

# Low Bidder

04-28-15A09:57 RCVD

CONTRACT NO: 08-1C4204

BID AMOUNT: \$ 393,393

BID OPENING DATE: 4/22/2015

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

DBE GOAL FROM CONTRACT %: 18%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>3</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>\$187,049</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2	Construction and Signs	*	Maneni Traffic Control 42423 Rainbow Canyon Temecula, CA 92592	\$2,900.00
3	Traffic Control System	*	Maneni Traffic Control 42423 Rainbow Canyon Temecula, CA 92592	\$26,100.00
16	Bridge Removal (portion)	**	Baruch Const. Eng. 2008 Waverly Glen St. Yorba Linda, CA 92886	\$15,000.00
17	Temporary Decking	**	Baruch Const. Eng. 2008 Waverly Glen St. Yorba Linda, CA 92886	\$11,700.00
18	Structural Concrete Bridge	**	Baruch Const. Eng. 2008 Waverly Glen St. Yorba Linda, CA 92886	\$9,000.00

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

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

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

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

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

\* Maneni. (951)695-5104  
 DBE #38678  
 \*\* Baruch Const. Eng. (714)351-9236  
 DBE # 41391

Total Claimed Participation

\$ See next page  
 See next page %

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

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

**ADA Notice**

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

CONTRACT NO: 08-1C4204  
 BID AMOUNT: \$ 393,393  
 BID OPENING DATE: 4/22/2015  
 BIDDER'S NAME: Truespell Corporation of California, Inc.  
 DBE GOAL FROM CONTRACT %: 18%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A      TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 3      TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 187,049.

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
19	Joint Assembly (MR 4")	**	Baryeh Const. Eng 20026 Waverly Blvd Yorba Linda, CA 92586	\$12,800.00
20	Bm Reinforcing steel (Bridge)	**	Baryeh Const. Eng 20026 Waverly Blvd Yorba Linda, CA 92586	\$650.00

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

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

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

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

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

\*\* Baryeh Const. Eng. (714) 351-9236  
 DBE # 41391

Total Claimed Participation

\$ 78,150.00

19.87%

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

Signature of Bidder

Mark Long  
 4/27/2015

Date

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

Person to Contact

(Please Type or Print)

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# Low Bidder

04-28-15A09:57 RCVD

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

Bidder's Name: Truesdell Corporation of California, Inc.  
 Contract No.: 08-1C4204

Page 1 of 3

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
#1 - Lead Compliance Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1500. <sup>00</sup>	.234%
#2 Construction Area Signs	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3,000. <sup>00</sup>	.469%
#3 Traffic Control System	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	50,000. <sup>00</sup>	7.813%
#6 Pollution Control Program	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1,000. <sup>00</sup>	.156%
#7 Asbestos Compliance Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1,000. <sup>00</sup>	.156%
#9 Public Safety Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2500. <sup>00</sup>	.391%
#12 Remove Pavement Marker	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	30,000. <sup>00</sup>	4.688%
#16 Bridge Removal (portion)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	15,000. <sup>00</sup>	2.344%
#17 Temporary Decking	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10,000. <sup>00</sup>	1.563%
#18 Structural Concrete, Bridge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12,000. <sup>00</sup>	1.875%
#19 Joint Seal Assembly, (MR 40)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10,000. <sup>00</sup>	1.563%
#20 Bar Rein. Steel (Bridge)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	500. <sup>00</sup>	.078%
#21 Thermo. Pavement Marking	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1000. <sup>00</sup>	0.156%
#22 Thermo. Traffic Stripe (spray)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3000. <sup>00</sup>	.469%
#23 Pavement Marker (Non-Reflect)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	20,000. <sup>00</sup>	3.125%
#24 Pavement Marker (Retro-Reflect)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	20,000. <sup>00</sup>	3.125%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

Bidder's Name: Treespell Corporation of California, Inc.  
 Contract No.: 08-1C4204

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

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
<i>Please see Attached Contract Listing BI DBE FIRMS</i>	<i>4/08/2015 Email</i>	<i>#1, #2, #3, #4, #6, #7, #8, #9, #10, #11, #12, #21, #22, #23, #24.</i>	<i>4/21/2015 Telephone Calls Multiple Firms.</i>

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	<input checked="" type="checkbox"/> 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	<i>Global Environmental Services</i>	Non	<i>Veridico</i>	<i>785.<sup>00</sup></i>	<i>+440.<sup>00</sup></i>
#2	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Maneri Traffic</i>	DBE	<i>N/A</i>	<i>2900.<sup>00</sup></i>	<i>-</i>
#3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<i>Maneri Traffic</i>	DBE	<i>N/A</i>	<i>26,100.<sup>00</sup></i>	<i>-</i>
#6	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Global Environmental</i>	Non	<i>Veridico</i>	<i>575.<sup>00</sup></i>	<i>+520.<sup>00</sup></i>
#7	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Global Environmental</i>	Non	<i>Veridico</i>	<i>23,265.<sup>00</sup></i>	<i>+6,285.<sup>00</sup></i>
#16	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Baryeh Const.</i>	DBE	<i>N/A</i>	<i>15,000.<sup>00</sup></i>	<i>-</i>
#17	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Baryeh Const.</i>	DBE	<i>N/A</i>	<i>11,700.<sup>00</sup></i>	<i>-</i>
#18	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Baryeh Const.</i>	DBE	<i>N/A</i>	<i>9,000.<sup>00</sup></i>	<i>-</i>
#19	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<i>Baryeh Const.</i>	DBE	<i>N/A</i>	<i>12,800.<sup>00</sup></i>	<i>-</i>

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.

*\* DBE & Non DBE Firms uploaded plans/specs on Caltrans Website.*  
*\*\* Quality Traffic - Requested Plans and specifications. We emailed to them.*

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

Bidder's Name: Truesdell Corporation of California, Inc.  
 Contract No.: 08-1C4204  
 04-28-15 A09:57 RCVD Page 2 of 3

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
please see Attached Contact Listing 81 DBE Firms	4/08/2015 email	#1, #2, #3, #4, #6, #7, #8, #9, #10, #11, #12, #21, #22, #23, #24.	4/21/2015 Telephone Calls made to all Firms.

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 (\$)
20	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Borych Const.	DBE	N/A	650. <sup>00</sup>	-
21	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cal-Stripe	Non	Payco	1,980. <sup>00</sup>	+660. <sup>00</sup>
22	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cal-Stripe	Non	Payco	4,554. <sup>00</sup>	+1,518. <sup>00</sup>
23	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cal-Stripe	Non	Payco.	42,075. <sup>00</sup>	-3,825. <sup>00</sup>
24	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Cal-Stripe	Non	Payco.	33,400. <sup>00</sup>	+15,030. <sup>00</sup>
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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.

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

Bidder's Name: Truespell Corporation of California, Inc.  
 Contract No.: 08-1C4204

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
Advertisement Compliance News Advertisement	4/08/2015 - Bid Date	Internet + Hard Copy publication.	Received DBE Quotes
Advertisement Compliance Daily News	4/08/2015 - Bid Date	Internet + Hard Copy publication.	Received DBE Quotes
Advertisements	4/08/2015 - Bid Date	Internet.	Received DBE Quotes.
Invitations to Bid	4/08/2015	Email	We received DBE Quotes.
Follow up Phone Calls	4/21/2015	Phone Calls.	We received DBE Quotes.

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 Invitation to Bid we specified that we could offer assistance with plans, specifications, requirements of Contract Documents.  
 \* Quality Traffic Control - Opse. Emailed plans and specifications on April 21, 2015 per his request.

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 Invitation to Bid we specified that we could offer assistance with Bonding, Insurance and lines of Credit.  
 No Firms Requested Assistance.

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 Invitation to Bid we specified that we would/could offer assistance with obtaining equipment, supplies, materials, related services or supplies.  
 No Firms Requested Assistance.

(see above)

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.

Emailed the following agencies/associations on 4/08/2015.  
 1) Association for Service Disabled Vets. 2) Asian Business Assoc.  
 3) National Council for Am. Indian Enterprises. 4) Latin Business Association 5) National Association of Women Business Owners  
 6) Minority Business Opportunity Committee and 7) Black Business Assoc.

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

Contacted District 8 - Andrew Krapp on 4/08/2015.  
 Contacted District 8 - Martin - DBE Liason 4/08/2015 also sent an email. After regarding our outreach.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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We also attempted to reach firms when email or phone #'s were no longer current. We also contacted DBE Certifications to let them know that we had several returned emails or non-working phone numbers

08



04-28-15 A09:58 RCVD

**Caltrans**  
STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY AT VARIOUS  
LOCATIONS

In District 08 On Route 15, 71, 91  
Under

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*Notice to Bidders and Special Provisions* dated March 30, 2015

*Standard Specifications* dated 2010

Project plans approved March 2, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated March 30, 2015

Identified by

Contract No. 08-1C4204

08-Riv-15, 71, 91-Var

Project ID 0812000311

Federal-Aid Project

ACBRNHP-X065(101)E

Bids open Wednesday, April 22, 2015

Dated March 30, 2015  
AADD

18%

**GOOD FAITH EFFORT FOR CALIFORNIA - DBE REQUIREMENT**

Project: Riverside-08-1C4204  
Owner: Caltrans

Bid Date: 4/22/2015

**Download or Copy Bid Items**

Download sub items to the bid folder to be used in creating the advertisements and invitations to bid.

**Create Request for Invitations to Bid:**

Go to the shared bid folder and open the Good Faith Folder. Edit the Invitation to Bid with all required information; list each of the Bid Items and Description from the bid form as selected by the Estimator.

**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. Give Nancy the payment copy for her expense report.

complete  
4/8/15

**For Caltrans Project - Advertising in Caltrans Website:**

Go to Advertised projects, find project and advertise using the scope of work and the default "requirements"; the file is located at Caltrans DBE/DBE 2012 GFE/Caltrans Advertisement. Amend the Invitation to Bid with Work Item No. and copy into the field for "Services Needed" Submit advertisement; proof and if you need to edit - re-submit and then print a copy.

File copy of advertisement into the Contract Notebook under advertising.

complete  
4/8/15

**State of California - Caltrans DBE Queries:**

Go on line to www.dot.ca.gov/hq/ebp/find\_certified and click on the DBE Query Form halfway down the page.

Select District of Job, Select Individual Work Categories; you can select additional criteria by holding down the Ctrl key.

Use the export function to excel save sheet to bid folder and create contact columns to be used later.

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 the feel that they will hit goal.

complete  
saved sep.  
Query in bid  
folder.

1/8/15

**Invitations to Bid: Complete - 4/8/15 RD**

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) - contacted via email

int.  
4/8/15

**Caltrans Projects, Contact the Advocate/Liaison for DBE in the Bidding District see if they can assist you with DBE:**

- District 1 - Janet Mohorovich (707) 445-6600
  - District 3 - Liza Whitmore (530) 741-4222
  - District 4 - George Crosby (510) 286-7030
  - District 7 - Thomas Knox (213) 897-7563 and thomas.knox@dot.ca.gov
- \* District 8 - Andrew Knapp \* Marta - 4/8/15  
(916) 651-8202 - Email DBE Coord. - 916-650-6001

contact  
4/8/15

**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.

marta.m.martinez  
@dot.ca.gov

hone  
calls  
4/14/15

**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.

1/8/15 \*

**Estimator Documentation**

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

contacted via email 4/8/15 regarding 6 emails returned from the database search.

Updated 08/06/2014

C:\Users\kchiaravalloti\Desktop\GFE DBE Instructions 2014.doc

spoke to Karen Davis  
code to use PSP = C8730  
can separate by county/district if needed

## Kelly Chiaravalloti

---

**From:** Kelly Chiaravalloti  
**Sent:** Wednesday, April 08, 2015 9:54 AM  
**To:** 'Martinez, Marta@DOT'  
**Subject:** RE: Marta' email  
**Attachments:** Invitation To Bid 2015 - Riverside Co..pdf

Hi Marta -

Here is the information for the job. We are a prime bidder looking to make our DBE goals.  
The goal for this project is 18%

Please let me know if there are any questions.

*Kelly Chiaravalloti*

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

I am here to...

**Honesty** in our words

**Excellence** in our craft

**Leadership** from our people

**Passion** for a positive result.

---

**From:** Martinez, Marta@DOT [mailto:martha.m.martinez@dot.ca.gov]  
**Sent:** Wednesday, April 08, 2015 9:51 AM  
**To:** Kelly Chiaravalloti  
**Subject:** Marta' email

Marta Martinez  
Office of Regional Planning  
(916) 651-6010

4/27/2015

**Kelly Chiaravalloti**

---

**From:** Kelly Chiaravalloti  
**Sent:** Wednesday, April 08, 2015 8:33 AM  
**To:** 'andrew\_knapp@dot.ca.gov'  
**Subject:** DBE for Caltrans job 08-1C4204

Good Morning,

Can you please tell me who the DBE Liaison is for district 8?  
I am trying to see if there is a report on the query that we can pull for Public Safety Plans.

Let me know if there are any questions.

Kel

*Kelly Chiaravalloti*

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

I am here to...

**Honesty** in our words

**Excellence** in our craft

**Leadership** from our people

**Passion** for a positive result.

Name of Agency/Organization/Group Contacted to Provide Assistance	Date of Initial Solicitation
Association for Service Disabled Veterans (ASDV)	4/8/2015
Asian Business Association	4/8/2015
National Center for American Indian Enterprise Development	4/8/2015
Latin Business Association	4/8/2015
National Association of Women Business Owners	4/8/2015
Minority Business Opportunity Committee	4/8/2015
Black Business Association	4/8/2015

**From: Compliance News Publishing Company**

<http://www.compliancencenews.com>

[info@compliancencenews.com](mailto: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: 54493**

Published on 04/08/2015

For Project:

Caltrans - Riverside County at Various Locations - Bridge Rehab and  
Pavement Marker Replacement

**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 Bid Item No's - 1- Lead Compliance Plan, 2- Construction Area Signs, 3-Traffic Control System, 4-Portable Changeable Message Sign, 6- Prep Water Pollution Control Program, 7- Asbestos Compliance Plan, 8- Remove Yellow Thermo Traffic Stripe (Hazard Waste), 9- Public Safety Plan, 10- Remove Thermoplastic Traffic Stripe, 11- Remove Thermoplastic Pavement Marking, 12- Remove Pavement Marker, 21- Thermoplastic Pavement Marking, 22- Thermoplastic Traffic Stripe (Sprayable), 23- Pavement Marking (Non-Reflective), 24- Pavement Marking (Retroreflective). for Caltrans - Riverside County at Various Locations - Bridge Rehab and Pavement Marker Replacment in Riveside,CA</p> <p>Caltrans Website: <a href="http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html">http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html</a> or contact Patrick Lambson at Truesdell Corporation.</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:04/21/2015 at 05:00 PM Solicitation Number: 08-1C4202</p>
--	---

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

Located Online at: [http://www.compliancencenews.com/classified\\_monthly](http://www.compliancencenews.com/classified_monthly)

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Wed Apr 08 15:51:17 +0000 2015

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

Henry Sprague III

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

<p>Truesdell Corporation of California, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide Bid Item No's - 1- Lead Compliance Plan, 2- Construction Area Signs, 3-Traffic Control System, 4-Portable Changeable Message Sign, 6- Prep Water Pollution Control Program, 7- Asbestos Compliance Plan, 8- Remove Yellow Thermo Traffic Stripe (Hazard Waste), 9- Public Safety Plan, 10- Remove Thermoplastic Traffic Stripe, 11- Remove Thermoplastic Pavement Marking, 12- Remove Pavement Marker, 21- Thermoplastic Pavement Marking, 22- Thermoplastic Traffic Stripe (Sprayable), 23- Pavement Marking (Non-Reflective), 24- Pavement Marking (Retroreflective). for Caltrans - Riverside County at Various Locations - Bridge Rehab and Pavement Marker Replacment in Riveside,CA</p> <p>Caltrans Website: <a href="http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html">http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html</a> or contact Patrick Lambson at Truesdell Corporation.</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:04/21/2015 at 05:00 PM Solicitation Number: 08-1C4202</p>
--	---

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.compliancenews.com/classified\\_daily](http://www.compliancenews.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 Wed Apr 08 15:51:17 +0000 2015

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

Henry Sprague III

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**Home** → **Contract Awards and Services** → **Advertised Projects This Week**

Listing for all primes seeking assistance with project 08-1C4204. 5 results found.

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**Contractor:** Myers and Sons Construction, LP **Contact:** Joe Goehring

**Address:** 4600 Northgate Blvd., Suite 100 Sacramento, CA, 95834

**Phone:** 916-283-9950 **Fax:** 916-614-9520 **Email:** [jgoehring@myers-sons.com](mailto:jgoehring@myers-sons.com)

**Services needed:** LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN (LS), PREPARE WATER POLLUTION CONTROL PROGRAM, ASBESTOS COMPLIANCE PLAN, REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE), PUBLIC SAFETY PLAN, REMOVE THERMOPLASTIC TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, REMOVE PAVEMENT MARKER, PREPARE CONCRETE BRIDGE DECK SURFACE, TREAT BRIDGE DECK, FURNISH BRIDGE DECK TREATMENT MATERIAL, BRIDGE REMOVAL (PORTION), TEMPORARY DECKING, STRUCTURAL CONCRETE, BRIDGE, JOINT SEAL ASSEMBLY (MR 4"), BAR REINFORCING STEEL (BRIDGE), THERMOPLASTIC PAVEMENT MARKING, THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE), PAVEMENT MARKER (NON-REFLECTIVE), PAVEMENT MARKER (RETROREFLECTIVE), MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION.

**Requirements:** 100% Performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, current insurance and worker's compensation coverage meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction Subcontract Agreement. Quotations must be valid for the one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at our website [www.myers-sons.com](http://www.myers-sons.com) for more information. Myers and Sons Construction intend to work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction is an equal opportunity employer.

**Date posted:** 04/05/2015

---

**Contractor:** J McLoughlin Engineering, Co., Inc. **Contact:** Joe McLoughlin

**Address:** 10641 Fulton Ct. Rancho Cucamonga CA 91730

**Phone:** 909-944-1037 **Fax:** 909-944-3112 **Email:** [admin2@jmeci.com](mailto:admin2@jmeci.com)

**Services needed:** J. McLoughlin Engineering Co., Inc. (JMECI) is requesting quotes from all qualified subcontractors and suppliers especially certified DBE's (This project 18 % DBE Requirement) firms for the following items of work, including but not limited to: Trucking, Street Sweeping, Equipment Rental, Lead Compliance Plan, Construction Area Signs, Traffic Control Systems, Portable Changeable Message Sign (LS), Job Site Management, Prepare Water Pollution Control Program, Asbestos Compliance Plan, Remove Yellow Thermoplastic Traffic Stripe, Public Safety Plan, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marker, Remove Pavement Marker, Temp Decking, Joint Seal Assembly, Bar Reinforcing Steel (Bridge), Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Pavement Marker (non-reflective), Pavement Marker (Retro Reflective), Maintaining Existing Traffic Management System Elements During Construction. Quotations will be broken down into comparable packages as reasonably necessary. JMECI will work with interested subcontractors/vendors/suppliers to identify opportunities to break down items into economically feasible packages. PLEASE DO NOT E-MAIL QUOTES.

**Requirements:** Subcontractors must possess a current contractor's license, and provide General Liability, Auto and Worker's Compensation Insurance meeting the minimum requirements required by JMECI and will be required to sign a Subcontract Agreement and / or Purchase Order if necessary. 100% performance and payment bonds may be required for the full amount of subcontract price. JMECI will provide assistance in Bonding, Line of Credit, Insurance, Equipment, Supplies, and Materials if necessary to all qualified subcontractors. Plans and Specifications are available for viewing by appointment only at our office located at 10641 Fulton Ct., Rancho Cucamonga, CA 91730. J. McLoughlin Engineering Co., Inc. intends to work cooperatively with all qualified firms seeking work on this project. JMECI is an Equal Opportunity Employer. PLEASE DO NOT E-MAIL QUOTES.

**Date posted:** 04/01/2015

---

**Contractor:** HighLand Construction, Inc. **Contact:** Erin Richardson

**Address:** 133 N. Pixley St., Orange, CA 92868

**Phone:** 714-538-5156 **Fax:** 714-538-5157 **Email:** [highlandinc@att.net](mailto:highlandinc@att.net)

**Services needed:** HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Sign, Traffic Control, Portable CMS, Jobsite Management, Prepare WPCP, Asbestos Compliance Plan, Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Public Safety Plan, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Prepare Concrete Bridge Deck Surface, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Bridge Removal (Portion), Temporary Decking, Structural Concrete- Bridge, Joint Seal Assembly (MR 4?), Bar Reinforcing Steel (Bridge), Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective and Retroreflective), Maintaining Existing Traffic Management System Elements During Construction.

**Requirements:** We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available to be viewed in our office located at 133 North Pixley Street, Orange, CA 92868, between 8:00 AM and 3:00 PM Monday through Friday by appointment. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

**Date posted:** 04/02/2015

---

**Contractor:** Truesdell Corporation of California **Contact:** Patrick Lambson

**Address:** 1310 W. 23RD STREET Tempe, AZ 85282

**Phone:** 602-437-1711 **Fax:** 602-437-1821 **Email:** [plambson@truesdellcorp.com](mailto:plambson@truesdellcorp.com)

**Services needed:** 1- Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4- Portable Changeable Message Sign, 6- Prep Water Pollution Control Program, 7- Asbestos Compliance Plan, 8- Remove Yellow Thermo Traffic Stripe (Hazard Waste), 9- Public Safety Plan, 10- Remove Thermoplastic Traffic Stripe, 11- Remove Thermoplastic Pavement Marking, 12- Remove Pavement Marker, 21- Thermoplastic Pavement Marking, 22- Thermoplastic Traffic Stripe (Sprayable), 23- Pavement Marking (Non-Reflective), 24- Pavement Marking (Retroreflective).

**Requirements:** 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.

**Date posted:** 04/08/2015

---

**Contractor:** Truesdell Corporation of California **Contact:** Patrick Lambson

**Address:** 1310 W 23RD ST Tempe, AZ 85282

**Phone:** 602-437-1711 **Fax:** 602-437-1821 **Email:** [plambson@truesdellcorp.com](mailto:plambson@truesdellcorp.com)

**Services needed:** 1- Lead Compliance Plan, 2-Construction Area Signs, 3-Traffic Control System, 4- Portable Changeable Message Sign, 6- Prep Water Pollution Control Program, 7- Asbestos Compliance Plan, 8- Remove Yellow Thermoplastic Traffic Stripe (Hazard Waste), 9- Public Safety Plan, 10- Remove Thermoplastic Traffic Stripe, 11- Remove Thermoplastic Pavement Marking, 12- Remove Pavement Marker, 21- Thermoplastic Pavement Marking, 22- Thermoplastic Traffic Stripe (Sprayable), 23- Pavement Marking (Non-Reflective), 24- Pavement Marking (Retroreflective).

**Requirements:**

**Date posted:** 04/08/2015

## **Nancy Mackowiak**

---

**From:** Nancy Mackowiak  
**ent:** Tuesday, April 21, 2015 3:52 PM  
**To:** 'qualitytrafficcontrol@gmail.com'  
**Cc:** Patrick Lambson  
**Subject:** Caltrans 08-1C4204  
**Attachments:** 08-1c4201\_plans.pdf; 08-1C4204fw.pdf; 08-1C4204sp.pdf

Jose:

My office said that you were interested in bidding this project and you wanted more details. Attached you will find the plans and specifications for this project.

Should you have any questions please contact Patrick Lambson (602) 437-1711 x 21.

Nancy L. Mackowiak  
Contract Manager

**Truesdell Corporation**  
**1310 W. 23rd Street**  
**Tempe, AZ 85282**

(602) 437-1711 Phone  
(602) 725-3605 Cell  
(602) 437-1821 Fax

## Nancy Mackowiak

---

**From:** Administrator  
**Sent:** Tuesday, April 21, 2015 3:53 PM  
**To:** Nancy Mackowiak  
**Subject:** Delivery Status Notification (Relay)  
**Attachments:** ATT60802.txt; ATT60803.txt

This is an automatically generated Delivery Status Notification.

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

[qualitytrafficcontrol@gmail.com](mailto:qualitytrafficcontrol@gmail.com)

## **Nancy Mackowiak**

---

**From:** Nancy Mackowiak  
**Sent:** Tuesday, April 21, 2015 3:56 PM  
**To:** 'rdcross@frontiernet.net'; 'signsportal@sbcglobal.net'; 'lroberts@robertselectrical.net'  
**Subject:** Caltrans 08-1C4204

*Returned to Good*

We tried reaching your firms today but your phone numbers are no longer working.  
Please contact the State of CA to update your contact information in the DBE database.  
Please also let us know if you will be bidding on Caltrans 08-1C4204 that bids on 04/22/2015.

Nancy L. Mackowiak  
Contract Manager

**Truesdell Corporation**  
**1310 W. 23rd Street**  
**Tempe, AZ 85282**

(602) 437-1711 Phone  
(602) 725-3605 Cell  
(602) 437-1821 Fax

## Nancy Mackowiak

---

**From:** Russell Cress <rdcress@frontiernet.net>  
**Sent:** Wednesday, April 22, 2015 8:15 AM  
**To:** Nancy Mackowiak  
**Subject:** Re: Caltrans 08-1C4204

Not Bidding

On 4/21/2015 6:56 PM, Nancy Mackowiak wrote:

We tried reaching your firms today but your phone numbers are no longer working.  
Please contact the State of CA to update your contact information in the DBE database.  
Please also let us know if you will be bidding on Caltrans 08-1C4204 that bids on 04/22/2015.

Nancy L. Mackowiak  
Contract Manager

**Truesdell Corporation**  
**1310 W. 23rd Street**  
**Tempe, AZ 85282**

(602) 437-1711 Phone  
(602) 725-3605 Cell  
(602) 437-1821 Fax



This email has been checked for viruses by Avast antivirus software.  
[www.avast.com](http://www.avast.com)

**Kelly Chiaravalloti**

**From:** Kelly Chiaravalloti  
**Sent:** Wednesday, April 08, 2015 9:14 AM  
**To:** Kelly Chiaravalloti  
**Subject:** Caltrans 08-1C4204 - Riverside County - Invitation to Bid  
**Importance:** High  
**Attachments:** Invitation To Bid 2015 - Riverside Co..pdf

Please find the attached invitation to bid – if you have any questions please do not hesitate to contact us.  
 Have a wonderful day!

**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:	Caltrans
Project:	Riverside County at Various Locations – Bridge Rehab and Pavement Marker Replacement
Project No.	08-1C4204
Bid Date	4/22/2015
Bid Time	2:00 PM
Soliciting	DBE Firms for Bid Items: 1- Lead Compliance Plan, 2-Construction Area Signs, 3- Traffic Control System, 4-Portable Changeable Message Sign, 6- Prep Water Pollution Control Program, 7- Asbestos Compliance Plan, 8- Remove Yellow Thermo Traffic Stripe (Hazard Waste), 9- Public Safety Plan, 10- Remove Thermoplastic Traffic Stripe, 11- Remove Thermoplastic Pavement Marking, 12- Remove Pavement Marker, 21- Thermoplastic Pavement Marking, 22- Thermoplastic Traffic Stripe (Sprayable), 23- Pavement Marking (Non-Reflective), 24- Pavement Marking (Retroreflective).
Minority Goals:	18% DBE
Plans:	Are available at <a href="http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php">http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php</a> or contact Truesdell Corporation of California at 602-437-1711
Estimating Contact:	Patrick Lambson at 602-437-1711 x 20 or Fax: 602-437-1821
Bids Due:	4/21/2015 @ 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.

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

**Company****Name:** \_\_\_\_\_**Person Completing****Form:** \_\_\_\_\_

Bid \_\_\_\_\_ No Bid \_\_\_\_\_ Minority Certification \_\_\_\_\_  
 Union \_\_\_\_\_ Non-Union \_\_\_\_\_ Bonding Rate \_\_\_\_\_ Bonding Capacity \_\_\_\_\_

*Kelly Chiaravalloti*

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

I am here to...

**Honesty** in our words

**Excellence** in our craft

**Leadership** from our people

**Passion** for a positive result.

## Kelly Chiaravalloti

---

**From:** Administrator  
**Sent:** Wednesday, April 08, 2015 9:14 AM  
**To:** Kelly Chiaravalloti  
**Subject:** Delivery Status Notification (Relay)

**Attachments:** ATT30638.txt; Caltrans 08-1C4204 - Riverside County - Invitation to Bid



ATT30638.txt (9  
KB)



Caltrans  
-1C4204 - Riversid

This is an automatically generated Delivery Status Notification.

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

rosanna@larocenvironmental.com  
seng@skwokengineers.com  
alex.singh@dreambuildercorp.com  
kellie@associatedtrafficsafety.com  
cecilia@socaltraffic.net  
estimating@tcpros.net  
vida.wright@veridicogroup.com  
jody@gallawayenterpises.com  
uhinman@comcast.net  
garyc@krcsafety.com  
eibanez@westerntraffic.com  
trafficloops@sbcglobal.net  
sammysalgado@sbcglobal.net  
signsportal@sbcglobal.net  
elizajane@ewconsultinginc.net  
office@ccexcavatinginc.com  
tomkoprek@yahoo.com  
dianadehm@yahoo.com  
aaasealing96@yahoo.com  
donnawatson52@yahoo.com  
trila.grsi@yahoo.com  
MonSLee@yahoo.com  
mariamameri@yahoo.com  
qualityequipmentrental@yahoo.com  
sjdconst@yahoo.com  
tandsdvbe@yahoo.com  
kimberlypatz@adanta-inc.com  
Mary@stormwaterspecialists.com  
elisa@cas-tc.com  
estimating@hunsakersafety.com  
rdcress@frontiernet.net  
steve@strhoadesinc.com  
dschotka@aol.com  
tonyb@totalbarricade.com  
karenq@innercite.com  
karen@imaginationmetals.com  
Qualitytrafficcontrol@gmail.com  
vapconstructioninc@gmail.com  
brooks.curtis@att.net  
toni.medina@att.net  
yolandasconst.mtc@att.net  
elaine@aconezone.com  
anichols\_nbgcs@cox.net  
randy@grsinc.biz  
brenda@supersealandstripe.com

van@cpengineeringinc.com  
landy@trivalleystriping.com  
dm3mlm@me.com  
nancy@ugeecs.com  
marty@designitGREEN.com  
eswppp@hotmail.com  
jharrisstripingservices@hotmail.com  
rebecca@payco.biz  
paustin@austin-enterprise.com  
liza@pcz.com  
mutaba@northcoast.com  
dawn@statewidestripes.com  
julie@inlinerrail.com  
candace@acmesafetysupply.com  
debbieh@alertolite.com  
ronnie@enortraffic.com  
christina@bordendecal.com  
flashwbe@outlook.com  
touray@alfredce.com  
jwalker@watearth.com  
kevinphan@amlandcorp.com  
chidi@albertwilsontra.com

## Kelly Chiaravalloti

---

**From:** Administrator  
**Sent:** Wednesday, April 08, 2015 9:23 AM  
**To:** Kelly Chiaravalloti  
**Subject:** Delivery Status Notification (Relay)

**Attachments:** ATT30703.txt; Caltrans 08-1C4204 - Riverside County - Invitation to Bid



ATT30703.txt (6  
KB)

Caltrans  
-1C4204 - Riversid

This is an automatically generated Delivery Status Notification.

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

alex.singh@dreambuildercorp.com  
alex@eminentelectrical.com  
kellie@associatedtrafficsafety.com  
lroberts@robertselectrical.net  
bev@bayareaelectric.com  
cecilia@socaltraffic.net  
estimating@tcpros.net  
chidi@albertwilsontra.com  
garyc@krcsafety.com  
c.martinez@metco-usa.com  
ryanmcalister@sbcglobal.net  
frank@tuckertech.com  
tony@vtelectric.net  
eibanez@westerntraffic.com  
mariano@hernandez-engineering.com  
trila.grsi@yahoo.com  
mariamneri@yahoo.com  
sjdconst@yahoo.com  
tandsdvbe@yahoo.com  
office@ccexcavatinginc.com  
jcirimele@cirimeleelectric.com  
elisa@cas-tc.com  
estimating@hunsakersafety.com  
denamccullough@mcculloughconstructioninc.com  
steve@strhoadesinc.com  
ibsrecoder@aol.com  
msouza61@aol.com  
verduzcoelectric@aol.com  
gina.miller@carobvalley.com  
karen@imaginationmetals.com  
sandy@pacificcontracting.com  
parameter@parameterges.com  
ricky@reserrano.com  
Qualitytrafficcontrol@gmail.com  
trafficenforcementsolutions@gmail.com  
uwaelectric@gmail.com  
vapconstructioninc@gmail.com  
daryl@abslconstruction.com  
eeelectric@earthlink.net  
forcetraffic@earthlink.net  
diana@matzenauer.com  
castroelectric@cox.net  
estimating@ceciliassafetyservice.com  
rebecca@payco.biz  
ronnie@enortraffic.com

sales@esdandc.com  
flashwbe@outlook.com  
airbears@balesengineering.com  
candace@acmesafetysupply.com

## Kelly Chiaravalloti

---

**From:** Administrator  
**Sent:** Wednesday, April 08, 2015 1:17 PM  
**To:** Kelly Chiaravalloti  
**Subject:** Delivery Status Notification (Relay)

**Attachments:** ATT31594.txt; Caltrans 08-1C4204 - Riverside County - Invitation to Bid



ATT31594.txt (7  
KB)



Caltrans  
-1C4204 - Riversid

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leroy.dixon@DAV-LEAR.COM  
bkrieger@precisioncompliance.com  
cli@transmartinc.com  
mkatzin@bronnergroup.com  
RPKaur@dabri.com  
dkaur@dabri.com  
ddacosta@dirmkt.com  
reasley@e-squared.org  
julie@JKBSpecs.com  
llugo@pacogroup.com  
acsplanetservices@yahoo.com  
jameselizares@yahoo.com  
mlmanieri@yahoo.com  
ywilson@wilsongrp.com  
lisa@almendarizconsulting.com  
bcschmidt@frontiernet.net  
frndzbrrgn@aol.com  
mundle@aol.com  
cstreahle@promatechinc.com  
contact@stellarservices.com  
dcallahan@tapinternational.org  
Connie@trafficonline.com  
af@alffer.com  
jimgallego@gallegoconsulting.com  
jjlopez@lopezengineering.com  
business@nmcpcs.com  
KDJBIO@gmail.com  
mkghai35@gmail.com  
rundbladepg@gmail.com  
yes.mcalinden@gmail.com  
al@bestwayservices.com  
sevda@cpm-partners.com  
Victoria@dcmgrp.com  
joanlynn@egretinc.com  
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jcjames@jamestrans.com  
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cleslie@qsengineering.com  
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MJONES@ENTECHNORTHWEST.COM  
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hollyrockwell@epicland.com  
hhong@hdhaa.com  
marianne@secteam.com  
yukiak@jps.net

**Kelly Chiaravalloti**

---

**From:** Kelly Chiaravalloti  
**Sent:** Wednesday, April 08, 2015 9:23 AM  
**To:** Kelly Chiaravalloti  
**Subject:** Caltrans 08-1C4204 - Riverside County - Invitation to Bid  
**Importance:** High  
**Attachments:** Invitation To Bid 2015 - Riverside Co..pdf

<b>Tracking:</b>	<b>Recipient</b>	<b>Delivery</b>
	Kelly Chiaravalloti	Delivered: 4/8/2015 9:23 AM
	Kelly Chiaravalloti	
	'elisa@cas-tc.com'	
	'alex.singh@dreambuildercorp.com'	
	'eeelectric@earthlink.net'	
	'ronnie@enortraffic.com'	
	'alex@eminentelectrical.com'	
	'sales@esdandc.com'	
	'flashwbe@outlook.com'	
	'forcetraffic@earthlink.net'	
	'trila.grsi@yahoo.com'	
	'estimating@hunsakersafety.com'	
	'ibsrecoder@aol.com'	
	'garyc@kracsafety.com'	
	'karen@imaginationmetals.com'	
	'keilie@associatedtrafficsafety.com'	
	'mariano@hernandez-engineering.com'	
	'mariamneri@yahoo.com'	
	'diana@matzenauer.com'	
	'denamccullough@mcculloughconstructioninc.com'	
	'c.martinez@metco-usa.com'	
	'sandy@pacificcontracting.com'	
	'parameter@parameterges.com'	
	'rebecca@payco.biz'	
	'Qualitytrafficcontrol@gmail.com'	
	'ricky@reserrano.com'	
	'roberts@robertselectrical.net'	
	'steve@strhoadesinc.com'	
	'bev@bayareaelectric.com'	
	'ryanmcalister@sbcglobal.net'	
	'sjdconst@yahoo.com'	
	'cecilia@socaltraffic.net'	
	'msouza61@aol.com'	
	'tandsdvbe@yahoo.com'	

'estimating@tcpros.net'  
 'trafficeenforcementsolutions@gmail.com'  
 'frank@tuckertech.com'  
 'uwaelectric@gmail.com'  
 'vapconstructioninc@gmail.com'  
 'verduzcoelectric@aol.com'  
 'tony@vtelectric.net'  
 'eibanez@westerntraffic.com'  
 'gina.miller@carobvalley.com'  
 'castroelectric@cox.net'  
 'estimating@ceciliassafetyservice.com'  
 'office@ccexcavatinginc.com'  
 'airbears@balesengineering.com'  
 'jcrimeie@crimeleelectric.com'  
 'candace@acmesafetysupply.com'  
 'chidi@albertwilsontra.com'  
 'daryl@absconstruction.com'

Please find the attached invitation to bid – if you have any questions please do not hesitate to contact us.  
 Have a wonderful day!

## 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:	Caltrans
Project:	Riverside County at Various Locations – Bridge Rehab and Pavement Marker Replacement
Project No.	08-1C4204
Bid Date	4/22/2015
Bid Time	2:00 PM
Soliciting	DBE Firms for Bid Items: 1- Lead Compliance Plan, 2-Construction Area Signs, 3- Traffic Control System, 4-Portable Changeable Message Sign, 6- Prep Water Pollution Control Program, 7- Asbestos Compliance Plan, 8- Remove Yellow Thermo Traffic Stripe (Hazard Waste), 9- Public Safety Plan, 10- Remove Thermoplastic Traffic Stripe, 11- Remove Thermoplastic Pavement Marking, 12- Remove Pavement Marker, 21- Thermoplastic Pavement Marking, 22- Thermoplastic Traffic Stripe (Sprayable), 23- Pavement Marking (Non-Reflective), 24- Pavement Marking (Retroreflective).
Minority Goals:	18% DBE
Plans:	Are available at <a href="http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php">http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php</a> or contact Truesdell Corporation of California at 602-437-1711
Estimating Contact:	Patrick Lambson at 602-437-1711 x 20 or Fax: 602-437-1821
Bids Due:	4/21/2015 @ 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.

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

**Company**

**Name:** \_\_\_\_\_

**Person Completing**

**Form:** \_\_\_\_\_

Bid \_\_\_\_\_ No Bid \_\_\_\_\_ Minority Certification \_\_\_\_\_  
Union \_\_\_\_\_ Non-Union \_\_\_\_\_ Bonding Rate \_\_\_\_\_ Bonding Capacity \_\_\_\_\_

*Kelly Chiaravalloti*

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

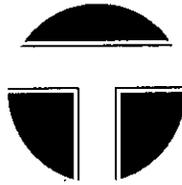
I am here to...

**Honesty** in our words

**Excellence** in our craft

**Leadership** from our people

**Passion** for a positive result.



# TRUESDELL CORPORATION OF CALIFORNIA, INC.

CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

Concrete Repair & Strengthening

www.truesdellcorp.com

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:

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

Company Name: \_\_\_\_\_

Person Completing Form: \_\_\_\_\_

Bid \_\_\_\_\_ No Bid \_\_\_\_\_ Minority Certification \_\_\_\_\_  
Union \_\_\_\_\_ Non-Union \_\_\_\_\_ Bonding Rate \_\_\_\_\_ Bonding Capacity \_\_\_\_\_

For Office Use Only

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

4/8/2015

Here to Honesty • Excellence • Leadership • Passion

**Kelly Chiaravalloti**

---

**From:** Kelly Chiaravalloti  
**Sent:** Wednesday, April 08, 2015 9:14 AM  
**To:** Kelly Chiaravalloti  
**Subject:** Caltrans 08-1C4204 - Riverside County - Invitation to Bid  
**Importance:** High  
**Attachments:** Invitation To Bid 2015 - Riverside Co..pdf

Tracking:	Recipient	Delivery
	Kelly Chiaravalloti	Delivered: 4/8/2015 9:14 AM
	Kelly Chiaravalloti	
	'kimberlypatz@adanta-inc.com'	
	'tomkoprek@yahoo.com'	
	'eswppp@hotmail.com'	
	'liza@pcz.com'	
	'nancy@ugeecs.com'	
	'vida.wright@veridicogroup.com'	
	'touray@alfredce.com'	
	'tomkoprek@yahoo.com'	
	'marty@designitGREEN.com'	
	'elizajane@ewconsultinginc.net'	
	'jody@gallawayenterpises.com'	
	'karenq@innercite.com'	
	'rosanna@larocenvironmental.com'	
	'anichols_nbgcs@cox.net'	
	'liza@pcz.com'	
	'seng@skwokengineers.com'	
	'Mary@stormwaterspecialists.com'	
	'dianadehm@yahoo.com'	
	'uhinman@comcast.net'	
	'jwalker@watearth.com'	
	'kevinphan@amiandcorp.com'	
	'randy@grsinc.biz'	
	'mutaba@northcoast.com'	
	'jharrisstripingservices@hotmail.com'	
	'garyc@krcsafety.com'	
	'rebecca@payco.biz'	
	'dawn@statewidestripes.com'	
	'brenda@supersealandstripe.com'	
	'aasealing96@yahoo.com'	
	'kevinphan@amlandcorp.com'	
	'donnaWatson52@yahoo.com'	
	'van@cpengineeringinc.com'	

'trila.grsi@yahoo.com'  
'randy@grsinc.biz'  
'julie@inlinerail.com'  
'jharrisstripingservices@hotmail.com'  
'garyc@krcsafety.com'  
'rebecca@payco.biz'  
'brenda@supersealandstripe.com'  
'trafficloops@sbcglobal.net'  
'iandy@trivalleystriping.com'  
'candace@acmesafetysupply.com'  
'chidi@albertwilsontra.com'  
'debbieh@alertolite.com'  
'paustin@austin-enterprise.com'  
'office@ccexcavatinginc.com'  
'elisa@cas-tc.com'  
'dm3mlm@me.com'  
'alex.singh@dreambuildercorp.com'  
'ronnie@enortraffic.com'  
'brooks.curtis@att.net'  
'christina@bordendecal.com'  
'flashwbe@outlook.com'  
'toni.medina@att.net'  
'sammysalgado@sbcglobal.net'  
'estimating@hunsakersafety.com'  
'garyc@krcsafety.com'  
'karen@imaginationmetals.com'  
'kellie@associatedtrafficsafety.com'  
'MonSLee@yahoo.com'  
'mariamaneri@yahoo.com'  
'qualityequipmentrental@yahoo.com'  
'Qualitytrafficcontrol@gmail.com'  
'rdcross@frontiernet.net'  
'steve@strhoadesinc.com'  
'dschotka@aol.com'  
'sjdconst@yahoo.com'  
'cecilia@socaltraffic.net'  
'tandsdvbe@yahoo.com'  
'tonyb@totalbarricade.com'  
'estimating@tcpros.net'  
'vapconstructioninc@gmail.com'  
'eibanez@westerntraffic.com'  
'yoianasconst.mtc@att.net'  
'aaasealing96@yahoo.com'  
'kevinphan@amlandcorp.com'

'donnawatson52@yahoo.com'  
 'van@cpengineeringinc.com'  
 'trila.grsi@yahoo.com'  
 'randy@grsinc.biz'  
 'julie@iniineraill.com'  
 'jharrisstripingservices@hotmail.com'  
 'garyc@krcsafety.com'  
 'rebecca@payco.biz'  
 'brenda@superseaiandstripe.com'  
 'traffidloops@sbcglobal.net'  
 'iandy@trivailleystriping.com'  
 'elaine@aconezone.com'  
 'debbieh@alertoite.com'  
 'paustin@austin-enterprise.com'  
 'elisa@cas-tc.com'  
 'toni.medina@att.net'  
 'sammysaigado@sbcglobal.net'  
 'garyc@krcsafety.com'  
 'rebecca@payco.biz'  
 'dschotka@aoi.com'  
 'signsportal@sbcglobal.net'  
 'brenda@superseaiandstripe.com'

Please find the attached invitation to bid – if you have any questions please do not hesitate to contact us.  
 Have a wonderful day!

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**Company**

**Name:** \_\_\_\_\_

**Person Completing**

**Form:** \_\_\_\_\_

Bid \_\_\_\_\_ No Bid \_\_\_\_\_ Minority Certification \_\_\_\_\_  
 Union \_\_\_\_\_ Non-Union \_\_\_\_\_ Bonding Rate \_\_\_\_\_ Bonding Capacity \_\_\_\_\_

*Kelly Chiaravalloti*

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

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**Honesty** in our words

**Excellence** in our craft

**Leadership** from our people

**Passion** for a positive result.

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact - Response
30511	ACME SAFETY & SUPPLY CORP	candace@acmesafetysupply.com	CANDACE FRIEDMAN	619	474-4978	Email	4/08/15	Phone	4/21/15	NO - Mary
40292	ALBERT WILSON & ASSOCIATES	chidi@albertwilsontra.com	CHIDI ONUMONU	909	483-4876	Email	"	Phone	4/21/15	NO - Chidi
16345	ALERT-O-LITE, INC	debbieh@alertolite.com	DEBBIE HUNSAKER	559	453-2474	Email	"	Phone	4/21/15	left message, -voicemail
13602	AUSTIN ENTERPRISE	paustin@austin-enterprise.com	PATTI AUSTIN	661	589-1001	Email	"	Phone	4/21/15	NO - Tammy
37820	CHARLIE'S CUSTOM EXCAVATING, INC	office@ccexcavatinginc.com	CHARLES JURIN	530	221-3626	Email	"	Phone	4/21/15	left message - voicemail
* 500	CONSTRUCTION AREA SIGNS, INCORPORATED	elisa@cas-tc.com	ELISA ROBINSON	916	663-9097	Email	"	Phone	4/21/15	Tammy - Not Bidding
41066	DIMURE CORP	dm3mlm@me.com	DINA MURALT	619	647-3996	Email	"	Phone	4/21/15	1/m
38712	DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	ANURAG SINGH	714	646-3697	Email	"	Phone	4/21/15	no - alex
37718	E-NOR INNOVATIONS INC.	ronnie@enortraffic.com	RONNIE JONES	310	513-6209	Email	"	Phone	4/21/15	yes - Marquis
24176	EAGLE ENGINEERING AND CONSTRUCTION, INC	brooks.curtis@att.net	CURTIS BROOKS	650	367-8000	Email	"	Phone	4/21/15	1/m - voicemail
32769	EAST BAY SIGN CO., INC.	christina@bordendecal.com	CHRISTINA LAU	415	431-8882	Email	"	Phone	4/21/15	NO - Tina
39950	FLASH TRAFFIC, INC.	flashwbe@outlook.com	NATALIE VASQUEZ	661	262-6003	Email	"	Phone	4/21/15	yes - Natalie
* 14717	FRANK MEDINA GENERAL ENGINEERING CONTRACTORS	toni.medina@att.net	FRANK MEDINA	530	743-0744	Email	"	Phone	4/21/15	4/m
35742	FULL TRAFFIC MAINTENANCE, INC.	sammysalgado@sbcglobal.net	SAMUEL J. SALGADO	951	520-9990	Email	"	Phone	4/21/15	Craig - Bidding expect back
29337	HUNSAKER SAFETY & SIGN, INC.	estimating@hunsakersafety.com	DEBBIE L. HUNSAKER	559	255-7446	Email	"	Phone	4/21/15	Leo - NO
* 447	K R C SAFETY CO. INC.	garyc@krksafety.com	GARY CASTRO	559	732-0393	Email	"	Phone	4/21/15	Kasha - Bidding expect back
38347	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	karen@imaginationmetals.com	KAREN JOHNSTON	559	299-2899	Email	"	Phone	4/21/15	1/m
38321	KELLIE AVILA CONSTRUCTION SERVICES, INC	kellie@associatedtrafficsafety.com	KELLIE AVILA	805	461-1600	Email	"	Phone	4/21/15	no - Kellie
35799	M. S. LEE ENTERPRISES	MonSLee@yahoo.com	MON SON LEE	559	217-4851	Email	"	Phone	4/21/15	unable to leave 1/m - keeping
38078	MANERI TRAFFIC CONTROL	mariamaneri@yahoo.com	MARIA MANERI	951	695-5104	Email	"	Phone	4/21/15	yes - Maria
39787	QUALITY EQUIPMENT RENTAL	qualityequipmentrental@yahoo.com	JOSE LUIS SEGURA II	909	276-5582	Email	"	Phone	4/21/15	Jose wants P/S
42283	QUALITY TRAFFIC CONTROL	Qualitytrafficcontrol@gmail.com	JOSE SEGURA	909	276-5582	Email	"	Phone	4/21/15	Jose wants P/S
37219	RUSSELL CRESS CO., INC.	rdcress@frontiernet.net	RUSSELL CRESS	845	783-4504	Email	"	Phone	4/21/15	disconnected
37693	S.T. RHOADES CONSTRUCTION, INC.	steve@strhoadesinc.com	STEVE RHOADES	530	223-9322	Email	"	Phone	4/21/15	no - Kathy
* 33099	SCHOTKA CONSTRUCTION INC	dschotka@aol.com	DIANE SCHOTKA	707	265-6977	Email	"	Phone	4/21/15	4/m
7799	SJD CONSTRUCTION INC.	sjdconst@yahoo.com	SANDRA CUNNINGHAM	209	847-8939	Email	"	Phone	4/21/15	no - erin
41010	SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	CECILIA KATHLEEN OS	858	720-0179	Email	"	Phone	4/21/15	yes - Amanda
38721	T AND S DVBE, INC.	tandsdvbe@yahoo.com	TAREN FORDE	530	864-8105	Email	"	Phone	4/21/15	1/m
40940	TOTAL BARRICADE SERVICE, INC.	tonyb@totalbarricade.com	ANTONIO BECERRIL	805	485-0345	Email	"	Phone	4/21/15	NO - Rosa
42433	TRAFFIC CONTROL PROS	estimating@tcpros.net	JEFFREY PIKE	925	270-4580	Email	"	Phone	4/21/15	1/m
39166	V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	ARVIND PRASAD	714	253-3270	Email	"	Phone	4/21/15	1/m
40681	WESTERN TRAFFIC SUPPLY, INC.	eibanez@westerntraffic.com	EDWARD IBANEZ	925	249-1854	Email	"	Phone	4/21/15	no - Kelly
38612	YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAFFIC CONTROL	yolandasconst.mtc@att.net	YOLANDA JONES	415	647-2682	Email	"	Phone	4/21/15	1/m

→ contacted 4/21/15

33

Riverside County

\* Duplicates see other queries

emarie@qualitytrafficcontrol@gmail.com - emailed plan/spec 4/21/2015

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact Response
36878	A CONE ZONE, INC	elaine@aconezone.com	ELAINE NORLAND	951	734-9535	Email	4/21/15	Phone	4/21/15	Randy - Not Bidding
16345	ALERT-O-LITE, INC	debbieh@alertolite.com	DEBBIE HUNSAKER	559	453-2474	Email	11	Phone	4/21/15	Leo - / Kebra - 4m
13602	AUSTIN ENTERPRISE	paustin@austin-enterprise.com	PATTI AUSTIN	661	589-1001	Email	11	Phone	4/21/15	Debbie - Not Bidding
500	CONSTRUCTION AREA SIGNS, INCORPORATE	elisa@cas-tc.com	ELISA ROBINSON	916	663-9097	Email	11	Phone	4/21/15	Tammy - Not Bidding
14717	FRANK MEDINA GENERAL ENGINEERING COM	toni.medina@att.net	FRANK MEDINA	530	743-0744	Email	11	Phone	4/21/15	4m
35742	FULL TRAFFIC MAINTENANCE, INC.	sammysalgado@sbcglobal.net	SAMUEL J. SALGADO	951	520-9990	Email	11	Phone	4/21/15	Graig - Bidding. Affect Quote
447	K R C SAFETY CO. INC.	garyc@krcsafety.com	GARY CASTRO	559	732-0393	Email	11	Phone	4/21/15	Kasha - Bidding. Affect Quote
102	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	REBECCA LLEWELLY	619	422-9204	Email	11	Phone	4/21/2015	Bill - Bidding. Affect Quote
33099	SCHOTKA CONSTRUCTION INC	dschotka@aol.com	DIANE SCHOTKA	707	265-6977	Email	11	Phone	4/21/2015	L/M
36283	SIGNS PORTAL	signsportal@sbcglobal.net	DAVID A. ROBLES	213	389-9241	Email	11	Phone	4/21/2015	
2003	SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	BRENDA HAMPTON-C	805	524-7345	Email	11	Phone	4/21/2015	Rob - Bidding. Affect Quote.

8

Riverside County  
(1) Signs Portal.

emailed 4/21/15

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact Response
5270	A B S L CONSTRUCTION	daryl@abslconstruction.com	LUIS M. ALLENDE	510	727-0900	Email	4/22/15	Phone	4/21/15	Yes daryl
31317	AC-DC ELECTRIC		OSCAR L. HIGA	562	926-5737	Email	"	Phone	4/21	Left VM
* 30511	ACME SAFETY & SUPPLY CORP	candace@acmesafetysupply.com	CANDACE FRIEDMAN	619	474-4978	Email	"	Phone	4/21	many - Not Bidding
* 40292	ALBERT WILSON & ASSOCIATES	chidi@albertwilsontra.com	CHIDI ONUMONU	909	483-4876	Email	"	Phone	4/21	Chidi - Not Bidding
33211	BASS ELECTRIC		JEFFREY YEE	415	295-1600	Email	"	Phone	4/21	No Duffodil
35073	CAROB VALLEY ELECTRIC, INC.	gina.miller@carobvalley.com	EDWARD CHAVEZ	562	907-2105	Email	"	Phone	4/21	NO Eileen
34347	CASTRO ELECTRIC	castroelectric@cox.net	EDWARD JOHN ANTHON	619	561-6122	Email	"	Phone	4/21	Left VM
25584	CECILIA'S SAFETY SERVICE, INC.	estimating@ceciliassafetyservice.com	CECILIA KATHLEEN OST	858	793-4465	Email	"	Phone	4/21	Yes Mike
37820	CHARLIE'S CUSTOM EXCAVATING, INC	office@ccexcavatinginc.com	CHARLES JURIN	530	221-3626	Email	"	Phone	4/21	No Answer
33135	CINDY BALES ENGINEERING, INC.	airbears@balesengineering.com	CINDY BALES	909	585-1557	Email	"	Phone	4/21	Left VM
13624	CIRIMELE ELECTRIC WORKS INC.	jcirimele@cirimeleelectric.com	JEAN CIRIMELE	510	620-1150	Email	"	Phone	4/21	Left VM
33473	CMC TRAFFIC CONTROL SPECIALIST		null CRYSTAL MIKS	415	206-1700	Email	"	Phone	4/21	Left VM (Sue)
* 500	CONSTRUCTION AREA SIGNS, INCORPORATED	elisa@cas-tc.com	ELISA ROBINSON	916	663-9097	Email	"	Phone	4/21	Tammy Not Bidding
38712	DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	ANURAG SINGH	714	646-3697	Email	"	Phone	4/21	NO Alex
25021	E E ELECTRIC, INC	eeelectric@earthlink.net	HENRY ESCAJEDA	909	829-7818	Email	"	Phone	4/21	NO Suzanne
* 37718	E-NOR INNOVATIONS INC.	ronnie@enortraffic.com	RONNIE JONES	310	513-6209	Email	"	Phone	4/21	Margais - Yes Bidding
34817	EMINENT ELECTRICAL	alex@eminentelectrical.com	ALEX TONG	650	245-8879	Email	"	Phone	4/21	Left VM
35345	ESD&C, INC.	sales@esdandc.com	ED NEVES	650	766-2778	Email	"	Phone	4/21	Left VM
39950	FLASH TRAFFIC, INC.	flashwbe@outlook.com	NATALIE VASQUEZ	661	262-6003	Email	"	Phone	4/21	YES Natalie
29335	FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.net	ROSEMARY STIMPEL	559	594-1062	Email	"	Phone	4/21	left VM
31176	GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	TRI LA	714	893-0845	Email	"	Phone	4/21	NO Tree
* 29337	HUNSAKER SAFETY & SIGN, INC.	estimating@hunsakersafety.com	DEBBIE L. HUNSAKER	559	255-7446	Email	"	Phone	4/21	Leo - Not Bidding
33587	INDUSTRIAL BATTERY SERVICES	ibsrecoder@aol.com	ELIZABETH RECORDER	510	222-7719	Email	"	Phone	4/21	Left VM
* 447	K R C SAFETY CO. INC.	garyc@krksafety.com	GARY CASTRO	559	732-0393	Email	"	Phone	4/21/15	Kasha - Bidding - tipped Quake
* 38347	KAYLEN ENGINEERING, INC. DBA KAYLE	karen@imaginationmetals.com	KAREN JOHNSTON	559	299-2899	Email	"	Phone	4/21/15	Left Message
* 38321	KELLIE AVILA CONSTRUCTION SERVICE	kellie@associatedtrafficsafety.com	KELLIE AVILA	805	461-1600	Email	"	Phone	4/21/15	Kellie - Not Bidding
34829	M. HERNANDEZ CONSTRUCTION INC	mariano@hernandez-engineering.com	MARIANO HERNANDEZ	415	824-4731	Email	"	Phone	4/21	left VM
* 38078	MANERI TRAFFIC CONTROL	mariamneri@yahoo.com	MARIA MANERI	951	695-5104	Email	"	Phone	4/21	OHLY - Yes Bidding
15032	MATZENAUER ELECTRIC, INC	diana@matzenauer.com	DIANA TOWNE	619	390-4570	Email	"	Phone	4/21	left VM
27969	MC CULLOUGH CONSTRUCTION INC	denamccullough@mcculloughconstructioninc.com	MACKY MCCULLOUGH	707	825-1014	Email	"	Phone	4/21	NO Rachelle
14906	METCO	c.martinez@metco-usa.com	CHRISTOPHER MARTINE	415	455-9922	Email	"	Phone	4/21	Left VM
9071	PACIFICA CONTRACTING, INC.	sandy@pacificcontracting.com	null SANDRA L. SPERBER	858	449-0113	Email	"	Phone	4/21	left VM
40051	PARMETER GENERAL ENGINEERS & SE	parmeter@parameterges.com	MARI PARMETER	707	566-7437	Email	"	Phone	4/21	NO Jenna
* 102	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	REBECCA LLEWELLYN	619	422-9204	Email	"	Phone	4/21/15	Bill - Bidding - Sending Quake

(21)

Riverside County

\* Duplicates see other sheets

42283	QUALITY TRAFFIC CONTROL	Qualitytrafficcontrol@gmail.com	JOSE SEGURA	909 276-5582	Email	4/28	Phone	4/21	Email info
29324	R. E. SERRANO INC.	ricky@reserrano.com	RICKY SERRANO	925 957-8184	Email	11	Phone	4/21	Left Message.
32915	ROBERTS ELECTRICAL CONTRACTOR,	lroberts@robertselectrical.net	LAMONT ROBERTS	858 552-0001	Email	11	Phone	4/21/15	disconnected
37693	S.T. RHOADES CONSTRUCTION, INC.	steve@strhoadesinc.com	STEVE RHOADES	530 223-9322	Email	11	Phone	4/21	NO Kathy
23909	SAN DIEGO BAY AREA ELECTRIC, INC.	bev@bayareaelectric.com	DENNIS P. PHILLIPS	858 748-2060	Email	11	Phone	4/21	No Bev
31809	SANTA CLARITA VALLEY ELECTRIC	ryanmcalister@sbcglobal.net	RYAN MCALISTER	661 775-3946	Email	11	Phone	4/21	left VM
* 7799	SJD CONSTRUCTION INC.	sjdconst@yahoo.com	SANDRA CUNNINGHAM	209 847-8939	Email	11	Phone	4/21/15	Grin Not Bidding
* 41010	SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	CECILIA KATHLEEN OST	858 720-0179	Email	11	Phone	4/21/15	Amanda- No Bidding
30528	SOUZA CONSTRUCTION INC	msouza61@aol.com	MANUEL SOUZA	559 747-7100	Email	11	Phone	4/21	<del>left VM</del> NO Courtney
* 38721	T AND S DVBE, INC.	tandsdvbe@yahoo.com	TAREN FORDE	530 864-8105	Email	11	Phone	4/21	VM.
* 42433	TRAFFIC CONTROL PROS	estimating@tcpros.net	JEFFREY PIKE	925 270-4580	Email	11	Phone	4/21	VM.
40928	TRAFFIC ENFORCEMENT SOLUTIONS	trafficenforcementsolutions@gmail.com	BRENDA CRUZ	559 392-6050	Email	11	Phone	4/21	Left VM
27723	TUCKER TECHNOLOGY INC	frank@tuckertech.com	FRANK TUCKER	510 836-0422	Email	11	Phone	4/21	Left VM
35346	UWA ELECTRIC CO.	uwaelectric@gmail.com	SAMUEL OGHOGHO	510 562-4266	Email	11	Phone	4/21	No Sam
* 39166	V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	ARVIND PRASAD	714 253-3270	Email	11	Phone	4/21	VM.
30543	VERDUZCO ELECTRIC, INC.	verduzcoelectric@aol.com	CARLOS VERDUZCO	310 886-3068	Email	11	Phone	4/21	No Bertha
30828	VT ELECTRIC, INC.	tony@vtelectric.net	TONY T. TRAN	909 985-1755	Email	11	Phone	4/21	NO Ariana
40681	WESTERN TRAFFIC SUPPLY, INC.	eibanez@westerntraffic.com	EDWARD IBANEZ	925 249-1854	Email	11	Phone	4/21	NO

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Emailed 4/21/2015

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact Response
24042	AMLAND CORP	kevinphan@amlandcorp.com	KEVIN BAO PHAN	408	929-3949	Email	4/08	Phone	4/21/15	Estimating v/m too full!
31060	GR SUNDBERG, INC.	randy@grsinc.biz	GARTH RANDOLPH SUNDE	707	825-6565	Email	"	Phone	4/21/15	Patina - Not Bidding
20535	HAMANAKA PAINTING CO.	mutaba@northcoast.com	GLENN HAMANAKA	707	444-3340	Email	"	Phone	4/21/15	Glenn H. - Not Bidding
41422	JARELL HARRIS STRIPING SERVICES	jharrisstripingservices@hotmail.com	JARELL HARRIS	650	832-1171	Email	"	Phone	4/21/15	v/m
* 447	K R C SAFETY CO. INC.	garyc@krcsafety.com	GARY CASTRO	559	732-0393	Email	"	Phone	4/21/15	Kasha - Bidding A part Quok
* 102	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	REBECCA LLEWELLYN	619	422-9204	Email	"	Phone	4/21/15	Bill - Bidding A part Quok
32232	STATEWIDE STRIPES, INC	dawn@statewidestripes.com	DAVID BRILHANTE	858	560-6887	Email	"	Phone	4/21/15	Kera - Not Bidding
2003	SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	BRENDA HAMPTON-ORTIZ	805	524-7345	Email	"	Phone	4/21/15	Bob - They are not sure - Maybe will go if we get to it.

(5)

Riverside County

(1) Called Back / operator / v/m Full. Can't

\* Duplicates see other Sheets

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact Response
40963	ALL AMERICAN ASPHALT SEALING INC	aaasealing96@yahoo.com	ANTELMO LARA	775	329-3003	Email	4/08	Phone	4/21/15	4m
* 24042	AMLAND CORP	kevinphan@amlandcorp.com	KEVIN BAO PHAN	408	929-3949	Email	11	Phone	4/21/2015	Continuing VM too fall (1)
36647	BIG VALLEY ASPHALT	donnawatson52@yahoo.com	DONNA WATSON	661	587-5837	Email	11	Phone	4/21/15	Donna - Not Bidding
31277	CALIFORNIA PROFESSIONAL ELECTRICAL	van@cpengineeringinc.com	VAN TAN NGUYEN	626	810-1338	Email	11	Phone	4/21/15	Deanne - Not Bidding
31176	GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	TRI LA	714	893-0845	Email	11	Phone	4/21/15	TRI - Not Bidding
* 31060	GR SUNDBERG, INC.	randy@grsinc.biz	GARTH RANDOLPH SU	707	825-6565	Email	11	Phone	4/21/15	Danna - Not Bidding
14089	IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	DAVID ORTIZ	760	789-0282	Email	11	Phone	4/21/15	Jason - Not Bidding
* 41422	JARELL HARRIS STRIPING SERVICES	jharrisstripingservices@hotmail.co	JARELL HARRIS	650	832-1171	Email	11	Phone	4/21/15	4m
* 447	K R C SAFETY CO. INC.	garyc@krccsafety.com	GARY CASTRO	559	732-0393	Email	11	Phone	4/21/15	Kasha - Bidding Affect Quok
* 102	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	REBECCA LLEWELLYN	619	422-9204	Email	11	Phone	4/21/15	Bill - Bidding Affect Quok
* 2003	SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	BRENDA HAMPTON-O	805	524-7345	Email	11	Phone	4/21/15	Rob - Bidding Affect Quok
38033	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	MAI-LAN NGUYEN	714	520-4026	Email	11	Phone	4/21/15	Mai-Lan - No Bidding - 1st 5
41297	TRI-VALLEY CONTRACTING, INC.	landy@trivalleystriping.com	LANDRYA RATH	925	787-1003	Email	11	Phone	4/21/15	Landy 4m VM.

6

Riverside County  
(1) Amland - called operator. VM also fall.

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact/Responses
X 40963	ALL AMERICAN ASPHALT SEALING INC	aaasealing96@yahoo.com	ANTELMO LARA	775	329-3003	Email	4/05	Phone	4/21/15	4m
X 24042	AMLAND CORP	kevinphan@amlandcorp.com	KEVIN BAO PHAN	408	929-3949	Email	"	Phone	4/21/15	9:30am calling VM full (1)
X 36647	BIG VALLEY ASPHALT	donnawatson52@yahoo.com	DONNA WATSON	661	587-5837	Email	"	Phone	4/21/15	Donna - Not Bidding
X 31277	CALIFORNIA PROFESSIONAL ELECTRICAL	van@cpengineeringinc.com	VAN TAN NGUYEN	626	810-1338	Email	"	Phone	4/21/15	Deanne - Not Bidding
X 31176	GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	TRI LA	714	893-0845	Email	"	Phone	4/21/15	Tri - Not Bidding
X 31060	GR SUNDBERG, INC.	randy@grsinc.biz	GARTH RANDOLPH SU	707	825-6565	Email	"	Phone	4/21/15	Rahna - Not Bidding
X 14089	IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	DAVID ORTIZ	760	789-0282	Email	"	Phone	4/21/15	Jason - Not Bidding
X 41422	JARELL HARRIS STRIPING SERVICES	jharrisstripingservices@hotmail.com	JARELL HARRIS	650	832-1171	Email	"	Phone	4/21/15	4m.
X 447	K R C SAFETY CO. INC.	garyc@krccsafety.com	GARY CASTRO	559	732-0393	Email	"	Phone	4/21/15	Kasha - Bidding - get quote
X 102	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	REBECCA LLEWELLYN	619	422-9204	Email	"	Phone	4/21/15	Bill - bidding - get quote
X 2003	SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	BRENDA HAMPTON-OR	805	524-7345	Email	"	Phone	4/21/15	Rob - bidding - get quote
X 38033	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	MAI-LAN NGUYEN	714	520-4026	Email	"	Phone	4/21/15	Mai-Lan - was bidding 4/5 Dec
X 41297	TRI-VALLEY CONTRACTING, INC.	landy@trivalleystriping.com	LANDRYA RATH	925	787-1003	Email	"	Phone	4/21/15	Landy - 4m. 4m.

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Riverside County  
 (1) Amland called operator. VM also full.

4/21/15

7

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact/Response
37357	ADANTA, INC	kimberlypatz@adanta-inc.com	KIMBERLY PATZ	707	709-8894	Email	4/08	Phone	4/21/2015	YES MERYL
38334	APPIAN UDBE SWPPPS	tomkoprek@yahoo.com	NICOLE KOPREK	510	875-1927 <sup>854 9402</sup>	Email	4/11	Phone	11	YES TOM KOPREK
35275	ESWPPP CONSULTANTS LLC	eswppp@hotmail.com	TIMIRBARAN MEHTA	925	451-1337	Email	"	Phone	"	VM
42531	PRUNUSKE CHATHAM, INC	liza@pcz.com	LIZA PRUNUSKE	707	824-4600	Email	"	Phone	"	NO Claine
32609	UGE & ECS, INC.	nancy@ugeecs.com	NANCY ESPIE-UNDE	213	625-1016	Email	"	Phone	"	YES RANDY?
39572	VERIDICO GROUP, INC	vida.wright@veridicogroup.com	VIDA G. WRIGHT	916	865-4170	Email	4/11	Phone	"	VM

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Riverside County

4/21/15

Firm ID	Firm/DBA Name	Email	Contact Name	Area Code	Phone Number	First Contact	Date	Follow Up	Date	Contact/Response
41902	ALFRED CIVIL ENGINEERING	touray@alfredce.com	BORI A. TOURAY	916	235-3967	Email		Email	4/21/15	VM
* 38334	APPIAN UDBE SWPPPS	tomkoprek@yahoo.com	NICOLE KOPREK	510	375-1927	Email		Email	4/21/15	Tom K. Yes Bidding
42005	DESIGNITGREEN	marty@designitGREEN.com	MARTIN ALLEN ARMST	805	364-2377	Email		Email	4/21/15	VM
40898	EW CONSULTING, INC.	elizajane@ewconsultinginc.net	ELIZA JANE WHITMAN	626	689-9992	Email		Email	4/21/15	NO - ELIZA JANE WHITMAN
31237	GALLAWAY ENTERPRISES, INC	jody@gallawayenterprises.com	JODY GALLAWAY	530	332-9909	Email		Email	4/21/15	NO - CHRISTINE
41905	LANDMARK ENVIRONMENTAL, INC	kareng@innercite.com	KAREN LOUISE QUIDA	530	295-8124 <sup>903 0116</sup>	Email		Email	4/21/15	VM
39809	LAROC ENVIRONMENTAL	rosanna@larocenvironmental.com	ROSANNA M. LACARR	760	533-1875	Email		Email	4/21/15	VM
39453	N B G CONSTRUCTION SERVICES	anichols_nbgcs@cox.net	ALLEN NICHOLS	949	283-5757	Email		Email	4/21/15	VM
* 42531	PRUNUSKE CHATHAM, INC	liza@pcz.com	LIZA PRUNUSKE	707	824-4600	Email		Email	4/21/15	Clair Not Bidding
37060	S KWOK ENGINEERS, INC.	seng@skwokengineers.com	HOY SENG KWOK	510	220-9017	Email		Email	4/21/15	VM
42109	STORMWATER SPECIALISTS INC	Mary@stormwaterspecialists.com	MARY A LARSEN	916	230-0370	Email		Email	4/21/15	VM
38198	SUSTAINABLE BUSINESS PARTNER	dianadehm@yahoo.com	DIANA DEHM	714	300-8836	Email		Email	4/21/15	NO DIANA DEHM
40714	UMA HINMAN CONSULTING	uhinman@comcast.net	UMA HINMAN	916	813-0818	Email		Email	4/21/15	NO UMA HINMAN
39015	WATEARTH, INC.	jwalker@watearth.com	JENNIFER WALKER	877	302-2084	Email		Email	4/21/15	BYU PAMELA

(B)

Riverside County

\* Duplicates - see other queries



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

*A-22*

*Bill*

SBE #18572 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32  
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL  
 FEDERAL**

Project Description:				08-1C4204 RT 15, 71,91-VAR		Bid Date:		4/22/2015			
Contract Time Limit:		70		W.D. Liquidated Damages:		N/A		per C.D. Addendums Noted:		YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total						
1	LEAD COMPLIANCE PLAN	1.00	LS	\$ 5,000.00	\$ 5,000.00						
8	REMOVE YELLOW THERMO. STRIPE (HAZ. WASTE)	8,300.00	LF	\$ 0.90	\$ 6,840.00						
10	REMOVE THERMO. STRIPE	10,400.00	LF	\$ 0.45	\$ 4,680.00						
11	REMOVE THERMO. PVMT. MARKING	1,600.00	SF	\$ 1.65	\$ 2,640.00						
12	REMOVE PVMT. MARKER	59,100.00	EA	\$ 0.50	\$ 29,550.00						
21	THERMO. PVMT. MARKING	880.00	SF	\$ 3.00	\$ 2,640.00						
22	THERMO. STRIPE (SPRAYABLE)	25,300.00	LF	\$ 0.24	\$ 6,072.00						
23	PVMT. MARKER (NON-REFL.)	42,500.00	EA	\$ 0.90	\$ 38,250.00						
24	PVMT. MARKER (RETROREFL.)	16,700.00	EA	\$ 2.90	\$ 48,430.00						
					\$ -						
					\$ -						
3	TRAFFIC CONTROL (PORTION)	1.00	LS	\$ 16,000.00	\$ 16,000.00						
	FOR REPLACE PVMT. MARKERS ON LOC. 7 ONLY!				\$ -						
					\$ -						
NOTE 1	LOCATIONS # 1 THRU 6 WILL REQUIRE TRAFFIC CONTROL BY GEN. CONTR TWICE PER LOC.				\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						

*3/6*

**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.
- \* 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.

**EXCLUSIONS:** TRAFFIC CONTROL ON BRIDGES - L.D.'S - TEMP. DELIN. - STATIONING - PLANS - PERMITS

**INCLUSIONS:** TRAFFIC CONTROL ON ITEM # 7 - CLEAN UP OF PAYCO REMOVAL DEBRIS

# of Working Days to Complete our Work: 12 # of Move-In's Allotted: 3 Add'l Move-In's: \$ 2,300.00

**BID AMOUNT:** \$ 159,902.00 **ESTIMATOR:** BILL TAYLOR

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

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 6/30/15

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 08-1C4204 - CONSTRUCTION ON ROUTES 15, 71 & 91

ADDRESS: VARIOUS LOCATIONS

CITY: RIVERSIDE COUNTY

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
4/22/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,000.00	\$2,000.00
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$27,670.00	\$27,670.00
8	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	8300	LF	\$0.81	\$6,723.00
10	REMOVE THERMOPLASTIC TRAFFIC STRIPE	10400	LF	\$0.58	\$6,032.00
11	REMOVE THERMOPLASTIC PAVEMENT MARKING	1600	SF	\$2.30	\$3,680.00
12	REMOVE PAVEMENT MARKER	59100	EA	\$0.58	\$34,278.00
21	THERMOPLASTIC PAVEMENT MARKING	880	SF	\$6.00	\$5,280.00
22	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	25300	LF	\$0.65	\$16,445.00
23	PAVEMENT MARKER (NON-REFLECTIVE)	42500	EA	\$1.95	\$82,875.00
24	PAVEMENT MARKER (RETROREFLECTIVE)	16700	EA	\$2.25	\$37,575.00
26	MOBILIZATION	1	LS	\$18,535.00	\$18,535.00
<p><b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>                      REMOVAL OF TEMP TAGS                      TEMPORARY STRIPING                      CONSTRUCTION AREA SIGNAGE                      DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS                      SIGNAGE                      MESSAGE BOARDS                      SURFACE PREP PRIOR TO STRIPING                      REMOVAL OF CURING COMPOUND                      RETROREFLECTIVE TESTING</p> <p>BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$4,500/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS                      CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
PAGE 1 OF 3					TOTAL \$241,093.00

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 - MBE/SBE/ UDBE #2003

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

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

PAGE 2 OF 3

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

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared 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.**

# - Fax Transmission

**To:** Patrick Lambson

**From:** Tim Anenson

**Fax:** 16024371821

**Date:** 4/22/2015

**RE:** CALTRANS BID ITEM QUOTE - 08-1C4204

**Pages:** 4

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**Comments:**

Veridico is a certified DBE contractor (No. 39572)

DIR # 1000015845

Please find attached our bid quote for the referenced solicitation.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ  
Principal Consultant, Veridico Group, Inc.  
Program Management|Water Resources Engineering|Environmental Services  
Certified SB, Micro, DBE & WBE  
Cell: 707-317-0002|Fax: 707-620-7000  
E-mail: [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com)|Web: [www.veridicogroup.com](http://www.veridicogroup.com)

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PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**DBE Contractor – CUCP Certificate Number 39572**  
**DIR # 1000015845**

Date: 22 APR 2015

Contract #: 08-1C4204 – BRIDGE REHABILITATION AND PAVEMENT MARKER REPLACEMENT

Bid Date: 22 APR 2015

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

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (EXISTING PAINT SYSTEM)	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT - PARTIAL	LS	LS	\$3,850.00	\$3,850.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
7	140003	ASBESTOS COMPLIANCE PLAN (PLAN ONLY)	LS	LS	\$1,595.00	\$1,595.00
7	140003	ASBESTOS COMPLIANCE PLAN (WORK PLAN ONLY)	LS	LS	\$2,495.00	\$2,495.00
7	140003	ASBESTOS COMPLIANCE PLAN (SAMPLING AND REPORT ONLY)	LOC	*	\$3,495.00	*
9	150100	PUBLIC SAFETY PLAN (PLAN ONLY)	LS	LS	\$1,695.00	\$1,695.00
9	150100	PUBLIC SAFETY PLAN (AIR MONITORING ONLY)	DAY	**	\$3,195.00	**

**TERMS AND CONDITIONS:**

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

**ASSUMPTIONS:**

1. \*PRIME CONTRACTOR CAN MULTIPLY THE ANTICIPATED NUMBER OF LOCATIONS BY THE PER UNIT RATE TO DETERMINE A LINE ITEM TOTAL.
2. \*\*PRIME CONTRACTOR CAN MULTIPLY THE ANTICIPATED NUMBER OF WORK AREA MONITORING DAYS BY THE DAILY RATE TO DETERMINE A LINE ITEM TOTAL.
3. Air Monitoring (under the supervision of a CIH) includes all labor, travel, per diem, equipment, materials, supplies, and lab costs.
4. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the notification letters. Veridico will supply the notification letter template.
5. Required training specified in the LCP can be conducted (under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
6. Required air monitoring specified in the LCP can be conducted under the direction of a CIH. The monitoring can be conducted for \$2,650.00 per shift. Monitoring includes all labor, travel, per diem, equipment, materials, supplies, and lab costs.
7. Job Site Management assumes a project duration of 70 days (field work), or 14 weeks of on-site field work.

$$14 \text{ weeks} \times \$275.00/\text{week} = \$3,850.00$$

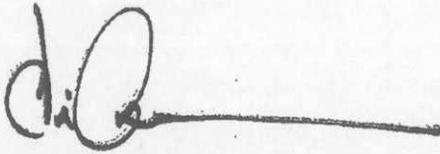
This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

8. No other plans, reports, monitoring or permits are included.
9. The WPCP and the LCP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
10. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.

11. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com) if we can provide anything further.

My Very Best Regards,  
**VERIDICO GROUP, INC.**



Tim Anenson, QSD, CPSWQ  
Principal Consultant

# FULL TRAFFIC MAINTENANCE, INC.

State License #780910 DBE/MBE CCA-10186  
E-mail fulltraffic@shcglobal.net



## SUB-CONTRACTOR QUOTATION

Attn: Estimator

08-1C4204

Date: April 21, 2015

Item	Description	Amount
Option 1	One lane, one direction, two man crew One Mile. Only	\$1434.45
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew.	\$ 717.20
Option 4	For each additional lane add	\$ 110.90
Option 5	For each additional mile add	\$ 110.90
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 110.90
Option 9	City street lane closure/detour	\$1434.45
Option 10	Ramp closure; 1- 4 ramps	\$1434.45
Option 11	Shoulder closures	\$1434.45
Attenuator	Attenuator truck w/driver 8 Hr. shift.	\$1090.15
Option 1a	Two man crew flagging for 8 hour shift.	\$1434.45
Option 1b	Half day price lane closure 2 man crew under 4 hours.	\$1032.80

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

### Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$105.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- 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 30<sup>th</sup>. 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 until FTM picks up closure.
- 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,

\_\_\_\_\_  
Signature of Acceptance

\_\_\_\_\_  
Title and Date:

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

# Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

## QUOTE SHEET

08-1C4204	
CS-1	
QUOTE INCLUDES FURNISH , INTALLATION & REMOVEL	
LUPM SUM	\$ 1,330.62
This quote does not include maintenance, change of dates, relocation or replacement of signs.	
All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.	
TYPE 1 PROJECT FUNDING SIGN	\$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	\$808.50EACH
( 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: April 21, 2015

\*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month  
\$55.00 delivery and pick up charge per unit

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

\$55.00 Delivery and pick up charge per unit

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

\$55.00 delivery and pick up charge per unit

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

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

\* All rentals are subject to availability

\* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

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

Website: [ftmnc.net](http://ftmnc.net)  
 E-mail: [fulltraffic@sbcglobal.net](mailto:fulltraffic@sbcglobal.net)



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

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

**FULL TRAFFIC MAINTENANCE, INC.**

29 BRISA FRESCA  
R. SANTA MARGARITA, CA 92688

Owner: **SAMUEL SALGADO**  
Business Structure: **CORPORATION**

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

NAICS Code(s) \* Indicates primary NAICS code

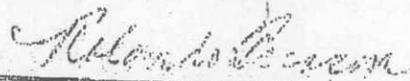
\* 561990 All Other Support Services

**Licenses**

A General Engineering Contractor

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

UCP Firm Number : 35742

  
CUCP OFFICER

July 18, 2008

### Quality Traffic Control

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

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory  
**DIR#100014062**

To: Estimator  
Job#: Caltrans 08-1C4204  
Bid Date: 4/22/15

ITEM	DESCRIPTION	COST
<b>**Traffic Control System**</b>		
1	Impact attenuator vehicle with driver per 8 hr shift, M-F	\$890
2	Lanes, one direction, two man crew, 2 miles only	\$1400
	Each additional Lane or mile added	\$100
	Additional laborer, per 8 hr shift, M-F	\$635
<b>**Rental Only-Subject to availability**</b>		
	Portable CMS	\$95 daily, \$380 weekly, \$900 monthly
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2850 monthly
	\$50 charge each direction per unit (delivery/pickup)	

**\*\*Traffic Control Notes\*\***

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

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To: Estimator  
Job#: Caltrans 08-1C4204  
Bid Date: 4/22/15

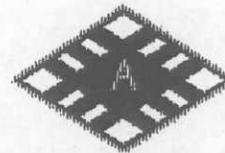
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*Adanta, Inc.*

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



A d a n t a

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

April 14, 2015

**DBE QUOTE**

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

Attn: Estimator

Subject: Caltrans Contract 08-1C4204

<i>PROPOSAL FOR BID ITEM:</i>	<i>COST</i>
<b>LEAD COMPLIANCE PLAN</b>	<b>\$1,250.00</b>
<b>ASBESTOS COMPLIANCE PLAN</b>	<b>\$1,250.00</b>
<b>PUBLIC SAFETY PLAN</b>	<b>\$1,500.00</b>

Dear Estimator:

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

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

Sincerely,

Kimberly Patz, President  
[kimberlypatz@adanta-inc.com](mailto:kimberlypatz@adanta-inc.com)

## Alfred Civil Engineering

7604 Soquel Way  
Citrus Heights, CA 95610

4/19/2015

DBE Certification # 41902  
QSD/P Certification # 25398  
SB 854 DIR Registration # 1000005898

Subject: 08-1C4204.- Bridge rehabilitation and pavement marker replacement.

Attn: Estimator

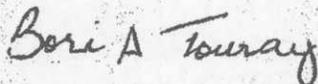
We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
5	130100	JOB SITE MANAGEMENT	LS	1	\$4,200	\$4,200
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500

Job Site Management includes WPCP implementation, monitoring, inspection and training.

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

Sincerely,



Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

### Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

#### Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

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

P.002

Page 2 of 3 04/21/2015 11:05 PM

Fax: +1 (602) 437-1821

To:

Fax: (916) 374-7383

From: Bori Touray

6506556633

23:03

04/21/2015

KX Date/Time

8/26/2014

Ethnicity  
Firm Type

BLACK  
DBE

Unified Certification Program

[Back To Query Form](#)

<http://www.dc.gov/ucp/QuerySubmit.do>

La Firma Inc.

D.I.R. 1000005131

DBE 39322

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

April 21, 2015

Project: 08-1C4204

Bridge rehabilitation and pavement marker replacement.

08-Riv-15, 71, 91-Var

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

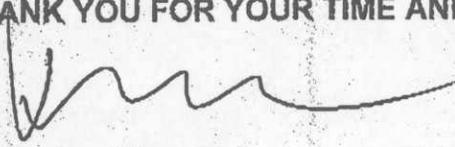
Bid item.

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

Exclusions and qualifications.

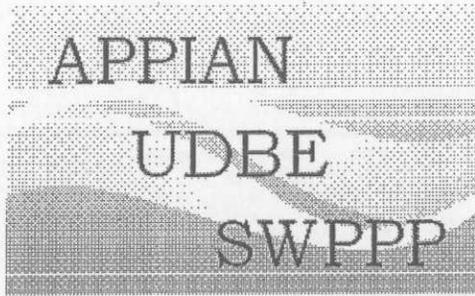
1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305



**APPIAN UDBE SWPPP**

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

**Certified DBE, WBE, MBE & SBE:**

BART - No. 38334  
DIR # 1000005242

Business License Number 024765

5780 Olinda Road  
El Sobrante, CA 94803

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

Thursday, April 16, 2015

**ATTN: Estimator**

RE: Contract : **Caltrans – 08-1C4204**

**Bridge rehabilitation and pavement marker replacement.**

Bid Date: **April 21, 2015**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$750.00
7	140003	Asbestos Compliance Plan*	\$1,700.00
9	150100	Public Safety Plan*	\$1,500.00

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

Good luck,

Thomas Koprek  
Estimator  
(510) 854-9402



License# 776306

Union Local 1184

DIR# 1000001476, Exp. 6/30/15

**Proposal & Contract B11454**

<b>Submit To:</b>		<b>Contact:</b>	<b>Project:</b>
Estimating			Bridge Rehab on Routes 15, 71, 91, Various Locations Caltrans 08-1c4204 Riverside County TG:
<b>Date:</b>	<b>Estimator:</b>		
4/22/15	Dale Shults		

#	Description	Qty	um	Price	Ext Price
1	Lead Complaine Plan	1	EA	850.00	850.00
8	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	8300	LF	0.95	7,885.00
10	Remove Thermoplastic Traffic Stripe	10400	LF	0.65	6,760.00
11	Remove Thermoplastic Traffic Stripe	1600	SF	3.50	5,600.00
12	Remove Thermoplastic Pavement Marking	59100	EA	0.90	53,190.00
21	Thermoplastic Pavement Marking	880	SF	5.08	4,470.40
22	Thermoplastic Traffic Stripe (Sprayable)	25300	LF	0.67	16,951.00
23	Pavement Marker (Non-Reflective)	42500	EA	1.80	76,500.00
24	Pavement Marker (Retroreflective)	16700	EA	2.30	38,410.00

Addenda Considered = 1

Up to 18 week day mobilizations are included. Additional mobilizations at \$950.00 ea.

A Minimum of TWO WEEKS NOTICE Is Required Prior To Move In.

Quote Includes: Traffic Control [NO] - Traffic Paint [NO] - Thermoplastic [YES] - RPM's [YES] - Removals [YES] - Dump Site [NO] - Sealing of Eradicated Surfaces [NO] - Signing [NO] - Temp Striping [NO-Quoted Upon Request Only] - Berm/Curb Painting [NO]

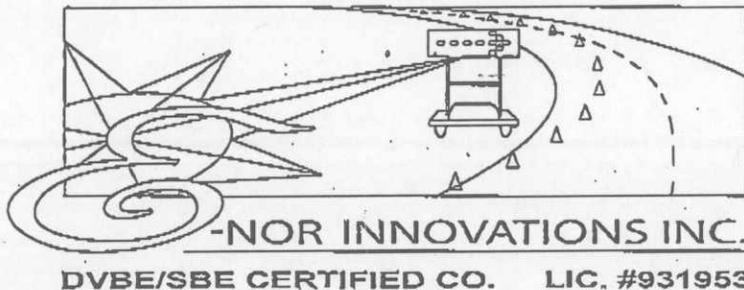
Superior Pavement Markings, Inc. by:	<b>Total \$250,616.40</b>
Estimator - Superior Pavement Markings, Inc. (Subject to office approval)	Proposal valid for 30 days from 4/22/2015.

All areas to be free and clear off ALL debris prior to Superior Pavement Markings' crews arriving on-site. All moves and job requirement are mentioned in notes- nothing is implied unless specifically noted. Not responsible for scheduling other sub's work or scheduling conflicts with other subs. We DOT NOT provide shop drawings of any type unless prior arrangements are made. Not responsible for removing temporary striping or temporary "tabs", tape or chip seal markers unless specifically noted. Signs on signal poles, overhead or truss structures not included unless specifically mentioned in proposal. Superior Pavement Markings is a union company and all jobs are bid using current union or prevailing wage rates.

**Acceptance of Proposal and Contract:** I/we accept the within proposal. You are authorized to perform the work comprehended here under and I/we agree to pay the said amount in accordance with the terms set forth. By signing this Proposal/Contract below I/we agree to the attached Terms and Conditions.

Date: \_\_\_\_\_ Owner/Customer: \_\_\_\_\_ Print: \_\_\_\_\_

**PLEASE SIGN AND REMIT THIS 1 PAGE DOCUMENT TO ABOVE ADDRESS.**



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

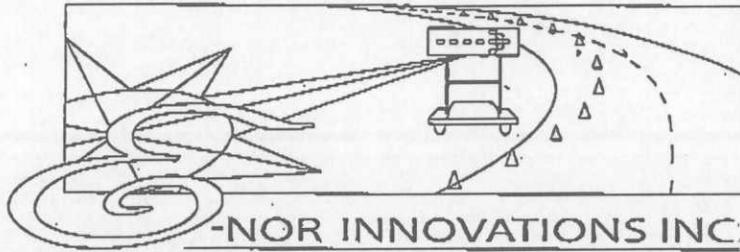
**ATTN:** ESTIMATING DEPT. **PROJECT:** 08-1C4204  
**BID DATE:** 4/22/15 **BID TIME:** 2:00 PM  
**ESTIMATOR:** KENNY JONES

**Proposal General Notes:**  
 N/A

ITEM#	DESCRIPTION	QUANTITY	PRICE	AMOUNT
2	CONSTRUCTION AREA SIGNS: INCLUSIONS: 5 EACH SC6-4(CA) PANELS	100LS		\$2,069
				INSTALLED ON 6X6 WOODEN POSTS ONLY.
3	TRAFFIC CONTROL SYSTEMS SEE BELOW FOR RATES			
6	PORTABLE CHANGEABLE MESSAGE SIGN		SEE RATES BELOW.	
	TOTAL			

DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_



**-NOR INNOVATIONS INC.**

DVBE/SBE CERTIFIED CO. LIC. #931953

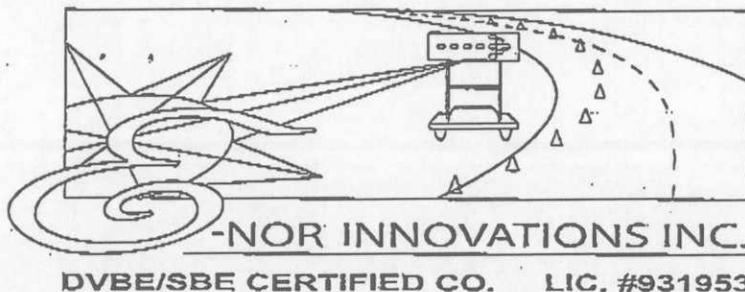
*dba E-Nor Traffic Control*  
16213 Illinois Ave.  
Paramount, CA 90723  
Phone (310) 513-6209  
Fax (310) 513-6299  
DBE/MBE/SBE #37718  
DVBE/SBE #37084  
Public Works#1000007079

<b>PROJECT: 08-1C4204</b>	<b>BID DATE: 4/22/15</b>	<b>BID TIME: 2:00 PM</b>
<p>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.</p>		
<b>TRAFFIC CONTROL – LANE CLOSURES</b>		<b>RATE Day or Night</b>
*1 LANE, 1 DIRECTION, 1 MILE, 1 TC TRUCK 2 MEN INCLUDES TWO STANDARD RAMP CLOSURES		\$1,450/8HRS
*ADDITIONAL LANES, RAMPS AND/OR MILES ADD		\$ 75.00
*ADDITIONAL TC TRUCK (NO EQUIPMENT)		\$ 280.00
*ADDITIONAL LABOR		\$ 680/8HRS
*IMPACT ATTENUATOR VEHICLE, WITH DRIVER(BASED ON AVAILABILITY)		\$ 880/8HRS
*FLAGGING/NO RUMBLE STRIPS		\$1,350/8HRS
*FLAGGING/ 2MEN/INCLUDES RUMBLE STRIPS		\$ 1,650.00/8HRS
*1 MAN W/PILOT TRUCK, 8 HOURS		\$ 780.00/8HRS
*DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR IMPACT ATTENUATOR VEHICLE		
<p>Overtime is \$108.00/8-12hr/man; Doubletime \$115.00/hr over 12hr/man Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from E-Nor office. Additional travel time will be charged at \$50.00 per ½ hour/man, each direction.</p>		
<b>NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT</b>		
<p>IMPACT ATTENUATOR VEHICLE RENTAL RAGES: 20 miles included per day-No driver. \$370/day; \$1260.00/1 week; \$3150.00/4 weeks; \$100.00 delivery &amp; \$100.00 pickup each. (Surcharge \$0.45 per mile, portal to portal) (Based on availability)</p>		
<p>CHANGEABLE MESSAGE SIGN RENTAL RATES – CALL FOR PURCHASE PRICE \$158.00/day; \$420.00/1 week; \$950.00/4 weeks; \$100.00 delivery &amp; \$100.00 pick up each. NO delivery or pick up charge if E-Nor performs traffic control. "DAY" rate applied if E-Nor tech maintains PCMS boards.</p>		

**PROVISIONS:**

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE – 100% NET 30.

Lump sum items are based on working days listed in the special provisions or working days bid for this Project. Additional compensation (standard rental rates) will be applied if working days are exceeded.



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

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

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at \$185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

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

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

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

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations Inc., first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to E-nor Innovations Inc., starting work. E-nor Innovations Inc., is not responsible for damage to underground. Facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations Inc., earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

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

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

Sign installation does not include coring or breaking.

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

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

ANY QUESTIONS PLEASE CALL KENNY JONES.



Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

# Metro

## CALIFORNIA UNIFIED CERTIFICATION PROGRAM



August 19, 2014

**CUCP #37718**  
**Metro File # 5146**

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

**RE: Disadvantaged Business Enterprise Certification**

Dear Mr. Jones:

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

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

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

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

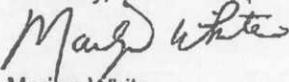
Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard,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

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

*E/N Innovations, Inc.-DBE Approval Letter.doc*

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

Sincerely,



Marilyn White

Certification Consultant – HSW Services

Diversity & Economic Opportunity Department

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

**E-NOR INNOVATIONS INC.**

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

Owner: **RONNIE JONES**  
Business Structure: **CORPORATION**

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

NAICS Code(s) \* Indicates primary NAICS code

\* 541340 Drafting Services  
561990 All Other Support Services

423990 Other Miscellaneous Durable Goods Merchant Wholesalers  
541620 Environmental Consulting Services

Work Category Code(s)

C1200 CONSTRUCTION AREA SIGNS  
C8700 CONSULTANT, NON ENGINEERING  
C9999 BROKER

C1201 TRAFFIC CONTROL SYSTEM  
C8765 DRAFTING  
J9510 ENVIRONMENTAL QUALITY

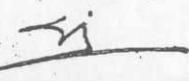
Licenses

C31 Construction Zone Traffic Control Contractor

**CERTIFYING AGENCY:**

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

UCP Firm Number : 37718

  
CUCP OFFICER

July 10, 2013

# Chrisp Company

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

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

Union Contractor / No minority Status

## Quotation

TO: \_\_\_\_\_  
 for the intended use of the General Contractor

Current Date: 4/22/2015  
 BidDate: 4/22/2015  
 JobName: 08-Riv-15, 71, 91-Var  
 Location: RIVERSIDE Bid#: 27092 0  
 Contract#: 08-1C4204 Job# \_\_\_\_\_

Phone: ( ) - Fax: ( ) -

Contact: \_\_\_\_\_

Working Days:  
 Liquidated Damages

email: \_\_\_\_\_

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead Compliance Plan (For stripe removal Only)	1	LS	1000.000	\$1,000.00
03	Traffic Control (for Chrisp Co work only)	1	LS	16400.000	\$16,400.00
08	Remove Yellow Thermo Traffic Stripe (Haz waste)	8300	LF	1.000	\$8,300.00
10	Remove Thermo Trafic stripe	10400	LF	0.700	\$7,280.00
11	Remove Thermo Marking	1600	SF	2.000	\$3,200.00
12	Remove Pavement Marker	59100	EA	0.500	\$29,550.00
21	Thermo Marking	880	SF	5.500	\$4,840.00
22	ThermoTraffic Stripe (Sprayable) --	25300	LF	0.440	\$11,132.00
	Pavement Marker (non refl)	42500	EA	1.000	\$42,500.00
	Pavement marker (Ref)	16700	EA	2.200	\$36,740.00
26	Mobilization	1	LS	5000.000	\$5,000.00
<b>Subtotal</b>					<b>\$165,942.00</b>

**TOTAL** \$165,942.00

### Notes

Chrisp Company will accept striping items without the bridge deck striping removal items.

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: \_\_\_\_\_ P.O. Number \_\_\_\_\_  
 TITLE: \_\_\_\_\_ Job Number \_\_\_\_\_

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 3

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

# Chrisp Company

Rialto Office  
7280 South Lilac Ave  
Joomington Ca 92316  
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600  
DIR Registration No. 100000306  
A General Engineering  
C-13 Fence, Wire, wood  
C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

# COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated April 22, 2015 for the following project

## 08-Riv-15, 71, 91-Var

- 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.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...

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

Rialto Office  
280 South Lilac Ave  
Loomington 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

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- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.



**Proposal/Quote**

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

BID DATE: 04/22/15  
CONTRACT INFO  
08-1C4204  
08-Riv-15,71,91-VAR  
PROPOSAL: 105288  
ESTIMATOR  
Chris Jones

CLIENT: EST  
ATTN ESTIMATING DEPARTMENT

PROJECT:  
08-1C4204  
08-Riv-15,71,91-VAR

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

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

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

002	<b>CONSTRUCTION AREA SIGNS</b> INCLUSIONS: 5 EACH SC6-4(CA) PANELS INSTALLED ON 6X6 WOODEN POSTS ONLY.	100 LS	19.700/LS	1,970.00
003	<b>TRAFFIC CONTROL SYSTEM</b> (SEE PAGE 2 FOR RATES)			
004	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b> (SEE PAGE 2 FOR RATES)			

**TOTAL BID:** \$1,970.00

Signed: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Title: \_\_\_\_\_



Statewide Traffic Safety & Signs  
 License # 975518  
 13755 Blaisdell Place  
 Poway, CA 92064  
 Ph (858) 679-7292  
 Fax (858) 679-7117  
 DIR PW Reg. #: 1000001109 Exp. 6/30/15

Bid Date: 4/22/2015  
 Contract Info:  
 08-1C4204  
 08-Riv-15,71,91-VAR  
 Proposal :105288  
 Estimator :Chris Jones

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

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.  
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED  
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.  
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.  
 INCLUDES SIGNS PER PLAN SHEETS SC-1 THRU SC-4 ONLY.

**TRAFFIC CONTROL -- LANE CLOSURES**

	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,350.00/8hr
Includes two (2) standard ramp closures	
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	\$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,300.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,350.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,600.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,650.00/8hr
NIGHT flagging includes two light sources	

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

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man  
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7  
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.  
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

**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) (Based on Availability)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES  
 \$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.  
 NO delivery or pick up charge if STSSI performs traffic control.  
 "DAY" rate is applied if STSSI tech maintains PCMS boards

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

RX Date/Time

04/22/2015

08:40

8586797047

P.003

04-22-'15 08:40 FROM-STATEWIDE SAFETY

8586797047

T-689 P0003/0003 F-002



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

Bid Date: 4/22/2015
Contract Info:
08-1C4204
08-Riv-15,71,91-VAR
Proposal :105288
Estimator :Chris Jones

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

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

- 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.



# ROBERTSON'S



ROCK • SAND • BASE MATERIALS  
 READY MIX CONCRETE

1-800-834-7557

1-800-232-3695

April 22, 2015

TO: BIDDING CONTRACTOR		Bid Date: 04/22/15	CALTRANS 081C4204
ATTN: ESTIMATING		Map Page:	
		Yardage:	15-476423
RE: CA-DOT BRIDGE REHABILITATION - PAVEMENT MARKER REPLACEMENT - ROUTES 15,71,91 - VARIOUS - RIVERSIDE COUNTY			
Mix Design	Description	Price Per Yard	
GRACE7A	RAPID SET 2.8MPA @ 4 HOURS - WIADVA, TYPE 3 CEMENT, POLARSET, RECOVER	\$ 265.00	
SC675B38	CLASS I - 675LBS - 4060PSI	\$ 86.90	
RC188N13	2-SACK SAND SLURRY	\$ 68.50	

WHEN PLACING ORDERS, PLEASE USE MIX I.D. NUMBERS AS QUOTED.  
**The purchaser shall ensure that Robertsons is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements, please e-mail copies to gc@rrmca.com. Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.**

The above prices are net; discounts are included.  
**Environmental Fee:** All concrete loads will be assessed \$30.00 per load regardless of amount delivered.  
**Energy Surcharge:** All concrete loads will be assessed \$30.00 per load regardless of amount delivered.  
**Sales Tax:** Sales tax is not included, please add appropriate sales tax to all items.  
**Standing Time:** Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of \$2.00 per minute.

**Short Loads:** One short load will be allowed daily per order after two full loads have been delivered. Please refer to our current short load table for all other short load fees.

**Saturday Rates:** Add \$5.00 per cubic yard. **Sunday Rates:** Add \$8.00 per cubic yard.

**Plant Opening Fee:** A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates. **\*\*\*PLANT OPENING FEE \$750.00 PER NIGHT\*\*TRUCK TIME \$75.00 PER HOUR-PER TRUCK 6-HOUR MINIMUM\*\***

**Delivery:** There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.

Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

**Temperature:** Prices above are for concrete delivered at the ambient temperature and do not include cost associated with chilling or heating to meet project temperature specifications.

Chilled / Heated water are subject to availability & ice requires a 72 hour notice.

**Plans & Specs:** The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertson's and Buyer assumes all risks related to the selection of the quoted product for any particular application.

All concrete provided under this bid shall conform to California Department of Transportation Standard Specifications dated 2010, and excludes any revisions to Section 90-5.03 "Proportioning" regarding separate weigh hoppers for cement and fly ash and/or ASTM C94 "Concrete Uniformity" test for mixer trucks.

**Testing:** The Supplier will not be held liable, financially or otherwise, for any delays or damages due to the mishandling of samples, including but not limited to, failures of test results or negligence by Caltrans Lab, Technicians, testing methods or procedures. Specifically, the supplier will not be held liable for any concrete beam results cast by Caltrans. Additionally, the supplier will not accept any responsibility for improper concrete handling, placement or curing by the contractor or their designated representative. This includes shrinkage, reflective and random cracking in JPCP> This quote is based solely on the contractor obtaining approval of the LCB Mix number J801153R, regardless of the gradation, durability or any test results of the recycled base used in the concrete mix.

**ABOVE CONCRETE PRICES ARE GOOD UNTIL 09/01/15, ADD \$3.00 PER CUBIC YARD GOOD UNTIL 03/01/16, ADD \$3.00 PER CUBIC YARD GOOD UNTIL 09/01/16.**

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE
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Delivered price per ton includes all tax and fees.

**Environmental Fee:** A charge of \$1.00 per ticket will be added to all aggregate loads, plus applicable taxes.

**Energy Surcharge:** A charge of \$3.00 per ticket will be added to all aggregate loads, plus applicable taxes.

**Sales tax:** Will be charged on all material, environmental and energy fees.

**Standing Time:** Will be billed at \$1.50 per minute, after the allowed 20 minutes upon arrival at job site, per load.

**Short Loads:** Charges will apply to deliveries less than 25 tons per load. All ten wheel loads are subject to short load charges.

**Saturday Rates:** An additional 15% on the cost of delivery per ton will be added to all loads. **Sunday Rates:** Available upon request.

**Plant Opening Fee:** A fee will be charged to any orders to be delivered beyond normal business hours.

**Specification Compliance:** at the point of production only. **Transportation Charges:** Will be billed at the rate in effect at the time of shipment.

**All Aggregate quotes needing Submittals/Gradations:** It is recommended that you the customer, sample & test materials needed on job, out of the quoted pit(s) for the most accurate and up to date results.

THE ABOVE PRICES ARE GOOD THROUGH 12/31/14.

ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

This proposal is subject to a signed acceptance from the buyer within 20 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557. We look forward to the opportunity of working with you.

This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts.

Thank you for your consideration.

Beckie Daddario  
 Public Works Department  
 BD/bcd

Buyer Acceptance: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

200 S. Main St., Ste 200 . Corona, CA 92882  
 P.O Box 3600 . Corona, CA 92878-3600  
 (800) 834-7557 Ext 6604 . Fax (951) 280-1434  
 Beckie@rrmca.com



2443 Fair Oaks Blvd. #150  
Sacramento, CA 95825  
Phone: (916) 850-5758  
Fax: (888) 840-5935  
[bob@veruxinc.com](mailto:bob@veruxinc.com)  
[www.veruxinc.com](http://www.veruxinc.com)

DIR Registration #1000001353  
SBE #1229840

Project Name: DOT 08-1E4304 BRIDGE PRESERVATION – Riverside & San Bernadino Counties, CA  
Date: April 21, 2015 Bid No: 15-718

### Storm Water Services Proposal

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

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

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



TO: ESTIMATING

Stormwater & Erosion Control Professionals  
 22431 Antonio Parkway # B 160-251  
 Rancho Santa Margarita, CA 92688  
 (714) 709-4911 p  
 (877) 742-6546 f

Bid Date: 04 22 2015  
 Project: Caltrans 08-1C4204  
 County: Ventura  
 Scope: Bridge Deck  
 Duration: 210 Work Days  
 Spec: Caltrans Std.  
 Plans: Caltrans

Bid Items: ITEMS 9(option) & 10  
 Job Site Mgmt & WPCP

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
10 Prepare Water Pollution Control Program (3 hard copies and one electronic file)	LS	1	\$ 550.00 \$	550.00
<b>BID OPTION:</b>				
9 Job Site Management (38 weeks QSP/Water Pollution Control Manager inspections and CEM Reports)	EA	38	\$ 185.00 \$	7,030.00

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)

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

SWPPP-WPCP-Water Pollution Control Managers-Inspections



Stormwater & Erosion Control Professionals  
 22431 Antonio Parkway # B 160-251  
 Rancho Santa Margarita, CA 92688  
 (714) 709-4911 p  
 (877) 742-6546 f

## TO: ESTIMATING

Bid Date: 04 22 2015  
 Project: Caltrans 08-1C4204  
 County: Riverside  
 Scope: Bridge Rehab  
 Duration: 70 Work Days  
 Spec: Caltrans Std.  
 Plans: Caltrans

Bid Items: ITEMS 5(option) & 6  
 Job Site Mgmt & WPCP

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6 Prepare Water Pollution Control Program (3 hard copies and one electronic file)	LS	1	\$ 550.00 \$	550.00
<b>BID OPTION:</b>				
5 Job Site Management (12 weeks QSP/Water Pollution Control Manager inspections and CEM Reports)	EA	12	\$ 185.00 \$	2,220.00

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)

Inclusions/Exclusions

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

SWPPP-WPCP-Water Pollution Control Managers-Inspections

FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950

Bid

PO Box 801360  
Santa Clarita, CA 91380-1360  
Office# 661-262-6003  
Estimating 661-733-2053  
Fax 661-262-6099  
Flashwbe@outlook.com  
State contractor license: 963168  
DIR# 100015697

Attention: Estimator

04-20-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 08-1C4204 . That bids on 04-22-15. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards:

Monthly PCMS price is **\$800.00\*** per month per board

\$150.00 delivery per board

\$150.00 Pick up per board

\*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,  
Rick Vasquez  
Estimator  
Flash Traffic, Inc.  
661-733-2053



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

# DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 08-1C4204** Any questions regarding this  
quote, please contact Kail @ **1-844-823-DVBE**

**1-844-823-3823**

**Attn. Bidding Contractor**



USC Supply  
12305 Locksley Lane  
Auburn, CA 95602

Toll Free 1.844.823.3823  
Office 530.273.1639  
Fax 530.273.1740

projects@uscsupply.net  
www.uscsupply.net

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	RIVERSIDE COUNTY VARIOUS LOCATIONS	

	Date	Terms	Estimate	Project
	4/22/2015	Net 30	2015-347	08-1C4204
<b>LINE 15</b> Atlas Tech Seal HMWM BROADCAST SAND 50lb Due to volatility in shipping cost, inbound freight charges will be determined at the time of order shipment	1,550 545 1	gal BG ea	44.10 5,775.01 0.00	68,355.00T 3,147.38T 0.00T
<b>LINE 19</b> JOINT SEAL ASSEMBLY MR 4" WABO STRIP SEAL SSS TYPE R INBOUND FREIGHT CHARGES (estimate only) USC SUPPLY DELIVERY CHARGE TO BE DETERMINED ****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****	40 1 1 1	LF ea ea	112,179.75 630.50 0.00 0.00	4,487.19T 630.50 0.00T 0.00

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

<b>Subtotal</b>	\$76,620.07
<b>Sales Tax (8.0%)</b>	\$6,079.17
<b>Total</b>	\$82,699.24

### California Certification Report

#### 1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name: UNITED SYNERGY CORPORATION  
 Doing Business As: USC SUPPLY / USC CSR  
 Address: 12305 Locksley Lane  
 AUBURN, CA 95602  
 Phone: (530) 273-1639  
 FAX: (530) 273-1740

Email: projects@uscsupply.net

Web Page: http://www.uscsupply.net

Active Certifications: SB (micro) Feb 20, 2013 - Mar 31, 2017

DVBE: Feb 22, 2013 - Mar 31, 2017

Business Types: Service, Non-Manufacturer

- Classifications:
- [101815] Trees and shrubs
  - [251739] Electrical components
  - [271122] Masonry and concrete tools
  - [271127] Power tools
  - [301036] Structural products
  - [301115] Concrete and mortars
  - [301515] Roofing materials
  - [301518] Siding and exterior wall materials
  - [301617] Flooring
  - [301721] Garage doors and operators
  - [391213] Electrical boxes and enclosures and fittings and accessories
  - [401416] Valves
  - [401423] Pipe fittings
  - [401515] Pumps
  - [401700] Pipe piping and pipe fittings
  - [461815] Safety apparel
  - [461823] Fall protection and rescue equipment
  - [701116] Flowering plants
  - [701315] Land and soil protection
  - [721519] Masonry and stonework services
  - [721532] Coating and caulking and weather water and fireproofing services
  - [921019] Rescue services
  - [951218] Utility buildings and structures

Keywords: construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services

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

STD. 843 (Rev. 5/2006)

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

**SECTION 1**

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
Description (materials/supplies/services/equipment proposed): DECK TREATMENT/ JOINT SEALS  
Solicitation/Contract Number: 08-1C4204 SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**SECTION 2**

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

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

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

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>22 APR 2015</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>22 APR 2015</u> (Date Signed)

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

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

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

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

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

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

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

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



# J. MCLOUGHLIN ENGINEERING CO.

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

Attn: Estimating

FAX 602 - 437 - 1821

08-1C4204

3	TRAFFIC CONTROL SYSTEM	LS	1	\$	7,000.00	\$	7,000.00
16	BRIDGE REMOVAL (PORTION)	LS	1	\$	25,000.00	\$	25,000.00
17	TEMPORARY DECKING	LS	1	\$	22,000.00	\$	22,000.00
18 (F)	STRUCTURAL CONCRETE, BRIDGE	CY	5	\$	3,000.00	\$	15,000.00
19	JOINT SEAL ASSEMBLY (MR 4")	LF	40	\$	300.00	\$	12,000.00
20 (F)	BAR REINFORCING STEEL (BRIDGE)	LB	650	\$	13.00	\$	8,450.00
26	MOBILIZATION	LS	1	\$	4,000.00	\$	4,000.00
						\$	93,450.00

Bond included

Joe McLoughlin



Watson Bowman Acme 95 Pineview Dr  
Amherst, New York 14228-2166  
Telephone: (716) 691-7566 Fax: (716) 691-9239



Printed: 4/21/2015

Quotation Number: 151273-00  
EXPANSION CONTROL SYSTEMS

Page 1 of 2

To: Prospective Bidder		Project Name: Route 15, 71, 91 Bridges	
, , US		Project Number: 08-1C4204	
Attn:		County/City: Riverside	
Phone:	Cell:	State/Province: CA	Country: US
Fax:		Bid Date: 4/21/2015	Quote Date: 4/21/2015
Email:			
Representative: Open Territory		Arch/Eng:	
Phone Number:		Arch/Eng. Phone:	
Sales Manager: Paul Biesinger		Estimator: Joel Slighter	
Phone Number: (716) 691-7566			

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

Item #:	Description:	Quantity:	Unit:	Unit Price:	Ext Price
19	Joint Seal Assembly (MR 4")				
	WaboStripSeal SSS Type R	40	FT	\$103.75	\$4,150.00

**Total Mat'l Price (USD): \$4,150.00**

Shipping and Handling (ESTIMATED)	1	EA	\$630.50	\$630.50
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**Total Quote Price (USD): \$4,780.50**

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

**The Customer agrees and warrants that it will not export or re-export any Product or Information received from BASF in violation of United States export-control or customs laws or regulations.**

For details of the products quoted above, and our terms and conditions, visit our website at [www.wbacorp.com](http://www.wbacorp.com)

The above proposal is accepted		Watson Bowman Acme	
Company: _____		By: _____	
Buyer: _____		Title: _____	Date: _____
Title: _____			
Purchase Order: _____	Date: _____		

**Please reference your Price Confirmation Number 151273-00 on your Purchase Order.**

Apr. 21. 2015 4:37PM

No. 2681 P. 2/2



Watson Bowman Acme 95 Pineview Dr  
Amherst, New York 14228-2166  
Telephone: (716) 691-7566 Fax: (716) 691-9239

**BASF**  
We create chemistry

Printed: 4/21/2015

Quotation Number: 151273-00  
EXPANSION CONTROL SYSTEMS

Page 2 of 2

### Quotation Notes

**\*Prices Include:**

- shop drawings.
- joints furnished in 20 ft sections; field spliced by contractor.
- shop fabricated upturns.
- neoprene strip seals furnished in continuous lengths; field installed by contractor.
- hot dipped galvanized coatings.

**\*Prices Exclude:**

- cover plates of any kind.
- removal, installation or field measurements.
- concrete, rebar or grout.
- any item not specifically identified as being included above.

\* All pricing firm for delivery within six (6) months after bid date identified in this quotation with exception as noted on page 1 of this quotation. Customer shall agree to title transfer of finished goods, and pay for off site stored materials thereafter. If shipment or off site stored materials payment requirements cannot be met, all invoices at time of material shipment(s) will include a 10% price escalation for each successive six (6) month period of time.

**\* Documents utilized to develop this quote:**

- contract plans and specifications.
- no addenda.

\* Shipping and handling prices are estimated and are based on truckload quantities, 1 truck allowed. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation.

\* Shop drawings and fabrication lead times may vary throughout the year. Please consult with your WBA Regional Sales Manager regarding mutually agreeable delivery requirements at time of order placement.

\* If WBA is instructed to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, WBA shall be remunerated for all costs incurred through date of cancellation.

\* Any use of Company's Materials or Advice is not a substitute for the sound professional judgment of the user, and cannot anticipate all conditions or variables for any given project. Consequently, Company shall not be liable for, and you shall assume all risks of and responsibility for, all Materials and Advice, and the results from the use of products in accordance with such Materials and Advice. COMPANY MAKES NO REPRESENTATIONS, WARRANTIES, OR GUARANTEES OF ANY KIND, EITHER EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE with respect thereto, including, but not limited to, any inaccuracy or ambiguity, or any results to be obtained therefrom. IN NO EVENT, SHALL COMPANY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES OR OTHER DAMAGES OF ANY KIND.

Please reference your Price Confirmation Number 151273-00 on your Purchase Order.

**The DS Brown Company**  
**700 East Cherry Street**  
**North Baltimore, OH 45872**



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

**Time: 9:20:16 AM**

**From: Barb**

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

**Pages: 3**

**Subject: BR-73932 CA Quotation**

**Note:** 08-1C4204  
Riverside County



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

**QUOTATION**

**TO:** Bidding Contractor  
**FROM:** Linnea Barone  
 Southwest Sales Representative  
 300 East Cherry Street  
 North Baltimore, OH 45872  
**EMAIL:** lbarone@dsbrown.com  
**PHONE:** (732) 262-4885  
**FAX:** (419) 257-2200

**QUOTATION NUMBER:** BR - 73932  
**QUOTATION DATE:** April 20, 2015  
**OWNER:** Caltrans  
**COUNTY, STATE:** Riverside County, CA  
**PROJECT:** Contract 08-1C4204  
 District 08 on Routes 15, 71, & 91  
 Bridge No. 56-0585F

**BID DATE:** April 22, 2015  
**ADDENDA RECEIVED:** 1

**STEELFLEX® EXPANSION JOINT ASSEMBLY PROPOSAL**

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE IN U.S. CURRENCY
19	36.0 LF	Steelflex® SSCM2-400 Expansion Joint System (1011)	\$95.00 LF

Unit prices are subject to change upon receipt of field measurements, as-built drawings and staging of construction requirements.

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

**ADDITIONAL TERMS:**

- Shipment can be made in approximately:  
 4-6 weeks after receipt of approved shop drawings and release to fabricate  
 All shipping terms subject to material availability at time of release to manufacture.
- Payment terms: 1% 10 net 30 days. Subject to Credit Dept. Approval.
- Retainages are not allowed.
- Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.
- This proposal is firm for acceptance within 30 days. After 30 days, it is subject to revision. Unit prices are firm for delivery no later than the greater of 6 months or the quoted lead times. Please add 10% to the prices quoted for each subsequent 6 month period, beginning on that day which is the greater of 6 months from the date of this quotation or the expiration of the quoted lead times above. It is agreed that this quote shall be incorporated into and shall become a part of any further or additional agreement made in relation to this job.
- Unit prices quoted are F.O.B. origin (freight prepaid to the jobsite).
- The D.S. Brown Company will not be responsible for delays caused by strikes, fires, accidents of whatever cause, domestic or foreign wars, or any other causes beyond its control.
- Production/fabrication scheduling considerations may require the D.S. Brown Company to produce and invoice the quoted materials earlier than the buyer's required shipment date. It is the responsibility of the buyer to submit for "payment for stored materials", as our standard payment terms apply regardless of whether the materials are being "stored" or have been shipped. Should the Buyer request that D.S. Brown proceed with manufacture, only to later delay the delivery date and request that the material be stored at our facility, storage fees will be invoiced at the rate of 1% of the contract (purchase order or signed quotation) value per month until the materials have been shipped.

9. Costs associated with discrepancies between plan quantities and actual quantities are the responsibility of the owner/contractor. The D.S. Brown Company will invoice for the actual quantity shipped including upturns.

<u>Item No.</u>	<u>Actual Quantity Required</u>	<u>Estimated Contract Quantity</u>
Bridge 56-0585F	35.17 LF	40 LF

10. Joints are to be shipped in 15.17 LF minimum and 20 LF maximum lengths to match the staging requirements and/or roadway dimensions.
11. The D.S. Brown Company's steel fabrication facility is AISC certified category "CPT" Bridge and Highway Metal Component Manufacturer, with optional endorsement "P" (sophisticated paint system).
12. It is the responsibility of the contractor (purchaser) to verify that the quantities and sizes included in our proposal meet the contract specifications for the specific project.
13. Should seller be ordered to proceed with engineering and/or production of this material by buyer, and subsequently have part or all of that order cancelled by buyer, seller shall be entitled to reimbursement for all reasonable costs incurred up to the time of cancellation for those items.
14. The D.S. Brown Company reserves the right to subcontract work to third parties.
15. Steel, chemical, and/or petroleum based product pricing used in this estimate is based on current material availability and costs plus applicable surcharges as of the date of this quotation. Due to the inherent volatility in steel plate, chemical and petroleum based product costs (both material and surcharges), the D.S. Brown Company reserves the right to modify pricing at the time of "release to fabricate" to offset any additional cost increases published after the date of this quotation that are above what was used in this estimate.

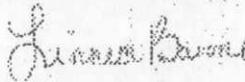
**INCLUSIONS:**

1. Freight to jobsite (maximum ONE LTL shipment)
2. Shop drawings
3. Coating system as specified: Galvanized

**EXCLUSIONS:**

1. Field welding and/or field measurements
2. Temporary seals, if any
3. Temporary protective covers, if any
4. All independent/third party or radiographic examination of welds
5. Preparation of the blockout void including sandblasting, setting steel retainer rails to grade and installation of neoprene gland
6. Installation and/or installation supervision, if any
7. Girder supports, if any
8. Cover plates
9. Watertight integrity testing, if needed

Respectfully submitted,

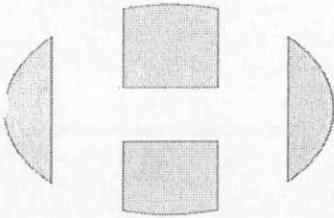


Linnea Barone

mdg

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Requested Delivery Date: \_\_\_\_\_ Purchase Order No.: \_\_\_\_\_



# Highway Specialty Co.

## TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

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

**DIR REGISTRATION # 1000009668**

[Dustan@HighwaySpecialty.com](mailto:Dustan@HighwaySpecialty.com)

ATTENTION ESTIMATOR:

April 22, 2015  
 QUOTE VALID FOR 30 DAYS

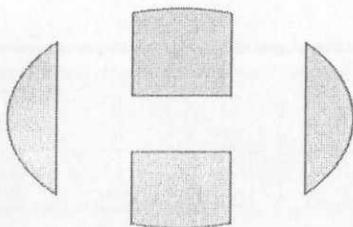
PROJECT: **Bridge rehabilitation and pavement marker replacement**  
 CONTRACT #: **08-1C4204**  
 BID DATE: **April 22, 2015**  
 FED AID #:  
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 4,995.00	\$ 4,995.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING  
 PRICE FOR CAS INCLUDES STATIONARY SIGNS LISTED IN PLAN SHEETS SIGNS ONLY  
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850  
 PRICE FOR INSTALL AND REMOVAL EXCLUDES TRAFFIC CONTROL.  
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.  
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.  
 ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING  
 UNDERGROUND SERVICE ALERT AND STARTING WORK.  
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.  
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS  
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR  
 WIL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.  
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

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



# Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

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

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

**CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500**

**DIR REGISTRATION # 100009668**

Dustan@HighwaySpecialty.com

PROJECT: Bridge rehabilitation and pavement marker replacement

CONTRACT: 08-1C4204

BID DATE: April 22, 2015

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,350.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$550.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$90.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$750.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$170.00
	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	\$1,350.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$90.00
	ADDITIONAL LANE CLOSURE	EACH	INCLUDED
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$925.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	\$1,600.00
		MONTHLY	\$3,200.00
	TEMPORARY CRASH CUSHION (ALTERNATIVE IN-LINE)	WEEKLY	\$300.00
		MONTHLY	\$750.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$115.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

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

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

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



# Bid Proposal

**To: ESTIMATING:** \_\_\_\_\_ **From:** Denny Sterndahl

**Fax:** \_\_\_\_\_ **Pages:** 2

**Phone:** \_\_\_\_\_ **Date:** 4-22-15

**Re: CALTRANS #08-1C4204 RT. 15, 71, 91** **CC:** Sterndahl Job File

- Urgent  
  For Review  
  Please Comment  
  Please Reply  
  Please Recycle

• **Comments:** SEI BID NO 15-382

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 2,100.00	\$2,100.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$40,500.00	\$40,500.00
8	REMOVE YELLOW THERMO STRIPE	LF	8300	\$ 0.60	\$4,980.00
10	REMOVE THERMO STRIPE	LF	10400	\$ 0.50	\$5,200.00
11	REMOVE THERMO MARKING	SF	1600	\$ 2.00	\$3,200.00
12	REMOVE PAVEMENT MARKER	EA	59100	\$ 0.70	\$41,370.00
21	THERMOPLASTIC PAVEMENT MARKING	SF	880	\$ 5.00	\$4,400.00
22	THERMOPLASTIC STRIPE SPRAYABLE	LF	25300	\$ 0.30	\$7,590.00
23	PAVEMENT MARKER NON-REFLECTIVE	EA	42500	\$ 1.20	\$51,000.00
24	PAVEMENT MARKER RETROREFLECTIVE	EA	16700	\$ 2.50	\$41,750.00
26	MOBILIZATION	LS	1	\$15,000.00	\$15,000.00
		<b>GRAND TOTAL</b>			\$217,090.00

Sterndahl Enterprises, Inc. **TERMS AND CONDITIONS** to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

BID 15-382 CALTRANS #08-1C4204 RT. 15, 71, 91 4-22-15.doc

April 17, 2015

### STERNDahl ENTERPRISES, INC.

#### Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. D.I.R. REG. #1000006711, Ex. 6-30-15.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid  includes \_\_\_\_\_ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation  will \_\_\_\_\_ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid  includes \_\_\_\_\_ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 3 (THREE) move-in(s). Additional moves will be charged at \$3,200.00 \_\_\_\_\_.
16. Addendums #1 noted.
17. Bid  includes \_\_\_\_\_ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

**BID ITEM #8 INCLUDES CONTAINMENT, TESTING, HAULING AND DISPOSAL. BID ITEMS #1, 3 & 26 ARE FOR OUR WORK ONLY.**

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

General Contractor: \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Name (Type or Print) \_\_\_\_\_ Date \_\_\_\_\_



J. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.

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

**Payment Terms:**

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

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

**General Terms & Conditions**

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

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

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

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

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

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

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

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

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

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

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

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

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Company: \_\_\_\_\_ Position: \_\_\_\_\_

# **MANERI TRAFFIC CONTROL**

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



## **TRAFFIC QUOTE**

**PROJECT: 08-1C4204-REVISED**  
**DATE: 04/22/15**

**TO: TRUESDELL**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS:**

**ITEM #2- \$2,900.00 WITH USING MTC FOR ITEM #3**

**TRAFFIC CONTROL: (ITEM #3)**

**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,375.00**  
**PLEASE SEE ATTACHED ALL OTHER PRICES**

**ADDITIONAL ITEMS:**

**M #4- \$775.00 EA PER MONTH (\$50.00 DELIVERY & \$50.00 PICK-UP FEES APPLY)**

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

SINCERELY,

*Johnny Maneri*

**NOTE:**

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY.**

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

# MANERI TRAFFIC CONTROL

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



DATE: 04/22/15  
PROJECT: 08-1C4204

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,375.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
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).....	\$690.00
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 RENTAL  
THERE IS **NO MILEAGE CHARGE**

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

**ATTENUATOR TRUCK W/ OUT DRIVER:**

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

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

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

**CANCELLATIONS:**

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

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

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



<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	mariamneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;
 <b>ACDBE NAICS</b>	
 <b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

47423 RAINBOW CANYON  
TEMECULA, CA 92592

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

**BARYEH CONSTRUCTION ENGINEERS**

Caltrans Contract No. 08-1C4204

SBE/DBE Certified (CUCP # 41391)  
CBE Certified (ID # 85468)

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
16 ✓	157562	Bridge Removal (Portion)	LS	1	15000	15000
17 ✓	480400	Temporary Decking	LS	1	11700	11700
18 (F) ✓	510053	Structural Concrete, Bridge	CY	5	1800	9000
19 ✓	519095	Joint Seal Assembly (MR=4")	LF	40	320	12800
20 (F) ✓	520102	Bar Reinforcing Steel (Bridge)	LB	650	1	650

49150

Exclusions

- Traffic Control - two night closure
- Temporary Lighting & Power
- Permits and inspections
- Utility location and protection
- P & P bonding

*20036 Waverley Glen St.  
Yorba Linda, CA. 92886*



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

**ESTIMATOR: Steve Works**

**SUBCONTRACT QUOTATION: TRUESDELL CORP.**

April 21, 2015

**BIDS ON - 4/22/2015**

**PROJECT DESCRIPTION: Bridge Rehab. & Replace Pavement Markers – Rtes. 15,71,91**

**CONTRACT / PROJECT NO: Caltrans # 08-1C4204 08-Riv-15,71,91-Var**

**ADDENDA ACKNOWLEDGED: 1**

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

**Additional Terms**

- A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement Markers [yes]  
 Temporary Striping [no] Thermo / Paint removal [NO] Marker Removal [yes] Lead compliance plan for stripe removal [NO]  
 Lead Compliance classes [no] PCMS Boards [no] Survey [no]
- B. [ 1 ] Total move-ins included in this quote for Permanent Striping on Bridge Decks. Additional move-ins @ \$ 4,500.00ea
- D. [ 1 ] Total move-in included in this quote for removal & placement of Pavement Markers on Loc. # 7. Additional move-ins @ 5,000.00ea
- E. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 8 ).
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- G. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of marker removal debris.
- H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.





## Quotation

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

Quote # 15-1159  
 Contract # 08-1C4204  
 Bid Date 4/22/2015  
 Start Date ????  
 Terms net 30

Description	Gallons	Unit Price	Total
<b>High Molecular Weight Methacrylate Sealer</b>			
KBP 204	1,550	\$40.00	\$62,000.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	10	\$252.00	\$2,520.00
Estimated Freight			\$1,200.00
Sales Tax 8.0%			\$5,161.60
		<b>Total</b>	<b>\$70,881.60</b>

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

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

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

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

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

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

**Prices are valid through 12-31-2015**

Randy Slezak - Kwik Bond Polymers

Contractor Signature



# 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](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765 Est.

Est. \$640K

DIR Registration No. 1000005273

GENI Ref. No. 08-1C4204  
April 20, 2015

(70) Working days  
Bid Date: 4/22/2015

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 08-1C4204**

**BRIDGE REHABILITATION AND PAVEMENT MARKER REPLACEMENT; 08-RIV-15, 71, 91-VAR**

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

### Item 1 > Lead Compliance Plan for Stripe Removal

Options:

- 1) Lead Plan only for Stripe Removal (Certified by CIH) \$785.00
- 2) On-Site awareness training; \$745.00  
Price includes up to 10 personnel; \$12.00 for each add'l over base
- 3) Air monitoring (on same day of training), analysis and report \$1,400.00  
Only one item at this price (Stripe Removal)

### Item 3 > Traffic Control System (partial)

> Arrow Boards <sup>1,2,3,8</sup>

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

### Item 4 > Portable Changeable Message Signs (partial) <sup>1,2,3,8</sup>

- 4 Weeks Rate (each unit) \$1,275.00\*
- 7 Days Rate (each unit) \$575.00\*
- \* Equipment delivery or pick-up rates
- Delivery (each piece of equipment) \$65.00
- Pick up (each piece of equipment) \$65.00

### Item 5 > Job Site Management (JSM -partial - Training Services) <sup>1,3,6,7</sup>

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 \$300.00/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 \$285.00/day

### SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training  
CCO Written Exams  
CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher  
Operational Technician Specialist

HAZWOPER Awareness / Refresher  
Supervisor  
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

GENI - PROPOSAL  
PROJECT #: 08-1C4204  
PAGE 2 OF 5

**Item 6 > Prepare Water Pollution Control Program (WPCP) <sup>1,3,6,7</sup>**

Lump Sum (Est. up to 8 Engineering Drawings)

Option 1.A - *Plan Written by a QSP* \$500.00\*\*

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 7 > Prepare Asbestos Compliance Plan (ACP) for Asbestos Containing Materials (ACM) (partial) <sup>1,5,7</sup>**

a) Asbestos Inspection Work Plan (14-11.11A(4)(a)) by CAC \$1,175.00

> Asbestos Inspection prior to demolition

CAC travel and per-diem daily rate

\$1,075.00

Estimated CAC to be at project sites 2 full days

Lab Analysis, tooling, delivery to lab, (est. 4 samples/bridge) @ \$27.00/sample

b) Asbestos Sampling and Analysis Report 14-11.11(4)(b) by CAC \$1,075.00

c) Asbestos Compliance Plan 14-11.11A(4)(d) by CIH

\$885.00

#) Notification of Demolition to AQMD or APCD 14-11.11A(4)(c)

- not included in price. This is to be completed by the prime contractor.

Note: Pricing for Item 7 does not include required lane closures for sampling. Contractor is to provide traffic control, man lifts and employee knowledgeable of these bridges to escort and assist GENI's CAC and technician to / on all bridges. Additional work past the quoted number of days will be invoiced out at \$1,075.00 per day plus lab work as noted above

**Item 9 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial) <sup>1,3,5,7</sup>**

Airborne Emissions Monitoring Plan \$675.00

Lump Sum (package)

\$2,845.00#

This estimate includes mobilization, 1 bridge needing one direction air monitoring for HMWM and/or 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 consecutive day/evening (8 hours or less)

\$925.00

Each additional hour will be \$82.50 billed in 1/2 hour increments

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

\$545.00

Each additional mobilization

\$950.00#

Note: Mobilizations required on first day out and each additional non-consecutive day at the project site.

Each additional lab report

\$675.00

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

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



## GLOBAL ENVIRONMENTAL NETWORK, INC.

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### 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.

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#### **💧 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 #: 08-1C4204  
PAGE 4 OF 5

SUPERSCRIPIT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
  - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
  - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

**Additional Work:** Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

*Tyler Horner*

Tyler Horner  
Estimator

GENI - PROPOSAL  
PROJECT #: 08-1C4204  
PAGE 5 OF 5

**GENI - PROPOSAL PROJECT NUMBER 08-1C4204**



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

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

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

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction  
Service  
Non-Manufacturer

Classifications

- |   |  |
|---|--|
| 321518 - Safety control devices                             | 771016 - Environmental planning                                  |
| 411126 - Hygiene monitoring and testing equipment           | 771017 - Environmental advisory services                         |
| 422715 - Respiratory monitoring products                    | 771018 - Environmental auditing                                  |
| 423015 - Aids for medical training                          | 771115 - Environmental safety services                           |
| 432325 - Educational or reference software                  | 771215 - Air pollution   |
| 461615 - Traffic control                                    | 771216 - Soil pollution  |
| 461616 - Water safety                                       | 771217 - Water pollution   |
| 461815 - Safety apparel                                     | 771315 - Oil pollution   |
| 461816 - Safety footwear                                    | 771316 - Noise pollution   |
| 461817 - Face and head protection                           | 771317 - Toxic substances pollution                              |
| 461823 - Fall protection and rescue equipment               | 801015 - Business and corporate management consultation services |
| 461824 - Decontamination aids and safety cleaning equipment | 801115 - Human resource development                              |
| 551217 - Signage  | 801116 - Temporary personnel services                            |
| 721517 - Safety and security systems 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.procure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."



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CA DIR Registration No. 1000007625

**TRUESDELL CORPORATION  
OF CALIFORNIA, INC.**

1-888-81-EPOXY

CA Lic. # 615058, C61/D06 HIC A

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

Concrete Repair & Strengthening  
www.truesdellcorp.com

PHOENIX (602) 437-1711

April 27, 2015

**Low Bidder**

Via Federal Express  
Standard Overnight

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

Re: Caltrans Contract 08-1C4204  
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid on Caltrans Contract 08-1C4204 which bid on April 22, 2015.

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

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

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

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

Sincerely,

Truesdell Corporation of California, Inc.

Nancy L. Mackowiak  
Contract Manager

Enclosures