

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

03-02-15A10:04 RCVD

N/R

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

CONTRACT NO: 08-1C9004

BID AMOUNT: \$ 958,958.⁰⁰

BID OPENING DATE: 2/24/2015

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

DBE GOAL FROM CONTRACT, %: 11%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
28	Aggregate Base (Approach Slab)		Baryeh Construction Engineers Yorba Linda, CA (714) 351-9236	\$1,050. ⁰⁰
29	Structural Concrete (Approach Slab Type R)		DBE # 41391 Baryeh Construction Engineers Yorba Linda, CA (714) 351-9236	\$235,750. ⁰⁰
31	Paving Notch Extension		DBE # 41391 Baryeh Construction Engineers Yorba Linda, CA (714) 351-9236	\$6,000. ⁰⁰

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

Total Claimed Participation \$ 242,800.⁰⁰

25.3 %

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

Submit to:

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

Nancy M. ...
 Signature of Bidder

2/26/2015 (602) 437-1711
 Date (Area Code) Tel. No.

Patrick Lamson
 Person to Contact (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

N/R
 03-02-15A10:04 RCVD

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate 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	Bidder Normally Performs Item (Y/N)		Item Broken Down to Facilitate Participation (Y/N)		Amount (\$)	Percentage of Contract
#1 - Lead Compliance plan	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 10,000.00	1%
#2 - Construction Area Signs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 15,000.00	1.5%
#3 - Traffic Control System	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 100,000.00	10.4%
#4 - Portable Changeable Message Signs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 5,000.00	0.5%
#6 - Prepare Water Pollution Control plan	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 10,000.00	1%
#7 - Temp Concrete Washout	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 100.00	0.01%
#8 - Asbestos Compliance Plan	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 5,000.00	0.5%
#9 - Public Safety Plan	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 15,000.00	1.5%
#13 - Remove Asphalt Concrete Surface	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 20,000.00	2.1%
#14 - Remove Concrete Deck Surface	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 15,000.00	1.5%
#15 - Cold Plane Concrete Pavement	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 5,000.00	0.5%
#25 - Hot Mix Asphalt	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 20,000.00	2.1%
#26 - Tack Coat	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1,000.00	0.1%
#28 - Aggregate Base	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1,500.00	0.15%
#29 - Structure Concrete	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 250,000.00	26%
#30 - Minor Concrete	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 5,000.00	0.5%
#31 - Paving Notch	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 10,000.00	1%
	<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		

03-02-15A10:04 RCVD

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See attached List			

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
Aggregate Base Structural Concrete Paving, Notch Extension	Baryeh Construction Engineers	DBE	N/A	\$242,800. ⁰⁰	Ø
Thermoplastic Traffic Strip, Pavement Marker	Mallard Construction Inc.	non-DBE	Received no DBE Quotes	\$13,954. ⁰⁰	Ø
Cold Plane AC, HMA, Tack Coat	Hardy + Harper, Inc.	non-DBE	Received no DBE Quotes	\$21,310. ⁰⁰	Ø
Remove AC Surfacing, Remove Concrete Deck	ABSL Construction	DBE	N/A	\$25,720. ⁰⁰	Ø
Construction Area Signs, Traffic Control	Maneri Traffic Control	DBE	N/A	\$118,580. ⁰⁰	Ø

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.

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

Publications	Dates of Advertisement
Compliance News Monthly Trade	2/13/2015 until bid day
Compliance News Daily Focus	2/13/2015 until bid day
Caltrans Website	2/13/2015 until bid day

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

Name of Agency	Date of Contact	Method of Contact	Results
See attached list	2/13/20	Email	

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

No firms contacted us for assistance

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

No Firms contacted us for assistance

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

03-02-15A10:04 RCVD

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

From: Administrator
Sent: Wednesday, February 11, 2015 1:32 PM
To: Kelly Chiaravalloti
Subject: Delivery Status Notification (Relay)

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
frank@tuckertech.com
tony@vtelectric.net
eibanez@westerntraffic.com
cecilias@pacbell.net
mariano@hernandez-engineering.com
office@ccexcavatinginc.com
aaasealing96@yahoo.com
donnaWatson52@yahoo.com
trila.grsi@yahoo.com
mariamameri@yahoo.com
sjdconst@yahoo.com
tandsdvbewatertrucks@yahoo.com
MonSLee@yahoo.com
qualityequipmentrental@yahoo.com
elisa@cas-tc.com
estimating@hunsakersafety.com
mackymccullough@mcculloughconstructioninc.com
steve@strhoadesinc.com
echavez@carobvalley.com
rdcress@frontiernet.net
ibsrecoder@aol.com
verduzcoelectric@aol.com
dschotka@aol.com
tonyb@totalbarricade.com
luis@abslconstruction.com
mark@morikawa-scada.com
jrose@jmfiberoptics.com
karen@imaginationmetals.com
sandy@pacificacontracting.com
ricky@reserrano.com
bf@rglobal.net
edblbe@gmail.com
trafficenforcementsolutions@gmail.com
uwaelectric@gmail.com
vapconstructioninc@gmail.com
brooks.curtis@att.net

toni.medina@att.net
yolandasconst.mtc@att.net
randy@grsinc.biz
brenda@supersealandstripe.com
van@cpengineeringinc.com
landy@trivalleystriping.com
eeelectric@earthlink.net
forcetraffic@earthlink.net
diana@matzenauer.com
parameter@wildblue.net
castroelectric@cox.net
dm3mlm@me.com
rebecca@payco.biz
jharrisstripingservices@hotmail.com
nataliejoy86@hotmail.com
paustin@austin-enterprise.com
mutaba@northcoast.com
dawn@statewidestripes.com
julie@inlinerrail.com
ronnie@enortraffic.com
sales@esdandc.com
airbears@balesengineering.com
candace@acmesafetysupply.com
debbieh@alertolite.com
christina@bordendecal.com
kevinphan@amlandcorp.com
chidi@albertwilsontra.com
garyc@krcsafety.com
c.martinez@metco-usa.com
trafficloops@sbcglobal.net
ryanmcalister@sbcglobal.net
sammysalgado@sbcglobal.net

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

From: Administrator

Sent: Wednesday, February 11, 2015 1:51 PM

To: Kelly Chiaravalloti

Subject: Delivery Status Notification (Relay)

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.

info@nawbo-sfba.org
national@nawbo.org
asuabla@gmail.com
mail@bbala.org
admin@sfaacc.com
brenda@qs-pa.com

Name of Agency/Organization/Group Contacted to Provide Assistance	Date of Initial Solicitation
Association for Service Disabled Veterans (ASDV)	2/11/2015
Asian Business Association	2/11/2015
National Center for American Indian Enterprise Development	2/11/2015
Latin Business Association	2/11/2015
National Association of Women Business Owners	2/11/2015
Minority Business Opportunity Committee	2/11/2015
Black Business Association	2/11/2015

From: Compliance News Publishing Company

<http://www.compliancencenews.com>

info@compliancencenews.com

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

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

TO: Truesdell Corporation of California, Inc.

1310 West 23rd Street

Tempe, AZ, 85282

Phone: (602) 437-1711

Fax: (602) 437-1821

RECEIPT for Ad: 53985

Published on 02/13/2015

For Project:

Caltrans 08-1C9004

Riverside and San Bernardino County on Route 15,60,138 and 215

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. Temp Concrete Washout, 8. Asbestos Compliance Plan, 9. Public Safety Plan, 13. Remove Asphalt Concrete Surface, 14. Remove Concrete Deck Surface, 15. Cold Plane Conc. Pavement, 25. Hot Mix Asphalt, 26. Tack Coat, 28. Agg. Base, 29. Structure Concrete, 30. Minor Concrete, 31. Paving Notch for Caltrans 08-1C9004 Riverside and San Bernardino County on Route 15,60,138 and 215 in Riverside ,CA</p> <p>Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html 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:02/23/2015 at 05:00 PM Solicitation Number: 08-1C9004</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencenews.com/classified_monthly

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Feb 13 17:49:57 +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. Temp Concrete Washout, 8. Asbestos Compliance Plan, 9. Public Safety Plan, 13. Remove Asphalt Concrete Surface, 14. Remove Concrete Deck Surface, 15. Cold Plane Conc. Pavement, 25. Hot Mix Asphalt, 26. Tack Coat, 28. Agg. Base, 29. Structure Concrete, 30. Minor Concrete, 31. Paving Notch for Caltrans 08-1C9004 Riverside and San Bernardino County on Route 15,60,138 and 215 in Riverside ,CA</p> <p>Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html 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:02/23/2015 at 05:00 PM Solicitation Number: 08-1C9004</p>
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The Truesdell Corporation of California, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancencenews.com/classified_daily

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Feb 13 17:49:57 +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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03-02-15A10:04 RCVD

CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

INVITATION TO BID

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

Owner:	Caltrans
Project:	Riverside and San Bernardino County on Route 15,60,138 and 215
Project No.	08-1C9004
Bid Date	2/24/2015
Bid Time	2:00 PM
Soliciting	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. Temp Concrete Washout, 8. Asbestos Compliance Plan, 9. Public Safety Plan, 13. Remove Asphalt Concrete Surface, 14. Remove Concrete Deck Surface, 15. Cold Plane Conc. Pavement, 25. Hot Mix Asphalt, 26. Tack Coat, 28. Agg. Base, 29. Structure Concrete, 30. Minor Concrete, 31. Paving Notch
Minority Goals:	11% DBE
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html or contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson (602) 437-1711 x 20
Bids Due:	12/02/2014 by 5:00 PM – Please Fax: 602-437-1821
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

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

Name of Company: _____

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:	

2/13/2015

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

Good Faith Documentation
Section _____

Name of Firm Solicited	Date of Initial Solicitation	Initial contact type	Follow-up type and Date	Response
A & P DEVELOPMENT & CONSTRUCTION, INC.	2/11/2015	email	Call 2/16/2015	Not a Subcontractor no bid - Holly
A B S L CONSTRUCTION	2/11/2015	email	Call 2/16/2015	Yes, Bidding Per Daryll
A-1 ORNAMENTAL IRON WORKS, INC.	2/11/2015	email	Call 2/16/2015	Left Message
ACCU CONSTRUCTION INC	2/11/2015	email	Call 2/16/2015	Left Message
AC-DC ELECTRIC	2/11/2015	email	Call 2/16/2015	Left Message
ACME SAFETY & SUPPLY CORP	2/11/2015	email	Call 2/16/2015	Possible bid - will email if bidding
ACTIVE BUILDERS & REMODELING	2/11/2015	email	Call 2/16/2015	Out of Job scope - No bid
ALERT-O-LITE, INC	2/11/2015	email	Call 2/16/2015	Will email per Tammy if bidding
ALL AMERICAN ASPHALT SEALING INC	2/11/2015	email	Call 2/16/2015	Left Message
ALL PHASE CONSTRUCTION & ENGINEERING, INC.	2/11/2015	email	Call 2/16/2015	Not Bidding - Not on Bid Calendar
AMERICAN STEEL PLACERS, INC.	2/11/2015	email	Call 2/16/2015	no bid per Patrick
AMLAND CORP	2/11/2015	email	Call 2/16/2015	Left Message
APPIAN UDBE SWPPPS	2/11/2015	email	Call 2/16/2015	Will Bid Per email
ARENEM CORPORATION	2/11/2015	email	Call 2/16/2015	Left Message
ARGUELLO CONCRETE CONSTRUCTION	2/11/2015	email	Call 2/16/2015	Possible bid - will email if bidding
ASAP GENERAL ENGINEERING	2/11/2015	email	Call 2/16/2015	Left Message
AUSTIN ENTERPRISE	2/11/2015	email	Call 2/16/2015	will fax if bidding
B.A. RETRO, INC	2/11/2015	email	Call 2/16/2015	no bid
BASELINE ENVIRONMENTAL CONSULTING	2/11/2015	email	Call 2/16/2015	Left Message
BASS ELECTRIC	2/11/2015	email	Call 2/16/2015	Left Message
BAY LINE CUTTING & CORING, INC.	2/11/2015	email	Call 2/16/2015	Left Message
BERT W SALAS, INC.	2/11/2015	email	Call 2/16/2015	Not Bidding - out of area
BIG VALLEY ASPHALT	2/11/2015	email	Call 2/16/2015	Left Message
BLOOM GENERAL CONSTRUCTION	2/11/2015	email	Call 2/16/2015	Left Message
BP PROPERTY DEVELOPMENT LLC	2/11/2015	email	Call 2/16/2015	Left Message
C & L DRILLING CO	2/11/2015	email	Call 2/16/2015	Left Message
CALI CONCRETE	2/11/2015	email	Call 2/16/2015	Left Message
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	2/11/2015	email	Call 2/16/2015	Per Diem, Out of Area - NB
CAP CONSTRUCTION	2/11/2015	email	Call 2/16/2015	no bid per john
CAROB VALLEY ELECTRIC, INC.	2/11/2015	email	Call 2/16/2015	Left Message
CASTRO ELECTRIC	2/11/2015	email	Call 2/16/2015	Left Message

Good Faith Documentation
Section _____

CD MONTGOMERY INC.	2/11/2015	email	Call 2/16/2015	Left Message
CECILIA'S SAFETY SERVICE, INC.	2/11/2015	email	Call 2/16/2015	Possible bid per Celicia - Will email
CEN-CAL REBAR	2/11/2015	email	Call 2/16/2015	Left Message
CHARLIE'S CUSTOM EXCAVATING, INC	2/11/2015	email	Call 2/16/2015	No Bid per Charlie - busy
CINDY BALES ENGINEERING, INC.	2/11/2015	email	Call 2/16/2015	Left Message
CITIWIDE ENGINEERING, INC	2/11/2015	email	Call 2/16/2015	Left Message
CMC TRAFFIC CONTROL SPECIALIST	2/11/2015	email	Call 2/16/2015	Left Message
CMV ELECTRIC INC.	2/11/2015	email	Call 2/16/2015	Left Message
CONSTRUCT ALLIANCE INC	2/11/2015	email	Call 2/16/2015	Left Message
CONSTRUCTION AREA SIGNS, INCORPORATED	2/11/2015	email	Call 2/16/2015	Left Message
CONSTRUCTION CONSULTANT SERVICES, INC.	2/11/2015	email	Call 2/16/2015	Left Message
CONTECH CONCRETE TECHNIQUES, INC	2/11/2015	email	Call 2/16/2015	Left Message
CT CONCRETE CUTTING INC.	2/11/2015	email	Call 2/16/2015	Left Message
D & D CONCRETE CONSTRUCTION CO	2/11/2015	email	Call 2/16/2015	Left Message
DCN CORPORATION	2/11/2015	email	Call 2/16/2015	Left Message
DE LA FUENTE CONSTRUCTION, INC.	2/11/2015	email	Call 2/16/2015	no bids right now per Jason
DIMURE CORP	2/11/2015	email	Call 2/16/2015	Left Message
DREAMBUILDER	2/11/2015	email	Call 2/16/2015	Left Message
E E ELECTRIC, INC	2/11/2015	email	Call 2/16/2015	Left Message
E W CONSULTING, INC.	2/11/2015	email	Call 2/16/2015	Left Message
EAGLE ENGINEERING AND CONSTRUCTION, INC	2/11/2015	email	Call 2/16/2015	Left Message
EAST BAY SIGN CO., INC.	2/11/2015	email	Call 2/16/2015	no bid per john
EMINENT ELECTRICAL	2/11/2015	email	Call 2/16/2015	no bid per William
EMPIRE STEEL, INC.	2/11/2015	email	Call 2/16/2015	Left Message
E-NOR INNOVATIONS INC.	2/11/2015	email	Call 2/16/2015	Will send bid over via fax
ENVIRONMENTAL SAMPLING SERVICES, LLC	2/11/2015	email	Call 2/16/2015	Left Message
ERIC YOUNGBLOOD ELECTRIC	2/11/2015	email	Call 2/16/2015	No Bid per Eric
ESD&C, INC.	2/11/2015	email	Call 2/16/2015	Not bidding right now
ESWPPP CONSULTANTS LLC	2/11/2015	email	Call 2/16/2015	Yes - will email over bid
EXBON DEVELOPMENT, INC.	2/11/2015	email	Call 2/16/2015	Left Message
FALCON BUILDERS & DEVELOPERS INC	2/11/2015	email	Call 2/16/2015	No- too busy - only bid general
FIBER INTEGRATED, INC.	2/11/2015	email	Call 2/16/2015	Left Message
FLASH TRAFFIC, INC.	2/11/2015	email	Call 2/16/2015	possible bid will send to estimator
FLASH TRAFFIC, INC.	2/11/2015	email	Call 2/16/2015	possible bid will send to estimator

Good Faith Documentation
Section _____

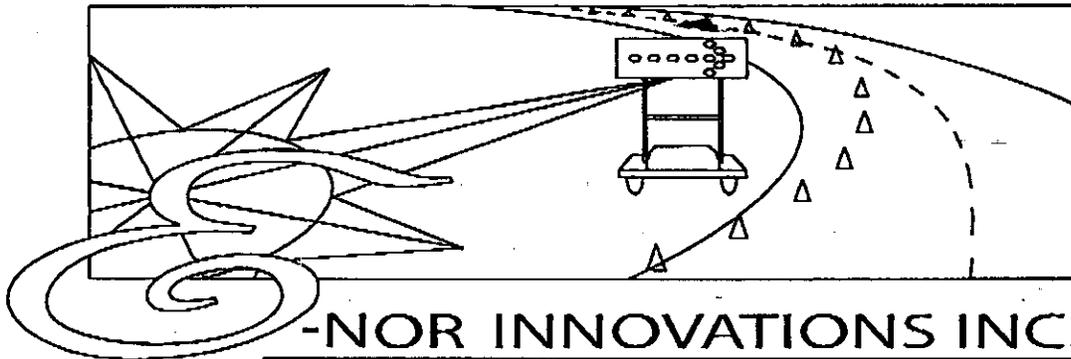
FORCE TRAFFIC CONTROL, INC.	2/11/2015	email	Call 2/16/2015	Left Message
FRESNO CONCRETE CONSTRUCTION, INC.	2/11/2015	email	Call 2/16/2015	Left Message
FULL TRAFFIC MAINTENANCE, INC.	2/11/2015	email	Call 2/16/2015	Left Message
GALLAWAY ENTERPRISES, INC	2/11/2015	email	Call 2/16/2015	Left Message
GERONIMO CONCRETE, INC.	2/11/2015	email	Call 2/16/2015	Left Message
GLOBAL ROAD SEALING, INC	2/11/2015	email	Call 2/16/2015	Left Message
GO RUSH CONCRETE	2/11/2015	email	Call 2/16/2015	Left Message
GOLDEN ARROW ENGINEERING, INC	2/11/2015	email	Call 2/16/2015	Left Message
GREGG SIMPSON TRUCKING	2/11/2015	email	Call 2/16/2015	Left Message
HAMANAKA PAINTING CO.	2/11/2015	email	Call 2/16/2015	Left Message
HNK TECH, INC.	2/11/2015	email	Call 2/16/2015	Left Message
HYDROCONSULT ENGINEERS, INC.	2/11/2015	email	Call 2/16/2015	Left Message
INDUSTRIAL BATTERY SERVICES	2/11/2015	email	Call 2/16/2015	Left Message
IN-LINE FENCE & RAILING CO., INC	2/11/2015	email	Call 2/16/2015	No- Out of Area
J FRANCIS COMPANY	2/11/2015	email	Call 2/16/2015	Left Message
JCI DESIGN AND ENGINEERING	2/11/2015	email	Call 2/16/2015	Left Message
JM FIBER OPTICS, INC.	2/11/2015	email	Call 2/16/2015	Left Message
JVD, INC.	2/11/2015	email	Call 2/16/2015	Left Message
K R C SAFETY CO. INC.	2/11/2015	email	Call 2/16/2015	Not sure - will call back
KAL KRISHNAN CONSULTING SERVICES	2/11/2015	email	Call 2/16/2015	No Bid
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONT	2/11/2015	email	Call 2/16/2015	Left Message
L & B ELECTRIC, INCORPORATED	2/11/2015	email	Call 2/16/2015	Left Message
LAROC ENVIRONMENTAL	2/11/2015	email	Call 2/16/2015	Left Message
LAWRENCE FORD CONSTRUCTION COMPANY INC.	2/11/2015	email	Call 2/16/2015	Left Message
M J AVILA COMPANY, INC.	2/11/2015	email	Call 2/16/2015	Left Message
M. HERNANDEZ CONSTRUCTION INC	2/11/2015	email	Call 2/16/2015	Left Message
M. S. LEE ENTERPRISES	2/11/2015	email	Call 2/16/2015	No bid per Lee
MANERI TRAFFIC CONTROL	2/11/2015	email		Not sure left message for Marie
MARTINEZ STEEL CORPORATION	2/11/2015	email	Call 2/16/2015	Left Message
MATZENAUER ELECTRIC, INC	2/11/2015	email	Call 2/16/2015	Left Message
MC CULLOUGH CONSTRUCTION INC	2/11/2015	email	Call 2/16/2015	NB too busy
METCO	2/11/2015	email	Call 2/16/2015	Left Message
MOJAM INCORPORATED	2/11/2015	email	Call 2/16/2015	Left Message
MONTANO STEEL, INC.	2/11/2015	email	Call 2/16/2015	Left Message
MORELLO CONCRETE CONSTRUCTION, INC	2/11/2015	email	Call 2/16/2015	Left Message
MSE GROUP	2/11/2015	email	Call 2/16/2015	No bid per Sherry
MV CONSTRUCTION	2/11/2015	email	Call 2/16/2015	Not bidding
N B G CONSTRUCTION SERVICES	2/11/2015	email	Call 2/16/2015	Left Message

Good Faith Documentation
Section _____

NUNO IRON & MFG, INC	2/11/2015	email	Call 2/16/2015	No, schedule conflict
ON THE LEVEL CONCRETE	2/11/2015	email	Call 2/16/2015	not bidding
PACIFICA CONTRACTING, INC.	2/11/2015	email	Call 2/16/2015	Not sure at this time - Prob. No bid
PARMETER GENERAL ENGINEERS + SERVICES, INC	2/11/2015	email	Call 2/16/2015	Left Message
PAYCO SPECIALTIES, INCORPORATED	2/11/2015	email	Call 2/16/2015	No- Out of Area
PK CONSTRUCTION	2/11/2015	email	Call 2/16/2015	Left Message
PORTILLO CONCRETE	2/11/2015	email	Call 2/16/2015	Left Message
QUALITY EQUIPMENT RENTAL	2/11/2015	email	Call 2/16/2015	Left Message
R N R CONSTRUCTION, INC	2/11/2015	email	Call 2/16/2015	Left Message
R. E. SERRANO INC.	2/11/2015	email		will fax if bidding
RAM CONSTRUCTION & CONCRETE, INC.	2/11/2015	email	Call 2/16/2015	Not bidding anything right now
RD CONSTRUCTION GENERAL ENGINEERING, INC.	2/11/2015	email	Call 2/16/2015	Left Message
ROBERTS ELECTRICAL CONTRACTOR, INC	2/11/2015	email	Call 2/16/2015	Left Message
RUSSELL CRESS CO., INC.	2/11/2015	email	Call 2/16/2015	Left Message
S.T. RHOADES CONSTRUCTION, INC.	2/11/2015	email		will fax if bidding
SAMROD CORPORATION	2/11/2015	email	Call 2/16/2015	Left Message
SAN DIEGO BAY AREA ELECTRIC, INC.	2/11/2015	email	Call 2/16/2015	Left Message
SAN DIEGO STEEL SOLUTIONS	2/11/2015	email	Call 2/16/2015	Left Message
SANTA CLARITA VALLEY ELECTRIC	2/11/2015	email	Call 2/16/2015	Left Message
SCHOTKA CONSTRUCTION INC	2/11/2015	email	Call 2/16/2015	Left Message
SEQUOIA TRAFFIC SERVICE	2/11/2015	email	Call 2/16/2015	Left Message
SJD CONSTRUCTION INC.	2/11/2015	email	Call 2/16/2015	Left Message
SO. CAL TRAFFIC INC	2/11/2015	email	Call 2/16/2015	Possible bid per Celicia
SOUZA CONSTRUCTION INC	2/11/2015	email	Call 2/16/2015	Left Message
STEVE DOVALI CONSTRUCTION, INC.	2/11/2015	email	Call 2/16/2015	Left Message
SUPER SEAL & STRIPE, INC	2/11/2015	email	Call 2/16/2015	Left Message
SUSTAINABLE BUSINESS PARTNERSHIPS, LLC.	2/11/2015	email	Call 2/16/2015	Left Message
SYSTEMS TECHNOLOGIES	2/11/2015	email	Call 2/16/2015	Left Message
TALUS CONSTRUCTION, INC.	2/11/2015	email	Call 2/16/2015	Left Message
THUNDER ELECTRIC, INC.	2/11/2015	email	Call 2/16/2015	Left Message
TRAFFIC ENFORCEMENT SOLUTIONS	2/11/2015	email	Call 2/16/2015	Left Message
TRAFFIC LOOPS CRACKFILLING, INC	2/11/2015	email	Call 2/16/2015	No bid- Out of Area
TREMWELL CONSTRUCTION, INC.	2/11/2015	email	Call 2/16/2015	Left Message
TROY'S CONTRACTING	2/11/2015	email	Call 2/16/2015	Left Message
TSR CONSTRUCTION COMPANY	2/11/2015	email	Call 2/16/2015	Left Message
TUCKER TECHNOLOGY INC	2/11/2015	email	Call 2/16/2015	Left Message
U.S. CONCRETE CONSTRUCTION, INC	2/11/2015	email	Call 2/16/2015	Left Message
UDBE STEEL	2/11/2015	email	Call 2/16/2015	Left Message

Good Faith Documentation
Section _____

UMA HINMAN CONSULTING	2/11/2015	email	Call 2/16/2015	Left Message
UWA ELECTRIC CO.	2/11/2015	email	Call 2/16/2015	Left Message
V & G BUILDERS	2/11/2015	email	Call 2/16/2015	No bid - do not bid bridges
VERDUZCO ELECTRIC, INC.	2/11/2015	email	Call 2/16/2015	not bidding currently
VISTA STEEL COMPANY	2/11/2015	email	Call 2/16/2015	not bidding per Jason
VT ELECTRIC, INC.	2/11/2015	email	Call 2/16/2015	Left Message
WATEARTH, INC.	2/11/2015	email	Call 2/16/2015	Left Message
WILLIE ELECTRIC COMPANY	2/11/2015	email	Call 2/16/2015	Left Message
YICK ELECTRIC COMPANY, INC	2/11/2015	email	Call 2/16/2015	Left Message
YOLANDA'S CONSTRUCTION ADMINISTRATION & TRAFFIC	2/11/2015	email	Call 2/16/2015	No Bid - Out of area



DVBE/SBE CERTIFIED CO. LIC. #931953

PUBLICWORKS CONTRACTOR REGISTRATION #1000007079

WE ARE DBE, DVBE, MBE, SBE

*** DBE/MBE/SBE CUCP #37718***

*** DVBE/SBE #37084 ***

(310)513-6209 Phone 310-513-6299 Fax

DVBE/SBE# 37084

*** DBE/MBE/SBE CUCP #37718***

C31/D42 STATE LICENSE C31 #931953

****UNION CONTRACTOR****

2/24/15

Bidding Estimator

PROJECT NAME: BRIDGE REHAB AND REPAIR APPRACH SLAB

PROJECT NUMBER:08-1C9004

BID DATE: 2-24-2015

BID TIME: 2:00PM

ITEM	DESCRIPTION	COST
ITEM #2		
CONSTRUCTION AREA SIGNS	LS	\$13,500.00
FURNISHED, INSTALLED, REMOVED, INCLUDES CS-1, CONTRACTOR TO MAINTAIN. CONTRACTOR RESPONSIBLE FOR DAMAGES, COVERING REPLACEMENT COST. PROPERTY OF E-NOR INNOVATIONS INC.		

TRAFFIC CONTROL SYSTEMS:			PER DAY
2 MEN	1 LANE, 1 DIRECTION	8HR SHIFT	\$ 1,350
ADDITIONAL CONNECTOR LANE CLOSURE		EACH	\$ 150
ADDITIONAL LANE OR RAMP		EACH	\$ 50
ADDITIONAL LABOR WITH TRUCK		8HR SHIFT	\$ 708
ATTENUATOR TRUCK WITH DRIVER		8HR SHIFT	\$ 850

ALL WORK IS BASED ON MONDAY-FRIDAY. WEEKENDS WILL BE INVOICED AT PREMIUM RENTAL RATES.

CMS UNIT

DAILY	EA	\$ 200.00
WEEKLY	EA	\$ 400.00
MONTHLY	EA	\$1,000.00

ARROWBOARD

DAILY	EA	\$ 40.00
WEEKLY	EA	\$ 200.00
MONTHLY	EA	\$ 400.00

ATTENUATOR TRUCK

DAILY	EA	\$ 350.00
WEEKLY	EA	\$ 1,200.00
MONTHLY	EA	\$ 3,000.00
MILEAGE CHARGE	.45 PER MILE.	
DELIVERY/PICK UP EACH WAY	EA	\$ 100.00

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.
NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

ADDITIONAL HOURS LABOR:

OT PER MAN, AFTER 8HR SHIFT PER HOUR \$ 99.00

DT PER MAN, AFTER 12HR SHIFT PER HOUR \$115.00

E-NOR INNOVATIONS, INC. IS A UNION CONTRACTOR.

PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE
CHARGE AFTER 30 DAYS.

A contract and (10) 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.

Construction area signs include one mobilization per stage, additional mobilizations are \$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 fully 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.

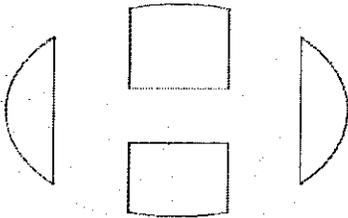
Code Section 1771.1(a) "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

E-NOR INNOVATIONS Inc.,
16213 ILLINOIS AVE.
PARAMOUNT, CA 90723

Should you have any questions or concerns, please feel free to contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

Kenny Jones



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

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

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

February 24, 2015
 QUOTE VALID FOR 30 DAYS

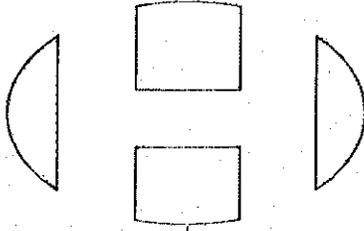
PROJECT: **Bridge Rehab, and repair approach slab**
 CONTRACT #: **08-1C9004**
 BID DATE: **February 24, 2014**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 8,495.00	\$ 8,495.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS SHOWN IN PLAN SHEETS CS-1 AND CS-2 ONLY
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$650
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
 ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING
 NO MAINTENANCE ON DELINEATORS
 UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR
 WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

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



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

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

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Bridge Rehab, and repair approach slab

CONTRACT: 08-1C9004

BID DATE: February 24, 2014

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	
	FLAG OVERTIME FOR EACH PERSON	HOURLY	
	PILOT CAR: 8 HR	DAY/NIGHT	
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$995.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,395.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURLY	\$110.00
	ADDITIONAL LANE CLOSURE	EACH	INCLUDED
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,200.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$895.00
		OVERTIME	\$110.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	\$1,600.00
		MONTHLY	\$3,200.00
	ARROW BOARD RENTAL	WEEKLY	\$185.00
		MONTHLY	\$550.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$65.00
	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.

FACSIMILE TRANSMISSION

To: +16024371821

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

Phone:

Phone: +1 (530) 949-5681

Fax Phone: +16024371821

Fax Phone: (855) 846-5806

Note:
CALTRANS 08-1C9004

Date: 02/24/2015

Pages: 3

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
 Project: 08-1C9004
 Bid Date:2/24/2015

08-RIV,SBD-15,60,138,215

UN:282 / D:325

KRC BID # 15-201

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

Item#	Description	U/M	Qty	Rate	Total
2	<p>Construction Area Signs</p> <ul style="list-style-type: none"> - Price above includes signs from CS-1 and THD-1 only. Signs will be furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor - All construction area signs will be installed at once. Detour signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering. - Please add \$850.00 to above lump sum price if you would like all detour signs initially covered with reusable plywood covers instead of plastic. To remain property of KRC SAFETY. - Portable changeable message signs not included in item, see rental rates in applicable bid item. - Covering or removal of existing conflicting signs is not included in item. - SC6-3 or SC6-4 (ramp notification signs) are not include in construction area sign item price. Please call for quote. 	LS	1	18,860.00	18,860.00
3	Traffic Control System - See traffic control quote for rates				
4	<p>Portable Changeable Message Sign - Per Each, Rental Only</p> <p>\$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days)</p> <p>\$100.00 delivery fee per PCMS : \$100.00 pick up fee per PCMS</p> <p>Note: (2) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 08-1C9004
Bid Date:2/23/2015

08-RIV,SBD-15,60,138,215

UN:282 / D:325

KRC BID # 15-201

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

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift 1 man lane/ramp/connector closures - Per 8 hour shift 2 man lane/ramp/connector closures - Per 8 hour shift 3 man lane/ramp/connector closures (Includes IAV)- Per 8 hour shift Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>950.00 965.00 1,475.00 2,425.00 50.00</p> <ul style="list-style-type: none"> - All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up. - Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - SC6-3 or SC6-4 (ramp notification signs) are not included in traffic control quoted rates. - Portable changeable message boards are not included in quoted traffic control rates. - All overtime (8-12 hours) will be charged at \$95.00 per hour per man - All double time (over 12 hours) will be charged at \$105.00 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted. <p>Rental Option Only For Equipment Listed Below Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days) \$175.00 delivery fee will apply : \$175.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$450.00/Month (Month rate based on 30 calendar days) \$100.00 delivery fee will apply : \$100.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.</p>	



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-1C9004 Bid Date: 2-23-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt coring / patching is NOT included in any quoted items.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor; retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid Item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2017 (Class A & C31)
- 18 Portable changeable message signs, light towers, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC as its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 2-23-2015

Company: _____

Accepted by: _____



[Back To Query Form](#)

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

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

ACDBE NAICS

Work Codes

Licenses

Trucks

Gender

Ethnicity

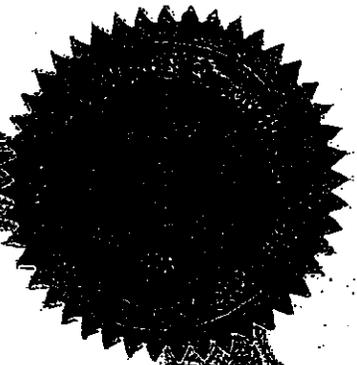
Firm Type

C0612 SAFETY SUPPLIER; C0883 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4908 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8408 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)



SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

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

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

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

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

VON: 9IS00114

Determination Date: 12-31-2012



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

Active Certifications

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

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

Certification History

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

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

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KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 2-23-2015

Regarding: CalTrans Project 08-1C9004

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 08-1C9004 bidding in Riverside and San Bernardino Counties on 2-23-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

33961 Zeiders Rd
Menifee Ca
(909) 208-2889 Fax: (951)679-5745
Lic. #786371

Member AGC
30 Years Experience
15 Years In Business
Laborers Union

Parris
Traffic Control

ATTENTION: ESTIMATOR

BID DATE: 2/24/15
PROJECT: 08-1C9004

PARRIS TRAFFIC CONTROL would like to take the opportunity to bid with you the necessary traffic control.

TRAFFIC CONTROL: DAY OR NIGHT

Single Lane, 1 direction, 1 location, 2 people 8 hours	\$1300.00
2 lanes, 1 direction, 1 location, 2 people 8 hours	\$1400.00
3 lanes, 1 direction, 1 location, 2 people 8 hours	\$1500.00
Complete freeway, 1 direction, 1 location, 2 people 8 hours	\$1600.00
Flagging Operation, 2 people 8 hours	\$1300.00
Pilot Car Situation, 3 people 8 hours	\$1900.00
Ramp closure; 1 to 5 ramps, 2 people, 8 hours**	\$1300.00
No charge for ramps within existing closure	

Each additional closure (of equal or lesser value) during any work shift performed by same crew will be charged at 50% off the above listed prices.

Any time after 8 hours will be charged to the contractor as overtime at the rate of \$115.00 per person, per hour.

An extra charge of \$215.00 per day, per man, will be charged on Saturday and Sunday for overtime rate difference. (some exceptions)

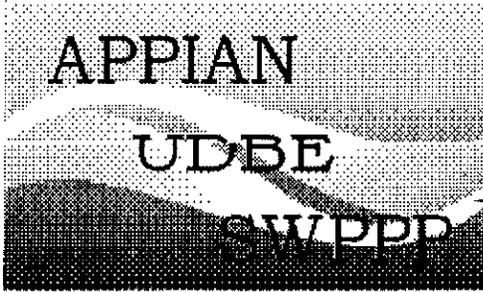
No charge for cancellations up to 4 hours prior to show up time. Otherwise, show up time will be charged 2 hours for each person.

Parris Traffic Control will need approximately one-hour for set up time and one-hour for pick up.

The above prices include one move in and one move out. To ensure proper equipment and personnel, Parris Traffic Control will need 24-hour notice when scheduling a closure.

Estimate good for 60 days from bid date.

Thank you for the opportunity to bid with your company. If you have any questions, please call Arnold at 909-208-2889.



APPIAN UDBE SWPPP

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

Certified DBE (UDBE, WBE & MBE):

BART - No. 38334 - exp: 04-20-2015
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, February 20, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 08-1C9004**
Bridge Rehab, and repair approach slab.

Bid Date: **February 24, 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 (LCP)	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT # 08-1C9004
Var loc, Riverside

Bid Date: 2/24/2015

BID ITEM # 29 / Structure Concrete Approach Slab Type R (portion):

205 cy / Saw cut only

5,100 lf + - Saw cut pcc up to 14" depth.....\$ 5.61/ per lf

Conditions for above items:

1. Excludes traffic control.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water.
4. Contractor to provide an approved slurry disposal site.
5. One move in included. Additional moves at \$1,500.00 each.
6. All demo/removal/haul-off to be done by others.

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

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT # 08-1C9004
Various loc, San Bernardino County

Bid Date: February 24, 2015

BID ITEM # 32 / Clean Expansion Joint (portion):
1,389 lf Clean expansion joint.....\$29.00 / lf.....\$40,281.00

BID ITEM # 33 / Joint Seal (MR 1/2") (portion):
621 lf Prep, furnish and install joint sealant.....\$47.00 / lf.....\$28,187.00

BID ITEM # 34 / Bonded Joint Seal (MR 1 1/2") (portion):
244 lf Prep, furnish and install joint sealant.....\$52.00 / lf.....\$12,688.00

BID ITEM # 35 / Bonded Joint Seal (MR 2") (portion):
124 lf Prep, furnish and install joint seal.....\$62.00 / lf.....\$7,688.00

BID ITEM # 36 / Joint Seal (MR 1") (portion):
517 lf Prep, furnish and install joint seal.....\$57.00 / lf.....\$29,469.00

BID ITEM # 37 / Joint Seal (MR 1 1/2") (portion):
109 lf Prep, furnish and install joint seal.....\$89.00 / lf.....\$9,701.00

Note: Do not split bid items. **Total.....\$138,715.00**

Conditions for above items:

1. Contractor to provide traffic control as needed. 20 shifts required
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide an approved disposal site for slurry.
5. One move in included. Additional moves at \$1,000.00 each.
6. Prior arrangements in writing are required for overtime work.
7. A copy of this quotation to be used as an attachment in force in subcontract.

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

California Grinding Specialties / DBA: Austin Enterprise / TJ's Traffic Safety

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

DIR # 1000001896

Send to: Truesdell Corporation	From: Ty/Darold
Attention: Estimating/Patrick	Date: February 23, 2015
Fax number: 602-437-1821	Phone number: 602-437-1711

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 3

Comments

<p>Project: CDOT #08-1C9004 Various Locations in Riverside and San Bernardino Counties</p> <p>Bid Date: February 24, 2015</p>
--

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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

Attention: Estimator

02-23-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 08-1C9004. That bids on 02-24-15. After looking at the plans and specials the following is a bid for item # 4 PCMS:

Item#4 PCMS boards: 2 CMS boards:

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

\$150.00 delivery per board

\$150.00 Pick up per board

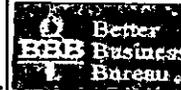
*Included in the prices above in a monthly maintenance per PCMS board

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

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

FULL TRAFFIC MAINTENANCE, INC.

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



SUB-CONTRACTOR QUOTATION

Attn: Estimator

0801C9004

Date: February 23, 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 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure 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,

Sammy Salgado
Full Traffic Maintenance, Inc.

Signature of Acceptance
Title and Date:

217 Lewis Court, Corona, Ca 92882 Office: (951) 520-9990 (866) 459-1245 Fax: (951) 520-9980

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: February 23, 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 item's

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

FULL TRAFFIC MAINTENANCE INC.

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		\$12.500 each (add \$2.00 for each x after 2xl)
ANSI CLASS III VEST		\$16.35 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE MESH PANTS		\$16.00 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		\$19.50 each (add \$3.00 for each x after 2xl)
ANSI CLASS II PARKA		\$38.25 each (add \$3.00 each for x after 2xl)
28" 10LB 6/4 CONE (freeway)		\$16.10 each
28" 7LB 6/4 CONE		\$13.90 each
DELINEATOR W/12LB BASE		\$16.15 each
CUSTOM ALUMIUM SIGNS		(CALL FOR QUOTE)

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

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 35742

Roberto P. ...

CUCP OFFICER

July 18, 2008



Cost Proposal

Project Number	CDOT # 08-1C9004

Date	02/23/15
Quote No	2230002
Expiration Date	06/23/15

Scope of Work and Project Description	
Project Description	Bridge Rehab, and repair approach slab
Conditions, Assumptions and Comments	Prepare WPCP - ADH will provide 3 copies of the report and 1 electronic PDF. ADH will not provide any field assistance or inspections within the scope of this cost proposal.

Task / Bid Item	Description	Unit	Est Qty	Unit Price	Item Total
1 / Item 6	Prepare Water Pollution Control Program (WPCP)	Report	1	\$650.00	650.00
Estimated Total					650.00

ADH Contact Information	
Project Manager	David Skinner, Regional Manager
Contact Phone	530-524-2633
Contact e-Mail	dskinner@adhenvironmental.com
Contact Office	Northern California Office

Payment Terms	Net 30 days
----------------------	-------------

Exceptions
Task 1: Quote is for report only, no field work or ongoing project inspections are accounted for in this proposal.

Acceptance

By signing below, Contractor agrees that ADH Environmental will perform the scope of work for the project described herein.

CONTRACTOR:

Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

ADH Environmental is a Disadvantaged Business Enterprise (DBE) certified through the California Unified Certification Program (CUCP)

Headquarters: 3065 Porter Street, Suite 101 • Soquel, California 95073 • (831) 477-2003
 Branch Office: P.O. Box 494457 • Redding, California 95049 • (530) 242-1153
 www.adhenvironmental.com

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ADH TECHNICAL SERVICES, INC.

3065 PORTER STREET, SUITE 101
SOQUEL, CA 95073

Owner: ALESSANDRO HNATT
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

* 541620 Environmental Consulting Services

541330 Engineering Services

Work Category Code(s)

C8707 FEASIBILITY STUDIES
C8730 SAFETY STUDIES

C8722 ENVIRONMENTAL ENGINEER

Licenses

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
1250 SAN CARLOS AVENUE, PO BOX 3006
SAN CARLOS, CA 94070 1306
(650) 508-7939

UCP Firm Number : 34145

CUCP OFFICER

December 14, 2009

CINDY TRUMP INC (DBA) LINDYS COLD PLANING

We specialize in Asphalt Grinding

(We Grind Asphalt) Lic#754500

Certified DBE, WBE, SBE, CONTRACTOR CERT# 40089

(562) 694-4015 or (562) 697-2286

EMAIL: Wegrindasphalt@aol.com

Fax: (562) 697-2039

Customer: Various

Attn: Estimating

BID DATE: 02/24/2015

PROJECT: Cal Trans 08-1C9004

LOCATION: Center Street Route 215 and West Fork Mojave River Route 138

DESCRIPTION: Coldplane (2) Bridge Decks 240.0 S.Y.

ITEM	QTY	UNIT /M	UNIT COST	TOTAL
15	240	SY	60.17	\$14,440.80

#15 Includes: (2)Week Day or Night Shifts (8 Hr. Min) 1 Mobilization Per location (CUT, LOAD, HAUL, SWEEP).

EXCLUDES PETROMAT/DIRT OR BASE
NO HANDWORK OF ANYKIND**

GRINDING TERMS AND CONDITIONS

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

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, 'no parking' signs in milling areas.

8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor (Cindy Trump./CTI) demobilizes and has left the project there of, it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless otherwise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontracting billing and no retention to be withheld on payments unless otherwise stated on this proposal.
20. Price good for 90 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of \$102.00 per hour straight time rate \$135.00 per hour overtime and \$170.00 for double time.
23. Items that are not specifically includes are considered to be excluded if you have any questions please call office 562-607-2039. If you agree to these terms and conditions:

Sign: _____ Date: _____

Prepared by: Cindy Trump

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

CINDY TRUMP INC DBA LINDY'S COLD PLANING

625 S. MOUNTAIN VIEW
LA HABRA, CA 90631

Owner: CINDY TRUMP
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

- * 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors

237990 Other Heavy and Civil Engineering Construction

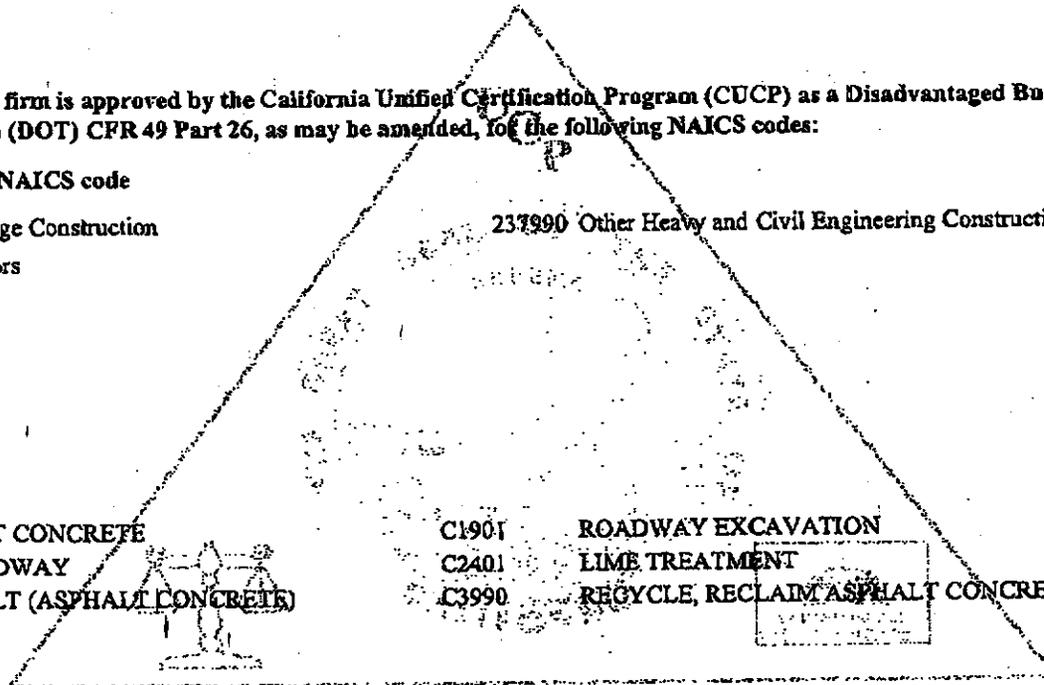
Work Category Code(s)

C1531 PLANE ASPHALT CONCRETE
C2201 FINISHING ROADWAY
C3910 PAVING ASPHALT (ASPHALT CONCRETE)

C1901 ROADWAY EXCAVATION
C2401 LIME TREATMENT
C3990 RECYCLE, RECLAIM ASPHALT CONCRETE

Licenses

A General Engineering Contractor



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

UCP Firm Number : 40089


CUCP OFFICER

December 30, 2011

FROM

(TUE)FEB 24 2015 12:09/ST. 12:08/No. 7538815433 P 2

AMERICAN STEEL PLACERS, INC*Reinforcing Southern California*

603 S. Arrowhead Ave., San Bernardino, CA 92408

(909) 884-6031 * (909) 884-6032 Fax

License No. 568513 Exp. 9/30/2015

CERTIFIED**SBE, MBE, UDBE, CUCP#33825****American Steel Placers****DATE: 02/24/15****PAGE 1 OF 3****PROJECT: Rte 15,60,138 & 215****JOB SCOPE: FURNISH & INSTALL REINFORCING STEEL****CONTRACT # 08-1C9004****SECTION I - TERMS AND CONDITIONS**

1. **Terms of Sale: Payment Terms** - Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others. Seller shall be paid in full for all work performed and/or any retention held no later than 30 days after completion of Seller's scope of work.

2. **Acceptance:** Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If seller is requested to proceed with the work prior to the execution of mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work. In the event that working days exceed those stated in job specifications at time of bidding, Seller reserves the right to re-negotiate the contract to reflect any changes in labor and material.

3. **Schedule:** Seller's price is based upon detailing, fabrication and placing on a normal 5-day, Monday to Friday, 40 Hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours notice of cancellation of schedule deliveries and 5 working days notice for modifications or unscheduled deliveries. Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule. Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

4. **Back Charges/Shipping Discrepancies:** No Changes for labor or materials furnished by the Buyer shall be allowed as credit unless authorized in writing by Seller within (10) days of said occurrence. After (24) hours period, all loads will be assumed to be verified.

5. **Safety:** Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required. Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, ralls, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all required.

6. **Insurance:** General Liability insurance will be provided solely for work performed by Seller and/or it's engaged parties. Seller is not providing insurance for any liabilities that exceed \$2,000,000.00 per incident or Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs. Self-insured limits must be accepted as provided on any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.

SECTION II - CONDITIONS OF SALE EXCLUDED:

1. Pay if paid or "Pay when paid" conditions precedent for all property completed work, including base scope of work, changes, acceleration/out of sequence of work, damages, escalation and costs incurred for the benefit of Buyer or others ("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. Items and Work Order extra's.

2. Indemnification, claim and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.

3. Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, building, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

4. Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.

5. Waving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.

6. Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances and retention as applicable; Releases for claims unrelated to payments for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

7. Reports waivers and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
8. Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, expressed or implied, of merchantability of fitness for purposes intended.
9. Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.
10. Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property Damage, remedial work and/or replacement of Work of others to the extent made necessary by others or Force Majeure.
11. Increased Labor and material cost and/or damage in the event of project suspension or delay.
12. General Liability credits for any wrap-up insurance programs.
13. Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.
14. Reports, submittals and data requirements not applicable to our trade, reasonably required mutually agreed; Release of proprietary or other confidential information and record govern by the U.S. Security and Exchange Commission rules for publically traded company.
15. Any portion of fines or penalties exceeding the extent of cause by seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.
16. Enrollment/Contributions to Unions which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.
17. Guarantors.
18. Site Security.

SECTION III - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER

1. Approved properly manned equipment for hoisting or lowering of reinforcing materials or men, including hoisting for unloading trucks, setting cages or assemblies. Approx (2) hours Hook time, Forklift to build (0) Days. Provide level, debris free build area for onsite structure assembling.
- 1a. Provide hoisting for unloading and building of approach mats.
2. Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.
3. Cost of Inspections, testing, bonds, permits, penalties or Liquidating Damages.
4. Inserts, sleeves, rubatex, water stops, smooth dowels and/or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.
5. Cleaning cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast.
6. Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.
7. Buming, cutting or drilling of structural steel/miscellaneous iron to pass reinforcing steel.
8. Protection and/or cleaning of others work, covering, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Rebar safety caps or devices for covering rebar ends.
10. All welding and rebar welded to structural/miscellaneous iron.
11. Blocking, chairing, wrapping and/or pulling of welded wire fabric.
12. Firm, level, sub-grade at elevation shown on drawings.
13. All dead men, cables, labor and engineering of system for guying of rebar, if required.
14. Cleaning tie wire clippings, tags and other spoils from work areas, cost of dumpster and composite crew cleanup, excepts as mutually agreed.
15. Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, sanitary facilities and jobsite access to drinking water.
16. Removal of staples and/or other device used to hold placing aids to forms.
17. Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete, Precast, Closure Pours, Precast Connections and Prestressing items.
18. Sand Plated Chairs.
19. Test Bars and test couplers (except those specifically called out in specs)
20. Adequate power and lighting when necessary.
21. Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.
22. Blocks, inspections tubes, wheel spacers for clearances in drilled shafts, caissons or pre-tied approach mats.
23. Tie wire, accessories and field placing aids for F.O.B materials.
24. Design Engineering, Engineering stamping of drawings, Field measurements and As-Built drawings.
25. Site work, Masonry Rebar, Mock ups, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Encasement and/or Supports. (Unless specifically stated as included)
26. Supply and installation for reinforcing stair landings and treads.
27. Layout of TOW, TOF, EOW, expansion/construction joints, comers, doorways, blockouts and/or openings of any kind and Masonry Dowels.
28. Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control or Onsite Security.
29. Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.
30. Parking area and/or cost of parking for field crews and provide area for jobsite office including utility hookup.
31. Double handlings costs, including costs to transport materiel from an unreasonably located area.
32. Unloading, handling and/or setting of F.O.B. materials (including Prebuilt Drilled Shaft Cages).
33. Dust Control, Storm Water management and/or similar environmental programs.
34. Third party invoicing processing fees or enrollment in third party invoicing services.
35. Excludes Cost of Bond - Bond Rate Approx 2%

ORANGE COUNTY STRIPING SERVICE, INC.

Contractor's Lic. #346095
 183 N. Pixley Street, Orange, Ca. 92868
 ☎: (714) 639-4550 (fax): (714) 639-6353

Project:

BRIDGE REHAB. 08-1C9004
 08-RIV, SBD - 15, 60, 138 & 215 - VAR
 RIVERSIDE & SAN BERNARDINO COUNTIES

Bid Date:

FEB. 24, 2015 at 2:00

Architect: -

CALTRANS - APPROVED 1-12-15
 ADDENDUM ONE & TWO

We hereby submit an estimate for:

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
38 THERMOPLASTIC STRIPE (SPRAY)	5,300	LF	\$0.99	\$ 5,247.00
39 PAVEMENT MARKER (RETRO)	134	EA	\$8.00	\$ 1,072.00
40 MOBILIZATION			L.S.	\$ 3,575.00
				<u>\$ 9,894.00</u>

OCSS PORTION

ATTACHMENT: OCSS TERMS & CONDITIONS

Includes:

3 MOVE IN / \$1,150. EACH ADDITIONAL

Excludes:

TRAFFIC CONTROL (3 WEEK NIGHTS)
 TEMPORARY DELINEATION
 REMOVALS

Estimator: Chuck Lockwood

Date: FEB. 24, 2015

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

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

Terms and Conditions of Bid or Proposal

1. Orange County Striping Service, Inc. is signatory to the Laborers Union, Local 1184
2. Orange County Striping Service, Inc. requires a minimum of 10 working days notice prior to scheduling work
3. Total bid/proposal package must be accepted in full unless Orange County Striping Service, Inc. has agreed to changes prior to bid time.
4. Prices good for 45 days from the date of bid unless otherwise agreed upon.
5. Orange County Striping Service, Inc. will not be held liable for any backcharges unless prior mutual agreement, in writing, is made.
6. Referencing or staking of existing striping is not included unless otherwise stated. Shop drawings or traffic control plans are also not included.
7. Insurance included with bid:
 - Commercial Liability Limits**
 - \$1,000,000 per occurrence / \$2,000,000 Aggregate
 - \$2,000,000 Products & Completed Operations Aggregate
 - \$1,000,000 Personal & Advertisement Injury
 - \$100,000 Fire Damage (any one fire)
 - \$5,000 Medical Payments (any one person)
 - \$2500 Deductible Per Occurrence Including Loss Expense
 - Additional Insured On CG2010 10/93 only, with up to 2 Additional Insured's (Owner / Contractor)
 - Auto Liability Limits**
 - \$1,000,000 Combined Single Limit - includes owned, non-owned, and hired
 - Work Comp**
 - Limits as required by Statutory Provisions of the State of California
 - Waiver of Subrogation NOT Included
 - Acceptance of bid/Proposal accepts these insurance limits regardless of requirements by owner.
8. Contractor shall abide by Business and Professions Code Section 7108.5 or Public Contract Code 10262.5, whichever applies. Progress payments will be made to subcontractor no later than ten (10) days after date of actual receipt.
9. This bid/proposal and all its Terms and conditions shall become a binding part of any subcontract, purchase order, or other agreement made with Orange County Striping Service, Inc.



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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

February 24, 2015

BIDS ON - 2/24/2015

PROJECT DESCRIPTION: Bridge Rehab. – Rtes. 15,60,138,215 – Riverside & San Bernardino

CONTRACT / PROJECT NO: Caltrans # 08-1C9004 08-Riv,SBd-15,60,138,215-Var

ADDENDA ACKNOWLEDGED: 1, 2

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

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [YES] Pavement Markers [YES]
 Thermo / paint removal [NO] Marker removal [NO] PCMS Boards [NO] Survey [NO]
- B. Total move-ins included in this quote for Permanent Striping. Additional move in charge \$ 3,500.00 ea
- C. Traffic control IS NOT included in this quote. (# of shifts required to complete our work- approx. 2).
 Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp & connector closure signing, and post & notify for no parking shall be furnished and placed by The General Contractor. All Portable CMS boards are to be furnished and placed by the Prime.
- D. Prime Contractor to provide ETW, centerline and slationing on center every 100 LF prior to move-in.
- E. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

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

From: John Karagas Email johnkaragas@pavementrecycling.com

To: MAC Quota No: 1152499
 TRUESDELL CORPORATION OF CALIFORNIA, Fax No: 602-437-1821
 1310 W. 23RD STREET Phone: 602-437-1711
 TEMPE, AZ 85282-1837 Bid Date: 2/24/2015

We propose to furnish you with labor and material in strict accordance with the plans and specifications as follows:
08-1C9004 RTE 15,60,138 & 215 BRIDGES

Item No.	Description	Quantity	U/M	Unit Price	Total Price
Schedule 1					
13	REMOVE AC SURFACING	11,850	SF	0.920	10,718.00
14	REMOVE CONCRETE DECK SURFACE	7,050	SF	0.600	4,230.00
15	COLD PLANE AC PAVEMENT	240	SY	37.460	8,990.40

Milling Special Conditions

- Items 13, 14 & 15 includes: Cut, load, haul, detailing (mini planer), initial sweeping behind the milling operation and on job move.
- Items 13, 14 & 15 to be done in conjunction with each other during 2 mobilizations on and off the project.
- Items exclude: Traffic control, water/water truck, handwork (jackhammering), ramping, survey/project layout, maintenance of the project.
- Excludes USA notification, location and marking. Please see "General Conditions".
- Items 13, 14 & 15 to be completed together in 2 shifts.
- DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch or job set up, the direct number for Kelsey would be 951 934-4792.
- Department of Industrial Relations number--#1000003383.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.

PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____

Accepted by: _____



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

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

From: John Karagas Email johnkaragas@pavementrecycling.com

To: MAC
 TRUESDELL CORPORATION OF CALIFORNIA, Quote No: 1152499
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- 3 Items exclude: Traffic control, water/water truck, handwork (jackhammering), ramping, survey/project layout, maintenance of the project.
- 4 Excludes USA notification, location and marking. Please see "General Conditions".
- 5 Items 13, 14 & 15 to be completed together in 2 shifts.
- 6 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch or job set up, the direct number for Kelsey would be 951 934-4792.
- 7 Department of Industrial Relations number--#1000003363.

General Conditions

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PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____

Accepted by: _____

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 881-5030 Fax: (916) 881-8090
CA License #256390
DIR # 100002952
NV License #16211

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department
 BID: County of Humboldt - 214120 - Methacrylate Treatment to Six Bridges
 DATE: February 24, 2015, 2:00 P.M.

.....
PARTIAL ITEM # 8: 300 SY Cold Plane Asphalt Concrete Pavement

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
 For a DAILY (M.-F.) minimum charge of \$3,000.00.
 Overtime rate @ \$410.00 per hour.
 NIGHTLY additional charge \$100.00.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") - Seven-Foot (7'0") Milling Machine.
 For a DAILY (M.-F.) minimum charge of \$4,000.00.
 Overtime rate @ \$535.00 per hour.
 NIGHTLY additional charge \$175.00.

PRICE: For a High H.P. (> 600 H.P.) Six-Foot Six-Inch (6'6") - Seven-Foot (7'0") Milling Machine.
 For a DAILY (M.-F.) minimum charge of \$4,500.00.
 Overtime rate @ \$600.00 per hour.
 NIGHTLY additional charge \$175.00.

NOTES: LUMP SUM \$1,500.00 PER MOBILIZATION.
ADDITIONAL \$500.00 PER SHIFT FOR SATURDAYS.
ADDITIONAL \$750.00 ONE OPERATOR, \$1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.
ADDITIONAL \$500.00 CHARGE FOR OCIP PROJECTS.

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corp. takes no responsibility for dust control due to site conditions. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

If you should have any questions regarding this quotation, please call our office at the above listed number.

Very truly yours,

Estimated by: Tom Schmidt

Prepared by: Donna Johnson

ANRAK CORPORATION



P.O. Box 900
312 S. Willow Ave. Rialto, CA 92377
P: 909-874-2213 . F: 909-874-7560
Lic. No. 268566 C-50

Email: ambersteelplans@gmail.com

Website: www.ambersteelco.com

Estimate No.: 007231

Bid Date: 02/24/2015

Bid Time: 02:00 PM

Project: 08-1C9004 REPAIR APPROACH SLABS

Location: Riverside County, CA

We are bidding on and will furnish for the above mentioned project, the following described reinforcing materials and labor, tax included, as per plans and specifications, in accordance with the Manual of Standard Practice of Concrete Reinforcing Steel Institute (dated 3/01) and the conditions and exclusions herein specified, including those on the following pages. Bid prices are firm for ninety (90) calendar days after which, if the bid has not been accepted, Amber Steel reserves the right to adjust the bid prices. Items bid are not for separate acceptance without Amber Steel's approval. Please retain this document for reference at bid time and future use for contracts.

<i>Bid Item</i>	<i>Description</i>	<i>Price Type</i>	<i>Item Price</i>
029	Temescal Canyon Road approach slabs on sheet 1	Lump Sum	\$36,411.00
029A	FOB#6 dwls & couplers@ end of structure approach	Lump Sum	\$1,356.00
029B	FOB #5 Drill&Bond dwls@existing abutment R(30S)	Lump Sum	\$21.00
029C	FOB #5 dwls 5'-0 Long to lap stage pours	Lump Sum	\$616.00
029D	Temecula River approach slabs on sheet 1	Lump Sum	\$9,510.00
029E	FOB drill dwls into existing concrete	Lump Sum	\$388.00
029F	Indian Truck Trail approach slabs on sheet 2	Lump Sum	\$22,213.00
029G	FOB #5 dwls 5'-0 Long to lap stage pours	Lump Sum	\$616.00
029H	FOB#6 dwls & couplers@ end of structure approach	Lump Sum	\$1,356.00
Total Amount:			\$72,487.00

Drawings: Plans as listed on sheet index dated I-12-15

Specifications: 052

Addenda: #1, #2

Clarifications: Bid Includes: Approach slabs listed above per R(30D) & R(30S)

All Other Work is Excluded (Excludes all 3/4" smooth round threaded dwls and couplers)

Approach slab mats tied and stockpiled on jobsite.

WORK TO BE COMPLETED BY 11/01/15, AFTER WHICH THE PRICE ON REMAINING WORK IS SUBJECT TO COST ESCALATIONS +15%

NOTE: Amber Steel Co. is registered with the Department of Industrial Relations and SBF certified in California.

If you have any questions regarding this bid, please feel free to contact me at 909-874-2213.

Best regards,
Jared Hale
Chief Estimator

GENERAL CONDITIONS

1. Buyer will notify Seller that Notice of Completion has been filed within ten days of such filing.
2. Any additional reinforcing steel that deviates from contract drawings requested by any lawful body having the right to demand said work be accomplished, shall be for the Buyer's account.
3. The prevailing party to any litigation arising to enforce the provisions of this contract shall be awarded full and complete court costs and attorneys' fees.
4. Prices are based on the Buyer furnishing without charge the following items as they are required by the Seller: (A) Grades and Lincs (B) Racks and templates constructed with sufficient accuracy that will support reinforcing steel within placing tolerance specified by the Owner (C) Ramps, scaffolding, ladders and excavation (shoring, sheathing or other method of soil retainage) meeting safety standards required by the applicable controlling agency (D) Flat working space for delivery, storage and pre-assembly of all cages, must be accessible to tractor semi-trailer deliveries and adjacent to place where steel is to be used and/or hoisted (E) Loading and transportation of pre-tied mats to point of installation. (F) Drinking water, first aid service, and sanitary facilities including hand washing provisions with an adequate supply of potable water, soap, and or suitable cleansing agent and single us towels for hand washing (G) Hoisting and Rigging. (Buyer shall furnish without charge suitable equipment fully operated for hoisting, rigging or lowering of reinforcing material, including unloading trucks, setting of cages and/or assemblies and power placing of individual bars that Seller may require).
5. The above prices are based upon the character of design and construction as shown or defined on the above documents. Seller reserves the right to renegotiate the prices if design alters the character of work presently shown, regardless of the weight involved. (No quantity estimate will be provided or separate records maintained on design changes unless the unit price is affected.) Billings for material are to be based upon the theoretical weight as shown on approved detail drawings and Seller's bar shop lists.
6. Should the Owner not withhold or reduce the amount of retention on, progressive payments, the same percentage reduction shall apply to Amber Steel Co.
7. Prices are based on 45,000-pound minimum truckload shipment.
8. All reinforcing shown bent will be shop fabricated.
9. Buyer shall furnish accessories required to place FOB materials.
10. Seller's price is based on detailing, fabricating and placing on a normal 5 day 40 hour week, excluding Iron Worker Union vacations and/or holidays. Buyer must have minimum of 8 hours work before scheduling ironworkers to jobsite. Performance will be based on conventional construction, timely receipt of complete plans, specifications and adequate written schedules to which the Seller is a party. Buyer shall furnish design information, location of pour joints and control joints, and construction schedules in sufficient time to allow for preparation and approval of detail drawings plus a minimum of 7 working days for fabrication and delivery. (NOTE: Lead time involving special mill rolling, spirals, EPOXY OR GALVANIZE COATINGS, and/or special mesh will require special arrangements and 30 days minimum lead time).
11. Seller's bid is based on furnishing insurance for bodily injury and for property damage combined, not to exceed \$2,000,000.00. Additional costs for increased limits, specific waivers of subrogations in favor of owner, contractor and architect or any other special insurance provisions shall be for the Buyer's account.
12. Approval for pouring, or embedment in concrete, shall terminate the Seller's responsibility for that portion of the work.
13. In the event of schedule delays caused by Buyer or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 72 hours.
14. The cost of ironworker show-up time when work scheduled by Buyer is not ready will be for Buyer's account.
15. Buyer shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
16. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
17. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to the operation of others.
18. Any indemnification or hold harmless obligation of the Seller shall extend only to claims relating to bodily injury and property damage and then only to that part or proportion of any claim, damage, loss or defect that results from the negligence or intentional act of the indemnitor or someone for whom it is responsible. Seller shall not have a duty to defend.
19. Buyer shall furnish two complete sets of specifications and drawings at no charge to Seller. These drawings and future revisions shall be readily available to expedite project.
20. The Seller has the option to substitute grade 60 reinforcing for grade 40 reinforcing for all sizes.
21. Electronic signatures are binding.
22. Providing access. The jobsite must be accessible by semi-truck and trailer to the point of installation.
23. Buyer shall provide adequate lighting to perform night time work if required.
24. Buyer shall provide a dry (free from water and/or muddy conditions) and compacted grade where rebar is to be installed.
25. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
26. Rebar detailing, fabrication and placing to comply to CRSI Manual of Standard Practice dated March 2001.

EXCLUSIONS

1. Cost of bonds, cost of changes to increase standard insurance coverage or waiver.
 2. Costs, impacts or liquidated damages as a result of mill material shortages.
 3. Placing or threading of main reinforcing bars through holes in bulkheads, forms, templates or any situation decreasing labor productivity.
 4. Testing and inspection, other than mill test reports.
 5. Hoisting and rigging equipment.
 6. Furnishing and installation of protective caps or covers for all horizontal or vertical dowels as required, meeting applicable safety standards.
 7. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of rain or flood. If storm damage should occur, then the responsibility for steel fully or partially in place, and for steel stored in locations designated by Buyer, shall be for Buyer's account.
 8. Cost of pour watchman.
 9. Cost of vehicular or pedestrian traffic safety and control.
 10. The cost of field and/or welding inspection.
 11. Cost of as-built drawings.
 12. Guying of columns or walls.
 13. Pulling or chairing of wire mesh.
 14. Masonry steel, other than deformed bars. (Unless shown otherwise on plan drawings, all masonry vertical reinforcing is to be furnished one piece, full height, between stories of building, verticals for tapered wall furnished in stock lengths. All horizontal reinforcing #5 and smaller will be furnished in stock lengths of 30 feet plus corner bars. Rebar detailed and fabricated as per CRSI Manual of standard practice dated 1/80).
 15. All masonry reinforcing steel.
 16. Plain round bars, threaded bars, inserts, sleeves, bolts or anchors.
 17. Wrapping, coating, painting and greasing of dowels.
 18. Cutting, cleaning, straightening and bending existing steel.
 19. Drilling, grouting, dry-packing and placing bars in drilled holes.
 20. Furnishing and/or welding of dowels and anchors that weld to miscellaneous and/or structural steel.
 21. All welding.
 22. Providing holes in structural steel for bars to pass.
 23. Junction structures.
 24. Catch basins, inlets, and manholes.
 25. The setting of pile, caisson or light standard cages (tied and stockpiled FOB jobsite); supply and installation of dobies for CIDH piles.
 26. The placing of dowels projecting from the top of piles and caissons (furnished shop-fabricated and delivered FOB jobsite).
 27. Reinforcing for pre-cast concrete items.
 28. Placing or furnishing either post-tensioning or pre-stressing materials.
 29. Added reinforcing in pre-cast work for lifting stresses or pick up devices.
 30. All electrical grounding.
 31. Reinforcing in tile or Terrazzo setting beds.
 32. Reinforcing in lightweight, insulating or topping pads.
 33. Reinforcing in metal stair pan treads and landings.
 34. Site work, including sidewalks and paving, other than shown on plans.
 35. Light pole bases.
 36. Removing of any anchors used to secure reinforcing steel.
 37. Inlet and outlet structures.
 38. Pipe encasements and slope anchors.
 39. Tying of and/or added reinforcing at water stops.
 40. Stem bending.
 41. All couplers.
-

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: 2/24/2015
 BidDate: 2/24/2015
 JobName: 08-Riv,SBd-15, 60, 138 & 215-Varies
 Location: Riverside and San Bid#: 26389 0
 Contract#: 08-1C9004 Job#

Phone: () - Fax: () -

Working Days:
 Liquidated Damages

Contact:

email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	Traffic Control (for Chrisp Co work only)	1	LS	16600.000	\$16,600.00
38	Thermo Traffic Stripe Sprayable	5300	LF	2.000	\$10,600.00
39	Pavement Marker (Ref)	134	EA	6.000	\$804.00
Subtotal					\$28,004.00

TOTAL \$28,004.00

Notes

Chrisp Co must do own traffic control.

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2 Addendums 1, 2

This quote includes all stipulations found on page 2

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

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation**COMMENTS, EXCLUSIONS, AND STIPULATIONS**

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated February 24, 2015 for the following project

08-Riv, SBd-15, 60, 138 & 215-Varies

- 1 Move- In(s) included. Additional Move- Ins \$4,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Construction Area Signs
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

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

08-1C9004

3	TRAFFIC CONTROL SYSTEM	LS	1	\$ 15,000.00	\$ 15,000.00
7	TEMPORARY CONCRETE WASHOUT	LS	1	\$ 3,000.00	\$ 3,000.00
28	AGGREGATE BASE (APPROACH SLAB)	CY	21	\$ 400.00	\$ 8,400.00
29	STRUCT CONC, APP SLAB (TYPE R)	CY	205	\$ 1,300.00	\$ 266,500.00
31	PAVING NOTCH EXTENSION	CF	20	\$ 300.00	\$ 6,000.00
40	MOBILIZATION	LS	1	\$ 8,000.00	\$ 8,000.00
					\$ 306,900.00

Bond included

Joe McLoughlin

J. MACK

Date 2/23/2015

Price Quotation

ENTERPRISES, INC. ASPHALT MILLING

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

Certified Small Business
#1731864

Phone (602) 437-1711
Fax (602) 437-1821

License #877657
P.O. Box 7600
Visalia, CA 93290-7600
Phone 5596229911
Fax (559) 622-9939

Job Location
CALTRANS # 08-1C9004
RIVERSIDE & SAN BERNARDINO
COUNTIES

Attention: PATRICK
Bid # 3074
Bid Date 2/24/2015



- Item #13 REMOVE A.C. SURFACING - 11,650 S.F.
- Item #15 COLD PLANE A.C. PAVEMENT - 240 S.Y.

FOR THIS WORK WE HAVE AVAILABLE A 4' WIDE MACHINE FOR \$2,750.00 PER REGULAR 8 HOUR SHIFT. IN ADDITION, THERE WILL BE A \$200.00 MOBILIZATION CHARGE PER MOVE IN.

INCLUDES Cut and Load into your trucks, One move on and off

EXCLUDES Milling any concrete, Hauling, Sweeping, Traffic Control, Building or removing temp. tapers, Temporary A.C., Layout, Handwork (Mini grinder and/or Jack Hammer), Posting, Any Temp. Pavement Delineation, Windshield Damage, Supplying water into our machine, Maintenance and protection of milled areas, Trimming trees/shrubs that may interfere with mill process, Areas not accessible to our machine.

It is our goal to offer quality work, with quality people, at competitive pricing. We THANK YOU for the opportunity to prove it.
GOOD LUCK, Jerry Mack Cell Phone: (559) 301-1084

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between the parties.
2. All areas to be ground shall be clearly marked by the General Contractor or Agency Representative prior to commencement of grinding.
3. The above stated price does not include permits, bonds, state or local taxes.
4. USA notification is to be done by General Contractor prior to commencement of work.
5. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
6. All teeth over one complete set will be charged to the contractor. This applies to daily rental only.
7. Back charges to J. Mack on unit price projects must be communicated by the contractor in written form within 48 hours from the time of the occurrence. Back charges are limited to the Daily Rental Rate of our Machine. NO Back Charges accepted on Daily Rate Rental Projects.
8. Unless agreed otherwise, payment is due and payable within 30 days of billing. California Prompt Payment laws shall also apply. Code Section 7108.5 - Prime contractor or subcontractor shall pay to any subcontractor, not later than 10 days after receipt of payment for that portion of work.
9. Items not specifically included within the quotation are considered excluded (Permits, Testing, Bonds).
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. NO RETENTION to be withheld on rental rate work.
12. Retention on unit price work shall not be held on work performed by J. Mack longer than 60 days after completion or acceptance of J. Mack's work.
13. Customer acknowledges the scope of J. Mack's work includes changing the elevation of the existing roadway. J. Mack will have no obligation of defense or indemnity arising of claims which are the result of J. Mack's normal construction activity.
14. J. Mack shall not be held liable for damage or property caused by unraveling of the milled surface after the contractor has reopened the milled roadway to public traffic.
15. Unless listed at bid time, price quotation is good for 30 days from date of bid.
16. If a job is cancelled by customer after J. Mack's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after J. Mack has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hour show-up).
17. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours.



Proposal/Quote

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

BID DATE: 02/24/15
CONTRACT INFO
08-1C9004
08-Riv, SBd-15,60,138&215
PROPOSAL: 105029
ESTIMATOR
Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
08-1C9004
08-Riv, SBd-15,60,138&215

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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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	CONSTRUCTION AREA SIGNS	100 LS	133.250/LS	13,325.00
	INCLUSIONS: CAS QUANTITIES PER PLANS HEETS CS-1 & THD-1 ONLY.			
003	TRAFFIC CONTROL SYSTEM (SEE PAGE 2 FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 2 FOR RATES)			

TOTAL BID: \$13,325.00

Signed: _____
Dated: _____
Title: _____



Proposal/Quote

Page 2

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

Bid Date: 2/24/2015
 Contract Info:
 08-1C9004
 08-Riv,SBd-15,60,138&215
 Proposal : 105029
 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.

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 -

CONNECTOR CLOSURE, 1 T.C. Truck, 2 T.C. Techs

*\$1,350.00/8hr

Addl Connector/Connector closure during lane closure

*\$150.00/each

Additional lanes, ramps and/or miles

*\$50.00/each

Additional TC Truck (no equipment)

*\$225.00/shift

Additional TC Tech

*\$575.00/8hr

IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)

\$850.00/8hr

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

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

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

Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

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



Proposal/Provisions

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

Bid Date: 2/24/2015
Contract Info:
08-1C9004
08-Riv,SBd-15,60,138&215
Proposal : 105029
Estimator : Chris Jones

A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100%, NET 30.

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

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

Construction area signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.

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

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

Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.

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

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

Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.

Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each.

Sign installation does not include coring or breaking

All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.

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

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



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: 02 24 2015
 Project: Caltrans 08-1C9004
 County: Riverside/San Bern.
 Scope: Bridge Repair
 Duration: 115 Work Days
 Spec: Caltrans Std.
 Plans: Caltrans

Bid Items: ITEM 6
 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

Prepare SWPPP or WPCP:

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

Bid Options:

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

Qualifications of RTC Staff Members:

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

Inclusions/Exclusions

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
 Excludes permit fees of any type

SWPPP-WPCP-Water Pollution Control Managers-Inspections

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022
 OFFICE (530) 377-5090 * FAX (530) 377-5092
 E-MAIL jpipe07@yahoo.com
 JPS IS A CERTIFIED SMALL BUSINESS #53794

TO: ESTIMATING	Quot	BID DATE: 02/24/15	SUBMITTED: 02/23/15	BY: Mike Hicks
JOB: C-DOT 08-1C9004	DELIVER TO: JOBSITE			
OTHER INFO: RIVERSIDE AND SAN BERNARDINO COUNTIES	FUEL SURCHARGE WILL BE ADDED			

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

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

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

BARYEH CONSTRUCTION ENGINEERS

Caltrans Contract No. 08-1C9004
Project ID 0813000074

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

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
28	510081	AGGREGATE BASE (APPROACH SLAB)	CY	21	50	1050
29	510087	Structural Concrete, Approach Slab	CY	205	1150	235750
31	510800	Paving Notch Extension	CF	20	300	6000
32	511118	Clean Expansion Joint	LF	1389	15	20835
33	519081	Joint Seal (MR 1/2")	LF	621	75	46575
34	44808	Bonded Joint Seal (MR = 1 1/2")	LF	244	75	18300
35	44809	Bonded Joint Seal (MR = 2")	LF	124	60	7440
36	519088	Joint Seal (MR =1")	LF	517	50	25850
34	519091	Joint Seal (MR 1-1/2")	LF	109	120	13080
						373830

Exclusions

Traffic Control
Temporary Lighting & Power
Permits and inspections
Utility location and protection
Fifteen (15) mobilizations included
P & P bonding

Lic. No. 983667

(714)351-9236
KofiBaryeh@yahoo.com

BARYEH CONSTRUCTION ENGINEERS

Caltrans Contract No. 08-1C9004
Project ID 0813000074

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

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
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34	519091	Joint Seal (MR 1-1/2")	LF	109	120	13080
						373830

*ok per
Kofi
2-24-15*

Exclusions

- Traffic Control ** 4 nights*
- Temporary Lighting & Power
- Permits and inspections
- Utility location and protection
- Fifteen ~~(15)~~ mobilizations included
- P & P bonding

Bond Rate - 2%

Search Returned 1 Records

Wed Feb 25 07:39:51 PST 2015

Query Criteria

Firm/DBA Name: baryeh

Firm Type: DBE

Firm ID	41391
Firm/DBA Name	BARYEH CONSTRUCTION ENGINEERS
Address Line1	20036 WAVERLY GLEN
Address Line2	
City	YORBA LINDA
State	CA
Zip Code1	92886
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kofibaryeh@yahoo.com
Contact Name	KOFI BARYEH
Area Code	(714)
Phone Number	351-9236
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30;
Districts	07; 12;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C8720 CIVIL ENGINEERING; D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor; EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
AC Grinding**

Project Name: CA/DOT Bridge Rehab and Repair Approach Slab
Project Number: 08-1C9004
Bid Date: 02/24/2015
Location: Riverside County and San Bernardino County, CA

BID – Cold Planing

Item 13: Remove Asphalt Concrete Surfacing

Quantity: 11,650 SF **Unit Price:** \$1.30/SF **Total:** \$15,145

Item 14: Remove Concrete Deck Surface

Quantity: 7,050 SF **Unit Price:** \$1.50/SF **Total:** \$10,575

***This price includes cut, load, initial sweep, haul and one mobilization.
This price is based on weeknight work (Monday thru Friday).
Work must be completed in consecutive shifts.***

2 or 3 Days

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 08-1C9004

BID DATE: 02/24/15

TO: PLANHOLDER

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$12,250.00 **WITH USING MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING SIGNS, CONSTRUCTION SIGNS, & THDI)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$15,620.00 **WITHOUT USING MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING SIGNS, CONSTRUCTION SIGNS & THDI)

ADDITIONAL ITEMS:

ITEM #4- \$890.00 EA PER MONTH

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,450.00 ***INCLUDES 4 ARROWBOARDS & 4 SET UPS***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA. CA 92592

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

UNION SIGNATORY



BID DATE: 02/24/15

PROJECT: 08-1C9004

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00

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

PCMS BOARDS:

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

ARROW BOARDS:

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

EQUIPMENT:

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

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL

THERE IS **NO MILEAGE-CHARGE**

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

ATTENUATOR TRUCK W/ OUT DRIVER:

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

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

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

CANCELLATIONS:

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

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-3105

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



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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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



Proposal #: 56307
Page 1 of 2

MEMBER OF:

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

DIR # 1000000076

Date: 02/24/2015

Job Name / Location:

CALTRANS 07-1C9004
COUNTY OF RIVERSIDE

ATTN: ESTIMATING DEPT.

CA # 215952

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

- 15. COLDMILL 240 SY @ \$17.00 SY
- 25. HOT MIX ASPHALT (TYPE A) 60 TN @ \$283.00 TN
- 26. TACK COAT 0.1 TN @ \$2,500.00 TN

2 Days

INCLUSIONS:

- 1. LABOR, EQUIPMENT & MATERIAL
- 2. PRICE BASED ON (1) MOVE-IN
- 3. \$6,500.00 FOR EACH ADDITIONAL PAVING MOVE/SHIFT - 8 HR WORK SHIFT
- 4. PRICE BASED ON CALTRANS OIL INDEX - H & H OPTS IN
- 5. CUT, LOAD, HAUL & SWEEP FOR ITEM #15 ONLY

EXCLUSIONS:

- 1. QCQA, ARHM, TESTING, REPORTS, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY
- 2. TEMP AC, SLOT PATCH, MEDIAN PAVING, SAWCUTTING, CRACKFILL, PAVEMENT FABRIC, REDWOOD HEADER, SPEED BUMPS
- 3. TRAFFIC CONTROL, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD, STRIPING AND SIGNAGE, PCC BACKFILL, LEVEL COURSE
- 4. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING
- 5. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL, IRRIGATION REPAIR
- 6. DRAINAGE REQUIREMENTS WITH LESS THAN 2% FALL, PROFILIOGRAPH, MUST GRINDS, PAVEMENT FABRIC REMOVAL
- 7. FABRIC & PLACEMENT, TEMP STRIPING, TEMP TABS, PROTECTION OF WORK AFTER SHIFT, WATER & SOURCE, WEEKENDS, LIGHTS
- 8. HAZARDOUS WASTE, WEATHER DELAYS

TOTAL PROPOSAL AMOUNT: \$ 21,310.00

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

HARDY & HARPER INC.

Owner or Contractor (Title)

Name of Lender

By: *Tanner Hambright*

Tanner Hambright Estimator
(NAME) (TITLE)

Call: 714-412-1335



Proposal #: 56307
Page 2 of 2

MEMBER OF:

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

Date:
02/24/2015

ATTN: ESTIMATING DEPT.

Job Name / Location:

CALTRANS 07-1C9004
COUNTY OF RIVERSIDE

TERMS AND CONDITIONS OF CONTRACT:

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

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

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

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

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.

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

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: _____



Quotation

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

Quote # 15-1083A
 Contract # 08-1C9004
 Bid Date 2/24/2015
 Start Date ????
 Terms net 30

Description	CF	CF Price	Total
PPC 1121 Drums & 2-ton SS	530	\$59.00	\$31,270.00
Estimated Freight			\$3,400.00
		Sub Total	\$34,670.00
Sales Tax 8.25%			\$2,579.77
		Total	\$37,249.77

Note: Add \$6.00/CF for materials shipped in 50# bags. If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, 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.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

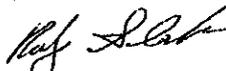
Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

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 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 Siezak- Kwik Bond Polymers

 Contractor Signature



Quotation

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

Quote # 15-1083B
Contract # 08-1C9004
Bid Date 2/24/2015
Start Date ?????
Terms net 30

California Small Business # 25239
randy@kwikbondpolymers.com

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	620	\$40.00	\$24,800.00
Monomer - promoter - accelerator - initiator		\$30.00 ✓	
	Quantity	Unit Price	
Top Sand - 2800 # pallets	5	\$252.00	\$1,260.00
Estimated Freight			\$1,200.00
Sales Tax 8.25%			\$2,149.95
		Total	\$29,409.95

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

Standard Terms and Conditions of Sale

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

.....

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

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

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

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

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


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Trench Rescue

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Aerial Lift Awareness

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Training

DOT HM 126F/181
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GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$960K

SB 854 / DIR Registration No. 1000005273

GENI Ref. No. 08-1C9004

Bid Date: 2/24/2015

February 19, 2015

Duration: 115 (Working days)

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 08-1C9004

Bridge Rehab, And Repair Approach Slab;

08-Riv, SBd-15, 60, 138 & 215-Varies

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

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

Options:

- | | |
|--|------------|
| 1) Lead Plan only for ADL or Stripe Removal (Certified by CIFH) | \$745.00 |
| Add \$175.00 for a second item (ADL or Stripe Removal)
to be added to the Lead Plan | \$125.00 |
| 2) On-Site awareness training; | \$645.00 |
| 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 | \$1,350.00 |

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

4 Weeks Rate (each unit)

\$1,075.00*

7 Days Rate (each unit)

\$575.00*

Drop off at Customer's Project Yard:

\$75.00/ea

Pick up at Customer's Project Yard:

\$75.00/ea

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

Lump Sum \$185.00

JSM Package - Option 1

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

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 \$275.00/wk with Corrective Action (2035's) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$275.00/day

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

Lump Sum (Est. up to 10 Engineering Drawings)

Option 1.A - *Plan Written by a QSP*

\$445.00

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

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

\$575.00

GENI - PROPOSAL
PROJECT #: 08-1C9004
PAGE 2 OF 5

Item 8 > Prepare Asbestos Compliance Plan (ACP) for Asbestos Containing Materials (ACM) (partial)^{1,5,7}

Estimated Lump sum (package) for 11 bridges (Package includes the following)	\$5,667.00
a) Asbestos Inspection (Surveying) Work Plan by CAC (14-11.11A(4)a)	\$1,000.00
b) Asbestos Sampling and Analysis Report by CAC (14-11.11A(4)b)	\$1,250.00
c) Asbestos Compliance Plan by CIH (14-11.11A(4)d)	\$785.00
#) Notification of Demolition to AQMD or APCD (14-11.11A(3)c) - not included in price. This is to be completed by the prime contractor.	
d) Training (partial) 14-11.11A(4)c Two hr awareness for up to 10 personnel [Training only does not include Equipment or Medical Surveillance]	\$750.00
e) Asbestos Inspection prior to demolition (14-11.11(4)(a)..Sampling on-site) Lab Analysis, tooling (est. 4 samples per bridge up to 4 bridges) @ \$27.00/sample CAC travel and per-diem (assumed to be up to be one day (8 hrs portal to portal) on site	\$1,607.00
f) Mobilization for above item 8(e)	\$275.00

Note: Pricing for Item 8 does not include required lane closures for sampling of Joint Seals. Core drilling of concrete may be required by the prime contractor. Backfill material for concrete or Joint Seals is not included in the above noted costs. 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

Item 10 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for High Molecular Weight Methacrylate (HMWM) (Partial)^{1,3,5,7}

Airborne Emissions Monitoring Plan for both PCC & HMWM	\$675.00
Lump Sum (package) for HMWM only*	\$2,770.00 [#]
This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.	

**Add \$525.00/set of samples needed for PCC air monitoring*

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan	\$675.00
Each additional evening (8 hours or less)	\$875.00
Each additional test for HMWM (includes pumps & 5 samples w 5 day TAT)	\$545.00
Each additional mobilization	\$875.00 [#]

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

Each additional lab report (May be required if time between mobilization require a separate report)	\$675.00
--	----------

[#] Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$250.00 per mobilization / false starts.



GLOBAL ENVIRONMENTAL NETWORK, INC.

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💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

GENI - PROPOSAL
PROJECT #: 08-1C9004
PAGE 4 OF 5

SUPERSCRIPT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.

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

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

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

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

Tyler Horner

Tyler Horner
Estimator

GENI - PROPOSAL
PROJECT #: 08-1C9004
PAGE 5 OF 5

GENI - PROPOSAL PROJECT NUMBER 08-1C9004



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
PO BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

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

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

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



BID QUOTATION

Watson Bowman Acme Corp
95 Pinoview Drive
Amherst, NY 14228

DATE: 2/12/2015

REF # CA-151013

Phone 1-800-677-4922
Fax 1-716-691-9239

TO: PROSPECTIVE BIDDER

www.Wbacorp.com

ATTN:
PHONE:
FAX:
EMAIL:

PROJECT: 08-1C9004
COUNTY: Riverside & San Bernardino
BID DATE: 2/24/2015

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

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
	Joint Seal (MR .5")	821	LF		
	Wabo@SiliconeSeal	65	50.72 oz cartridge kit	\$ 52.00	\$ 3,380.00
	Bonded Joint Seal (MR 1.5")	244	LF		
	Wabo@SPS System SPS-225	244	LF	\$ 14.00	\$ 3,416.00
	Bonded Joint Seal (MR 2.0")	124	LF		
	Wabo@SPS System SPS-225	124	LF	\$ 14.00	\$ 1,736.00
	Joint Seal (MR 1")	517	LF		
	Wabo@SiliconeSeal	67	50.72 oz cartridge kit	\$ 52.00	\$ 3,484.00
	Joint Seal (MR 1.5")	109	LF		
	Wabo@CompressionSeal WA-375	109	LF	\$ 24.00	\$ 2,616.00
	Wabo@Primalub Adhesive	1	Gallon	\$ 88.00	\$ 88.00
	Estimated Shipping & Handling via New Penn		1 Truck	\$ 690.00	\$ 690.00
TOTAL:					\$ 15,410.00

F.O.B. Place of Shipment; 2% 20 days; Net 30 Days; 1.5% month service charge on past due accounts. Price firm for delivery up to 6 months from quote date or as noted within this quotation: add 10% or percentage as noted within this quotation for each successive six (6) month period of time. Prices do not include sales and/or use taxes. ORDER ACCEPTANCE IS SUBJECT TO CREDIT REVIEW





BID QUOTATION

Watson Bowman Acme Corp
 95 Pineview Drive
 Amherst, NY 14228

DATE: 2/12/2015
 REF # CA-151013

Phone 1-800-877-4922
 Fax 1-716-691-9239

www.wbacorp.com

TO: PROSPECTIVE BIDDER
 ATTN:
 PHONE:
 FAX:
 EMAIL:

PROJECT: 08-1C9004

The above proposal is accepted		Watson Bowman Acme	
BUYER: _____	_____	BY: _____	_____
TITLE: _____	DATE: _____	TITLE: _____	DATE: _____

NOTES:

- *Field service will be billed at the rate of \$800.00 per day (maximum of one (1) continuous eight (8) hour shift). Additionally, travel to jobsite will
- * Shipping and handling prices are estimated. Actual shipping and handling charges, including fuel and other surcharges, shall be determined
- * No returns permitted on any chemical Wabo® products

WaboSilicone

- * Silicone based on 1.25" & 1.5" joint opening; Contractor to field verify
- * Silicone packaging: Part a-25.36 oz and Part B - 25.36 oz cartridges (12 complete kits to a box). Alternate packaging available: 10 gallon Units = 5 gallon Part A and 5 gallon Part B
- * WBA recommends use of closed cell polyethylene backer rod for installation of WaboSilicone seal
- * WBA recommends using a pneumatic caulking gun with VAS# 750.720 DL Mixing Nozzle (3/4" x20) for use with 50.72 oz cartridge kits. WBA Stocks both items (\$525 for gun and \$10.50 each for mixing nozzles)

WaboSPS System

- * Preformed Silicone Seal
- * Adhesive
- WaboCompressionSeal**
- * Seals shipped on pallets
- * Price excludes Aron Alpha Adhesive for splces. Available for \$18.00 / 20 gram bottle
- * Does not include armor steel/angle

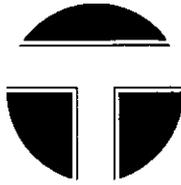
Best of Luck on Your Bid!

WBA REGIONAL MANAGER:

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

LOCAL REPRESENTATIVE:





03-02-15A10:04 RCVD

CA DIR Registration No. 1000007625

CA Lic. # 615058, C61/D06 HIC A

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

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

Concrete Repair & Strengthening

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1-888-81-EPOXY

PHOENIX (602) 437-1711

September 30, 2014

Via: Federal Express
Standard Overnight

Caltrans
Department of Transportation
1727 30th Street MSC 43
Sacramento, CA 95816-7005

Re: Caltrans 08-1C9004
Caltrans Bidder – DBE - Commitment

Dear Mr. Thao:

Truesdell Corporation of California, Inc. submitted a bid for Riverside and San Bernardino Counties at 15, 60, 138 and 215 - Federal Aid Project which bid on February 24, 2015. We are hereby submitting the following documents required after the bid:

- Form 12-B Part I and Part II List of Subcontractors
- Exhibit 15-G Local Agency DBE Commitment (Construction Contracts)
- Exhibit 15-H DBE Information – Good Faith Efforts
- Copies of the Invitation to Bid
- Spreadsheet of Contact Dates, Method and follow up correspondences
- Copies of Advertisements
- Copies of letters to the Minority Agencies
- Copies of the Quotes

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

Sincerely,

Truesdell Corporation of California, Inc.

Kelly Chiaravalloti
Administration

Enclosures