved to email, no fax connection
FRANKLIN HILL GROUP	cstecher@earthlink.net	310	828-3649	1/11/2016	Email	1/19/2016	3/1/2016		no	Cheryl	
FULL TRAFFIC MAINTENANCE,	sammysalgado@sbcglo	951	520-9990	1/11/2016	Email	1/19/2016	3/1/2016	3/2/2016	yes	Jessica	
GLOBAL GEO-ENGINEERING, IN	global@globalgeo.net; r	949	221-0900	1/11/2016	Email	1/19/2016	3/1/2016				L/M
GLOBAL ROAD SEALING, INC	globalroadsealinginc@g	714	893-0845	1/11/2016	Email	1/19/2016	3/1/2016		no	Tri	new email, sent there
GRASS VALLEY ASSOCIATES	oliverwandam@gmail.co	510	390-0571	1/11/2016	Email		3/1/2016		no	Wanda	
GREEN TOTAL SOLUTIONS, INC	hectorl@greentotalsolut	858	688-9718	1/11/2016	Email	1/19/2016	3/1/2016				L/M
HALCYON ENVIRONMENTAL	ahill@halcyonenv.com	760	533-9667	1/11/2016	Email	1/19/2016	3/1/2016		no	Alicia	
HF GEOLOGIC ENGINEERING	hferriz@gmail.com	209	874-5573	1/11/2016	Email	1/19/2016	3/1/2016				L/M
IN-LINE FENCE & RAILING CO.,	julie@inlinerail.com	760	789-0282	1/11/2016	Email	1/20/2016	3/1/2016		no	Gary	
K R C SAFETY CO. INC.	garyc@krcsafety.com	559	732-0393	1/11/2016	Email	1/20/2016	3/1/2016	3/2/2016	no	Kashee	
KANDA PROJECT SERVICES, IN	kandaprojectservices@y	714	538-7573	1/11/2016	Email	1/20/2016	3/1/2016				L/M
KAYLEN ENGINEERING, INC. DE	karen@imaginationmeta	559	299-2899	1/11/2016	Email	1/20/2016	3/1/2016				L/M
KRT MANAGEMENT INC. DBA N	kathy.tweidt@northstare	949	580-2800	1/11/2016	Email	1/20/2016	3/1/2016				L/M
LAROC ENVIRONMENTAL	rosanna@larocenvironm	760	533-1875	1/11/2016	Email	1/20/2016	3/1/2016				L/M
LEOPOLD BIOLOGICAL SERVIC	charvey@leopoldbiologi	619	249-2531	1/11/2016	Email	1/20/2016	3/1/2016	3/2/2016	Yes	Christine	L/M
LOPEZ ENGINEERING INC	jlopez@lopezengineerin	619	275-5658	1/11/2016	Email		3/1/2016		no	John	
MANERI TRAFFIC CONTROL	mariamneri@yahoo.co	951	695-5104	1/11/2016	Email	1/20/2016	3/1/2016	3/2/2016	yes	Lee	L/M
MAROKO & SHWE, INC	msi@marokoshwe.com	818	830-1161	1/11/2016	Email	1/20/2016	3/1/2016				went to fax
MARTIN & LIBBY	jlibby@libby-lei.com	619	280-9307	1/11/2016	Email		3/1/2016		no	Jean	
MATZENAUER ELECTRIC, INC	diana@matzenauer.com	619	390-4570	1/11/2016	Email	1/20/2016	3/1/2016				L/M
MAY & ASSOCIATES	loranmay@mayandassc	415	391-1000	1/11/2016	Email	1/20/2016	3/1/2016				L/M
MC CULLOUGH CONSTRUCTIO	denamccullough@mccu	707	825-1014	1/11/2016	Email	1/20/2016	3/1/2016		no	Rochelle	
METCO	c.martinez@metco-usa.	415	455-9922	1/11/2016	Email	1/20/2016	3/1/2016				L/M
MLE ENVIRONMENTAL TECHN	vmuniz@charter.net	909	989-7191	1/11/2016	Email	1/20/2016	3/1/2016				L/M
MORAES/PHAM & ASSOCIATES	joe@moraespham.com	760	431-7177	1/11/2016	Email	1/20/2016	3/1/2016		no	Joe	
N B G CONSTRUCTION SERVIC	anichols@nbgcs.com	949	283-5757	1/11/2016	Email	1/20/2016	3/1/2016				L/M
NATURAL INVESTIGATIONS CO	cindy@naturalinvestigat	916	765-9381	1/11/2016	Email	1/20/2016	3/1/2016		no	Cindy	
NATURAL RESOURCES ASSESS	nrainc@earthlink.net	951	686-4483	1/11/2016	Email	1/20/2016	3/1/2016		no	Karen	not sure, will call back
NORCAL STRUCTURAL	info@norcalstructural.co	510	550-7512	1/11/2016	Email	1/20/2016	3/1/2016		no	Ali	email rejected, L/M
PACIFICA CONTRACTING, INC.	sandy@pacificcontract	858	449-0113	1/11/2016	Email	1/20/2016	3/1/2016		no	Sandra	L/M
PANACEA, INC.	hchou@panenv.com	562	860-2869	1/11/2016	Email	1/20/2016	3/1/2016				L/M
PAYCO SPECIALTIES, INCORPC	rebecca@payco.biz	619	422-9204	1/11/2016	Email	1/20/2016	3/1/2016		no	Bill	
QUALITY TRAFFIC CONTROL	Qualitytrafficcontrol@gm	909	276-5582	1/11/2016	Email	1/20/2016	3/1/2016	3/2/2016	yes	Jimmy	
QUEZDA INCORPORATED	l.corkrey@ae7qa.com	415	331-5133	1/11/2016	Email	1/20/2016	3/1/2016		no	Lara	
QUINN WILLIAMS, LLC	kwilliams@quinnwilliams	703	786-8646	1/11/2016	Email	1/20/2016	3/1/2016				L/M
RUSSELL CRESS CO., INC.	rdress@frontiernet.net	201	488-7111	1/11/2016	Email	1/20/2016	3/1/2016		no	Russell	
SAFEWORK, INC.	rebeccaaj@safeworkinc	818	716-0384	1/11/2016	Email	1/20/2016	3/1/2016				L/M
SANBERG GROUP, INC.	sandys@sanberg.com	562	404-1113	1/11/2016	Email	1/20/2016	3/1/2016		no	Luis	
SCHAEFER ECOLOGICAL SOLU	schaeferecology@cox.n	619	991-8968	1/11/2016	Email	1/20/2016	3/1/2016		no	Cheryl	L/M
SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	858	720-0179	1/11/2016	Email	1/20/2016	3/1/2016	3/2/2016	yes	Crystal	
SOUTHLAND GEOTECHNICAL	SGC.GEO@ATT.NET	619	442-8022	1/11/2016	Email		3/1/2016		no	S. Langes	
STATEWIDE STRIPES, INC	dawn@statewidestripes	858	560-6887	1/11/2016	Email	1/20/2016	3/1/2016		no	Matt	

STRAIGHT STRIPE PAINTING INC	cheever@straightstripe.	435	656-0930	1/11/2016	Email	1/20/2016	3/1/2016					L/M
STRUCTURAL GRACE, INC.	admin@structuralgrace.	520	320-0156	1/11/2016	Email	1/20/2016	3/1/2016		no	Kelly		
STRUCTUS, INC.	hchang@structusinc.com	415	399-1710	1/11/2016	Email	1/20/2016	3/1/2016					L/M
SUMMITWEST ENVIRONMENTAL	botanicalconsulting@gr	858	220-5674	1/11/2016	Email	1/20/2016	3/1/2016					L/M
SUPER SEAL & STRIPE, INC	brenda@supersealands	805	524-7345	1/11/2016	Email	1/20/2016	3/1/2016		yes	Rob		
SUSTAINABLE BUSINESS PART	dianadehm@yahoo.com	714	300-8836	1/11/2016	Email	1/20/2016	3/1/2016					L/M
TECTONICS	e1@tectonics-ae.com	510	740-2400	1/11/2016	Email	1/20/2016	3/1/2016		no	Pooja		
THE CK GROUP, INC	ckgroup@thheckgroup.co	602	482-5884	1/11/2016	Email	1/20/2016	3/1/2016		no	Craig		
TRAFFIC LOOPS CRACKFILLING	trafficloops@sbcglobal.r	714	520-4026	1/11/2016	Email	1/20/2016	3/1/2016	3/2/2016	yes	Lan		
TRANSMART TECHNOLOGIES,	Connie@trafficonline.co	608	268-3910	1/11/2016	Email	1/20/2016	3/1/2016					L/M
TRANSPORTATION & ENERGY	nbehura@trans-en.com	714	685-0001	1/11/2016	Email	1/20/2016	3/1/2016					L/M
UGE & ECS, INC.	nancy@ugeecs.com	213	625-1016	1/11/2016	Email	1/20/2016	3/1/2016	3/2/2016	yes	Nancy		
ULTRASYSTEMS ENVIRONMEN	blindsay@ultrasystems.	949	788-4900	1/11/2016	Email	1/20/2016	3/1/2016					L/M
V A P CONSTRUCTION INC	vapconstructioninc@gm	714	253-3270	1/11/2016	Email	1/20/2016	3/1/2016					no answer, phone just rings
VERDUZCO ELECTRIC, INC.	verduzcoelectric@aol.co	310	886-3068	1/11/2016	Email	1/20/2016	3/1/2016					L/M
VLG ENGINEERING	vigeng@aol.com	949	422-0700	1/11/2016	Email	1/20/2016	3/1/2016					L/M
VT ELECTRIC, INC.	tony@vtelectric.net	909	985-1755	1/11/2016	Email	1/20/2016	3/1/2016		no	Ariana		
W. J. ROBINSON & ASSOCIATES	willier@wjr-inc.com	415	288-0306	1/11/2016	Email	1/20/2016	3/1/2016					L/M
WATEARTH, INC.	jwalker@watearth.com	877	302-2084	1/11/2016	Email	1/20/2016	3/1/2016		no	Pamela		
WILTEC	info@wiltecusa.com	626	564-1944	1/11/2016	Email	1/20/2016	3/1/2016		no	Denny		
WRECO	info@wreco.com; hanbit	925	941-0017	1/11/2016	Email	1/20/2016	3/1/2016					email delivery failed
Y & C TRANSPORTATION CONS	DYAU@YCTRANSPO	916	366-8000	1/11/2016	Email	1/20/2016	3/1/2016					L/M
YCE INCORPORATED	yce-bo@pacbell.net	909	650-6995	1/11/2016	Email	1/20/2016	3/1/2016					call can't be completed as dialed
YOUNG ENGINEERS & CONTRA	johnyoung22@yahoo.co	909	860-2881	1/11/2016	Email	1/20/2016	3/1/2016					L/M

110 Contacts
54 Responses

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



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

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

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

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

DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: **CALTRANS 08-1C4004 - CONSTRUCTION ON ROUTE 215**

CITY : RIVERSIDE COUNTY, CA

ADDRESS: **VARIOUS LOCATIONS - BRIDGE DECKS**

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE			
3/3/16						
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL	
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL					
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,280.00	\$2,280.00	
10	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	12500	LF	\$0.86	\$10,750.00	
12	REMOVE THERMOPLASTIC TRAFFIC STRIPE	22000	LF	\$0.46	\$10,120.00	
13	REMOVE THERMOPLASTIC PAVEMENT MARKING	1090	SF	\$1.15	\$1,253.50	
14	REMOVE PAVEMENT MARKER	2400	EA	\$1.15	\$2,760.00	
27	THERMOPLASTIC PAVEMENT MARKING	530	SF	\$5.00	\$2,650.00	
28	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	45400	LF	\$0.45	\$20,430.00	
29	PAVEMENT MARKER (NON-REFLECTIVE)	1370	EA	\$3.75	\$5,137.50	
30	PAVEMENT MARKER (RETROREFLECTIVE)	1030	EA	\$4.00	\$4,120.00	
31	MOBILIZATION	1	LS	\$3,700.00	\$3,700.00	
9 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK.						
THIS PROPOSAL EXCLUDES THE FOLLOWING:						
TEMPORARY STRIPING						
CONSTRUCTION AREA SIGNAGE						
DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS						
MESSAGE BOARDS						
TRAFFIC CONTROL						
SURFACE PREP PRIOR TO STRIPING						
REMOVAL OF CURING COMPOUND						
RETROREFLECTIVE TESTING						
BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$4,000/EA						
CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). INCLUDES DISPOSAL OF HAZMAT STRIPE REMOVAL DEBRIS ONLY.						
DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR						
<u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u>						
PRICE COVERS LISTED ITEMS ONLY.						
PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS						
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620						
				PAGE 1 OF 3	TOTAL	\$63,201.00

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

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



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

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

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

DIR #100000752 - EXPIRES 6/30/16

PAGE 2 OF 3

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

CLARIFICATIONS:

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

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/13/2015

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

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

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

COVERAGES **CERTIFICATE NUMBER:** 15/16 GL/AU/UMB/WC **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		DT22-CO-9324B327-TCT-15 **EXCLUDES ALL WRAP/OCIP PROJECTS**	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS		DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$		DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		DTJUB-9324B315-15	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER

CANCELLATION

<p>*SPECIMEN*</p>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Mark Lyon/ELENA

3-3

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

DBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL
 FEDERAL**

Project Description:		08-1C4004 RT 215		(13 % DBE)		Bid Date:		3/3/2016	
Contract Time Limit:		45		w.D. Liquidated Damages:		N/A		per C.D. Addendums Noted:	
Item No.	Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total				
1	LEAD COMP PLAN (FOR ITEMS 10, 12, 13)	1.00	LS	\$ 5,000.00	\$ 5,000.00				
5	CHANNELIZER (SURFACE MOUNTED)	40.00	EA	\$ 45.00	\$ 1,800.00				
10	REMOVE YELLOW THERMO STRIPE (HAZ. WASTE)	12,500.00	LF	\$ 0.70	\$ 8,750.00				
12	REMOVE THERMO STRIPE	22,000.00	LF	\$ 0.55	\$ 12,100.00				
13	REMOVE THERMO MARKING	1,090.00	SF	\$ 1.60	\$ 1,744.00				
14	REMOVE PVMT MARKER	2,400.00	EA	\$ 1.50	\$ 3,600.00				
27	THERMO PVMT MARKING	530.00	SF	\$ 3.00	\$ 1,590.00				
28	THERMO STRIPE (SPRAYABLE)	45,400.00	LF	\$ 0.35	\$ 15,890.00				
29	PVMT MARKER (NON-REFL)	1,370.00	EA	\$ 1.00	\$ 1,370.00				
30	PVMT MARKER (RETROREFL)	1,030.00	EA	\$ 3.00	\$ 3,090.00				
31	MOBILIZATION	1.00	LS	\$ 10,000.00	\$ 10,000.00				
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STIPULATIONS: RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

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

EXCLUSIONS: TRAFFIC CONTROL - L.D.'S - SWEEPING - TEMP. DELIN. - SIGNAGE - PLANS - PERMITS ..

INCLUSIONS: CLEAN UP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ WASTE) ..

of Working Days to Complete our Work: 12 # of Move-In's Allowed: 6 Add'l Move-In's: \$ 2,000.00

BID AMOUNT: \$ 64,930.00 ESTIMATOR: BILL TAYLOR

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

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
3/3/2016	2004486

Project
08-1C4004 CAL TRANS PROJECT BID DATE 3-3-2016 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
6	1	Message Board Equipment Rental	MONTHLY	1,650.00	1,650.00T
	1	ARROW BOARD SOLAR PWRD	MONTHLY	600.00	600.00T
	1	Wylie-EXP-500s water wagon (500 gallon)	MONTHLY	800.00	800.00T
		EQUIPMENT SALES			
	1	MESSAGE BOARD wanco wtmb(a) three lines of 18" characters one 130-watt solar panel for 6v batteries ,450 ah total capacity 15-amp charger telescoping tower with 360 deg rotation full size computer console orange powder coat finish 2" ball	SALES	15,500.00	15,500.00T
	1	ARROW BOARD SOLAR PWRD WANCO	SALES	4,500.00	4,500.00T
	1	WYLIE EXP-500S WATER WAGON (500 GALLON)	SALES	6,000.00	6,000.00T

GABE CALLISON 559-252-0354	Subtotal
	Sales Tax (7.75%)
	Total

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
3/3/2016	2004486

Project
08-1C4004 CAL TRANS PROJECT BID DATE 3-3-2016 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX/COD TERMS ON EQUIPMENT SALES CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T

GABE CALLISON 559-252-0354

Subtotal

Sales Tax (7.75%)

Total

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
3/3/2016	2004486

Project
08-1C4004 CAL TRANS PROJECT BID DATE 3-3-2016 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

GABE CALLISON 559-252-0354

Subtotal \$29,050.00

Sales Tax (7.75%) \$2,251.38

Total \$31,301.38

Quoted by

DUBE - 9/16

California Certification Report

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

SAM'S EQUIPMENT & SUPPLIES

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Sam Callison

From: Gidcumb, Clela@DGS [Clela.Gidcumb@dgs.ca.gov]
Sent: Thursday, July 30, 2015 9:40 AM
To: samsequipment@comcast.net
Subject: DGS: Your profile 2



#27563 - Sams Equipment & Supplies

Supplier Profile

BidSync Supplier Name Sams Equipment & Supplies

Supplier Number 27563

Legal Business Name Samuel Callison

Address PO BOX 7797
FRESNO, CA 93747-7797

Email samsequipment@comcast.net

Number of Employees 0

Business Types Non-Manufacturer

Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Clara, Santa Cruz, Stanislaus, Sutter, Tehama, Yuba

Keywords construction equipment K-rail material landscape material BMP material concrete pipe manhole material

Classifications 101615 - Trees and shrubs
101616 - Floral plants
101618 - Non flowering plants
101715 - Organic fertilizers and plant nutrients
101716 - Chemical fertilizers and plant nutrients
101717 - Herbicides
111116 - Stone
211015 - Agricultural machinery for soil preparation
221015 - Earth moving machinery
221016 - Paving equipment
221017 - Heavy equipment components
221018 - Aerial lifts
221019 - Building construction machinery and accessories
221020 - Building demolition machinery and equipment
251817 - Product and material trailers
261215 - Electrical wire
261216 - Electrical cable and accessories



Alfred Civil Engineering, Inc.

7604 Soquel Way
Citrus Heights, CA 95610

2/28/2016

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

Subject: 08-1C4004:- Apply methacrylate sealing, replace joint seal and install G-11 signs

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
8	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

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

Sincerely,

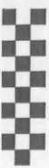
Sincerely,

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309



La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

03-0G0404

Rehabilitate Bridge Decks

03-Sac-5, 50, 51-VAR

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

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.



La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

08-1C4004

Apply methacrylate sealing, replace joint seal and install G-11 signs

08-Riv-215-22.3/43.2

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (5) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561
E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

08-1C4004

Date: March 2, 2016

Item	Description	Prices are good from 7/1/15-6/30/16 Amount
Option 1	One lane, one direction, two-man crew one mile only	\$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 114.75
Option 9	City street lane closure/detour	\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1484.61
Option 11	Shoulder closures	\$ 1484.61
Option V	Attenuator truck w/driver 8-hour 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 need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
 Full Traffic Maintenance, Inc.
 217 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

To Estimator: Project: 08-1C4004 Date: 3/2/2016	
CS-1, DE-1, DE-2, DE-3, DE-4 & DE-5 (Construction Area Signs Only – For PCMS & Channelizer see rental sheet attached)	
LUMP SUM	\$ 63,297.00 (Includes post and install)
Note: 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. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs.	
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: March 2, 2016

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

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

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

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

* All equipment rentals are subject to a delivery and pick up charge

* All rentals and material 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: 951.520.99809



Website: www.ftminc.net
 Email: fulltraffic@sbcglobal.net

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 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 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
LINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

ALL EQUIPMENT RENTALS AND MATERIAL ARE SUBJECT TO AVAILABILITY

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

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA PRESCA
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

Alfredo P. ...

CUCP OFFICER

July 18, 2008



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
 sworks@calstripe.com

SUBCONTRACT QUOTATION

March 2, 2016

BIDS ON - 3/3/2016

PROJECT DESCRIPTION: Bridge Decks – Rte. 215 in Riverside County

CONTRACT / PROJECT NO: Caltrans # 08-1C4004

08-Riv-215-22.3/43.2

ADDENDA ACKNOWLEDGED: 1, 2, 3

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

Additional Terms

A. The following materials and services are included in this quote:

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

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$4,500.00ea

C. [1] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$4,500.00ea

D. **Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 4).**

All required CMS Boards and any special detour signage shall be furnished and placed by The Prime Contractor.

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

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

G. Prime Contractor to provide on-site fenced area within the job limits for yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and disposal of all non-hazardous liquid or solid stripe, marker removal debris.

H. Removal of temporary markers or tabs/floppys is included in this quote.

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



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
sworks@calstripe.com

SUBCONTRACT QUOTATION

INSTALLATION ONLY

March 2, 2016

BIDS ON - 3/3/2016

PROJECT DESCRIPTION: Bridge Decks – Rte. 215 in Riverside County

CONTRACT / PROJECT NO: Caltrans # 08-1C4004

08-Riv-215-22.3/43.2

ADDENDA ACKNOWLEDGED: 1, 2, 3

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

Additional Terms

A. The following materials and services are included in this quote:

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

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$4,500.00ea

D. **Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 2).**
All required CMS Boards and any special detour signage shall be furnished and placed by The Prime Contractor.

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

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

H. Removal of temporary markers or tabs/floppys is included in this quote.

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

Taylor Jane Construction LP

PO Box 1327

Nipomo CA, 93444

DBE # 42492 / SBE # 2000547

Taylorjane03@hotmail.com

QUOTE

THIS QUOTE IS FOR SUPPLY ONLY

Caltrans Contract No 08-1C4004

BID DATE 03-03-2016

Bid Item 21 Joint Seal Assembly (MR 1/2")	78 LF	\$ 15.05	\$ 1,173.90
Bid Item 22 Joint Seal (MR 1-1/2")	890 LF	\$ 30.05	\$ 26,744.50
a) Lube	7 GAL	\$ 105.00	\$ 735.00
b) Estimated Freight	1 LS		\$ 2500.00

It is the responsibility of the contractor (purchaser) to verify that the quantities and compression seal sizes

The above items are quoted as a package and individual items cannot be broken out

FOB Job Site

Off loading not included done by others

Net 30 Days in full for all invoices

No retention or partial payments

Pay when paid does not apply to this quote

This is a supplier quote no DIR number is required

Quantities are an estimate purchaser to determine final quantities

Prices good for 60 days

Due to the instability in the raw material markets, our quotation is subject to change without notice

SALES TAX NOT INCLUDED

Thank you

Tawni Souza

Supplier Profiles

Certification ID: 2000547

Legal Business Name
TAYLOR JANE CONSTRUCTION LP

DBA Name 1
TAYLOR JANE CONSTRUCTION LP

DBA Name 2

Phone
805 6199141

Fax

Website

Address
PO BOX 1327
NIPOMO
CA 93444

Email
taylorjane03@hotmail.com

No. Employees
2

Business Types
Construction , Non-Manufacturer

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

[View Keywords](#)

[View Classifications](#)

Active Certifications

?

Certification Type	Status	From	To
SB(Micro)	Approved	12/28/2015	12/31/2017

Certification History

?

[Return to Search](#)

[Back To Query Form](#)

Search Returned 1 Records

Sat Dec 26 14:42:55 PST 2016

Query Criteria

Firm/DBA Name: taylor jane

Firm Type: DBE

Firm ID	42492
Firm/DBA Name	TAYLOR JANE CONSTRUCTION LP
Address Line1	427 SOUZA DR
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	P.O. BOX 1327
Mailing Address Line2	
Mailing City	NIPOMO
Mailing State	CA
Mailing Zip Code1	93444
Mailing Zip Code2	
Certification Type	DBE
EMail	taylorjane03@hotmail.com
Contact Name	TAWNII SOUZA
Area Code	(805)
Phone Number	619-9141
Alt Area Code	(805)
Alt Phone Number	458-0730
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; 31; 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	237310;

ACDBE NAICS

Work Codes C8770 CONSTRUCTION MANAGEMENT; G1003 WHOLESALE TRADE AGENTS AND BROKERS; G1004 CONSTRUCTION MATERIAL WHOLESALE & DISTRIBUTOR;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
HISPANIC
DBE

[Back To Query Form](#)



RTC, inc.

Stormwater & Erosion Control Professionals
 22431 Antonio Parkway # B 160-251
 Rancho Santa Margarita, CA 92688
 (714) 709-4911 p
 (877) 742-6546 f
 DIR #1000032860
 Bid Items: **ITEMs 7-8**
WPCP QSD/P Scope

TO: ESTIMATING

Bid Date: 3/3/2016
Project: Caltrans 08-1C4004
County: Riverside
Scope: Road Work
Duration: 45 Work Days
Spec: Caltrans Std.
Plans: Caltrans

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
7 Job Site Management 8 weeks: QSD to perform the weekly and rain-event inspections and reports. The QSD will review/approve each report and perform independent site inspections weekly and for rain events. Rain event inspections add \$185/Each)	LS	1	\$ 1,480.00 \$	1,480.00
8 Prepare Water Pollution Control Program (3 hard copies and one electronic file)	LS	1	\$ 485.00 \$	485.00

Job Site Management: Includes perform weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) and Quarterly non-stormwater visual inspections for 8 weeks. QSD to prepare Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent is included. WPCP updating and amendments @ \$250/each. QSD will be the WPC Manager required by Caltrans. Add \$185.00/Each for Pre-rain, During-rain or Post-rain inspections/reports. RTC will endeavor to combine inspections to reduce cost.

Training: Includes one training session for GC and Subs. QSD will provide a training packet for the GC to use for on-going weekly training.

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

Bid Options:

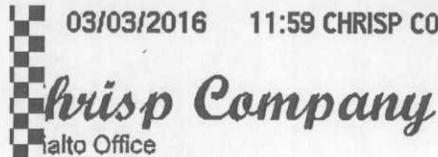
Additional BMP Training for GC and Subcontractors: \$350.00 per session.
 QSD or QSP Inspection or Consultation: \$125 per Hour for site inspection and roundtrip travel
 Laminated Enlarged WPC Drawings: \$150.00/Sheet

Qualifications of RTC Staff Members:

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

Inclusions/Exclusions

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
 Excludes permit fees of any type
 WPCP (Item 6) full payment due upon WPCP approval by Caltrans



Salto Office
 2280 South Lilac Ave
 Bloomington Ca 92316
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
 DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Current Date: 3/3/2016
 BidDate: 3/3/2016
 JobName: 08-Riv-215-22.3/43.2
 Location: RIVERSIDE CO Bid#: 30072 0
 Contract#: 08-1C4004 Job#
 Working Days:
 Liquidated Damages

Phone: () - Fax: () -

Contact:

email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead Compliance Plan (For Stripe Removal Only)	1	LS	1200.000	\$1,200.00
03	Traffic Control (For Chrisp Co work only)	1	LS	9600.000	\$9,600.00
10	Remove Yellow Thermo Traffic Stripe (Haz waste)	12500	LF	1.500	\$18,750.00
12	Remove Thermo Traffic Stripe	22000	LF	1.200	\$26,400.00
13	Remove Thermo Pavement marking	1090	SF	3.000	\$3,270.00
14	Remove Pavement marker	2400	EA	2.000	\$4,800.00
27	Thermo Marking	530	SF	6.000	\$3,180.00
28	Thermo Traffic Stripe (Sprayable)	45400	LF	0.780	\$35,412.00
29	Pavement Marker (Non refl)	1370	EA	3.000	\$4,110.00
30	Pavement Marker (Refl)	1030	EA	5.000	\$5,150.00
31	Mobilization	1	LS	3500.000	\$3,500.00
Subtotal					\$115,372.00

TOTAL \$115,372.00

Notes

Chrisp Company will accept striping items without removal items. Removal items have traffic control & Mobilization included in the item unit prices, so no deduction will be allowed on mobilization & or Traffic Control if GC performs the removals. If GC performs the removals they must supply there own lead plan.
 Includes 1 Move-in for Stripe removal & Move-in for striping.

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1-5

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Roger Weisbrod
 (510) 715-8471
 rweisbrod@chrispco.com
 CHRISP COMPANY

Chrisp Company

Rialto Office
 2280 South Lilac Ave
 Bloomington Ca 92318
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
 DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation**COMMENTS, EXCLUSIONS, AND STIPULATIONS**

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated March 3, 2016 for the following project

08-Riv-215-22.3/43.2

- 2 Move- In(s) included. Additional Move- Ins \$3,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
e: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED

FAX COVER SHEET

TO

COMPANY

FAXNUMBER 16024371821

FROM SoCal Stormwater Runoff Solution Services Inc.

DATE 2016-03-03 20:09:00 GMT

RE WPCP & LCP Development Proposal - Apply methacrylate
sealing, replace joint seal and install G-11 signs Project

COVER MESSAGE

Attention:EstimatingDepartment

Please view the attached file for WPCP proposal for:

Project Name: Apply methacrylate sealing, replace joint seal and install
G-11 signs

Project Number: 08-1C4004

Please do not hesitate to contact me if you have any questions or concerns.

Best Regards,

Mary,

Office Manager

SoCalStormwaterRunoffSolutionServicesInc.

Line 1: (310) 343-8313

Line2: (747) 444-0188

Cell: (310) 650-6791

Fax: (310)579-8413

Website: <<http://www.socalstormwatersolutions.com>>

www.socalstormwatersolutions.com

11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS00027
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

⁰Note: Lead compliance plan proposal will be provided upon your request.

⁰Note: public safety plan proposal will be provided upon your request.

Authorized Customer Rep:

Signature :

PENHALL**COMPANY***Concrete Sawing, Drilling and Breaking***BID PROPOSAL**

RTE. 60/91/215 Separation to Romoland Flood Control Channel

CALTRANS JOB NO. 08-1C4004 BID DATE: 3/3/16

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
15	SAW CUT HINGE	LF	1	\$ 175,000.00	\$ 175,000.00
	Move-ins for items (15)	EA	1	\$ 2,500.00	
				TOTAL	\$ 175,000.00

addendums noted: 5

THESE PRICES ARE BASED UPON THIS PACKAGE AND THE CLARIFICATIONS BELOW. PLEASE CALL PRIOR TO BID IF ANY OF THESE CLARIFICATIONS ARE NOT ACCEPTABLE SO WE MAY ADJUST THE PRICES ACCORDINGLY.

Clarifications:

All work above is bid as a package please call if you would like to split.

SAW CUT HINGE

- Price includes one move in to complete our work, extras to be billed per line item above.
- Penhall Company's price is based on cutting the soffit portion of the hinge only.
- All work is to be performed from Chicago St. Contractor to provide all required lane closures (18).
- Contractor to provide a secure on site yard of our equipment.
- Contractor to provide a minimum of two light plants at no cost.

GENERAL

- Drill and bond contractor supplied dowels.
- Quote firm for 30 days from date of bid.
- 10-days' notice required prior to scheduled work.
- The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld
- Penhall reserves the right to refuse extra work at force account rates.
- Premium pay for weekend or holiday work due to contractor's schedule will be charged accordingly.
- Prices are based upon a Contractor provided water source within the project limits.
- Prices are based upon a Contractor provided slurry disposal site within the project limits
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be provided by the Contractor and clearly marked to the satisfaction of Penhall.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarifications contained herein prior to the scheduled commencement of work by Penhall.

EXCLUSIONS - The following Items are not included unless specifically included elsewhere within this proposal:

- | | |
|------------------------------------------------------------------------------------|---------------------------------------------|
| • Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms | • Hazardous materials and related impact |
| • Layout | • Water Pollution Control |
| • Surveying | • Erosion Control |
| • Traffic Control | • Water Control |
| • Pavement marking & delineation | • Noise/Vibration Control and/or monitoring |
| • Barricades and Signage | • Dust Control |
| • Protective Covers | • Lighting |
| • Shoring and Bracing | • Earthwork |
| • Power Sweeping | • Clear & Grub |
| • Utilities – notifications, locating, cutting, capping, protections and temporary | • Repair of Pavement Scaring |
| | • Pile Extraction |
| | • Salvage for Others |

1801 Penhall Way Anaheim CA 92801 Ph. 714-578-3271 Cell 714-719-7684

- Delays or Accelerations
- Public Notifications

- Bond



Concrete Sawing, Drilling and Breaking

TERMS AND CONDITIONS

PAYMENT

1. Prices quoted herein do not provide for retention. If the Contractor elects to withhold retention, the above line item "Cost of Retention" shall be extended and included in the cost of the work to be performed. Withheld retention and the "Cost of Retention" shall be due and payable within 60 days of Penhall Company's physical completion of work, as pertains to this subcontract. At no time shall the percentage of retention withheld from Penhall exceed the percentage withheld from the Contractor.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.

INDEMNIFICATION/LIABILITY

5. Nothing in resulting subcontract shall require Penhall Company to indemnify any other party from any damages (including any expenses, attorney's fees, etc.) to persons or property for any amount exceeding the degree Subcontractor directly caused such damages.
6. Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

OTHER CONTRACT LANGUAGE

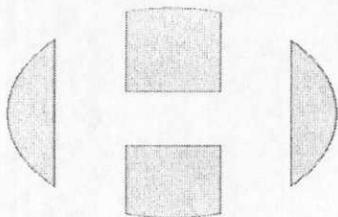
7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.
8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained herein. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.

BEST OF LUCK,
PENHALL COMPANY

Contractor's License # 568673 Ca.
Class A, expires 5/31/16

Josh Haryung
Project Manager – Estimator
714-578-3271

DIR# 1000000860



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 1003147, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

March 3, 2016
 QUOTE VALID FOR 30 DAYS

PROJECT: **Apply methacrylate sealing, replace joint seal and install G-11 signs**
 CONTRACT #: **08-1C4004**
 BID DATE: **March 3, 2016**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 34,590.00	\$ 34,590.00
4	TYPE III BARRICADE	EA	20	\$ 85.00	\$ 1,700.00
5	CHANNELIZER (SURFACE MOUNTED)	EA	40	\$ 32.00	\$ 1,280.00
6	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	LS	1	SEE ATTACHED RATE SHEET	
24	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	44	\$ 28.00	\$ 1,232.00
25	ROADSIDE SIGN - ONE POST	EA	6	\$ 310.00	\$ 1,860.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS SHOWN IN PLAN SHEETS AND 6 PROJECT FUNDING SIGNS ONLY

NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850

TRUESDELL TO PROVIDE METHOD FOR LOADING, PLACING, AND REMOVING K-RAIL AND CRASH BARRELS

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.

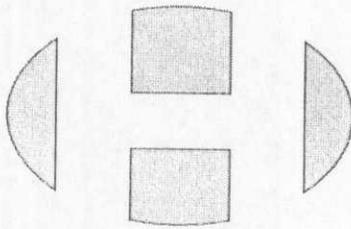
PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

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: 1003147

Union Contractor

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

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

PROJECT: Apply methacrylate sealing, replace joint seal and install G-11 signs

CONTRACT: 08-1C4004

BID DATE: March 3, 2016

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,300.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$600.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$100.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$895.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$175.00
	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	\$1,400.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$110.00
	ADDITIONAL LANE CLOSURE	EACH	\$100.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	DAY	\$200.00
		WEEK	\$400.00
		4 WEEK	\$1,200.00
		8HR DAY/NIGHT	\$950.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	OVERTIME	\$110.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ARROW BOARD RENTAL	WEEKLY	\$185.00
		MONTHLY	\$585.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$85.00
	SUBSISTENCE PER PERSON, PER DAY		

GC TO PROVIDE BREAK AND LUNCH RELIEF FOR FLAGGERS OR PAY APPLICABLE OVERTIME

SIFTS CONSISTING OF LESS THAN 3 CONSECUTIVE DAYS WILL INCUR \$300 MOBILIZATION CHARGE

SATURDAY RATES BILLED @ 1.4 X RATE, SUNDAY BILLED @1.8X RATE

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



Proposal/Quote

Statewide - Riverside
 License # 975518
 2225 Kansas Ave
 Riverside, CA 92507-2651
 Ph (951) 213-3708
 Fax (888) 527-1728

BID DATE: 03/03/16
CONTRACT INFO
 08-1C4004
 08-Riv-215-22.3/43.2
PROPOSAL: 106404
ESTIMATOR
 Chris Jones

CLIENT: EST
 ESTIMATING DEPARTMENT

PROJECT:
 08-1C4004
 08-Riv-215-22.3/43.2

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

TEMS #2, 4, & 5 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

TEMS #4 AND/OR 5 CANNOT GO WITHOUT CAS.

TEMS #24 & 25 MUST GO TOGETHER. INCLUDES TAX & SHIPPING F.O.B. RIVERSIDE, CA.

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

02	CONSTRUCTION AREA SIGNS	100 LS	397.550/LS	39,755.00
	SPECIFICATIONS: INCLUDES CAS QUANTITIES PER PLAN SHEETS CS-1 & DE-1 THRU DE-5 ONLY. EXCLUDES PCMS.			
03	TRAFFIC CONTROL SYSTEM (SEE PAGE 2 FOR RATES)			
04	TYPE III BARRICADE	20 EA	55.000/EA	1,100.00
05	CHANNELIZER (SURFACE MOUNTED)	40 EA	27.000/EA	1,080.00
06	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 2 FOR RATES)			
04	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	44 SF	28.500/SF	1,254.00
05	ROADSIDE SIGN - ONE POST	6 EA	280.000/EA	1,680.00
			TOTAL BID:	\$44,869.00

igned: _____

ted: _____

le: _____



Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
2225 Kansas Ave.
Riverside, Ca. 92507
Ph (951) 213-3708
Fax (888) 503-7838

Page 3
Bid Date: 03/03/2016
Contract Info: 08-1C4004
08-RIV-215-22.3/43.2
CITY OF: VARIOUS
PROPOSAL: 106404
Estimator: Scott Zakasky

TO: ESTIMATING DEPT
PHONE:
FAX/EMAIL:
SIGNED BY:
DATE: 3/3/2016

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

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

Table with 2 columns: Description and Price. Includes items like '1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 TECH' and 'PILOT CAR WITH DRIVER'.

PRODUCTION OF TRAFFIC CONTROL PLANS

PRODUCTION OF TRAFFIC CONTROL PLANS WITH TE STAMP *\$500.00/sheet *\$900.00/sheet

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; \$150.00 delivery & \$150.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

FAS ARROWBOARD-CALL FOR PURCHASE PRICES

\$50.00/day, \$160.00/week, \$400.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
NO delivery or pickup charge if Statewide Traffic Safety & Signs performs the traffic control.

Table with 11 columns: Location (Arcata, Bakersfield, Fairfield, Fresno, Garden Grove, Las Vegas, Nipomo, Poway, Redding, Sacramento, San Jose) and Phone Number.



Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
2225 Kansas Ave.
Riverside, Ca. 92507
Ph (951) 213-3708
Fax (888) 503-7838

Bid Date: 03/03/2016
Contract Info: 08-1C4004
08-RIV-215-22.3/43.2
CITY OF: VARIOUS
PROPOSAL: 106404
Estimator : Scott Zakasky

TO: ESTIMATING DEPT

PHONE:

FAX/EMAIL:

SIGNED BY:

DATE: 3/3/2016

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

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

Table with 12 columns: Arcata, Bakersfield, Fairfield, Fresno, Garden Grove, Las Vegas, Nipomo, Poway, Redding, Sacramento, San Jose. Each column contains a phone number.



FAX

Date: 03/03/2016

Pages including cover sheet: 4

To:	602-437-1821@rcfax.com
Phone	
Fax Number	+16024371821

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

NOTE:

Attention: Estimating 08-1C4004

PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSDC# 1735821

Attention: Estimator

Quote for Caltrans Project# 08-1C4004

From: Mark Bates Estimator

Bid Date: March 3rd, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes install & removal of temporary delineation (excluding maintenance). This quote excludes lead awareness class & light towers. DIR PWC Reg# 1000034337

Number of Traffic Control Days: 8

Traffic Control Included: No

Number of Mobilizations: 2

Cost Per Additional Mobilizations: \$2,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$2,000.00
10	Remove Yellow Thermo Stripe	LF	12,500	\$0.49	\$6,125.00
12	Remove Thermoplastic Stripe	LF	22,000	\$0.41	\$9,020.00
13	Remove Thermoplastic Marking	SF	1,090	\$4.86	\$5,297.40
14	Remove Pavement Marker	EA	2,400	\$1.00	\$2,400.00
24	Furnish Sign (0.063'-Framed)	SF	44	\$19.00	\$836.00
25	Roadside Sign- one post	EA	6	\$228.00	\$1,368.00
27	Thermoplastic Pavement Marking	SF	530	\$9.44	\$5,003.20
28	Thermoplastic Stripe (sprayable)	LF	45,400	\$0.29	\$13,166.00
29	Non-Reflective Pavement Marker	EA	1,370	\$3.27	\$4,479.90
30	Retro-Reflective Pavement Marker	EA	1,030	\$4.84	\$4,985.20
	Total				\$54,680.70

PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSDC# 1735821

Attention: Estimator

Quote for Caltrans Project# 08-1C4004

From: Mark Bates Estimator

Bid Date: March 3rd, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers. DIR PWC REG# 1000034337.

Number of Traffic Control Days: 4

Traffic Control Included: No

Number of Mobilizations: 1

Cost Per Additional Mobilizations: \$2,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
24	Furnish Sign (0.063'-Framed)	SF	44	\$19.00	\$836.00
25	Roadside Sign- one post	EA	6	\$228.00	\$1,368.00
27	Thermoplastic Pavement Marking	SF	530	\$9.44	\$5,003.20
28	Thermoplastic Stripe (sprayable)	LF	45,400	\$0.29	\$13,166.00
29	Non-Reflective Pavement Marker	EA	1,370	\$3.27	\$4,479.90
30	Retro-Reflective Pavement Marker	EA	1,030	\$4.84	\$4,985.20
	Total				\$29,838.30

PCM

Pacific Coast markings

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PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Attention: Estimator
Quote for Caltrans Project# 08-1C4004

From: Mark Bates Estimator
Bid Date: Feb 18th, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes install & removal of temporary delineation (excluding maintenance). This quote excludes lead awareness class, light towers & reflectivity testing. DIR PWC Reg# 1000034337

Number of Traffic Control Days: 8

Traffic Control Included: No

Number of Mobilizations: 2

Cost Per Additional Mobilizations: \$2,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	
10	Remove Yellow Thermo Stripe	LF	12,500	\$0.49	\$6,125.00
12	Remove Thermoplastic Stripe	LF	22,000	\$0.42	\$9,240.00
13	Remove Thermoplastic Marking	SF	1,090	\$5.00	\$5,450.00
14	Remove Pavement Marker	EA	2,400	\$1.00	\$2,400.00
27	Thermoplastic Pavement Marking	SF	530	\$9.45	\$5,008.50
28	Thermoplastic Stripe (sprayable)	LF	45,400	\$0.29	\$13,166.00
29	Non-Reflective Pavement Marker	EA	1,370	\$3.48	\$4,767.60
30	Retro-Reflective Pavement Marker	EA	1,030	\$4.85	\$4,995.50
Total					\$53,152.60

PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Attention: Estimator
 Quote for Caltrans Project# 08-1C4004

From: Mark Bates Estimator
 Bid Date: Feb 18th, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers & reflectivity testing. DIR PWC Reg# 1000034337

Number of Traffic Control Days: 4

Traffic Control Included: No

Number of Mobilizations: 1

Cost Per Additional Mobilizations: \$2,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
27	Thermoplastic Pavement Marking	SF	530	\$9.45	\$5,008.50
28	Thermoplastic Stripe (sprayable)	LF	45,400	\$0.29	\$13,166.00
29	Non-Reflective Pavement Marker	EA	1,370	\$3.48	\$4,767.60
30	Retro-Reflective Pavement Marker	EA	1,030	\$4.85	\$4,995.50
	Total				\$27,937.60

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: 08-1C4004
BID DATE: 3/03/16

TO: TRUESDELL
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

✓ ITEM #2 \$32,990.00 WITH USE OF MTC FOR ITEM #3 100%
(ITEM #2 PRICE INCLUDES DETOUR SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$39,303.00 WITHOUT USE OF MTC FOR ITEM #3
(ITEM #2 PRICE INCLUDES DETOUR SIGNS)

ADDITIONAL ITEMS:

- ✓ ITEM #4- \$75.00 EA
- ✓ ITEM #5- \$45.00 EA
- ✓ ITEM #6- \$775.00 EA PER MONTH (\$50.00 DELIVERY FEE & \$50.00 PICK-UP FEE APPLIES)
- ✓ ITEM #24- \$19.95
- ITEM #25- \$385.00

TRAFFIC CONTROL: (ITEM #3)

91% Patrick to Advise. 9
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00***INCLUDES 4 ARROW BOARDS***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

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

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



BID DATE: 3/03/16

PROJECT: 08-1C4004

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$775.00

ARROW BOARDS:

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

EQUIPMENT:

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

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

THERE IS **NO MILEAGE CHARGE**

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

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

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

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

CANCELLATIONS:

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

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

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

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

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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

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



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

ACDBE NAICS

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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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

AUSTIN ENTERPRISE

License #764893

**PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509**

**Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896**

Send to: Truesdell Corporation	From: Ty/Darold
Attention: Estimating	Date: 1/20/16
Fax number: 602-437-1821	Phone number: 602-437-1711

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 2
Comments

**Project: CDOT #08-1C4004
Rt. 214, Riverside County**

Bid Date: January 28, 2016

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820/week
1990/maintenance
150/PEO

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-1C4004
Rt 215, Riverside County

Bid Date: January 28, 2016

90% BID ITEM # 15 / Saw cut Hinge (portion):

Saw cut only hinge per plans and specs.....Lump Sum.....\$118,950.00

(No over cuts allowed, will plunge cut ends and notch outs)

Conditions for above items:

1. Contractor to provide traffic control as needed. (4-shifts top of bridge)(25-shifts bottom of bridge)
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide 2- zoom boom lifts for bottom bridge work -
4. Contractor to provide water source on site. - meter on hydrant
5. Contractor to provide an approved disposal site for slurry. if concrete plant close no extra charge
4.2 mile for site Robertson ready mix
6. One move in included. Additional moves at \$750.00 each.
7. Prior arrangements in writing are required for overtime work.
8. New joint installation to be done by others.
9. Anything pertaining to Railroad, as in permits, fees, flaggers etc.. is excluded.
10. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

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Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-1C4004
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7. Prior arrangements in writing are required for overtime work.
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9. **Anything pertaining to Railroad, as in permits, fees, flaggers etc.. is excluded.**
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Insurance \$5,000,000.00 liability,
No Bonding

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PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

DIR # 1000001896

Send to: Truesdell Corporation	From: Ty/Darold
Attention: Estimating	Date: 1/20/16
Fax number: 602-437-1821	Phone number: 602-437-1711

Urgent
 Reply ASAP
 Please comment
 Please review
 For your information

Total pages, including cover: 2

Comments

Project: CDOT #08-1C4004
Rt. 214, Riverside County

Bid Date: January 28, 2016



10:31

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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
 sworks@calstripe.com

SUBCONTRACT QUOTATION

March 3, 2016

BIDS ON - 3/3/2016

PROJECT DESCRIPTION: Bridge Decks – Rte. 215 in Riverside County

CONTRACT / PROJECT NO: Caltrans # 08-1C4004

08-Riv-215-22.3/43.2

ADDENDA ACKNOWLEDGED: 1, 2, 3

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

Additional Terms

A. The following materials and services are included in this quote:

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

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$4,500.00ea
 C. [1] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$4,500.00ea

D. **Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 4).**
All required CMS Boards and any special detour signage shall be furnished and placed by The Prime Contractor.

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

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

G. Prime Contractor to provide on-site fenced area within the job limits for yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and disposal of all non-hazardous liquid or solid stripe, marker removal debris.

H. Removal of temporary markers or tabs/floppys is included in this quote.

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



Quotation

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

Quote # 16-1452
 Contract # 08-1C4004
 Bid Date 3/3/2016
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	5,893	\$40.00	\$235,720.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand Pallets	38	\$252.00	\$9,576.00
Estimated Freight			\$5,000.00
Sales Tax 8.00%			\$19,623.68
		Total	\$269,919.68

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 tr
 Freight rates are subject to change without not
 current market prices at time of delivery. Actua
 material and associated demurrage, back haul
 be billed to contractor.

Lead Time: Contractors should allow maximur
 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Poly
 Conditions in effect at the time of this quotatior

Delivery is subject to contractor being current
 Bond Polymers on all projects as of the date of

Quote must be signed and returned within 6

Prices are valid through 12-31-2016

Merritt Hanson - Kwik Bond Polymers

Contractor Signature



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

Standard Terms and Conditions of Sale

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

February 3, 2014
Page

2

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

February 3, 2014

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13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.
14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.
15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.
16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



**SAFETY COURSES
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SafetyGENI™**

Crane Training
CCO Written Exams
CCO Practical Exams

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Construction

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Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

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Fit Testing

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Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

Emergency Response
Awareness / Refresher
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Lead Training

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GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$1.05M

DIR Registration No. 1000005273

GENI Ref. No. 08-1C4004

(45) Working days

January 21, 2016

Bid Date: 01/21/2016

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 08-1C4004

**APPLY METHACRYLATE SEALING, REPLACE JOINT SEAL & INSTALL G-11 SIGNS
08-RIV-215-22.3/43.2**

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

Item 1 > Lead Compliance Plan for Stripe Removal^{1,5,7}

Options:

1) Lead Plan only for Stripe Removal (Certified by CIH)	\$765.00
2) On-Site awareness training; Price includes up to 10 personnel; \$12.00 for each add'l over base	\$645.00
3) Air monitoring (on same day of training), analysis and report	\$1,400.00

Item 3 > Traffic Control System (partial)

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

4 Weeks Rate (each unit)	\$475.00*
7 Days Rate (each unit)	\$245.00*
* Equipment delivery or pick-up rates	
Delivery (each piece of equipment)	\$75.00
Pick up (each piece of equipment)	\$75.00

Item 6 > Portable Changeable Message Signs (partial)^{1,2,8}

4 Weeks Rate (each unit)	\$975.00*
7 Days Rate (each unit)	\$575.00*
* Equipment delivery or pick-up rates	
Delivery (each piece of equipment)	\$75.00
Pick up (each piece of equipment)	\$75.00

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

Lump Sum _____ \$185.00

JSM Package - Option 1

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

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 \$325.00/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

Item 8 > Prepare Water Pollution Control Program (WPCP)^{1,6,7}

Lump Sum (Est. up to 6 Engineering Drawings)

Option 1.A – *Plan Written by a QSP*

\$445.00**

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

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

\$575.00**

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

Item 9 > Prepare Asbestos Compliance Plan (ACP) for Asbestos Containing Materials (ACM) (partial)^{1,5,7}

Estimated Lump sum (package) for 11 bridges

\$4,566.00

(Package includes the following)

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| a) Asbestos Inspection (Surveying) Work Plan by CAC 14-11.11A(4)(a) | \$875.00 |
| b) Asbestos Sampling and Analysis Report by CAC 14-11.11(4)(b) | \$745.00 |
| c) Asbestos Compliance Plan by CIH 14-11.11A(4)(d) | \$785.00 |
| d) Asbestos Inspection prior to demolition 14-11.11C(2)..Sampling conducted on-site, Lab Analysis, tooling (est. 4 samples per bridge up to 7 bridges) @ \$32.00/sample CAC travel and per-diem (assumed to be up to be one day (8 hrs portal to portal) on site | \$2,161.00 |

Note: Pricing for Item 8 does not include required lane closures for sampling. Contractor is to provide traffic control and employee knowledgeable of these bridges to escort and assist GENI's CAC and technician to / on all bridges

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

Airborne Emissions Monitoring Plan

\$675.00

Lump Sum (package)

\$2,685.00[#]

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

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan

\$675.00

Each additional evening (8 hours or less)

\$825.00

Each additional test for PPC or HMWM (includes pumps & 4 samples)

\$545.00

Each additional mobilization

\$890.00[#]

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 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$350.00 per mobilization / false starts.

GENI - PROPOSAL
PROJECT #: 08-1C4004
PAGE 3 OF 6

Additional Services Available

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

\$16.75 ea

TBD

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

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

\$29.75 ea

TBD

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

Item > Furnish Portable Lite Beacon with Solar Panel^{1,9,10}

@ \$1,075.00 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

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!*

GENI - PROPOSAL
PROJECT #: 08-1C4004
PAGE 5 OF 6

SUPERSCRIPT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
 Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Marshall Bridgeford

GENI - PROPOSAL
PROJECT #: 08-1C4004
PAGE 6 OF 6

GENI - PROPOSAL PROJECT NUMBER 08-1C4004



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 2068
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."

Third Bidder 08



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY AT VARIOUS
LOCATIONS FROM ROMOLAND FLOOD CONTROL CHANNEL TO ROUTE 60/91/215
SEPARATION

In District 08 On Route 215

Under

Notice to Bidders and Special Provisions dated December 21, 2015

Standard Specifications dated 2010

Project plans approved June 22, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated December 21, 2015

Identified by

Contract No. 08-1C4004

08-Riv-215-22.3/43.2

Project ID 0812000326

Federal-Aid Project
ACNHPI-215-1(238)E

Third Bidder

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

March 4, 2016

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

Via: Federal Express
Standard Overnight

Re: Caltrans Contract 08-1C4004
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 08-1C4004 which bid on 3/3/2016.

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

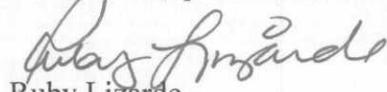
- Caltrans Bidder – DBE – Commitment
- DBE Confirmation Forms
- Good Faith Effort Documentation
- Quotes of DBE and Non DBE Firms

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

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

Sincerely,

Truesdell Corporation of California, Inc.



Ruby Lizarde
Administrative Assistant

Enclosures