

Second Bidder

CONTRACT NO: 11-417804

BID AMOUNT: \$ 1,147,147.00

BID OPENING DATE: 9/1/16

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

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>1</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>\$132,000.00</u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>18</u>	<u>Structural Concrete Approach Slab (Type R)</u>		<u>Baryeh Construction Engineers 20036 Waverly Glen St. Yorba Linda, CA 92886 DBE # 41391</u>	<u>\$132,000.00</u>

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

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

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

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

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

Total Claimed Participation \$132,000.00

11.51%

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

Nancy L. Mackowak
 Signature of Bidder
9/02/16 Date
(602) 437-1711 (Area Code) Tel. No.
Nancy L. Mackowak
 Person to Contact (Please Type or Print)

ADA Notice

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

Second Bidder

Truesdell Corporation
of California, Inc.

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

Bidder's Name: Truesdell Corporation of California, Inc.
Contract No.: 11-417804

Page 1 of 3

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
	YES	NO	YES	NO	YES	NO		
1- Lead Compliance Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.074%
2- Construction Area Signs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$50,000.00	3.676%
3- Traffic Control System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$150,000.00	11.029%
6- Pollution Control Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,000.00	0.074%
7- Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.368%
9- Public Safety Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$5,000.00	0.368%
10-12 Remove Painted Traffic Stripe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$25,000.00	1.838%
16- Bridge Removal (Portion)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$20,000.00	1.471%
17(F)-Structural Concrete, Bridge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$15,000.00	1.103%
18-Structural Concrete, Approach Slab (Type R)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$90,000.00	6.618%
19- Paving Notch Extension	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000.00	0.735%
30-40 - Striping and Pavement Markings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$50,000.00	3.676%
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Please see attached spreadsheet list 203 DBE Firms.	8/24/16 Email	1- Lead Compliance Plan	8/29/16, 8/30/16, 8/31/16 -
		2- Construction Area Signs	emails & faxes, phone calls
		3- Traffic Control System	
		6- Pollution Control Program	
		7- Street Sweeping	
		9- Public Safety Plan	
		10-12- Remove Painted Stripe	
		16- Bridge Removal (Portion)	
		17(F)- Structural Concrete Bridge	
		18- Structural Concrete Approach Slab (Type R)	
		19- Paving Notch Extension	
		30-40- Striping and Pavement Markings	

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

Items of Work	Provided Plans/ Specifications for Work Offered <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
1- Lead Compliance	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	B C Traffic	NON	Payco Specialties, Inc.	\$ 1,000.00	\$ 300.00
2- Construction Area Signs	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Highway Specialty	Non	Maneri Traffic Control	\$ 63,298.00	\$ 9493.00
3- Traffic Control System	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Highway Specialty	Non	Maneri Traffic Control	\$ 120,805.00	\$ 14,695.00
10-12- Remove Painted Traffic Stripe	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	B C Traffic	Non	Payco Specialties, Inc.	\$ 26,787.00	\$ 4,607.00
16- Bridge Removal (Portion)	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Baryeh Engineering	DBE	-		\$ 28,000.00
17(F)- Structural Concrete Bridge	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Baryeh Engineering	DBE	-		\$ 19,800.00
18- Structural Concrete Approach Slab (Type R)	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Baryeh Engineering	DBE	-		\$ 132,000.00
19- Paving Notch Extension	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Baryeh Engineering	DBE	-		\$ 9,450.00
30-40- Striping and Pavement Markings	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	B C Traffic	NON	Payco Specialties, Inc.	\$ 43,843.00	\$ 2,393.00

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

* Offered assistance - No firm requested assistance

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

Description of Outreach	Dates	Location (if applicable)	Results
Pulled queries from Caltrans database	8/24/16	Caltrans - Office of Business: Economic Opportunity	N/A
Created and emailed our invitation to 203 DBE firms	8/24/16	Emailed Invitation	Received several Quotes
Contacted Caltrans DBE	8/29/16	Phone Calls	No response
Advertised in Caltrans website	8/24/16	Web/Online	Unknown
Advertised in Compliance News Daily Focus/ Compliance News Monthly Trade Journal.	8/24/16	Web/Online	Unknown

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

In our advertisements and in our invitation to bid we state that we will offer assistance to firms in obtaining plans and specifications. Documentation attached - No requests for assistance were made to us.

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

In our advertisements and in our invitations to bid we state that we will offer assistance to firms in obtaining bonding lines of credit, insurance, equipment, materials or related supplies. Documentation attached - no requests for assistance were made to us.

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

In our advertisements and in our invitations to bid we state that we will offer assistance to firms to obtain equipment, supplies, materials or services. We also offered assistance with bonding, lines of credit. Documentation attached - no requests for assistance were made to us.

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

Contacted the following agencies on 8/24/16: Asian Business Association, National Center for American Indian Enterprise Development, Black Business Association, Latin Business Association, National Association of Women Business Owners and San Francisco African American Chamber of Commerce.

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

Contacted DBE Certified firm office of Business & Economic Development 8/24/16. Need firms that are DBE's who can create Water Pollution Plans.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

August 24, 2016

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

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

Dear Ms. Castro:

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

Owner:	State of California Department of Transportation - Caltrans	
Project:	Clean and treat bridge deck with methacrylate, replace joint seals. San Diego County at various locations.	
Project No.:	11-417804	
Bid Date:	9/1/16	
Bid Time:	2:00 PM	
Soliciting:	Item #	Item Description
	1	LEAD COMPLIANCE PLAN
	2	CONSTRUCTION AREA SIGNS
	3	TRAFFIC CONTROL SYSTEM
	4	PORTABLE CHANGEABLE MESSAGE SIGN (EA)
	5	JOB SITE MANAGEMENT
	6	PREPARE WATER POLLUTION CONTROL PROGRAM
	7	STREET SWEEPING
	8	TEMPORARY CONCRETE WASHOUT
	9	PUBLIC SAFETY PLAN
	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
	30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)
	31	PAINT TRAFFIC STRIPE (1-COAT)
	32	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	33	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
	34	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)
	35	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	36	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	37	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)
	38	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
	39	PAVEMENT MARKER (NON-REFLECTIVE)
	40	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	8% DBE	



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Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	8/31/16 at 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

1)

Date/Time: Aug. 24. 2016 3:40PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
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Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size



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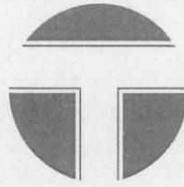
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SADBE Good Faith per State CA DBE 2012 QFE Form/Minority Associations/ABA DYBE.doc
 Here to Honesty • Excellence • Leadership • Passion



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August 24, 2016

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

Fax: (213) 622-6659

Dear Ms. Rubalcava:

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	40	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	8% DBE	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php	

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

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

	Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	8/31/16 at 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

* * * Communication Result Report (Aug. 24. 2016 3:45PM) * * *

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Date/Time: Aug. 24. 2016 3:41PM

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Reason for error

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



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FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

1-888-81-EPOXY
PHOENIX (602) 437-1711

August 24, 2016

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

Fax: (213) 622-0659

Dear Ms. Rubalcava:

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

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

August 24, 2016

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

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

Dear Ms. Solano:

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

Owner:	State of California Department of Transportation - Caltrans	
Project:	Clean and treat bridge deck with methacrylate, replace joint seals. San Diego County at various locations.	
Project No.:	11-417804	
Bid Date:	9/1/16	
Bid Time:	2:00 PM	
Soliciting:	Item #	Item Description
	1	LEAD COMPLIANCE PLAN
	2	CONSTRUCTION AREA SIGNS
	3	TRAFFIC CONTROL SYSTEM
	4	PORTABLE CHANGEABLE MESSAGE SIGN (EA)
	5	JOB SITE MANAGEMENT
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	40	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	8% DBE	

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Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
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Truesdell Corporation of California, Inc. - Estimating Staff

Date/Time: Aug. 24. 2016 3:41PM

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August 24, 2016

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Project No.:	11-417804	
Bid Date:	8/11/16	
Bid Time:	2:00 PM	
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	1	LEAD COMPLIANCE PLAN
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1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

August 24, 2016

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

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

Dear Sir or Madame:

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

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Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php	

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Truesdell Corporation of California, Inc. - Estimating Staff

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Date/Time: Aug. 24. 2016 3:40PM

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FAX (602) 437-1821

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Plans:	Caltrans Website: http://www.dot.ca.gov/hq/escotw/weekly_adm/ill_adv_projects.php	

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

1-888-81-EPOXY

PHOENIX (602) 437-1711

August 12, 2016

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

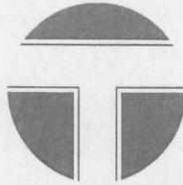
email only: mail@bbala.org

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	6	PREPARE WATER POLLUTION CONTROL PROGRAM
	7	STREET SWEEPING
	8	TEMPORARY CONCRETE WASHOUT
	9	PUBLIC SAFETY PLAN
	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
	30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)
	31	PAINT TRAFFIC STRIPE (1-COAT)
	32	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	33	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
	34	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)
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	36	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	37	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)
	38	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
	39	PAVEMENT MARKER (NON-REFLECTIVE)
	40	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	8% DBE	

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



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	8/31/16 at 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Erin Rivera

From: Erin Rivera
Sent: Wednesday, August 24, 2016 3:51 PM
To: 'mail@bbala.org'
Subject: Truesdell Corporation - Invitation to Quote Caltrans 11-417804
Attachments: BBALA 11-417804.pdf

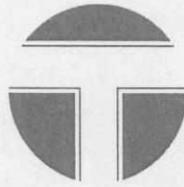
Mr. Cooper,

Attached please find an invitation to quote on Subcontract work for Caltrans 11-417804.

Regards,

Erin Rivera

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



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PHOENIX (602) 437-1711

August 24, 2016

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

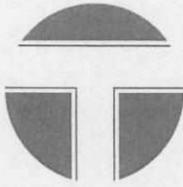
info@nawbo-sfba.org

To Whom It May Concern:

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

Owner:	State of California Department of Transportation - Caltrans	
Project:	Clean and treat bridge deck with methacrylate, replace joint seals. San Diego County at various locations.	
Project No.:	11-417804	
Bid Date:	9/1/16	
Bid Time:	2:00 PM	
Soliciting:	Item #	Item Description
	1	LEAD COMPLIANCE PLAN
	2	CONSTRUCTION AREA SIGNS
	3	TRAFFIC CONTROL SYSTEM
	4	PORTABLE CHANGEABLE MESSAGE SIGN (EA)
	5	JOB SITE MANAGEMENT
	6	PREPARE WATER POLLUTION CONTROL PROGRAM
	7	STREET SWEEPING
	8	TEMPORARY CONCRETE WASHOUT
	9	PUBLIC SAFETY PLAN
	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
	30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)
	31	PAINT TRAFFIC STRIPE (1-COAT)
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	39	PAVEMENT MARKER (NON-REFLECTIVE)
	40	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	8% DBE	

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	8/31/16 at 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc. - Estimating Staff

Erin Rivera

From: Erin Rivera
Sent: Wednesday, August 24, 2016 3:52 PM
To: 'info@nawbo-sfba.org'
Subject: Truesdell Corporation - Invitation to Quote Caltrans 11-417804
Attachments: NAWBO SFBA 11-417804.pdf

Good afternoon,

Attached please find an invitation to quote on Subcontract work for Caltrans 11-417804.

Regards,

Erin Rivera

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



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1-888-81-EPOXY

PHOENIX (602) 437-1711

August 24, 2016

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

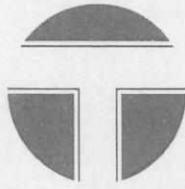
admin@sfaacc.org

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Project:	Clean and treat bridge deck with methacrylate, replace joint seals. San Diego County at various locations.	
Project No.:	11-417804	
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Bid Time:	2:00 PM	
Soliciting:	Item #	Item Description
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	2	CONSTRUCTION AREA SIGNS
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	5	JOB SITE MANAGEMENT
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	7	STREET SWEEPING
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	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
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Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	

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

Concrete Repair & Strengthening

PHOENIX (602) 437-1711

www.truesdellcorp.com

Estimating	Patrick Lambson:
Contact:	Phone: (602) 437-1711 Fax: (602) 437-1821
Bids Due:	8/31/16 at 5:00 PM
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.

Truesdell Corporation of California, Inc.
Estimating Staff

Erin Rivera

From: Erin Rivera
Sent: Wednesday, August 24, 2016 3:53 PM
To: 'admin@sfaacc.org'
Subject: Truesdell Corporation - Invitation to Quote Caltrans 11-417804
Attachments: SFAACC 11-417804.pdf

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Regards,

Erin Rivera

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

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: 58012

Published on 08/24/2016

For Project:

State of California Department of Transportation - Caltrans

Project Number: Caltrans 11-417804

San Diego County at Various Locations

Clean and treat bridge deck with methacrylate, replace joint seals.

Total Amount PAID: \$35.00

Copy to Connie 8/24/16

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

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

- 1 LEAD COMPLIANCE PLAN,
- 2 CONSTRUCTION AREA SIGNS,
- 3 TRAFFIC CONTROL SYSTEM,
- 4 PORTABLE CHANGEABLE MESSAGE SIGN
(EA),
- 5 JOB SITE MANAGEMENT,
- 6 PREPARE WATER POLLUTION CONTROL
PROGRAM,
- 7 STREET SWEEPING,
- 8 TEMPORARY CONCRETE WASHOUT,
- 9 PUBLIC SAFETY PLAN,
- 17 (F) STRUCTURAL CONCRETE, BRIDGE,
- 18 STRUCTURAL CONCRETE, APPROACH
SLAB (TYPE R),
- 19 PAVING NOTCH EXTENSION,
- 24 JOINT SEAL ASSEMBLY (MR 4"),
- 30 THERMOPLASTIC PAVEMENT MARKING
(ENHANCED WET NIGHT VISIBILITY),
- 31 PAINT TRAFFIC STRIPE (1-COAT),
- 32 4" THERMOPLASTIC TRAFFIC STRIPE
(ENHANCED WET NIGHT VISIBILITY),
- 33 4" THERMOPLASTIC TRAFFIC STRIPE
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(ENHANCED WET NIGHT VISIBILITY)
(BROKEN 17-7),
- 39 PAVEMENT MARKER (NON-
REFLECTIVE),
- 40 PAVEMENT MARKER
(RETROREFLECTIVE).

for State of California Department of Transportation
- Caltrans

Project Number: Caltrans 11-417804
San Diego County at Various Locations
Clean and treat bridge deck with methacrylate,
replace joint seals. in San Diego,CA

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

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

Bid Due on:08/31/2016 at 05:00 PM
Solicitation Number: 11-417804

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.compliancenes.com/classified_monthly

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Wed Aug 24 17:06:46 +0000 2016

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

Henry Sprague III

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Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

Truesdell Corporation of California, Inc.
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- 1 LEAD COMPLIANCE PLAN,
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- 3 TRAFFIC CONTROL SYSTEM,
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(EA),
- 5 JOB SITE MANAGEMENT,
- 6 PREPARE WATER POLLUTION CONTROL
PROGRAM,
- 7 STREET SWEEPING,
- 8 TEMPORARY CONCRETE WASHOUT,
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- 18 STRUCTURAL CONCRETE, APPROACH
SLAB (TYPE R),
- 19 PAVING NOTCH EXTENSION,
- 24 JOINT SEAL ASSEMBLY (MR 4"),
- 30 THERMOPLASTIC PAVEMENT MARKING
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(BROKEN 17-7),
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(BROKEN 17-7),
- 39 PAVEMENT MARKER (NON-
REFLECTIVE),
- 40 PAVEMENT MARKER
(RETROREFLECTIVE).

for State of California Department of Transportation
- Caltrans

Project Number: Caltrans 11-417804

San Diego County at Various Locations

Clean and treat bridge deck with methacrylate,
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1310 West 23rd Street
Tempe, AZ, 85282
Phone: (602) 437-1711
Fax: (602) 437-1821
Email: plambson@truesdellcorp.com

Bid Due on: 08/31/2016 at 05:00 PM
Solicitation Number: 11-417804

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

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

Henry Sprague III

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Home → Construction Contract Awards → **Advertised Projects This Week**

Listing for all primes seeking assistance with project 11-417804. 3 results found.

Contractor: American Civil Constructors West Coast LLC **Contact:** Andrew Keough

Address: 2990 Bay Vista Court Benicia CA 94510

Phone: 707-746-8028 **Fax:** 707-747-0593 **Email:** akeough@accbuilt.com

Services needed: ACC West Coast would like to encourage all DBE companies whom are classified to perform any of the following scopes of work to submit quotes for this project. Scopes include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, PCMS Boards, Job Site Management, Prepare WPCP, Street Sweeping, Temporary Concrete Washout, Public Safety Plan, Striping & Removal, Pavement Markers, Prepare Concrete Bridge Deck Surface, Furnish Bridge Deck Treatment Material, Bridge Removal (Portion), Structural Concrete (Bridge), Structural Concrete (Approach Slab, Type R), Paving Notch Extension, Clean Expansion Joint, Joint Seal (MR 1/2" ,1", 1 1/2", 2"), Bonded Joint Seal (MR 2", 2 1/2", 3"), Joint Seal Assembly (MR 4"), Replace Neoprene Strip Seal Gland (WBA SE-300), Maintain Existing Traffic Management System Elements During Construction, Construction Rentals, Misc. Construction Supplies. We will also consider subcontracting other scopes of work offered by interested companies.

Requirements: ACC will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Please call to discuss how ACC West Coast can assist you in your bonding, credit and/or insurance needs. Assistance may include, but is not limited to: Contacting bonding and/or insurance companies on your behalf, arranging with sureties incremental or phased bonding, obtaining necessary equipment, supplies and/or materials. Subcontractors may be required to provide a bond and must have a valid contractor's license and current insurance coverage that meets ACC and project requirements. Selected subcontractors will be required to sign our standard subcontractor agreement. Please fax quotes no later than 10:00am on bid day. If you have any questions, please contact the project estimator. Plans and Specifications may be viewed at our Benicia office. Quotes must include inclusions and exclusions, and must be valid for a minimum of 60 days following the bid date. ACC is an equal opportunity employer.

Date posted: 08/02/2016

Contractor: West Coast Structures, Inc. dba Western Structures **Contact:** Wolf Delgado

Address: 6005 Tyler St. Riverside, CA 92503

Phone: 951-352-4300 **Fax:** 951-509-9390 **Email:** wdelgado4300@sbcglobal.net

Services needed: WESTERN STRUCTURES IS REQUESTING QUOTES FROM ALL QUALIFIED SUBCONTRACTORS AND SUPPLIERS INCLUDING CERTIFIED DBE FIRMS FOR THE FOLLOWING ITEMS OF WORK, INCLUDING BUT NOT LIMITED TO: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, STREET SWEEPING, TEMPORARY CONCRETE WASHOUT, PUBLIC SAFETY PLAN, REMOVE PAINTED TRAFFIC STRIPE, REMOVE THERMOPLASTIC TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, PREPARE CONCRETE BRIDGE DECK SURFACE, TREAT BRIDGE DECK, FURNISH BRIDGE DECK TREATMENT MATERIAL, BRIDGE REMOVAL (PORTION), STRUCTURAL CONCRETE, BRIDGE, STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R), PAVING NOTCH EXTENSION, CLEAN EXPANSION JOINT, JOINT SEAL (MR 1/2"), JOINT SEAL (MR 1"), JOINT SEAL (MR 1 1/2"), JOINT SEAL ASSEMBLY (MR 4"), JOINT SEAL (MR 2"), BONDED JOINT SEAL (MR 2"), BONDED JOINT SEAL (MR 2 1/2"), BONDED JOINT SEAL (MR 3"), REPLACE NEOPRENE STRIP SEAL GLAND (WBA SE-300), THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY), PAINT TRAFFIC STRIPE (1-COAT), 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY), 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7), 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12), 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY), 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY), 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3), 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7), PAVEMENT MARKER (NON-REFLECTIVE), PAVEMENT MARKER (RETROREFLECTIVE), MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION, MOBILIZATION

Requirements: Western Structures is a union signatory contractor. Subcontractors must have a current contractor's license and insurance coverage that meets Western Structures requirements. Plans and Specifications are available for viewing at Western Structures office located at 6005 Tyler Street, Riverside CA 92503 or by viewing at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=11-417804. Western Structures is an equal opportunity employer. Assistance such as bonding, insurance and/or necessary supplies and materials is available. Quotations will be broken down into comparable packages as reasonably necessary.

DBE contractors are encouraged to submit quotations

Date posted: 08/17/2016

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

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

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

Services needed: Truesdell Corporation of California, Inc. is requesting quotes from all qualified subcontractors and suppliers for the following Bid Item Numbers: Item # Item Description 1 LEAD COMPLIANCE PLAN, 2 CONSTRUCTION AREA SIGNS, 3 TRAFFIC CONTROL SYSTEM, 4 PORTABLE CHANGEABLE MESSAGE SIGN (EA), 5 JOB SITE MANAGEMENT, 6 PREPARE WATER POLLUTION CONTROL PROGRAM, 7 STREET SWEEPING, 8 TEMPORARY CONCRETE WASHOUT, 9 PUBLIC SAFETY PLAN, 17 (F) STRUCTURAL CONCRETE, BRIDGE, 18 STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R), 19 PAVING NOTCH EXTENSION, 24 JOINT SEAL ASSEMBLY (MR 4"), 30 THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY), 31 PAINT TRAFFIC STRIPE (1-COAT), 32 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY), 33 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7), 34 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12), 35 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY), 36 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY), 37 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3), 38 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7), 39 PAVEMENT MARKER (NON-REFLECTIVE), 40 PAVEMENT MARKER (RETROREFLECTIVE).

Requirements: This project has a 8% DBE requirement. Truesdell Corporation of California, Inc. is an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. Truesdell Corporation of California, Inc. is a union signatory contractor. Contact us should you need assistance with obtaining bonding, insurance, equipment, materials and or supplies. Please contact us should you need assistance in obtaining the plans, specifications and contract requirements for this project. Performance and Payment Bonds may be required for the full amount of the subcontract. Subcontractors will be required to execute the Truesdell Corporation's Standard Subcontract Agreement. Quotes are due by 5:00 PM the day before the bid date. Please fax your quotations to 602-437-1821, Attn: Patrick Lambson.

Date posted: 08/24/2016

Query Criteria

District: 11

Naics Category: 92 Public Administration

Work Codes: C0672 Storm Water Systems Supplier

Licenses: HAZ Hazardous Waste

Firm Type: DBE

Nothing found to display.

GOOD FAITH EFFORT FOR CALIFORNIA – DBE REQUIREMENT

Project: Caltrans 11-417804
Owner: Caltrans

Bid Date: 9/11/2016

Estimating – Selecting Items:

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

Solicit Subcontractors/Suppliers

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> C1200 Construction Area Signs | <input checked="" type="checkbox"/> C1201 Traffic Control Systems | <input type="checkbox"/> C1531 Plane Asphalt Concrete |
| <input type="checkbox"/> C1575 Remove Bridge Item | <input type="checkbox"/> C1601 Clearing/Grubbing | <input type="checkbox"/> C3901/C3910 Asphalt Concrete/HMA |
| <input type="checkbox"/> C2066 Temporary Erosion Control | <input type="checkbox"/> C2602 Aggregate Base | <input type="checkbox"/> C4010 Concrete Pavement |
| <input type="checkbox"/> C4201 Groove/Grind/Asphalt Rumble Strip | <input type="checkbox"/> C5105 Minor Concrete Structure | <input checked="" type="checkbox"/> C5190 Joint Seal |
| <input type="checkbox"/> C6650 Corrugated Metal Pipe | <input type="checkbox"/> C5201 Reinforcing Steel | <input type="checkbox"/> C5620 Roadsign Signs |
| <input type="checkbox"/> C7500 Miscellaneous Metals | <input type="checkbox"/> C6800 Subsurface Drain | <input type="checkbox"/> C9907 Equipment Rental |
| <input type="checkbox"/> C8320 Metal Beam Guard | <input checked="" type="checkbox"/> C8405/C8501 Thermoplastic Traffic RailStripe and Markings | <input type="checkbox"/> C8853 Biologist |
| <input type="checkbox"/> C8331 Concrete Barrier | <input type="checkbox"/> C8406/C8501 Painted Traffic Stripe & Marking | <input type="checkbox"/> C8792 Asbestos Compliance Plan |
| <input type="checkbox"/> C8794 Water Pollution Control Plan | <input checked="" type="checkbox"/> C9609 Street Sweeping | <input checked="" type="checkbox"/> C8730 Public Safety Plan |
| <input checked="" type="checkbox"/> C8851 Lead Compliance Plan | <input type="checkbox"/> C1901 Excavation Roadway | <input type="checkbox"/> C9859 Electrical Subcontractor |
| <input checked="" type="checkbox"/> C2066 Temporary Concrete Washout | <input type="checkbox"/> C1801/C3701 Asphalt Emulsion | <input type="checkbox"/> C2030 Erosion Control |
| <input type="checkbox"/> C8000 Fence | <input type="checkbox"/> <u>Prepare Water Pollution Program</u> | <input checked="" type="checkbox"/> C5100 Structural Concrete Paving Notch |
| | | <input type="checkbox"/> <u>Jobsite Management</u> |

Create a Copy of the GFE Folder:

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

Download or Copy Bid Items

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

Create Request for Invitations to Bid:

- Caltrans – Office Engineer link. Contractors Corner – Bid – Bid Item File. Copy and paste table into Word document. Delete columns for Item Code, Unit of Measure, and Estimated Quantity. Save as "Bid Items" in the bid folder.
- Go to the shared bid folder copy the Good Faith Folder into the Bid Folder. Open the Invitation and enter all required information; see above regarding Bid Items (copy from the Bid Item file you created) and complete the remainder of the form with the information from the checklist or the bid proposal/specifications.

Caltrans Advertisement:

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

Advertising in Trade Papers:

- Go to www.compliancencenews.com Login In: Truesdell, Password: az2 Customer Support: (562) 439-2788
- Click on Advertise
 - Publish Trade and Focus Ads (\$35.00), Complete form according to Caltrans "Notice to Contractors" (in Bid Docs)
 - Project and Contract # and description, Seeking qualified: Check DBE
 - Copy and Paste Work Items.
 - Solicitation #: Contract #, Bid due date: always one day prior to Caltrans bid date at 5:00PM
 - Verify Template Information regarding Estimator and Project Requirements are up to date.
 - Click on Preview Advertisement (make sure pop up blocker is OFF)

- Proof read advertisement, click continue to payment, print copies and place Affidavits in the bid notebook. Print 2nd copy of the invoice, write "Kurt's Credit Card, your initials and date and put in the AP In-Box.

State of California - DBE Queries:

916-324-1700

- Go online to www.dot.ca.gov/hq/ebp/find_certified.htm and click on the DBE Query Form in the middle of the page.
- For Caltrans Select District of Job and then start selecting the Individual Work Categories (from Goldenrod Checklist) use CTRL to select more than one work code.
- For a County/City Project, Select County and then start selecting the Individual Work Categories (from Goldenrod Checklist) use CTRL to select more than one work code.
- Select "Search Export Option" and a spreadsheet will appear. Go to the bottom of the spreadsheet and select "Export to Excel". Change the file extension and rename the file to the number and name of the query. Save to the Bid Folder under the GFE Folder.
- Sort by firm name and remove the duplicates; save the file as DBE Contact Spreadsheet. Create columns for contact information: Initial Contact Date, Initial Contact Date, Second Contact Date, Second Method and Final Contact Date and Final Contact Method (Phone).
- We can also contact firms in surrounding Districts – this may be necessary after the initial process is completed to show what we did after the initial effort – we will discuss with Estimating 1-2 weeks prior to the bid to see if the feel that they will hit goal.

Invitations to Bid:

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

Contact Minority Organizations

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

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

District 1 – Matthew Philip (707)441-5814 matthew.philip@dot.ca.gov District 3 – Rochelle Jenkins (530)741-4220 rochelle.jenkins@dot.ca.gov

District 4 – George Crosby (510) 286-7030

District 7 – Maria Raptis (213) 897-7563 and maria.raptis@dot.ca.gov

* District 11 – Sharon K. Van Buren (619) 688-3151 sharon.k.van.buren@dot.ca.gov – 8/29/16 – Left VM for Sharon

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

Approximately 3-5 days after you have sent the invitations you need to make the first phone call and list responses (when firms say no – ask why) record on the Invitation to Bid and then record same information into the spreadsheet.

File the Invitations to Bid for the firms that are not bidding into the Bid Notebook.

Firms that are undecided we will call back in three days.

Three days after you have made the first phone call you need to make the second phone call; follow Procedure above.

For any firms that are interested; copy the Invitation and file original with note that you gave to estimator, also record on the Spreadsheet. Give the copy of the Invitation to the Estimator and ask that he make contact and document his efforts.

For Firms where with old profile information:

If number fax is not good, call the phone number, if the phone number is no good we will do an internet search.

If all of the above fails we will send the information on to Caltrans Civil Rights Department – individually – asking for updated information on the firm! Please email a copy of the query and any information that you have about old information to

DBE.Certification@dot.ca.gov.

Estimator Documentation

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

Raj (916) 324-0964 - DBE Analyst of the Day

Other Steps Taken in our DBE Out-Reach:

Contact Owner: _____

Additional Steps: _____

Updated 05/19/2015

Firm ID	Firm/DBA Name	E-Mail	Contact Name	Area Code	Phone Number	Firm Type	Date Invitation Emailed	Initial Contact Date	Method	Contact	Response	Second Contact Date	Method	Contact	Response
5270	A B S L CONSTRUCTION	Daryl@abslconstruction.com	LUIS M. ALLENDE		510 727-0900	DBE	8/24/2016	8/29/2016	Left VM	Darryl					
42983	A P CONSTRUCTION SERVICES	aperez2760@gmail.com	ARMAND PEREZ		909 680-2127	DBE	8/24/2016	8/29/2016	Left VM						
6009	ABRATIQUE & ATIENZA, INC	efren_a@abratique.com	JOSEPH ATIENZA		213 251-5960	DBE	8/24/2016	8/29/2016	Left VM						
41705	ACCENT ENGINEERING & CONSTRUCTION INC.	rthompson@accenteci.com	RODNEY THOMPSON		619 995-4852	DBE	8/24/2016	8/29/2016	Phone Call		Number is disconnected No bid - no bids scheduled for 9/1/16				
42160	ACCESS PACIFIC, INC.	tomas@accesspacificinc.com	TOMAS TORRES		626 792-0616	DBE	8/24/2016	8/29/2016	Phone Call	Receptionist	No bid - they don't bid on jobs				
31317	AC-DC ELECTRIC	**NO EMAIL AVAILABLE - Faxed Invitation**	OSCAR L. HIGA		562 926-5737	DBE	8/24/2016	8/29/2016	Phone Call	Receptionist					
30511	ACME SAFETY & SUPPLY CORP	candace@acmesafety.com	CANDACE FRIEDMAN		619 299-5100	DBE	8/24/2016	8/29/2016	Left VM	Mary Sweet		8/29/2016	Fax Received	Richard Anderson	Bidding
25321	ACT CONSULTING ENGINEERS, INC.	dyew@advancedciviltech.com	DOMINIC YEW		714 662-2288	DBE	8/24/2016	8/29/2016	Phone Call	Ali	No bid - too far out of their area				
37357	ADANTA, INC	kimberlypatz@adanta-inc.com	KIMBERLY PATZ		707 709-8894	DBE	8/24/2016	8/29/2016	Left VM						
34145	ADH TECHNICAL SERVICES, INC.	adh@adhenvironmental.com	null ALESSANDRO D. HNATT		831 477-2003	DBE	8/24/2016	8/29/2016	Left VM						
31061	ADVANCED EARTH SCIENCES, INC.	kkhilnani@aesciences.com	KISHIN KHLNANI		949 379-2450	DBE	8/24/2016	8/29/2016	Phone Call	Receptionist	No bid - not bidding on this project				
35149	ADVANCED GEOSOLUTIONS, INC	jbbaez@advgeosolutions.com	JUAN I. BAEZ		310 796-9000	DBE	8/24/2016	8/29/2016	Left VM	Amanda	No bid - not bidding on this project				
34981	AEW ENGINEERING, INC	kleung@aewengineering.com	KENNETH LEUNG		415 495-8422	DBE	8/24/2016	8/29/2016	Phone Call	Alexis					
40292	ALBERT WILSON & ASSOCIATES	chidi@awatrafic.com	CHIDI ONUMONU		909 483-4876	DBE	8/24/2016	8/29/2016	Left VM						
16345	ALERT-O-LITE, INC	debbieh@alertolite.com	DEBBIE HUNSAKER		559 453-2474	DBE	8/24/2016	8/29/2016	Phone Call	Mark	No bid - too far out of their area Will give message to have Mr. Williams call back later				
24563	ALFRED WILLIAMS CONSULTANCY, THE	**NO EMAIL AVAILABLE - Faxed Invitation**	null ALFRED WILLIAMS		415 467-4675	DBE	8/24/2016	8/29/2016	Phone Call	Receptionist	No bid - firm does not perform construction work				
8920	ALLIED GEOTECHNICAL ENGINEERS, INC	alliedgeo@aol.com	null TIONG J. LIEM		619 449-5900	DBE	8/24/2016	8/24/2016	Email received	Tiong J. Lem	No bid - engineering firm, not contractor				
33196	AMC CONSULTING ENGINEERS	mcyu@amccon.com	MING-CHEN YU		510 663-1118	DBE	8/24/2016	8/29/2016	Phone Call	MC	No bid - not a contractor				
2768	ANIL VERMA ASSOCIATES, INC	anilverma@earthlink.net	ANIL VERMA		213 624-6908	DBE	8/24/2016	8/29/2016	Phone Call	Receptionist	No bid - engineering firm, not contractor				
28111	APPLIED STRUCTURAL ASSOCIATES	philipluke@appliedstructural.com;	PHILIP C. LUKE		510 763-5245	DBE	8/24/2016	8/29/2016	Phone Call	Philip Luke					
42019	ARCHITECTURAL UNLIMITED BUILDING CO.	mrphilipluke@hotmail.com	RICHARD DIAZ		323 945-9782	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job						
31853	ARCON STRUCTURAL ENGINEERS, INC	richarddiaz@architecturalunlimited.com	HERNAN MONTOYA		949 766-5102	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job						
42320	ASHOONA LANDSCAPE	hmontoya@arconse.com	DARRELL L. JOHNSTON		714 290-3339	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job						
14639	AUTOMATED SWITCHING & CONTROLS, INC - A S C I	Darrell@AShoonaLandscape.com	JOHNETTA MACCALLA		626 969-8441	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job		No bid - only works in district 20				
40442	BA CONSTRUCTION, INC. (FKA BA LEASING INC.)	don_455@hotmail.com													
42807	BARRETT'S BIOLOGICAL SURVEY'S	dterry@baincorp.com	DEMAURIS TERRY		213 622-2100	DBE	8/24/2016	8/30/2016	Phone Call	Jen					
21117	BAY LINE CUTTING & CORING, INC.	mariebarrett@roadrunner.com	MARIE BARRETT		760 427-7006	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job						
31261	BENGAL ENGINEERING, INC.	office@baylinecutting.com	JUAN ARREGUIN		415 508-1800	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job						
36219	BLANCO CONSTRUCTION	md@bengalengineering.com	MOHAMMED WAHIDUZZAMAN		805 563-0788	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job						
36219	BLANCO CONSTRUCTION	lawym2004@aol.com; blancoconst@aol.com	LEONARDO BLANCO		951 250-6692	DBE	8/24/2016	8/30/2016	Left VM	Yvette Blanco	No bid - only negotiates contracts for other subs				
39330	BRAVO PACIFIC DBA MARMOLEJO CONTRACTORS, INC.	bravopacific@hotmail.com	EDWARD MARMOLEJO		909 790-1637	DBE	8/24/2016	8/30/2016	Phone Call	Edward	No bid - not a big enough job for them				
42309	BROOKLYN SWEEPS, INC	ticadams@hotmail.com	CHRIS ADAMS		214 552-4439	DBE	8/24/2016	8/30/2016	Phone Call	Chris Adams	No bid - does not perform this type of work				
34595	BURLESON CONSULTING INC	jt@burlesonconsulting.com	NADIA MARIE BURLESON		916 984-4651	DBE	8/24/2016	8/24/2016	Email received	Jacque Thompson	No bid				
41061	BWW & COMPANY	b-w-w@live.com	BOBBY W. WILSON		909 268-8516	DBE	8/24/2016	8/30/2016	Phone Call	Bobby					
13602	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE	paustin@austin-enterprise.com	PATTI AUSTIN		661 589-1001	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job						

31277 CALIFORNIA PROFESSIONAL ENGINEERING INC 34347 CASTRO ELECTRIC	van@cpengineeringinc.com castroelectric@cox.net	VAN TAN NGUYEN EDWARD JOHN ANTHONY CASTRO	626 810-1338 619 561-6122	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	
25584 CECILIA'S SAFETY SERVICE, INC. 12586 CHO DESIGN ASSOCIATES, INC 33135 CINDY BALES ENGINEERING, INC.	cecilias@pacbell.net wcho@chodesignassociates.com airbears@balesengineering.com	CECILIA KATHLEEN OSTLUND WILBERT CHO CINDY BALES	858 793-4465 714 427-0680 909 585-1557	DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016	8/30/2016 Phone Call Receptionist 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	No bid - due to union job, will be bidding through another company
35719 CIVIL WORKS ENGINEERS, INC. 33473 CMC TRAFFIC CONTROL SPECIALIST 33395 CNS ENGINEERS, INC 43013 CONCRETE LANDSCAPE SERVICES	mmarston@civilworksendeers.com crystal@cmctrffic.com james.lu@cnseng.com rondavis@clsconcrete.com	MARIE MARSTON null CRYSTAL MIKS JONG LU RONALD A. DAVIS	714 966-9060 415 206-1700 949 588-6191 916 688-1500	DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/24/2016 Email received Marie Marston 8/30/2016 Left VM 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	No bid - too far out of their area
31969 CONTECH CONCRETE TECHNIQUES, INC 37025 CPM PARTNERS, INC	contechg@gmail.com sevda@cpm-partners.com	JIM GARCIA SEVDA KORALTAN	559 251-8818 760 230-8009	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Phone Call Stephanie 8/30/2016 Researched online - Services provided not relevant to job	No bid - too busy at this time
41013 CT CONCRETE CUTTING INC. 15158 DAHL, TAYLOR & ASSOCIATES, INC 30433 DDB ENGINEERING, INC. 31021 DELTECH ENGINEERING, INC	ct@ctconcretecutting.com quv@dahlitaylor.com dburris@dobe.com abili@deltechengineeringinc.com	CHRISTOPHER TOMPKINS QUANG D. VU DEBRA L. BURRIS (MR.) EBBITEANGA I. ABILI	951 698-7745 949 756-8654 949 727-4008 714 495-9755	DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/30/2016 Phone Call Receptionist 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	No answer and no vm box
41844 DEXTEROUS CONSTRUCTION 41066 DIMURE CORP DISABLED AMERICAN VETERAN ENTERPRISES	dexterosconstruction2@hotmail.com dm3mlm@gmail.com	DEXTER SMITH DINA MURALT	323 290-1100 619 647-3996	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Phone Call 8/30/2016 Researched online - Services provided not relevant to job	No bid - too busy at this time
42154 TRUCKING & SWEEPING, I 8022 DIVERSIFIED LANDSCAPE CO.	DAVEtrucksweep@gmail.com dbe@diversifiedlandscape.com	SEAN REED VICKI MORALES	559 370-5756 951 245-1686	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Phone Call Sean 8/30/2016 Researched online - Services provided not relevant to job	Invalid email address and no fax number available
42619 DLD STRUCTURAL BUILDERS & FABRICATORS	IDDominguez6@att.net	DONALD DOMINGUEZ	626 831-4958	DBE	8/24/2016	8/24/2016 Returned Email	No answer and no vm box
38712 DREAMBUILDER CONSTRUCTION CORP 39807 DSS SWEEPING AND WATER TRUCK RENTAL 42755 DWU CONSULTING LLC DYNAMIC RISK SOLUTIONS DBA DYNAMIC ENTERPRISES	alex.singh@dreambuildercorp.com dssrentals@aol.com dwu@dwuconsulting.com courtney@dyriso.com	ANURAG SINGH JUAN IBARRA DAFANG WU COURTNEY B. LINDSAY	714 646-3697 760 200-7244 513 348-4070 951 551-6869	DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/30/2016 Phone Call 8/30/2016 Phone Call Juan 8/30/2016 Researched online - Services provided not relevant to job	Bidding
EAGLE ENGINEERING AND CONSTRUCTION, 24176 INC	brooks.curtis@att.net	CURTIS BROOKS	650 367-8000	DBE	8/24/2016	8/30/2016 Phone Call	Phone does not accept incoming calls
6956 EARTH MECHANICS, INC. 42132 ECHELON-CES MANAGEMENT & CONSULTING 25021 EE ELECTRIC, INC	h.law@earthmech.com echelon-ces@att.net henry@ee-electric.net	HUBERT LAW ANGEL JR. SANTIAGO HENRY ESCAJEDA	714 751-3826 707 344-4518 800 829-7818	DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016	8/24/2016 Email received Out of Office autoreponse 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	Out of the office until 9/1/16 with limited internet access until then.
EL CAMINO CONSTRUCTION & ENGINEERING 38799 CORP. 33658 ENGINEERING MANAGEMENT CONSULTING 37718 E-NOR INNOVATIONS INC. 33266 ESE CONSULTING ENGINEERS, INC. 43238 ESPINOZA'S CLEAN SWEEP 35275 ESWPPP CONSULTANTS LLC 37846 FIRST ON COMPLIANCE, INC. 39950 FLASH TRAFFIC, INC.	miguel@elcaminoconeng.com aminian999@gmail.com ronnie@enortraffic.com hadieh.elias@eseweb.com espinozascleansweep@yahoo.com eswppp@hotmail.com dofwono@firstoncompliance.com flashwbe@outlook.com	MIGUEL GUAJARDO MICHAEL AMINIAN RONNIE JONES HADIEH ELIAS CINDY ESPINOZA TIMIRBARAN MEHTA DAVID OFWONO NATALIE MILLER	562 983-8811 949 842-8600 310 513-6209 707 747-1755 951 691-6967 925 451-1337 209 826-5103 661 262-6003	DBE DBE DBE DBE DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/30/2016 Phone Call Miguel 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Phone Call Ronnie 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Left VM 8/30/2016 Researched online - Services provided not relevant to job 8/24/2016 Email received David Ofwono 8/30/2016 Phone Call Natalie	No bid - not bidding any public jobs right now
42834 FMF PANDION 52 FMG ARCHITECTS	admin@fmfpandion.com claudia@fmgarchitects.com	TOMMY WELLS CLAUDIA GUADAGNE	760 405-6805 510 465-8700	DBE DBE	8/24/2016 8/24/2016	8/24/2016 Email received Administrator 8/30/2016 Researched online - Services provided not relevant to job	No bid - not at this time
29335 FORCE TRAFFIC CONTROL, INC. 35742 FULL TRAFFIC MAINTENANCE, INC.	forcetraffic@earthlink.net sammysalgado@sbcglobal.net	ROSEMARY STIMPEL SAMUEL J. SALGADO	559 594-1062 951 520-9990	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Phone Call 8/24/2016 Fax received Jessica Sanches	No answer and no vm box
8735 G & F CONCRETE CUTTING, INC. 30588 G2D RESOURCES, LLC	r.ferguson@gfconcretecutting.com grglesia@g2dresources.com	RITA M. VIGIL-FERGUSON GERALDO R. IGLESIA	714 550-0624 858 547-4423	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Phone Call 8/30/2016 Researched online - Services provided not relevant to job	Bidding Not a phone, number is for a fax machine

42881 GENISA IRON, INC. 2212 GEOTECHNICAL CONSULTANTS, INC.	gmartinez@genisairon.com neel@gtcgeotech.com	LUZ MARTINEZ G. NEEL NEELAKANTAN	818 588-3006 415 981-9950	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	
31232 GLOBAL GEO-ENGINEERING, INC	global@globalgeo.net; mohan@globalgeo.net	MOHAN B. UPASANI	949 221-0900	DBE	8/24/2016	8/30/2016 Researched online - Services provided not relevant to job No answer and no vm box	
31176 GLOBAL ROAD SEALING, INC 40233 GOLDEN ARROW ENGINEERING, INC 30795 GONZALES, SUAREZ & ASSOCIATES, INC. 33471 GRASS VALLEY ASSOCIATES GREEN CLEAN WATER & WASTE SERVICES, 39040 INC.	grs@globalroadsealing.com khays@goldenarrowengineering.com dgonzales@gsaeng.com oliverwandam@gmail.com van@greenclean247.com	TRI LA KIRBY HAYS DIONICIO "DEE" GONZALES WANDA OLIVER FRANKIE CELINDRO	714 893-0845 951 722-0845 909 985-9531 510 390-0571 619 562-2202	DBE DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/30/2016 Phone Call 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Phone Call Julie reason given	
40727 GREEN TOTAL SOLUTIONS, INC 42701 GREENPOLE RESEARCH, INC	hectorl@greentotalsolutions.com nermin@greenclean247.com	HECTOR LIZARRAGA NERMIN NERGIS	858 688-9718 858 232-2640	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	
20338 HARD HAT SWEEPING INC 42780 HEIR & SON CONSTRUCTION, INC 33050 HON CONSULTING INC HRV CONFORMANCE VERIFICATION	hardhatsweeping@gmail.com Heirandson@comcast.net khon@honconsultinginc.com hrstachel@hrvinc.com	NANCIE KAY REYES SUKHDEV SINGH HEIR KATHERINE HON H. ROCHELLE STACHEL	562 789-7448 530 415-4777 619 294-8990 412 299-2000	DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/24/2016 Email received autoresponse 8/24/2016 Email received heirandson@comcast.net 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	8/30/2016 Left VM No bid No bid
37128 ASSOCIATES, INC 27413 I D C CONSULTING ENGINEERS, INC 41995 ICANNCM 42364 IDIQ INC. 33587 INDUSTRIAL BATTERY SERVICES 23881 INDUSTRIAL HYGIENE MANAGEMENT, INC.	xwu@idcengineers.com icanncm@gmail.com DRSINCAVAGE@IDIQINC.US ibsrecoder@aol.com ihmnc@hotmail.com	XIAOYUN WU CHARLETTA GIPSON SUZANNE SINCAVAGE ELIZABETH RECORDER JAMIE HAMMER	714 520-9070 323 377-4117 760 208-5633 510 222-7719 626 447-5237	DBE DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	
32447 INFORMATION DESIGN CONSULTANTS, INC 14089 IN-LINE FENCE & RAILING CO., INC 32391 INTERGRAPHICS 35386 INTUEOR CONSULTING, INC. 42676 IRON HORSE ARCHITECTS, INC 34782 ITS CONSENSUS 12731 J A D & ASSOCIATES, LLC	informationdesign@idcinc.net; debrahunter@idcinc.net julie@inlinereail.com kerstin@intergraphics.com mididaddi@intueor.com virginia.mcallister@ironhorse.email mpuentes@itsconsensus.com anjiland@jadandassociates.com	null DEBRA HOLLOWAY DAVID ORTIZ D. KERSTIN CONNELLY SREENI MALIREDDY VIRGINIA MCALLISTER MANUEL PUENTES ALBERT NIJLAND	888 432-4373 760 789-0282 650 359-3087 949 466-5663 720 855-7572 949 498-4123 714 577-1102	DBE DBE DBE DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/24/2016 Email received Debra Hunter 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job	Provided their brochure for our review. Forwarded to Patrick Lambson and Bob Whalen to contact her to verify business need for her services.
38326 J FRANCIS COMPANY 41803 JF ENGINEERING 7646 JMEC ENGINEERING, INC. 39353 JNA BUILDERS, INC. 38962 K & G CONCRETE INC	diana@jfranciscompany.com jflores@jfenengineering.com jmec@mindspring.com; ecchan@jmecengr.com jnantonio@jnbbuilders.com keaven@kgconcretepumping.com	DIANA HANNA JOSEPH FLORES ESMOND CHAN JOSEPH N. ANTONIO HERMAN (KEAVEN) GUILLORY	951 776-9100 909 622-9333 925 944-8999 888 315-1283 916 539-6652	DBE DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/30/2016 Phone Call Receptionist 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Left VM 8/30/2016 Left VM Kevin	No bid - no reason given
447 K R C SAFETY CO. INC. 20660 KANDA PROJECT SERVICES, INC. KAYLEN ENGINEERING, INC. DBA KAYLEN	garyc@krksafety.com kandaprojectservices@yahoo.com	GARY CASTRO SURINDER KANDA	559 732-0393 714 538-7573	DBE DBE	8/24/2016 8/24/2016	8/30/2016 Phone Call Receptionist 8/30/2016 Researched online - Services provided not relevant to job	
38347 TRAFFIC CONTROL 30847 KERN COUNTY CUSTOM CONCRETE KRT MANAGEMENT INC. DBA NORTHSTAR 35025 ENVIRONMENTAL REMEDIATION	karen@imaginationmetals.com JerryKCCC@yahoo.com kathy.tweidt@northstarer.com	KAREN JOHNSTON MR. JERRY M. FUENTEZ KATHERINE TWEIDT	559 299-2899 661 872-4602 949 580-2800	DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016	8/30/2016 Left VM 8/30/2016 Left VM 8/30/2016 Researched online - Services provided not relevant to job	No answer and no vm box
30896 KWAME BUILDING GROUP, INC. 42017 LAGO VISTA CONSTRUCTION, INC. 38027 LEINAIA'S TRANSPORTATION 41591 LEOPOLD BIOLOGICAL SERVICES 28890 LEWIS ENGINEERING 28897 LIN CONSULTING, INC. 23841 LOPEZ ENGINEERING INC 42324 LOWERS WELDING & FABRICATION, INC. 37039 LUCAS BUILDERS, INC. 38078 MANERI TRAFFIC CONTROL 24185 MARTIN & LIBBY	jrandall@kwamebuildinggroup.com tavo@LagoVistaInc.com leinaiastrucking@sbcglobal.net charvey@leopoldbiological.com lewisengineering@sbcglobal.net inbox@linconsulting.com jlopez@lopezengineering.com ddavis@lowerswelding.com sam@lucascompany.com mariamaneri@yahoo.com jlibby@libby-lei.com	JOSHUA RANDALL OCTAVIO AVILA LEINAIA SUSAN KING HARVEY CHRISTINE SANGETTA LEWIS DENWUN LIN JOHN LOPEZ DAWN DAVIS SAMANA SILVA MARIA MANERI null JEAN M LIBBY	314 862-5344 310 968-2301 661 618-2752 619 249-2531 510 601-7223 909 396-6850 619 275-5658 562 946-4521 310 853-0690 951 695-5104 619 280-9307	DBE DBE DBE DBE DBE DBE DBE DBE DBE DBE DBE	8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016 8/24/2016	8/30/2016 Phone Call 8/30/2016 Left VM Pablo 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Researched online - Services provided not relevant to job 8/30/2016 Left VM 8/30/2016 Phone Call Receptionist 8/30/2016 Researched online - Services provided not relevant to job	Bidding
34476 MARTIN Y. HSU, PE, CVS & ASSOCIATES, INC.	Martin@MartinHsu.net	MARTIN HSU	214 223-4139	DBE	8/24/2016	8/24/2016 Email received Martin Hsu	No bid - not participating in bidding

15032 MATZENAUER ELECTRIC, INC	diana@matzenauer.com	DIANA TOWNE	619 390-4570	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job				
41112 MAX OUT INC.	REdison@maxoutinc.biz	RODERICK EDISON SR.	626 361-1687	DBE	8/24/2016	8/26/2016	Email received Rod Edison				
42990 MAXIMUM METAL WORKS LLC	maximumironworks@yahoo.com	ROSHAWN HEISSER	323 426-1493	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job				
27969 MC CULLOUGH CONSTRUCTION INC	denamccullough@mcculloughconstructioninc.com	MACKY MCCULLOUGH	707 825-1014	DBE	8/24/2016	8/30/2016	Phone Call Tammy				
12517 MC LEAN & SCHULTZ, INC.	jrarias@ms-ae.com	JOHN R. ARIAS	714 985-1100	DBE	8/24/2016	8/30/2016	Phone Call Receptionist				
21645 MECHANICAL DESIGN STUDIO	minola.anghel@mds-sf.com	MINOLA ANGHEL	925 210-0100	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job				
14906 METCO	c.martinez@metco-usa.com	CHRISTOPHER MARTINEZ	415 455-9922	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job				
8718 MORAES/PHAM & ASSOCIATES	joe@moraespham.com	JOE MORAES	760 431-7177	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job				
4481 MORALES CONTRACTING SERVICES	mcs@moraescontracting.com	ANTONIO MORALES	626 856-3646	DBE	8/24/2016	8/30/2016	Phone Call Estimator				
41161 MORELLO CONCRETE CONSTRUCTION, INC	cindymorello@yahoo.com	CYNTHIA A. MORELLO	596-5400	DBE	8/24/2016	8/30/2016	Left VM				
34229 MRB CALIFORNIA ENTERPRISES, INC.	mrbcalifornia@yahoo.com	MUSU C. BENNETT	408 401-7002	DBE	8/24/2016	8/30/2016	Left VM				
31166 MRO ENGINEERS, INC	aolson@mroengineers.com	ANN OLSON	916 783-3838	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job				
39453 N B G CONSTRUCTION SERVICES	anichols@nbgcs.com	ALLEN NICHOLS	949 283-5757	DBE	8/24/2016	8/30/2016	Phone Call Allen				
43250 NEW VISION COMMERCIAL BUILDERS	Lisa@newvisioncommercial.com	DERRICK AMOS	310 904-4645	DBE	8/24/2016	8/30/2016	Researched online - Services provided not relevant to job				
34321 NORCAL STRUCTURAL	info@norcalstructural.com	H MAYUM ABBAS	510 550-7512	DBE	8/24/2016	8/24/2016	Returned Email				
31112 OLIVAS VALDEZ INC.	folivas@olivasvaldez.com;	ROBERT VALDEZ	360 225-7900	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
25399 PANACEA, INC.	jarauz@olivasvaldez.com	KAREN SHUI	562 860-2869	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
29512 PARAGON PROJECT RESOURCES, INC	hchou@panenv.com	WILLIAM CORREA	214 239-9212	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
20259 PARIKH CONSULTANTS, INC.	william.correa@2paragon.com	null MR. GARY PARIKH	408 452-9000	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
102 PAYCO SPECIALTIES, INCORPORATED	gparikh@parikhnet.com	REBECCA LLEWELLYN	619 422-9204	DBE	8/24/2016	8/30/2016	Phone Call Marcy				
39486 PICORE INTERNATIONAL	rebecca@payco.biz	DANA PICORE	818 888-9659	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
8276 PLAN CHECK ASSOCIATES, INC.	dana@picoreinternational.com	MICHELLE PETTIT	714 538-0933	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
35178 PMK ASSOCIATES, INC	michelle@pcassoc.com	PETER KIM	949 466-3126	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
28453 PROJECT PARTNERS, INC.	peterkimpmk@gmail.com	KIMO LOOK	949 852-9300	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
39787 QUALA EQUIPMENT RENTAL	klook@projectpartners.com	JOSE LUIS SEGURA II	909 276-5582	DBE	8/24/2016	8/31/2016	Phone Call Receptionist				
5616 QUALITY HYDROSEEDING & RESTORATION	qualityequipmentrental@yahoo.com	CYNTHIA D POUNDSTONE	760 789-8040	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
42283 QUALITY TRAFFIC CONTROL	poundstone@live.com	JOSE SEGURA	909 276-5582	DBE	8/24/2016	8/30/2016	Phone Call				
33452 QUEZDA INCORPORATED	Qualitytrafficcontrol@gmail.com	null ALFRED QUEZADA, JR.	415 331-5133	DBE	8/24/2016	8/24/2016	Email received Kim Pipkin				
40058 QUINN WILLIAMS, LLC	l.corkrey@ae7qa.com	KATHERINE WILLIAMS	703 786-8646	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
22945 R2H ENGINEERING, INC	kwilliams@quinnwilliams.com	ROBERT H. HENDERSHOT	702 260-7000	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
33455 RAILCAR QUALITY SERVICES, INC.	rch@r2h.com	LAIN LEE, JR.	916 526-2719	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
RAYMOND TORRES AND DAUGHTER	RQSOAR@aol.com	RAYMOND TORRES	619 462-7751	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
40820 LANDSCAPING	rtorreslandscaping@gmail.com	KAREN WONNENBERG	925 229-5577	DBE	8/24/2016	8/30/2016	Phone Call				
32785 RUPERT CONSTRUCTION SUPPLY, LP	estimating.rupert@gmail.com	RUSSELL CRESS	201 488-7111	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
37219 RUSSELL CRESS CO., INC.	rdress@frontiernet.net	SAGAR PANDEY	909 373-8240	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
30866 S2 ENGINEERING	Sagarp@S2-El.COM	REBECCA JONES	818 716-0384	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
20213 SAFEWORK, INC.	rebeccaaj@safeworkinc.com	DENNIS P. PHILLIPS	858 748-2060	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
23909 SAN DIEGO BAY AREA ELECTRIC, INC.	bev@bayareaelectric.com	SANDY SCHNEEBERGER	562 404-1113	DBE	8/24/2016	8/31/2016	Phone Call Sandy				
36455 SANBERG GROUP, INC.	sandys@sanberg.com	CHRISTINA SCHAEFER	619 991-8968	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
42146 SCHAEFER ECOLOGICAL SOLUTIONS	schaeferecology@cox.net	HARJODH S. GILL	510 531-0402	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
20178 SHOR ACOUSTICAL CONSULTANTS	shornoise@aol.com	CECILIA KATHLEEN OSTLUND	858 720-0179	DBE	8/24/2016	8/30/2016	Phone Call Kendall				
41010 SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	STEPHEN LAU	415 989-9900	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
31217 SOHA ENGINEERS	slau@soha.com	MARION BRYANT	213 270-3029	DBE	8/24/2016	8/31/2016	Researched online - Services provided not relevant to job				
37170 SOUTH CENTRAL IRON, INC.	hiudwin12@gmail.com	SUSAN E. TANGES	619 442-8022	DBE	8/24/2016	8/24/2016	Fax received Susan Tanges				
12581 SOUTHLAND GEOTECHNICAL CONSULTANTS	SGC.GEO@ATT.NET										

No bid - not bidding on this project but wants to be considered in the future

No bid - too busy at this time

No bid - no reason given

Not sure, will pass the message on and will contact us by tomorrow

No bid - not bidding on this job, but send future invites

Phone call received Jenny

Would like invite resent to her email for review

32232 STATEWIDE STRIPES, INC	dawn@statewidestripes.com	DAVID BRILHANTE	858 560-6887	DBE	8/24/2016	8/30/2016 Phone Call	Danielle	No bid - does not do Caltrans work
42910 STRAIGHT STRIPE PAINTING INC	kcheever@straightstripe.com	KAREN J CHEEVER	435 656-0930	DBE	8/24/2016	8/30/2016 Phone Call	Receptionist	No bid - not bidding on this job
33047 STRUCTURAL GRACE, INC.	admin@structuralgrace.com	CLAUDIA G. PERCHINELLI	520 320-0156	DBE	8/24/2016	8/24/2016 Email received	Kelly Sloan	No bid - not applicable
5541 STRUCTUS, INC.	hchang@structusinc.com	FU-LIEN (HENRY) CHANG	415 399-1710	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	No bid - too far out of their area
2003 SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	BRENDA HAMPTON-ORTIZ	805 524-7345	DBE	8/24/2016	8/30/2016 Phone Call	Rob	No bid - not bidding on this job
39464 SWITCHPOINT PLANNING	jumana@switchpointplanning.com	JUMANA NABTI	510 457-6732	DBE	8/24/2016	8/31/2016 Phone Call	Jumana	No bid - too far out of their area
38564 TAHLEQUAH STEEL, INC.	tqsteelinc@gmail.com	GUY BARTON	562 787-8470	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
5357 TECTONICS	e1@tectonics-ae.com	ANDREW CHEN	510 740-2400	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
36927 TERRADYNE LAX, INC	APALANIAPPAN@TERRADYNE.COM	A.KUMAR PALANIAPPAN	949 557-3200	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
37499 TERRADYNE, LLC	APALANIAPPAN@TERRADYNE.COM	A.KUMAR PLANIAPPAN	714 557-3200	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
34885 THE CK GROUP, INC	ckgroup@theckgroup.com;	OGBONNA ABARIKWU	602 482-5884	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
34589 TJP, INC.	tfunderburg@theckgroup.com	TERRI LYNN JOHNSON	619 423-8700	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	No bid - too far out of their area
42433 TRAFFIC CONTROL PROS	estimating@topros.net	JEFFREY PIKE	925 270-4580	DBE	8/24/2016	8/30/2016 Phone Call	Jeff	
40928 TRAFFIC ENFORCEMENT SOLUTIONS	trafficenforcementsolutions@gmail.com	BRENDA CRUZ	559 392-6050	DBE	8/24/2016	8/30/2016 Left VM	Brenda	
38033 TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	MAI-LAN NGUYEN	714 520-4026	DBE	8/24/2016	8/30/2016 Phone Call	Receptionist	Bidding
8197 TRAFFIC RESEARCH & ANALYSIS, INC	susan@tra-inc.com	SUSAN STEEL MEDLAND	602 840-1500	DBE	8/24/2016	8/30/2016 Phone Call	Susan	No bid - only does traffic counting
30431 TRANSMART TECHNOLOGIES, INC.	Connie@trafficonline.com;	JING (CONNIE) LI	608 268-3910	DBE	8/24/2016	8/30/2016 Left VM	Connie Li	
32982 TRANSPORTATION & ENERGY SOLUTIONS, INC	nbehura@trans-en.com	NATHANIEL S. BEHURA	714 685-0001	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
42627 TRINCO TECHNOLOGIES LLC	shiva.sathasivam@trincotech.com	SHIVA SATHASIVAM	608 274-6633	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
35763 TRIUNITY ENGINEERING & MANAGEMENT, INC.	corporate@triuityeng.com	JONNIE LEE THOMAS	303 953-0320	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
27723 TUCKER TECHNOLOGY INC	frank@tuckertech.com	FRANK TUCKER	510 836-0422	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	No bid - no reason given
38620 TWO BROTHERS CONSTRUCTION CO.	info@tbcontractor.com	DOUG KIM	714 521-7006	DBE	8/24/2016	8/30/2016 Phone Call	Felix	No bid - currently not bidding any contracts
38294 U.S. CONCRETE CONSTRUCTION, INC	les@us-concrete.net	ULISES SALAZAR	661 259-3522	DBE	8/24/2016	8/30/2016 Phone Call	Receptionist	
32609 UGE & ECS, INC.	nancy@ugeecs.com	NANCY ESPIE-UNDERWOOD	213 625-1016	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
14588 UNIPLAN ENGINEERING, INC.	rodulfo.niere@uniplan-engineering.com	RODULFO NIERE	310 523-3993	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
39166 V A P CONSTRUCTION INC.	arvind@vapci.com	ARVIND PRASAD	714 253-3270	DBE	8/24/2016	8/30/2016 Left VM		
30543 VERDUZCO ELECTRIC, INC.	verduzcoelectric@aol.com	CARLOS VERDUZCO	310 886-3068	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
8814 VLG ENGINEERING	vigeng@aol.com	VICKI GRAY	949 422-0700	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
30828 VT ELECTRIC, INC.	tony@vtelectric.net	TONY T. TRAN	909 985-1755	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	No bid - not a contractor
16176 W. J. ROBINSON & ASSOCIATES, INC.	willier@wjf-inc.com	WILLIE J. ROBINSON	415 288-0306	DBE	8/24/2016	8/24/2016 Email received	Willie Robinson	
8440 WILTEC	info@wilttecausa.com	MOSES R. WILSON	626 564-1944	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
31304 WRC CONSULTING SERVICES, INC	LWEBER@wrcinc.net	LAN-YIN WEBER	949 833-8388	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
30066 WRECO	info@wreco.com; hanbin_liang@wreco.com	HAN-BIN LIANG	925 941-0017	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
29989 Y & C TRANSPORTATION CONSULTANTS, INC.	DYAU@YCTRANSPORTATION.COM	KWOKHUNG YAU	916 366-8000	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	
33897 YCE INCORPORATED	yce-bo@pacbell.net	MARTA ALVAREZ	909 650-6995	DBE	8/24/2016	8/31/2016 Researched online	- Services provided not relevant to job	



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

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

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California Department of Transportation - Caltrans	
Project:	Clean and treat bridge deck with methacrylate, replace joint seals. San Diego County at various locations.	
Project No.:	11-417804	
Bid Date:	9/1/16	
Bid Time:	2:00 PM	
Soliciting:	Item #	Item Description
	1	LEAD COMPLIANCE PLAN
	2	CONSTRUCTION AREA SIGNS
	3	TRAFFIC CONTROL SYSTEM
	4	PORTABLE CHANGEABLE MESSAGE SIGN (EA)
	5	JOB SITE MANAGEMENT
	6	PREPARE WATER POLLUTION CONTROL PROGRAM
	7	STREET SWEEPING
	8	TEMPORARY CONCRETE WASHOUT
	9	PUBLIC SAFETY PLAN
	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
	30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)
	31	PAINT TRAFFIC STRIPE (1-COAT)
	32	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	33	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
	34	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)
	35	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	36	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
37	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	
38	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	
39	PAVEMENT MARKER (NON-REFLECTIVE)	
40	PAVEMENT MARKER (RETROREFLECTIVE)	
Minority Goal:	8% DBE	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821	
Bids Due:	8/31/16 at 5:00 PM	
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.	

Company: _____ **Estimating Contact:** _____

Bid _____ No Bid _____ Minority Certification _____

Union _____ Non-Union _____ Bonding Rate _____ Bonding Capacity _____

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Wed 8/24/2016 11:18 AM

Erin Rivera

Truesdell Corporation - Invitation to bid for Caltrans 11-417804

cc 'Daryl@abslconstruction.com'; 'aperez2760@gmail.com'; 'efren_a@abratique.com'; 'rthompson@accenteci.com'; 'tomas@accesspacific.com'; 'candace@acmesafetysupply.com'; 'dyew@advancedciviltech.com'; 'kimberlypatz@adanta-inc.com'; 'adh@adherenvironmental.com'; 'kdhilani@sesciences.com'; 'jibaez@advgeosolutions.com'; 'kdeung@aewengineering.com'; 'chidi@awatraffic.com'; 'debbieh@alertolite.com'; 'alliedgeo@aol.com'; 'mcyu@amcon.com'; 'anilverma@earthlink.net'; 'philpluke@appliedstructural.com'; 'mrphillpluke@hotmail.com'; 'richarddiaz@architecturalunlimited.com'; 'hmontoya@arconse.com'; 'Darrell@AShoonaLandscape.com'; 'don_455@hotmail.com'; 'dterry@baincorp.com'; 'mariebarrett@roadrunner.com'; 'office@baylinecutting.com'; 'md@bengalengineering.com'; 'lawym2004@aol.com'; 'blancoconst@aol.com'; 'bravopacific@hotmail.com'; 'ticadams@hotmail.com'; 'jt@burlesonconsulting.com'; 'b-w-w@live.com'; 'paustin@austin-enterprise.com'; 'van@cpengineeringinc.com'; 'castroelectric@cox.net'; 'cedlias@pacbell.net'; 'wcho@chodesignassociates.com'; 'airbears@balesengineering.com'; 'mmarston@civilworksenigneers.com'; 'crystal@cmctrffic.com'; 'james.lu@cnseng.com'; 'rondavis@clsconcrete.com';

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Erin Rivera

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Wed 8/24/2016 11:18 AM

Erin Rivera

Truesdell Corporation - Invitation to bid for Caltrans 11-417804

To

Bcc 'jibaez@advgeosolutions.com'; 'kleung@aewengineering.com'; 'chidi@awatraffic.com'; 'debbieh@alertolite.com'; 'alliedgeo@aol.com'; 'mcyu@amcccon.com'; 'anilverma@earthlink.net'; 'philipluke@appliedstructural.com'; 'mrphillipluke@hotmail.com'; 'richarddiaz@architecturalunlimited.com'; 'hmontoya@arconse.com'; 'Darrell@AShoonaLandscape.com'; 'don_455@hotmail.com'; 'dterry@baincorp.com'; 'mariebarrett@roadrunner.com'; 'office@baylinecutting.com'; 'md@bengalengineering.com'; 'lawym2004@aol.com'; 'blancoconst@aol.com'; 'bravopacific@hotmail.com'; 'ticadams@hotmail.com'; 'jt@burlesonconsulting.com'; 'b-w-w@live.com'; 'paustin@austin-enterprise.com'; 'van@cpengineeringinc.com'; 'castroelectric@cox.net'; 'cedilias@pacbell.net'; 'wcho@chodesignassociates.com'; 'airbears@balesengineering.com'; 'mmarston@civilworksenigneers.com'; 'crystal@cmctrffic.com'; 'james.lu@cnseng.com'; 'rondavis@dsconcrete.com'; 'contechg@gmail.com'; 'sevda@cpm-partners.com'; 'ct@ctconcretecutting.com'; 'qvu@dahtaylor.com'; 'dburris@ddb.com'; 'abili@deltechengineeringinc.com'

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Erin Rivera

Truesdell Corporation - Invitation to bid for Caltrans 11-417804

To

Bcc 'dextersconstruction2@hotmail.com'; 'dm3mim@gmail.com'; 'DAVEtrucksweep@gmail.com'; 'dbe@diversifiedlandscape.com'; 'IDDominguez6@att.net'; 'alex.singh@dreambuildercorp.com'; 'dssrentals@aol.com'; 'dww@dwwconsulting.com'; 'courtney@dyriso.com'; 'brooks.curtis@att.net'; 'h.law@earthmech.com'; 'echelon-ces@att.net'; 'henry@ee-electric.net'; 'miguel@elcaminoconeng.com'; 'aminian999@gmail.com'; 'ronnie@enortraffic.com'; 'hadieh.elias@eseweb.com'; 'espinozascleansweep@yahoo.com'; 'eswppp@hotmail.com'; 'dofwono@firstoncompliance.com'; 'flashwbe@outlook.com'; 'admin@fmfpandion.com'; 'claudia@fmgarchitects.com'; 'forcetraffic@earthlink.net'; 'sammysalgado@sbcglobal.net'; 'r.ferguson@gfconcretcutting.com'; 'griglesia@g2dresources.com'; 'gmartinez@genisairon.com'; 'neel@gtcgeotech.com'; 'global@globalgeo.net'; 'mohan@globalgeo.net'; 'grs@globalroadsealing.com'; 'khays@goldenarrowengineering.com'; 'dgonzales@gsaeng.com'; 'oliverwandam@gmail.com'; 'van@greenclean247.com'; 'hectorl@greentotalsolutions.com'; 'hermin@greenpolerresearch.com'; 'hardhatsweeping@gmail.com'; 'Heirandson@comcast.net'; 'khon@honconsultinginc.com'; 'hrstachel@hrvinc.com';

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Erin Rivera

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To

Bcc 'echelon-ces@att.net'; 'henry@ee-electric.net'; 'miguel@elcaminoconeng.com'; 'aminian999@gmail.com'; 'ronnie@enortraffic.com'; 'hadieh.elias@eseweb.com'; 'espinozascleansweep@yahoo.com'; 'eswppp@hotmail.com'; 'dofwono@firstoncompliance.com'; 'flashwbe@outlook.com'; 'admin@fmfpandion.com'; 'daudia@fmgarchitects.com'; 'forcetraffic@earthlink.net'; 'sammysalgado@sbcglobal.net'; 'r.ferguson@gfconcretecutting.com'; 'griglesia@g2dresources.com'; 'gmartinez@genisairon.com'; 'neel@gtcgeotech.com'; 'global@globalgeo.net'; 'mohan@globalgeo.net'; 'grs@globalroadsealing.com'; 'khays@goldenarrowengineering.com'; 'dgonzales@gsaeng.com'; 'oliverwandam@gmail.com'; 'van@greenclean247.com'; 'hectorl@greentotalsolutions.com'; 'nermin@greenpoleresearch.com'; 'hardhatsweeping@gmail.com'; 'Heirandson@comcast.net'; 'khon@honconsultinginc.com'; 'hrstachel@hrvinc.com'; 'xwu@idcengineers.com'; 'icanncm@gmail.com'; 'DRSINCAVAGE@IDIQINC.US'; 'bsrecoder@aol.com'; 'ihminc@hotmail.com'; 'informationdesign@idcinc.net'; 'debrahunter@idcinc.net'; 'julie@inlinerail.com'; 'kerstin@intergraphics.com'; 'mididaddi@intueor.com'

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Wed 8/24/2016 11:22 AM

Erin Rivera

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To

Bcc 'virginia.mcallister@ironhorse.email'; 'mpuentes@itsconsensus.com'; 'anjland@jadandassociates.com'; 'diana@jfrancisco.com'; 'jflores@jfengineering.com'; 'jmec@mindspring.com'; 'ecchan@jmecengr.com'; 'jantonio@jnabuilders.com'; 'keaven@kgconcretepumping.com'; 'garyc@krcsafety.com'; 'kandaprojectservices@yahoo.com'; 'karen@imaginationmetals.com'; 'JerryKCCC@yahoo.com'; 'kathy.tweidt@northstarer.com'; 'jrandall@kwamebuildinggroup.com'; 'tavo@LagoVistaInc.com'; 'leinaiastrucking@sbcglobal.net'; 'charvey@leopoldbiological.com'; 'lewisengineering@sbcglobal.net'; 'inbox@linconsulting.com'; 'jlopez@lopezengineering.com'; 'ddavis@lowerswelding.com'; 'sam@lucascompany.com'; 'mariamneri@yahoo.com'; 'jlibby@libby-lei.com'; 'Martin@MartinHsu.net'; 'diana@matzenauer.com'; 'REdison@maxoutinc.biz'; 'maximumironworks@yahoo.com'; 'denamccullough@mcculloughconstructioninc.com'; 'jrias@ms-ae.com'; 'minola.anghel@mds-sf.com'; 'c.martinez@metco-usa.com'; 'joe@moraespham.com'; 'mcs@moraescontracting.com'; 'cindymorello@yahoo.com'; 'mrbcalifornia@yahoo.com'; 'aolson@mroengineers.com'; 'nichols@nbgcs.com'; 'Lisa@newvisioncommercial.com'; 'info@norcalstructural.com';

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To

Bcc 'kandaprojectservices@yahoo.com'; 'karen@imaginationmetals.com'; 'JerryKCCC@yahoo.com'; 'kathy.tweidt@northstarer.com'; 'jrandall@kwamebuildinggroup.com'; 'tavo@LagoVistaInc.com'; 'leinaiastrucking@sbcglobal.net'; 'charvey@leopoldbiological.com'; 'lewisengineering@sbcglobal.net'; 'inbox@linconsulting.com'; 'jjlopez@lopezengineering.com'; 'ddavis@lowerswelding.com'; 'sam@lucascompany.com'; 'mariamneri@yahoo.com'; 'jlibby@libby-lei.com'; 'Martin@MartinHsu.net'; 'diana@matzenauer.com'; 'REdison@maxoutinc.biz'; 'maximumironworks@yahoo.com'; 'denamccullough@mcculloughconstructioninc.com'; 'jarias@ms-ae.com'; 'minola.angel@mds-sf.com'; 'c.martinez@metco-usa.com'; 'joe@moraespham.com'; 'mcs@moralescontracting.com'; 'cindymorello@yahoo.com'; 'mrbcalifornia@yahoo.com'; 'aolson@mroengineers.com'; 'anichols@rbgcs.com'; 'Lisa@newvisioncommercial.com'; 'info@norcalstructural.com'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'hchou@panenv.com'; 'william.correa@2paragon.com'; 'gparikh@parikhnet.com'; 'rebecca@payco.biz'; 'dana@picoreinternational.com'; 'michelle@pcassoc.com'; 'peterkimpk@gmail.com'; 'klook@projectpartners.com'; 'qualityequipmentrental@yahoo.com'

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Erin Rivera

Truesdell Corporation - Invitation to bid for Caltrans 11-417804

To

Bcc 'poundstone@live.com'; 'Qualitytrafficcontrol@gmail.com'; '1.corkrey@ae7qa.com'; 'kwilliams@quinnwilliams.com'; 'rch@rzh.com'; 'RQSQR@aol.com'; 'rtorreslandscaping@gmail.com'; 'estimating.rupert@gmail.com'; 'rdress@frontiernet.net'; 'Sagarp@S2-EI.COM'; 'rebeccaaj@safeworkinc.com'; 'bev@bayareaelectric.com'; 'sandys@sanberg.com'; 'schaferecology@cox.net'; 'shornoise@aol.com'; 'cecilia@socaltraffic.net'; 'slau@soha.com'; 'hiudowin12@gmail.com'; 'SGC.GEO@ATT.NET'; 'dawn@statewidestripes.com'; 'kcheever@straightstripe.com'; 'admin@structuralgrace.com'; 'hchang@structusinc.com'; 'brenda@supersealandstripe.com'; 'jumana@switchpointplanning.com'; 'tqsteelinc@gmail.com'; 'e1@tectonics-ae.com'; 'APALANIAPPAN@TERRADYNE.COM'; 'APALANIAPPAN@TERRADYNE.COM'; 'ckgroup@theckgroupp.com'; 'jfunderburg@theckgroupp.com'; 'tjohnson@tjengineering.com'; 'estimating@tcpros.net'; 'trafficenforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'susan@tra-inc.com'; 'Connie@trafficonline.com'; 'di@transmartinc.com'; 'nbehura@trans-en.com'; 'shiva.sathasivam@trincotech.com'; 'corporate@triunityeng.com'; 'frank@tuckertech.com'; 'info@tbcontractor.com'; 'les@us-concrete.net';

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To

Bcc 'brenda@supersealandstripe.com'; 'jumana@switchpointplanning.com'; 'tqsteelinc@gmail.com'; 'e1@tectonics-ae.com'; 'APALANIAPPAN@TERRADYNE.COM'; 'APALANIAPPAN@TERRADYNE.COM'; 'ckgroup@thecgroup.com'; 'jfunderburg@thecgroup.com'; 'tjohnson@tjengineering.com'; 'estimating@tcpros.net'; 'trafficeforcementsolutions@gmail.com'; 'trafficloops@sbcglobal.net'; 'susan@bra-inc.com'; 'Connie@trafficonline.com'; 'cli@transmartinc.com'; 'nbehura@trans-en.com'; 'shiva.sathasivam@trincotech.com'; 'corporate@trinityeng.com'; 'frank@tuckertech.com'; 'info@tbcontractor.com'; 'les@us-concrete.net'; 'nancy@ugeecs.com'; 'rodolfo.niere@uniplan-engineering.com'; 'arvind@vapci.com'; 'verduzcoelectric@aol.com'; 'vigeng@aol.com'; 'tony@vtelectric.net'; 'willier@wjr-inc.com'; 'info@wiltecusa.com'; 'LWEBER@wrcinc.net'; 'info@wreco.com'; 'hanbin_liang@wreco.com'; 'DYAU@YCTRANSPORTATION.COM'; 'yce-bo@pacbell.net'

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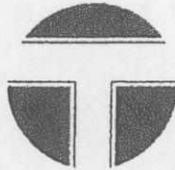
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Soliciting:	Item #	Item Description
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	2	CONSTRUCTION AREA SIGNS
	3	TRAFFIC CONTROL SYSTEM
	4	PORTABLE CHANGEABLE MESSAGE SIGN (EA)
	5	JOB SITE MANAGEMENT
	6	PREPARE WATER POLLUTION CONTROL PROGRAM
	7	STREET SWEEPING
	8	TEMPORARY CONCRETE WASHOUT
	9	PUBLIC SAFETY PLAN
	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
	30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)
	31	PAINT TRAFFIC STRIPE (1-COAT)
	32	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	33	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
	34	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)
	35	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	36	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	37	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)
	38	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
	39	PAVEMENT MARKER (NON-REFLECTIVE)
	40	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	8% DBE	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821	
Bids Due:	8/31/16 at 5:00 PM	
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.	

Company: Acme Safety and Supply Estimating Contact: Richard Anderson

Bid No Bid Minority Certification DBE/SBE/WBE
 Union Non-Union Bonding Rate Low Bonding Capacity 200,000

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

Here to Honesty • Excellence • Leadership • Passion

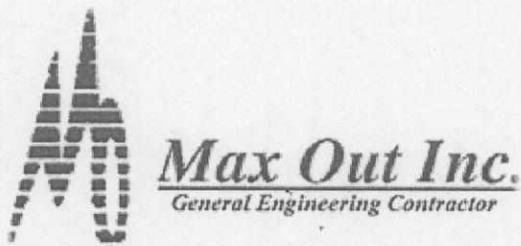
Erin Rivera

From: Rod Edison <REdison@maxoutinc.biz>
Sent: Friday, August 26, 2016 11:12 AM
To: Erin Rivera
Subject: RE: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Hello,

We will not be bidding on this project but keep us in mind for future projects.

Rod Edison
President



5017 Bleecker St. Baldwin Park, Ca. 91706
PH# 626-361-1687

From: Erin Rivera [mailto:erivera@truesdellcorp.com]
Sent: Wednesday, August 24, 2016 11:22 AM
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

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

Erin Rivera

From: Heirandson <heirandson@comcast.net>
Sent: Wednesday, August 24, 2016 2:08 PM
To: Erin Rivera
Subject: Re: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Sorry not bidding

Sent from my iPhone

On Aug 24, 2016, at 11:19 AM, Erin Rivera <erivera@truesdellcorp.com> wrote:

<image001.gif>

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

Truesdell Corporation

1310 W 23rd Street

Tempe, AZ 85282

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

www.truesdellcorp.com

<Invitation to bid for 11-417804.pdf>

Erin Rivera

From: Willie J. Robinson <willier@wjr-inc.com>
Sent: Wednesday, August 24, 2016 12:42 PM
To: Erin Rivera
Subject: RE: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good Afternoon Erin:

Thanks for the invitation to bid, however, I am not a trades contractor. The services that I provide is under the umbrella of "project and construction management services." I thought I had requested you to update your records by removing my company from your bid invitation list. So could you please do so at this request?

Thanks,

Willie Robinson, President
W.J. Robinson & Associates, Inc.

From: Erin Rivera [mailto:erivera@truesdellcorp.com]
Sent: Wednesday, August 24, 2016 12:23 PM
To: undisclosed-recipients:
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

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



This email has been checked for viruses by Avast antivirus software.

www.avast.com

Erin Rivera

From: Marie Marston <mymarston@civilworksengineers.com>
Sent: Wednesday, August 24, 2016 1:44 PM
To: Erin Rivera
Subject: RE: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Hi –

We will not be bidding as we are an engineering design firm, not a construction contractor.

Marie Marston, P.E.
Principal
Civil Works Engineers
3151 Airway Avenue, Ste T-1
Costa Mesa, CA 92626
(714) 966-9060
DBE / SBE Certified
www.civilworksengineers.com

From: Erin Rivera [mailto:erivera@truesdellcorp.com]
Sent: Wednesday, August 24, 2016 11:18 AM
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

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

Erin Rivera

From: Kim Pipkin <Kim@qa-us.com>
Sent: Wednesday, August 24, 2016 12:56 PM
To: Erin Rivera
Cc: Ashley Pincus
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Hi Erin:

We have spoken twice and now have an email from you regarding Caltrans work. We are an certified LBE/MBW architecture firm providing design services, not a building contractor or sub-contractor. I understand that you are doing the compliance outreach as required by Caltrans, however, we are not the type of firm that will help you meet the compliance goals or construction..

If there is a building involved in your pursuits in the future, we'd be happy to discuss the opportunity. Otherwise, please remove us from your database.

Thanks, Kim

From: Erin Rivera [<mailto:erivera@truesdellcorp.com>]
Sent: Wednesday, August 24, 2016 11:23 AM
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

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

Kim Pipkin
Marketing Director

QUEZADArchitecture
www.qa-us.com
415 755 5715

Erin Rivera

From: Jacque Thompson <jt@burlesonconsulting.com>
Sent: Wednesday, August 24, 2016 12:46 PM
To: Erin Rivera
Subject: RE: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Hello Erin,
We do not perform this type of work. Would you please remove us from your email list.
Thank you.
Jacque Thompson

From: Erin Rivera [mailto:erivera@truesdellcorp.com]
Sent: Wednesday, August 24, 2016 11:18 AM
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

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

Erin Rivera

From: Administrator <admin@fmfpandion.com>
Sent: Wednesday, August 24, 2016 12:42 PM
To: Erin Rivera
Subject: Re: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Not at this time. Thank you.

Sincerely,

FMF Pandion
721 Snapdragon Street, Encinitas, CA 92024
admin@fmfpandion.com
www.fmfpandion.com

FMF Pandion is State of California certified SBE-Micro, DVBE, and DBE, and Federally certified SDB and SDVOSB.

“Ethical behavior is doing the right thing when no one else is watching—even when doing the wrong thing is legal.” Aldo Leopold

On Wed, Aug 24, 2016 at 11:19 AM -0700, "Erin Rivera" <erivera@truesdellcorp.com> wrote:

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

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

Erin Rivera

From: Martin Y Hsu, PE, CVS-Life <Martin@MartinHsu.net>
Sent: Wednesday, August 24, 2016 12:37 PM
To: Erin Rivera
Subject: RE: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Erin,

We are not going to participate in bidding. Thanks.

Martin Y. Hsu, PE, CVS-Life



mha, inc.

Martin Y. Hsu, PE, CVS & Associates, Inc.

Tel: 214-223-4139

Email: Martin@MartinHsu.net

From: Erin Rivera [mailto:erivera@truesdellcorp.com]
Sent: Wednesday, August 24, 2016 11:22 AM
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

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

Erin Rivera

From: AlliedGeo@aol.com
Sent: Wednesday, August 24, 2016 12:27 PM
To: Erin Rivera
Subject: Re: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Hi Erin,

Our firm does not perform any construction work and will not bid this project.

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

In a message dated 8/24/2016 11:18:16 A.M. Pacific Daylight Time, erivera@truesdellcorp.com writes:

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

Truesdell Corporation

1310 W 23rd Street

Tempe, AZ 85282

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

www.truesdellcorp.com



TRUESDELL CORPORATION OF CALIFORNIA, INC.

Concrete Repair & Strengthening

www.truesdellcorp.com

INVITATION TO BID

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

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

1-888-81-EPOXY

PHOENIX (602) 437-1711

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

Owner:	State of California Department of Transportation - Caltrans	
Project:	Clean and treat bridge deck with methacrylate, replace joint seals. San Diego County at various locations.	
Project No.:	11-417804	
Bid Date:	9/1/16	
Bid Time:	2:00 PM	
Soliciting:	Item #	Item Description
	1	LEAD COMPLIANCE PLAN
	2	CONSTRUCTION AREA SIGNS
	3	TRAFFIC CONTROL SYSTEM
	4	PORTABLE CHANGEABLE MESSAGE SIGN (EA)
	5	JOB SITE MANAGEMENT
	6	PREPARE WATER POLLUTION CONTROL PROGRAM
	7	STREET SWEEPING
	8	TEMPORARY CONCRETE WASHOUT
	9	PUBLIC SAFETY PLAN
	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
	30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)
	31	PAINT TRAFFIC STRIPE (1-COAT)
	32	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)
	33	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)
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38	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	
39	PAVEMENT MARKER (NON-REFLECTIVE)	
40	PAVEMENT MARKER (RETROREFLECTIVE)	
Minority Goal:	8% DBE	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821	
Bids Due:	8/31/16 at 5:00 PM	
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.	

Company: Full Traffic Maintenance Estimating Contact: Jessica Sanchez

Bid No Bid _____ Minority Certification
Union Non-Union _____ Bonding Rate 3 Bonding Capacity _____

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

Here to Honesty • Excellence • Leadership • Passion

Erin Rivera

From: David Ofwono <dofwono@firstoncompliance.com>
Sent: Wednesday, August 24, 2016 12:57 PM
To: Erin Rivera
Subject: RE: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon Erin,

We will not be bidding.

Thank You,

David Ofwono

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



The information contained in this message may be legally privileged and confidential. It is intended to be read only by the individual or entity to whom it is addressed or by their designee. If the reader of this message is not the intended recipient, you are on notice that any distribution of this message, in any form, is strictly prohibited. If you have received this message in error, please immediately notify the sender and/or First On Compliance, Inc. and delete or destroy any copy of this message.

From: Erin Rivera [mailto:erivera@truesdellcorp.com]
Sent: Wednesday, August 24, 2016 11:19 AM
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

Regards,

Erin Rivera

Truesdell Corporation
1310 W 23rd Street
Tempe, AZ 85282
P 602-437-1711 | F 602-437-1821

Erin Rivera

From: Kelly Sloan <ksloan@structuralgrace.com>
Sent: Wednesday, August 24, 2016 11:29 AM
To: Erin Rivera
Subject: RE: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Not applicable but thanks anyway

Kelly Sloan
Structural Grace, Inc.
1430 E. Fort Lowell Road, Suite 200
Tucson, AZ 85719
(520) 320-0156
(520) 320-0157 fax
ksloan@structuralgrace.com

From: Erin Rivera [<mailto:erivera@truesdellcorp.com>]
Sent: Wednesday, August 24, 2016 11:23 AM
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Good afternoon,

Attached please find our Invitation to Bid for Caltrans 11-417804. We appreciate a response if you will or will not be bidding by faxing back the invitation as noted.

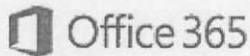
Regards,

Erin Rivera

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

Erin Rivera

From: Microsoft Outlook
To: info@norcalstructural.com
Sent: Wednesday, August 24, 2016 11:23 AM
Subject: Undeliverable: Truesdell Corporation - Invitation to bid for Caltrans 11-417804



Your message to info@norcalstructural.com couldn't be delivered.

info wasn't found at norcalstructural.com, or the mailbox is unavailable.

erivera	Office 365	info
Action Required		Recipient

Unknown To address

How to Fix It

The email address might be misspelled or it might not exist. Try one or more of the following:

- **Retype the recipient's address, then resend the message** - If you're using Outlook, open this non-delivery report message and click **Send Again** from the menu or ribbon. In Outlook on the web, select this message, and then click the "**To send this message again, click here.**" link located just above the message preview window. In the To or Cc line, delete and then retype the entire recipient's address (ignore any address suggestions). After typing the complete address, click **Send** to resend the message. If you're using an email program other than Outlook or Outlook on the web, follow its standard way for resending a message. Just be sure to delete and retype the recipient's entire address before resending it.
- **Remove the recipient from the recipient Auto-Complete List, then resend the message** - If you're using Outlook or Outlook on the web, follow the steps in the "Remove the recipient from the recipient Auto-Complete List" section of [this article](#). Then resend the message. Be sure to delete and retype the recipient's entire address before clicking **Send**.
- **Contact the recipient by some other means**, (by phone, for example) to confirm you're using the right address. Ask them if

they've set up an email forwarding rule that could be forwarding your message to an incorrect address.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

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

More Info for Email Admins

Status code: 550 5.1.351

When Office 365 tried to send the message, the external email server returned an error stating that the recipient is unknown or the mailbox is unavailable. This error was reported by an email server outside Office 365.

If you or the sender can't fix the problem, contact the responsible party's email admin - Give them the error code and error message from this non-delivery report (NDR) to help them troubleshoot the issue. To determine who the responsible party might be, check the error for information about where the problem is happening. For example, look for a domain name like contoso.com. A domain name in the error might suggest who is responsible for the error. It could be the recipient's email server, or it could be a third-party service that your organization or the recipient's organization is using to process or filter email messages.

Although the sender might be able to fix the issue by correcting the recipient address, it's likely that only the recipient's email admin can fix the problem. Unfortunately, it's unlikely Office 365 Support will be able to help with these kinds of externally reported errors.

Original Message Details

Created Date: 8/24/2016 6:21:59 PM
Sender Address: erivera@truesdellcorp.com
Recipient Address: info@norcalstructural.com
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Error Details

Reported error: *550 5.1.351 Remote server returned unknown recipient or mailbox unavailable -> 550 No Such User Here*
DSN generated by: DM5PR10MB1913.namprd10.prod.outlook.com
Remote server: uswest65.myserverhosts.com

Message Hops

HOP	TIME (UTC)	FROM	TO	WITH
-----	------------	------	----	------

1	8/24/2016 6:21:59 PM	DM5PR10MB1916.namprd10.prod.outlook.com	DM5PR10MB1916.namprd10.prod.outlook.com	mapi
2	8/24/2016 6:21:59 PM	DM5PR10MB1916.namprd10.prod.outlook.com	DM5PR10MB1913.namprd10.prod.outlook.com	Microsoft SMTP cipher=TLS_ECD

Original Message Headers

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version;
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DM5PR10MB1913.namprd10.prod.outlook.com (10.175.89.16) with Microsoft SMTP
Server (version=TLS1_0, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA_P384) id
15.1.587.9; Wed, 24 Aug 2016 18:21:59 +0000

Received: from DM5PR10MB1916.namprd10.prod.outlook.com ([10.175.89.19]) by
DM5PR10MB1916.namprd10.prod.outlook.com ([10.175.89.19]) with mapi id
15.01.0587.013; Wed, 24 Aug 2016 18:21:59 +0000

From: Erin Rivera <erivera@truesdellcorp.com>

Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Thread-Topic: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Thread-Index: AdH+M9fZjkLkAf76RLSXR4eIZQptugAAC91w

Date: Wed, 24 Aug 2016 18:21:59 +0000

Message-ID:
<DM5PR10MB1916A989C8E0341E98197052A1EA0@DM5PR10MB1916.namprd10.prod.outlook.com>

Accept-Language: en-US

Content-Language: en-US

X-MS-Has-Attach: yes

X-MS-TNEF-Correlator:

authentication-results: spf=none (sender IP is)
smtp.mailfrom=erivera@truesdellcorp.com;

x-originating-ip: [184.179.15.180]

x-ms-office365-filtering-correlation-id: 02a2f2ba-ba99-4672-3af0-08d3cc4b89f8

x-microsoft-exchange-diagnostics:
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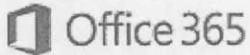
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SFV:NSPM;SFS:(10019020)(7916002)(189002)(199003)(229853001)(8936002)(8676002)(16236675004)
(5002640100001)(99936001)(50986999)(19580395003)(2906002)(54356999)(586003)(68736007)(88
1003)(3660700001)(9686002)(66066001)(122556002)(101416001)(19580405001)(86362001)(9928600
2)(17760045003)(19627405001)(790700001)(2900100001)(7906003)(1671002)(3846002)(3280700002
(6116002)(33656002)(76576001)(105586002)(19625215002)(5660300001)(861006)(81166006)(4001
450100002)(11100500001)(189998001)(8666005)(109986004)(97736004)(18206015028)(87936001)(1
06356001)(19613025002)(102836003)(92566002)(19300405004)(10400500002)(77096005)(159754450
07)(81156014)(19627595001)(74316002)(107386002)(110136002)(7696003)(19617315012)(7846002)
(7736002)(7406005)(7366002)(5890100001)(7416002)(7099028)(7059030);DIR:OUT;SFP:1102;SCL:1
;SRVR:DM5PR10MB1913;H:DM5PR10MB1916.namprd10.prod.outlook.com;FPR:;SPF:None;PTR:InfoNoRec
ords;MX:1;A:1;LANG:en;
received-spf: None (protection.outlook.com: truesdellcorp.com does not
designate permitted sender hosts)
spamdiagnosticoutput: 1:99
spamdiagnosticmetadata: NSPM
Content-Type: multipart/mixed;
 boundary="_006_DM5PR10MB1916A989C8E0341E98197052A1EA0DM5PR10MB1916namp_"
MIME-Version: 1.0
X-OriginatorOrg: truesdellcorp.com
X-MS-Exchange-CrossTenant-originalarrivaltime: 24 Aug 2016 18:21:59.6590
(UTC)
X-MS-Exchange-CrossTenant-fromentityheader: Hosted
X-MS-Exchange-CrossTenant-id: aa6c183b-231e-4a06-8b27-136a70d51e1b
X-MS-Exchange-Transport-CrossTenantHeadersStamped: DM5PR10MB1913

Erin Rivera

From: Microsoft Outlook
To: folivas@olivasvaldez.com
Sent: Wednesday, August 24, 2016 11:22 AM
Subject: Undeliverable: Truesdell Corporation - Invitation to bid for Caltrans 11-417804



Your message to folivas@olivasvaldez.com couldn't be delivered.

folivas wasn't found at olivasvaldez.com.

8/24/16 -
Invitation sent to 2
emails for Olivas Valdez, Inc
Second email was
successful.
jarauz@
olivasvaldez.com


erivera

Office 365

folivas

Action Required

Recipient

Unknown To address

How to Fix It

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

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: [Fix email delivery issues for error code 5.1.1 in Office 365](#), and then send the message again. Retype the entire recipient address before selecting **Send**.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

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

More Info for Email Admins

Status code: 550 5.1.1

This error occurs because the sender sent a message to an email address outside of Office 365, but the address is incorrect or doesn't exist at the destination domain. The error is reported by the recipient domain's email server, but most often it must be fixed by the person who sent the message. If the steps in the **How to Fix It** section above don't fix the problem, and you're the email admin for the recipient, try one or more of the following:

The email address exists and is correct - Confirm that the recipient address exists, is correct, and is accepting messages.

Synchronize your directories - If you have a hybrid environment and are using directory synchronization make sure the recipient's email address is synced correctly in both Office 365 and in your on-premises directory.

Errant forwarding rule - Check for forwarding rules that aren't behaving as expected. Forwarding can be set up by an admin via mail flow rules or mailbox forwarding address settings, or by the recipient via the Inbox Rules feature.

Mail flow settings and MX records are not correct - Misconfigured mail flow or MX record settings can cause this error. Check your Office 365 mail flow settings to make sure your domain and any mail flow connectors are set up correctly. Also, work with your domain registrar to make sure the MX records for your domain are configured correctly.

For more information and additional tips to fix this issue, see [Fix email delivery issues for error code 550 5.1.1 in Office 365](#).

Original Message Details

Created Date: 8/24/2016 6:21:59 PM
Sender Address: erivera@truedellcorp.com
Recipient Address: folivas@olivasvaldez.com
Subject: Truedell Corporation - Invitation to bid for Caltrans 11-417804

Error Details

Reported error: 550 5.1.1 <folivas@olivasvaldez.com> Recipient not found.
<http://x.co/irbounce>
DSN generated by: DM5PR10MB1913.namprd10.prod.outlook.com
Remote server: p3plibsmtp02-01.prod.phx3.secureserver.net

Message Hops

HOP	TIME (UTC)	FROM	TO	WITH
-----	------------	------	----	------

1	8/24/2016 6:21:59 PM	DM5PR10MB1916.namprd10.prod.outlook.com	DM5PR10MB1916.namprd10.prod.outlook.com	mapi
2	8/24/2016 6:21:59 PM	DM5PR10MB1916.namprd10.prod.outlook.com	DM5PR10MB1913.namprd10.prod.outlook.com	Microsoft SMTP cipher=TLS_ECD

Original Message Headers

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=8vAWsDv4cDbOBxJvxhCNmJuf9bRsFe2kmZUX8nP0c10=;

b=DrUDbT6EHkJO9Mt8Fi6hQ+0Q812L8dk8XJKxwz9av8d7IuBdrYOE6KfayxdEGsylvp8EfnqoR2vEhZSjznJIH7
WCaAh1PZegUoAKg7C/ah8F5D5F736Ev8YE0w5NLcRDY2EmbsHaHVmPwNpVzXYssarUsKvcRbN0hFOqYb3CRQ=

Received: from DM5PR10MB1916.namprd10.prod.outlook.com (10.175.89.19) by
DM5PR10MB1913.namprd10.prod.outlook.com (10.175.89.16) with Microsoft SMTP
Server (version=TLS1_0, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA_P384) id
15.1.587.9; Wed, 24 Aug 2016 18:21:59 +0000

Received: from DM5PR10MB1916.namprd10.prod.outlook.com ([10.175.89.19]) by
DM5PR10MB1916.namprd10.prod.outlook.com ([10.175.89.19]) with mapi id
15.01.0587.013; Wed, 24 Aug 2016 18:21:59 +0000

From: Erin Rivera <erivera@truesdellcorp.com>
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804
Thread-Topic: Truesdell Corporation - Invitation to bid for Caltrans 11-417804
Thread-Index: AdH+M9fZjkLkAf76RLSXR4eIZQptugAAC91w
Date: Wed, 24 Aug 2016 18:21:59 +0000
Message-ID:
<DM5PR10MB1916A989C8E0341E98197052A1EA0@DM5PR10MB1916.namprd10.prod.outlook.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
authentication-results: spf=none (sender IP is)
smtp.mailfrom=erivera@truesdellcorp.com;
x-originating-ip: [184.179.15.180]
x-ms-office365-filtering-correlation-id: 02a2f2ba-ba99-4672-3af0-08d3cc4b89f8
x-microsoft-exchange-diagnostics:
1;DM5PR10MB1913;6:tletT+5IN+Tumi9Zp2DT01nmIEHsGXHgHo/SykMAPCb1TSrpenWIPKiKdEdPMEuBv3FHH3c
zL4ceOr99p6dd9FbWf9VrdCyQ0t718idXWxmQrlrHVOolYI1JhCqi2coqVR2VFFnYgWSu2XNaqm2Gzq+G2yoF45Nh1
GlXQ44oVc32+uH1MbWfP3SXXPKWa38mYToapkWkb1WeKPF0Hsw6C/AAya0y0/7rTKPn2xcTSw7VGYPTSRGD0I+9d
FaHoCUT0RK6kRmrekp2ReQxxnTtYdcPl7Khx4lIKNNcvcEu3mmz/A2ziKIkwpMezBjZILwp;5:2747EEbLa5AY17T
PX1B5FTgcvq3tDhH5+iSgul4Pbqgy+5v/rBPerWXtcO6I4wjWC205u4Q4yY1ZWUjofWLGnbuECNqg7hegwZuTOHxL
dYNcp411+pIX0doWtW+hxAjVu04ZzF92fbccOdYS1XuMF/Q==;24:NQmaXhAKoEgAgnm8HSLjBVmEgqOg5xCw3ggCK
2I0dpgZ+Y5R+FcVPhPUnig4F8sMFSUedk6SvS6H15Ej3LgnZmmNxJE241WcPByB+ai6gls=;7:3XYK1Dww0wA6sU6
5fAL/brFeJRJh2JE+b2py++8kWogYHiR6bY65g8h03/X01NTBLC0mSCw0ztk/w8sMQWBkIqWbax1AFVH84uvGQGNb
m26ZrbNZ3edUds6LllhJFPCdVgJ8z/hRj9i4r0NaXNwzZZrc+oopxWG/27a5fdAbmJVewqnZneFVh+QQA3/cUxIW
LFU7iuzR9JGQOMwFkInD7MXOqw2JO9yBdRpGlnr2IcAhdzNNBqjso31oYII77X

x-microsoft-antispam: UriScan;;BCL:0;PCL:0;RULEID;;SRVR:DM5PR10MB1913;
x-microsoft-antispam-prvs:
<DM5PR10MB1913BEE356D00C4AA6703FE4A1EA0@DM5PR10MB1913.namprd10.prod.outlook.com>

x-exchange-antispam-report-test: UriScan:(21748063052155);
x-exchange-antispam-report-cfa-test:
BCL:0;PCL:0;RULEID:(102415321)(6040176)(601004)(2401047)(8121501046)(5005006)(3002001)(10201501046)(6043046)(6042046);SRVR:DM5PR10MB1913;BCL:0;PCL:0;RULEID:;SRVR:DM5PR10MB1913;
x-forefront-prvs: 0044C17179
x-forefront-antispam-report:
SFV:NSPM;SFS:(10019020)(7916002)(189002)(199003)(229853001)(8936002)(8676002)(16236675004)(5002640100001)(99936001)(50986999)(19580395003)(2906002)(54356999)(586003)(68736007)(881003)(3660700001)(9686002)(66066001)(122556002)(101416001)(19580405001)(86362001)(99236002)(17760045003)(19627405001)(790700001)(2900100001)(7906003)(1671002)(3846002)(3280700002)(6116002)(33656002)(76576001)(105586002)(19625215002)(5660300001)(861006)(81166006)(4001450100002)(11100500001)(189998001)(8666005)(109986004)(97736004)(18206015028)(87936001)(106356001)(19613025002)(102836003)(92566002)(19300405004)(10400500002)(77096005)(15975445007)(81156014)(19627595001)(74316002)(107886002)(110136002)(7696003)(19617315012)(7846002)(7736002)(7406005)(7366002)(5890100001)(7416002)(7099028)(7059030);DIR:OUT;SFP:1102;SCL:1;SRVR:DM5PR10MB1913;H:DM5PR10MB1916.namprd10.prod.outlook.com;FPR:;SPF:None;PTR:InfoNoRecords;MX:1;A:1;LANG:en;
received-spf: None (protection.outlook.com: truesdellcorp.com does not designate permitted sender hosts)
spamdiagnosticoutput: 1:99
spamdiagnosticmetadata: NSPM
Content-Type: multipart/mixed;
 boundary="_006_DM5PR10MB1916A989C8E0341E98197052A1EA0DM5PR10MB1916namp_"
MIME-Version: 1.0
X-OriginatorOrg: truesdellcorp.com
X-MS-Exchange-CrossTenant-originalarrivaltime: 24 Aug 2016 18:21:59.6590
(UTC)
X-MS-Exchange-CrossTenant-fromentityheader: Hosted
X-MS-Exchange-CrossTenant-id: aa6c183b-231e-4a06-8b27-136a70d51e1b
X-MS-Exchange-Transport-CrossTenantHeadersStamped: DM5PR10MB1913

Erin Rivera

From: Hubert Law <H.Law@earthmech.com>
Sent: Wednesday, August 24, 2016 11:19 AM
To: Erin Rivera
Subject: Out of Office: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

I am on vacation until Sept 1. I will have very limited internet access during that time.

NOTE: This electronic mail may contain privileged, confidential, and/or proprietary information which is the property of Earth Mechanics, Inc. If you are not the intended recipient or an authorized agent of the intended recipient, please delete this message and any attachments and notify the sender that you have received it in error. Thank you.

Erin Rivera

From: Hard Hat Sweeping Inc <hardhatsweeping@gmail.com>
Sent: Wednesday, August 24, 2016 11:19 AM
To: Erin Rivera
Subject: vacation Re: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

I will be back in the office Friday August 26th.

--
HARD HAT SWEEPING INC.
Operating Engineers Local 12
Certified by Cal Trans # 20338
Office Staff
562-298-7956 PHONE
562-945-8399 FAX
562-698-9538 BILLING

Erin Rivera

From: Microsoft Outlook
To: IDDominguez6@att.net
Sent: Wednesday, August 24, 2016 11:19 AM
Subject: Undeliverable: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

alph138.prodigy.net rejected your message to the following email addresses:

IDDominguez6@att.net (IDDominguez6@att.net)

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

alph138.prodigy.net gave this error:

<IDDominguez6@att.net>... Addressee unknown, relay=[104.47.34.136]

Diagnostic information for administrators:

Generating server: DM5PR10MB1915.namprd10.prod.outlook.com

IDDominguez6@att.net

alph138.prodigy.net

Remote Server returned '550 5.2.1 <IDDominguez6@att.net>... Addressee unknown, relay=[104.47.34.136]'

Original message headers:

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=appriver3651007587.onmicrosoft.com; s=selector1-truesdellcorp-com;
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version;
bh=soHLasE7tRIsZeJTIOw130ZTPDIKbpjxSAhw1a4jplI=;

b=H7UkpMiTZgwwQWG81Z9pq02UTiCBSJxLN3p6OP6m1NTizKD9xx5/PyDafICJXy2OCmxGMJ5YmTmKFXJ3xmSEvLg
epLv7OWiPQ1D1yMHeEaQcKv5jV3gLYmXspXT2WByE4s0ldP1LzRqVT7EapPhSPqrAhcTTXs2ZRclBdcLO+M4=

Received: from DM5PR10MB1916.namprd10.prod.outlook.com (10.175.89.19) by
DM5PR10MB1915.namprd10.prod.outlook.com (10.175.89.18) with Microsoft SMTP
Server (version=TLS1_0, cipher=TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA_P384) id
15.1.587.9; Wed, 24 Aug 2016 18:19:10 +0000

Received: from DM5PR10MB1916.namprd10.prod.outlook.com ([10.175.89.19]) by
DM5PR10MB1916.namprd10.prod.outlook.com ([10.175.89.19]) with mapi id
15.01.0587.013; Wed, 24 Aug 2016 18:19:10 +0000

From: Erin Rivera <erivera@truesdellcorp.com>

Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Thread-Topic: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Thread-Index: AdH+M9fZjkLkAf76RLSxr4eIEZQptugAABE4g

Date: Wed, 24 Aug 2016 18:19:10 +0000

Message-ID:

<DM5PR10MB19166F831FFA39E720519150A1EA0@DM5PR10MB1916.namprd10.prod.outlook.com>

Accept-Language: en-US

Content-Language: en-US

X-MS-Has-Attach: yes

X-MS-TNEF-Correlator:

authentication-results: spf=none (sender IP is)

smtp.mailfrom=erivera@truesdellcorp.com;

x-originating-ip: [184.179.15.180]

x-ms-office365-filtering-correlation-id: e6cf4efd-ccb7-407c-038d-08d3cc4b24f9

x-microsoft-exchange-diagnostics:

1;DM5PR10MB1915;6:3L7hnftz9WTKwmkxggBmG6FNzbMcEU8SGRCFSUND7NsiJg2F7Y0jZ+JSP/ooqyTmceJRI Fb
xCuX7KfV+hER95qJ+wUV+ut39WmCyq2DAqv4njEzuy1RYCGsrbs1MK3OTvzr6r8pOm5XM+mZVlb6etJL50hoRo31w
ZBOLs6NLbyknK1N1N22hAjElQ8IA9Wf7psXc7K+EGz6//KQh99sivvnyUNe69KaNUh5ajBe+LaFyxkCEuzwfl1VN7
wUAzYUwhLHSmeA0vpcpMB7Ig3jWw1VEWliX2mvErhQWxaYFmgpccMC3WcNHLMEPx7mfrfZ1;5:/urFSUj+mkn06Nu
Dn8yU9y/dZfifMIW/P3AlsSwPnM6xm9c7C7Vf5K87uJSuH0kSfK9HxeOydLtHhJjzaYQXg59zuG0Oy8Re3DhRT6cC
SrF4NjS/6Zqw5Bd4olxRvQB/16YlsnyRDsmn3fjHkUZ6zg==;24:UovOvewZlPgyP568VRikIqb+Elw9JSDKzmj40
cdMpYdt3TDOcaM6pNnSDAg/MW7Z987hzUjshw3QO/9FYp59OdeV3vJKTSg1kGPN1mSEENE=;7:GIpwSHW050MpIZ4
ELJtAUM+Kq8UXcWtOQcalpL7wcHpl5z12rhJPxA48OmYVyn00r3YoR+yYJHwyClkOBtpUfEuBedj+dxhRQzFxTo3c
pOkQrQ7uIcrCIDHIthjehUEMHoosw9DfoZRC3dyMnqUUrN70tLj/Vx0i3UGx0pvqgIyoACcqAI52KuHrM4A3/sG4f
2VIMvlrvozLaYhNsy/FGVhI9eZh51ep15WCNtw125DIH9oF1MjJQm9UIG2Vcr5W

x-microsoft-antispam: UriScan:;BCL:0;PCL:0;RULEID:;SRVR:DM5PR10MB1915;

x-microsoft-antispam-prvs:

<DM5PR10MB191518C99547DB2A10452795A1EA0@DM5PR10MB1915.namprd10.prod.outlook.com>

x-exchange-antispam-report-test: UriScan:(21748063052155);

x-exchange-antispam-report-cfa-test:

BCL:0;PCL:0;RULEID:(102415321)(6040176)(601004)(2401047)(8121501046)(5005006)(3002001)(10
201501046)(6043046)(6042046);SRVR:DM5PR10MB1915;BCL:0;PCL:0;RULEID:;SRVR:DM5PR10MB1915;

x-forefront-prvs: 0044C17179

x-forefront-antispam-report:

SFV:NSPM;SFS:(10019020)(7916002)(199003)(189002)(86362001)(2906002)(1671002)(66066001)(81
156014)(109986004)(3660700001)(76576001)(3280700002)(87936001)(81166006)(8676002)(8936002
) (19300405004)(110136002)(19580405001)(9686002)(99236002)(5002640100001)(105586002)(10635
6001)(16236675004)(17760045003)(19627595001)(33656002)(229853001)(861006)(54356999)(19617
315012)(19625215002)(50986999)(101416001)(18206015028)(7736002)(4001450100002)(8666005)(1
22556002)(19627405001)(77096005)(74316002)(97736004)(107886002)(7906003)(7696003)(7406005
) (11100500001)(10400500002)(99936001)(3846002)(7366002)(15975445007)(6116002)(5890100001)
(189998001)(102836003)(19580395003)(790700001)(2900100001)(19613025002)(7846002)(7416002)
(586003)(92566002)(68736007)(5660300001)(881003)(7099028)(7059030);DIR:OUT;SFP:1102;SCL:1
;SRVR:DM5PR10MB1915;H:DM5PR10MB1916.namprd10.prod.outlook.com;FPR:;SPF:None;PTR:InfoNoRec
ords;A:1;MX:1;LANG:en;

received-spf: None (protection.outlook.com: truesdellcorp.com does not
designate permitted sender hosts)

spamdiagnosticoutput: 1:99

spamdiagnosticmetadata: NSPM

Content-Type: multipart/mixed;

boundary="_006_DM5PR10MB19166F831FFA39E720519150A1EA0DM5PR10MB1916nampr_"

MIME-Version: 1.0

X-OriginatorOrg: truesdellcorp.com

X-MS-Exchange-CrossTenant-originalarrivaltime: 24 Aug 2016 18:19:10.2603
(UTC)

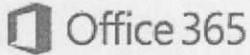
X-MS-Exchange-CrossTenant-fromentityheader: Hosted

X-MS-Exchange-CrossTenant-id: aa6c183b-231e-4a06-8b27-136a70d51e1b

X-MS-Exchange-Transport-CrossTenantHeadersStamped: DM5PR10MB1915

Erin Rivera

From: Microsoft Outlook
To: mrphillipluke@hotmail.com
Sent: Wednesday, August 24, 2016 11:18 AM
Subject: Undeliverable: Truesdell Corporation - Invitation to bid for Caltrans 11-417804



8/24/16 - email sent to 2 addresses for Applied Structural Associates. Other email was

Your message to mrphillipluke@hotmail.com couldn't be delivered. Successful:
mrphillipluke wasn't found at hotmail.com, or the mailbox is unavailable.
Philipluke@appliedstructural.com

erivera	Office 365	mrphillipluke
Action Required		Recipient
Unknown To address		

How to Fix It

The email address might be misspelled or it might not exist. Try one or more of the following:

- **Retype the recipient's address, then resend the message** - If you're using Outlook, open this non-delivery report message and click **Send Again** from the menu or ribbon. In Outlook on the web, select this message, and then click the "**To send this message again, click here.**" link located just above the message preview window. In the To or Cc line, delete and then retype the entire recipient's address (ignore any address suggestions). After typing the complete address, click **Send** to resend the message. If you're using an email program other than Outlook or Outlook on the web, follow its standard way for resending a message. Just be sure to delete and retype the recipient's entire address before resending it.
- **Remove the recipient from the recipient Auto-Complete List, then resend the message** - If you're using Outlook or Outlook on the web, follow the steps in the "Remove the recipient from the recipient Auto-Complete List" section of [this article](#). Then resend the message. Be sure to delete and retype the recipient's entire address before clicking **Send**.
- **Contact the recipient by some other means**, (by phone, for example) to confirm you're using the right address. Ask them if

they've set up an email forwarding rule that could be forwarding your message to an incorrect address.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

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

More Info for Email Admins

Status code: 550 5.1.351

When Office 365 tried to send the message, the external email server returned an error stating that the recipient is unknown or the mailbox is unavailable. This error was reported by an email server outside Office 365.

If you or the sender can't fix the problem, contact the responsible party's email admin - Give them the error code and error message from this non-delivery report (NDR) to help them troubleshoot the issue. To determine who the responsible party might be, check the error for information about where the problem is happening. For example, look for a domain name like contoso.com. A domain name in the error might suggest who is responsible for the error. It could be the recipient's email server, or it could be a third-party service that your organization or the recipient's organization is using to process or filter email messages.

Although the sender might be able to fix the issue by correcting the recipient address, it's likely that only the recipient's email admin can fix the problem. Unfortunately, it's unlikely Office 365 Support will be able to help with these kinds of externally reported errors.

Original Message Details

Created Date: 8/24/2016 6:18:10 PM
Sender Address: erivera@truesdellcorp.com
Recipient Address: mrphillipluke@hotmail.com
Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Error Details

Reported error: 550 5.1.351 Remote server returned unknown recipient or mailbox unavailable -> 550 Requested action not taken: mailbox unavailable
DSN generated by: DM5PR10MB1915.namprd10.prod.outlook.com
Remote server: BAY004-MC3F42.hotmail.com

Message Hops

HOP	TIME (UTC)	FROM	TO	WITH
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2	8/24/2016 6:18:11 PM	DM5PR10MB1916.namprd10.prod.outlook.com	DM5PR10MB1915.namprd10.prod.outlook.com	Microsoft SMTP cipher=TLS_ECD

Original Message Headers

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15.1.587.9; Wed, 24 Aug 2016 18:18:11 +0000

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DM5PR10MB1916.namprd10.prod.outlook.com ([10.175.89.19]) with mapi id
15.01.0587.013; Wed, 24 Aug 2016 18:18:11 +0000

From: Erin Rivera <erivera@truesdellcorp.com>

Subject: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Thread-Topic: Truesdell Corporation - Invitation to bid for Caltrans 11-417804

Thread-Index: AdH+M9fZjkLkAf76RLSxr4eIZQptug==

Date: Wed, 24 Aug 2016 18:18:10 +0000

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Accept-Language: en-US

Content-Language: en-US

X-MS-Has-Attach: yes

X-MS-TNEF-Correlator:

authentication-results: spf=none (sender IP is)

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x-originating-ip: [184.179.15.180]

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08/24/2016



FROM:

SOUTHLAND GEOTECHNICAL CONSULTANTS

1465 E. Lexington Ave, Unit 7A
El Cajon, CA 92019

TO:

**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

1-888-81-EPOXY

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

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

INVITATION TO BID

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

Owner:	State of California Department of Transportation - Caltrans	
Project:	Clean and treat bridge deck with methacrylate, replace joint seals, San Diego County at various locations.	
Project No.:	11-417804	
Bid Date:	9/1/16	
Bid Time:	2:00 PM	
Soliciting:	Item #	Item Description
	1	LEAD COMPLIANCE PLAN
	2	CONSTRUCTION AREA SIGNS
	3	TRAFFIC CONTROL SYSTEM
	4	PORTABLE CHANGEABLE MESSAGE SIGN (EA)
	5	JOB SITE MANAGEMENT
	6	PREPARE WATER POLLUTION CONTROL PROGRAM
	7	STREET SWEEPING
	8	TEMPORARY CONCRETE WASHOUT
	9	PUBLIC SAFETY PLAN
	17 (F)	STRUCTURAL CONCRETE, BRIDGE
	18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)
	19	PAVING NOTCH EXTENSION
	24	JOINT SEAL ASSEMBLY (MR 4")
	30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)
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39	PAVEMENT MARKER (NON-REFLECTIVE)	

	38	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 11-7)
	39	PAVEMENT MARKER (NON-REFLECTIVE)
	40	PAVEMENT MARKER (RETROREFLECTIVE)
Minority Goal:	8% DBE	
Plans:	Caltrans Website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php Contact Patrick Lambson at Truesdell Corporation.	
Estimating Contact:	Patrick Lambson: Phone: (602) 437-1711 Fax: (602) 437-1821	
Bids Due:	8/31/16 at 5:00 PM	
Assistance	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.	

Company: Southland Geotechnical Consultants Estimating Contact: Susan Tanges

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

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

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

Date/Time: Aug. 24. 2016 2:00PM

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4526 Memory TX	15629264311	P. 1	OK	

Access Pacific, Inc.

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

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



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Company: _____ Estimating Contact: _____
 Bid No Bid Minority Certification
 Union Non-Union Bonding Rate _____ Bonding Capacity _____
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Date/Time: Aug. 24. 2016 2:00PM

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The Alfred Williams Consultancy

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 E. 3) No answer
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CA DBR Registration No. 100007855
 CALL# # 615258, C&U/008/C33, A

1-888-81-EPOXY

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18	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)																																																		
19	PAVING NOTCH EXTENSION																																																		
24	JOINT SEAL ASSEMBLY (MR.4)																																																		
30	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)																																																		
31	PAINT TRAFFIC STRIPE (1-COAT)																																																		
32	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)																																																		
33	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)																																																		
34	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)																																																		
35	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)																																																		
36	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)																																																		
37	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)																																																		
38	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)																																																		
39	PAVEMENT MARKER (NON-REFLECTIVE)																																																		
40	PAVEMENT MARKER (RETROREFLECTIVE)																																																		
Minority Goal:	8% DBE																																																		
Plans:	Caltrans Website: http://www.dot.ca.gov/hqs/contracts/weekly_md/submit_adr_projects.php Contact Patrick Lambson at Truesdell Corporation.																																																		
Estimating Contact:	Patrick Lambson Phone: (602) 437-1711 Fax: (602) 437-1821																																																		
Bids Due:	8/31/16 at 5:00 PM																																																		
Assistance:	We will make every effort to assist interested DBE Firms in obtaining plans, construction documents, bonding, lines of credit, insurance, equipment, materials or related services or supplies.																																																		
Company:	Estimating Contact: _____																																																		
Bid	No Bid _____ Minority Certification _____																																																		
Union	Non-Union _____ Bonding Rate _____ Bonding Capacity _____																																																		

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

Here to Honesty • Excellence • Leadership • Passion

Erin Rivera

From: Debra Hunter <dhunter@idcinc.net>
Sent: Wednesday, August 24, 2016 3:09 PM
To: Erin Rivera
Subject: RE: IDCI Response: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Re: Caltrans
11-417804

Hi Erin,

Thank you for clearing that up for me. I will respond to that one as well.

Regards,

Debra

From: Erin Rivera [mailto:erivera@truesdellcorp.com]
Sent: Wednesday, August 24, 2016 1:14 PM
To: debrahunter@idcinc.net
Subject: RE: IDCI Response: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Hi Debra,

I got your message. I did receive your email this morning and forwarded it to our Lead Estimator (Patrick Lambson). The other email I sent today was for similar work but a different Caltrans job. Here is the contact info for our Business Development Manager, Bob Whalen, as well. He will be able to answer any questions on how our businesses may be able to work together in the future. I'll also forward him your email so he can have your brochure.

Bob Whalen
Business Development Manager
bwhalen@truesdellcorp.com
602-437-1711
602-437-1821 (fax)

Let me know if I can be of further assistance and thank you for reaching out today.

Regards,

Erin Rivera

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

From: Debra Hunter [mailto:dhunter@idcinc.net]
Sent: Tuesday, August 23, 2016 9:34 PM
To: Erin Rivera <erivera@truesdellcorp.com>

Subject: IDCI Response: Truesdell Corporation Invitation to Bid - Caltrans 03-4F0904

Importance: High

Hi Erin,

Thank you for the opportunity to partner with Truesdell Corporation for the State of California – Caltrans 03-4F0904 -Sacramento County in Sacramento on Route 5 at Florin Road Overcrossing and on Route 80 at Del Paso Park Overhead project. We are very interested in being part of the Truesdell team.

Information Design Consultants, Inc. (IDCI) is a consulting firm with expertise in project management, information systems planning and implementation, and preparation of documentation and presentation materials. Information Design Consultants, Inc. can provide support for this project in the following areas:

-  Project Management
-  Project Control
-  Project Management Support
-  Program Management and Operational Support
-  IT Strategy
-  Customer Engagement Support
-  Training and Knowledge Transfer
-  System Integration
-  Administrative and Technical support

We also provide other business support services such as creating excel spreadsheets, local databases, online forms and web pages. Lastly, we also have very strong writing skills and experience preparing proposals.

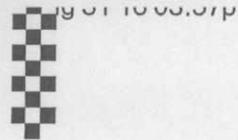
IDCI employs a network of highly qualified, senior-level consultants who have worked in and understand complex organizations (including all levels of government, quasi-governmental and non-profit organizations). I am certain that we can provide meaningful contributions to your team and this project. I have attached a few of IDCI's service description brochures.

I look forward to speaking with you more about how we can form a great partnership to deliver this project.

Sincerely,

-Debra

Debra A. Hunter, PMP
Information Design Consultants, Inc.
debrahunter@idcinc.net
office: (888) 432-4373
cell: (310) 367-6875
chat: debra.hunter.ca@gmail.com
skype: [debra.hunter.ca](https://www.skype.com/name/debra.hunter.ca)
oovoo: [debhh@att.net](https://www.oovoo.com/username/debhh@att.net)
www.idcinc.net



MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 11-417804

TO: PLANHOLDER

BID DATE: 9/1/16

ATTN: ESTIMATOR

****PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE- CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE****

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$72,791.00 **WITH USE OF MTC FOR 100% OF ITEM #3**
(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING DETOUR SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$94,467.00 **WITHOUT USE OF MTC FOR 100% OF ITEM #3**
(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING DETOUR SIGNS)

ADDITIONAL ITEMS:

ITEM #4- \$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2)

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,575.00***INCLUDES 4 ARROW BOARDS***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

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. ALL MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE ORDER. ALL SERVICES PROVIDED UPON AVAILABILITY

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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

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



BID DATE: 9/1/16
PROJECT: 11-417804

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,875.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$990.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS: (UPON AVAILABILITY)

DAILY.....	\$185.00
WEEKLY.....	\$400.00
MONTHLY.....	\$790.00

LIGHT TOWERS (PORTABLE FOR FLAGGING ONLY): (UPON AVAILABILITY)

DAILY.....	\$75.00	WEEKLY.....	\$200.00	MONTHLY.....	\$500.00	DELIVERY FEE.....	\$100.00
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ARROW BOARDS: (UPON AVAILABILITY)

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

EQUIPMENT:

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

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

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$990.00
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ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY)

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

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

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

CANCELLATIONS:

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

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

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



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

*Email is:
oavila@
maneritrafficcontrol.com*

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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



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

BID/OFFER

CONTRACTOR: Bidding Contractors **BID DATE:** 9/1/2016
ATTENTION: Estimating **BID TIME:** 2:00 PM
PROJECT NAME: 11-417804 **ESTIMATE #:** E16-0075
LOCATION: In San Diego County at Various Locations

LA Steel Services, Inc. (DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

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

PLANS AND SPECIFICATIONS:

Specifications: Plans Only **Addendum #:** 1 (8/11/16); 2 (8/23/16)
Plans/Drawings: 33 & 44 of 45 (3/22/16) **Architect/Engineer:** Caltrans

PRICING CONDITIONS:

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

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
18	Structural Concrete, Approach Slab (Type R) - Mats to be assembled by LA Steel Services in yard provided by Contractor; Contractor to relocate, place and splice assembled mats)	60	CY	\$ 208.6667	\$ 12,520.00
19	Paving Notch Extension - FOB trucks jobsite for unloading and placing by others)	27	CF	\$ 4.0741	\$ 110.00
					\$ 12,630.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. Contractor to provide a minimum of 2 hours of actual hook time.

SPECIAL NOTES:

1. Payment and Performance Bonds excluded.
2. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. Field bending of rebar other than by additive quote.
18. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
19. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
20. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins,

- clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
21. Diaphragm dowels or bolts required for precast members.
 22. Protection of exposed steel for future construction.
 23. Overtime premiums and/or shift work.
 24. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
 25. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
 26. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

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

Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

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

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title



Proposal/Quote

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

BID DATE: 09/01/16
 CONTRACT INFO
 11-417804
 11-SD-8,15,52,56,67,76,78,805-
 PROPOSAL: 108002
 ESTIMATOR
 Chris Jones

PW REG#1000001109

E.A.P. 6/30/2017

CLIENT: EST
 ESTIMATING DEPARTMENT

PROJECT:
 11-417804
 11-SD-8,15,52,56,67,76,805-VAR

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED AND DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD. CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION. 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	487.250/LS	48,725.00
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INCLUSIONS:
 CAS QUANTITIES PER PLAN SHEETS CS-1 & TH-1 ONLY.

0. TRAFFIC CONTROL SYSTEM

SPECIFICATIONS:

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,550.00/8 HRS.
COMPLETE CONNECTOR CLOSURE, 1 T.C. TRUCK, 2 MEN	*\$1,550.00/8 HRS.
Additional Lanes, Ramps, and/or Miles	*\$75.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$650.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$950.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,750.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,800.00/8 HRS.

IMPACT ATTENUATOR 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 pick up each
 Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

- * Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'
- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man
- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
- Time begins upon arrival at jobsite. 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.
- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.
- Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech.

NO RETENTION HELD FOR TRAFFIC CONTROL.

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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004 PORTABLE CHANGEABLE MESSAGE SIGN

SPECIFICATIONS:

DAILY RENTAL RATE	\$160.00/DAY
WEEKLY RENTAL RATE	\$480.00/1 WEEK
4 WEEK RENTAL RATE	\$1,200.00/4 WEEKS

\$75.00 delivery & \$75.00 pick up each way.NO delivery or pick up charge if STSSI performs traffic control.
 DAY rate is applied if STSSI maintains PCMS during traffic control operations.

999 PROPOSAL PROVISIONS

SPECIFICATIONS:

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in,

CONTRACT INFO

11-417804

11-SD-8,15,52,56,67,76,78,805-

Proposal/Quote

108002

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	<p>ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.</p> <ul style="list-style-type: none"> - Sign installation does not include coring or breaking. - All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc. - Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents. - No retention is to be held on Traffic Control and Equipment Rental. 			
TOTAL BID:				\$48,725.00

Signed: _____

Print: _____

Dated: _____

Title: _____



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

**PROPOSAL
FEDERAL**

Project Description:		11-417804 VARIOUS (BRIDGES) (8% DBE)		Bid Date: 9/1/2016	
Contract Time Limit:		W.D. Liquidated Damages: N/A		per C.D. Addendums Noted: YES <input checked="" type="checkbox"/>	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 10, 11 12)	1.00	LS	\$ 1,300.00	\$ 1,300.00
10	REMOVE PAINT STRIPE	48,300.00	LF	\$ 0.60	\$ 28,980.00
11	REMOVE THERMO STRIPE	2,970.00	LF	\$ 0.70	\$ 2,079.00
12	REMOVE THERMO MARKING	67.00	SF	\$ 5.00	\$ 335.00
30	THERMO PVMT MARKING (WET VIZ)	67.00	SF	\$ 6.00	\$ 402.00
31	PAINT STRIPE (1-COAT)	14,200.00	LF	\$ 0.22	\$ 3,124.00
32	4" THERMO STRIPE (WET VIZ)	19,400.00	LF	\$ 0.40	\$ 7,760.00
33	4" THERMO STRIPE (WET VIZ BKN 17-7)	2,250.00	LF	\$ 0.38	\$ 855.00
34	4" THERMO STRIPE (WET VIZ BKN 36-12)	5,970.00	LF	\$ 0.38	\$ 2,268.60
35	6" THERMO STRIPE (WET VIZ)	1,260.00	LF	\$ 0.45	\$ 567.00
36	8" THERMO STRIPE (WET VIZ)	1,600.00	LF	\$ 1.20	\$ 1,920.00
37	8" THERMO STRIPE (WET VIZ BKN 12-3)	150.00	LF	\$ 2.00	\$ 300.00
38	8" THERMO STRIPE (WET VIZ BKN 17-7)	100.00	LF	\$ 1.50	\$ 150.00
39	PVMT MARKER (NON-REFL)	1,140.00	EA	\$ 1.40	\$ 1,596.00
40	PVMT MARKER (RETROREFL)	627.00	EA	\$ 4.00	\$ 2,508.00
42	MOBILIZATION (PORTION)	1.00	LS	\$ 20,000.00	\$ 20,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

- STIPULATIONS:** RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW
- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
 - * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
 - * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
 - * This Proposal is valid for 30 days after the bid date.
 - * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
 - * A minimum of 16 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
 - * Bond cost to be paid by Prime Contractor.
 - * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
 - * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
 - * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
 - * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS: TRAFFIC CONTROL - SWEEPING - LD'S - TEMP DELIN - SURFACE REPAIRS - SIGNAGE ..

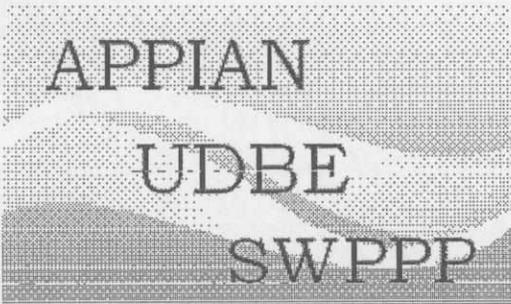
INCLUSIONS:

of Working Days to Complete our Work: 15 # of Move-In's Allotted: 8 Add'l Move-In's: \$ 1,600.00

BID AMOUNT: \$ 74,144.60 ESTIMATOR: BILL TAYLOR

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





APPIAN
UDBE
SWPPP

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

DART - NO. 30334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Wednesday, August 31, 2010

ATTN: Estimator

REL. Contract: **Caltrans - 11-117604**

Clean and treat bridge deck with methacrylate, replace joint seals.

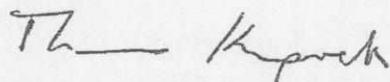
Bid Date: **September 1, 2016**

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	Items bid individually	Rid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$750.00
9	150100	Public Safety Plan*	\$1,500.00

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

Good luck,



Thomas Koprek
Estimator
(510) 854-9402



FAX COVER SHEET

TO
COMPANY
FAXNUMBER 16024371821
FROM SoCal Stormwater Runoff Solution Services Inc.
DATE 2016-09-01 16:35:44 GMT
RE WPCP & LCP Development Proposal - 11-417804 Clean and Treat Bridge Deck with Methacrylate, Replace Joint Seals Project

COVER MESSAGE

Attention:EstimatingDepartment

Please view the attached file for WPCP & LCP proposal for:
Project Name: Clean and Treat Bridge Deck with Methacrylate, Replace Joint Seals

Project Number: 11-417804

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

Mary,
Office Manager
SoCalStormwaterRunoffSolutionServicesInc.
Line 1: (310) 343-8313
Line2: (747) 444-0188
Cell: (310) 650-6791
Fax: (310)579-8413
Website: <<http://www.socalstormwatersolutions.com>>
www.socalstormwatersolutions.com



SoCal Stormwater Runoff Solution Services Inc.

PO Box# 25158, Los Angeles, CA 90025
 California License# C3483049
 Line#1: (310) 343-8313
 Line#2: (747) 444-0188
 Fax #: (310) 579-8413
 E-mail mary@socalstormwatersolutions.com
 Web Site www.socalstormwatersolutions.com

Proposal

Date	Proposal #
9/1/2016	5787

Project:
Project Name: Clean and Treat Bridge Deck with Methacrylate, Replace Joint Seals Project Number: 11-417804

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of Water Pollution Control Plan <u>(WPCP)</u> Including Revisions as Specified in Project Documents Development	1	\$550.00	LS	\$550.00
1.2	Preparation of Lead Compliance Plan <u>(LCP)</u>	1	\$975.00	LS	\$975.00
Acceptance of This Bid is good for 30 Days from Bid Date.					Total: \$1,525.00

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved. (Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.
- NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. 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 (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in 1/2 hour increments.
3. Hard copy manuals: Billed at \$75.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an arbitrator determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installation, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

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

Authorized Customer Rep: Signature :



R.J. Watson, Inc.

11035 Walden Avenue
 Alden, NY 14004
 Ph: 716-901-7020
 Fax: 716-901-7015
 www.rjwatson.com

QUOTATION

Rev.	Date	Quote ID
-	09/01/2016	16690

NAME/ADDRESS
Prospective Bidders

PROJECT
California Department of Transportation CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS 11-417804

Item #	Qty	Unit	Description	Rate	Total
26	274	LF	Bonded Joint Seal (MR 2")	\$15.00	\$4,110.00
27	249	LF	Bonded Joint Seal (MR 2.5")	\$20.00	\$4,980.00
28	82	LF	Bonded Joint Seal (MR 3")	\$20.00	\$1,640.00
	1	LD	Freight to Jobsite, Packaging & Handling Costs	\$433.76	\$433.76
				Total	\$11,163.76

Notes:

- Above price includes the following:
 - 274 L.F. of SF225 Silicoflex Joint Seal
 - 331 L.F. of SF400 Silicoflex Joint Seal
 - 117 unit(s) of Silicoflex Adhesive
 - 13 unit(s) of Silicoflex Primer
- Field Service is available at a rate of \$500.00 for 1 working day and 1 mobilization. Additional days are available at \$350/day and additional mobilizations are \$500 each. Airfare/transportation costs are not included and will be billed separately.
- SF225 gland is rated for a minimum opening of 3/4" and a maximum opening of 3".
 SF400 gland is rated for a minimum opening of 1" and a maximum opening of 5".
- SF225 can be installed at a minimum opening of 1 1/4" and a maximum opening of 3".
 SF400 can be installed at a minimum opening of 2 1/2" and a maximum opening of 4 1/2".
- Labor, concrete repairs & surface preparation are not included.
- Freight is FOB Jobsite & priced for a maximum of 1 shipment(s). Due to the volatility of fuel and freight charges, R.J. Watson, Inc. reserves the right to adjust freight pricing at the time of shipment.
- Terms: Net 30 Days, 1% per month will be charged on past due accounts. Credit Card Transactions will be charged a 3% surcharge.
- This quotation is subject to Credit Department approval. The credit application can be found on our website at the following link: www.rjwatson.com/creditapplication.pdf
- No retainage will be accepted.
- Quotation Firm for 30 days.



R.J. Watson, Inc.

11035 Walden Avenue
Alden, NY 14004
Ph: 716-901-7020
Fax: 716-901-7015
www.rjwatson.com

QUOTATION

Rev.	Date	Quote ID
-	09/01/2016	16690

11. Prices are quoted as firm for delivery within 8 months of receipt of order. Products delivered after the above time period are subject to price increases.

Agreed By:

Signature

Print Name

Date



R.J. Watson, Inc.

11035 Walden Avenue
Alden, NY 14004
Ph: 716-901-7020
Fax: 716-901-7015
www.rjwatson.com

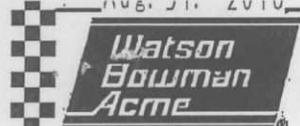
QUOTATION

Rev.	Date	Quote ID
-	09/01/2016	16690

Terms and Conditions

The following terms and conditions shall apply without exception to all sales:

- 1. Sole Terms:** No term or condition on Buyer's purchase order or any other instrument, agreement or understanding (unless expressly referred to on the face of Seller's quotation and/or acknowledgment) shall be binding upon Seller unless agreed to in writing.
- 2. Prices:** This invoice supersedes all previous quotations and proposals. Prices do not include property, sales, use or privilege taxes or any export or import taxes custom duties, or the like, unless stated. All errors are subject to correction.
- 3. Payment:** Terms of payment are the net amount of the invoice in United States currency within thirty (30) days of the date of the invoices. A late payment charge of one and one-half percent (1½%) of the amount of the invoice will be charged for each month, or any portion thereof, that payment is not made within thirty (30) days of the date of the invoice. If shipments are delayed by buyer, invoices may be rendered on the dates Seller is prepared to make shipments. If completion of manufacture is delayed by buyer, invoices may be rendered when delay is ascertained, based upon percentage of completion. Goods held as a result of buyer's inability or refusals to accept delivery are at the risk and expense of buyer.
- 4. Shipment and Risk of Loss:** Shipment date is approximate. Goods will be shipped FOB point of origin, with all risk of loss or damage to goods passing to buyer upon delivery to carrier. If freight must be prepaid, payment will be made for the account of buyer. Seller may make delivery installments, separately invoiced and payable without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve buyer of its obligations to accept remaining installments.
- 5. Loss, Damage or Delay:** Seller shall not be liable for breach of covenant or condition, loss, injury, delay, damages, or other casualty due to labor, disturbances, embargo's, riots, storms, fires, explosions, acts of God, war, acts of hostility, inability to obtain necessary labor or raw materials from usual suppliers, break down of manufacturing facilities, major changes in economic conditions, or any cause beyond its control. In the event of delay, shipment date will be postponed to compensate for delay. If Seller's performance is rendered permanently impossible or impracticable, either party may cancel executory portion of this contract, and the only liability shall be buyer's for pro-rated or allocated portion of the contract completed, including all inventory and supplies not returnable for full credit or otherwise usable by Seller.
- 6. Shortages:** Any claim for shortages must be reported to Seller within thirty (30) days after receipt of products.
- 7. DISCLAIMER OF WARRANTIES: SELLER DISCLAIMS AND THAT THE PRODUCTS ARE SOLD WITHOUT ANY WARRANTY AS TO MERCHANTABILITY OF FITNESS FOR ANY PARTICULAR PURPOSE OR DESIGN WHATSOEVER, OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, ORAL OR WRITTEN.**
- 8. Manufacturer Warranty:** Any manufacturer warranty is simply passed through to the buyer. It is intended that the goods will not be sold to or used by consumers or for personal or residential use. Seller makes no warranties to those defined in the Manguson-Moss Warranty-Federal Trade Commission Improvement Act.
- 9. Limitation of Liability & Exclusive Remedy:** Seller's liability and responsibility for any defective or non-conforming products are limited solely to the cost of such goods and any such claims must be filed within 60 days of the delivery of the products. ALL REMEDIES OF BUYER ARISING OUT OF THIS TRANSACTION OR WITH RESPECT TO THE SALE OR USE OF THE GOODS SHALL BE LIMITED EXCLUSIVELY AND IN LIEU OF ANY OTHER REMEDIES, TO THOSE CONTAINED IN THESE TERMS AND CONDITIONS. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES OR LOSSES OF BUYERS OR USERS, ARISING OUT OF PURCHASES OF PRODUCTS OR THE USE OR MISUSE OF THE PRODUCTS.
- 10. Confidential Information:** Technical information contained in plans, drawings, specifications, photographs and other documents disclosed or furnished by Seller are the sole and exclusive property of the Seller. Buyer, in the absence of expressed prior permission of Seller shall hold them in confidence and may not sell or dispose of any portion thereof.
- 11. Default:** If Buyer shall fail to pay all or any part of the sums due or to become due, or to observe, keep or perform any of its obligations, become insolvent or become a party to any Federal or State insolvency proceedings or receivership, or become a judgment debtor, all sums due or to become due may, at the option of Seller, become immediately due and payable, and concurrently, or in the alternative, Seller may, at its option, terminate this contract and exercise any other remedies available under all applicable laws. Waiver of any default shall not be a waiver of any other or subsequent default.
- 12. Specifications:** If specifications and designs for goods are furnished by Buyer, Buyer will indemnify and save Seller harmless for all claims, costs and expenses (including costs and attorneys' fees) of and patent infringement claim or proceedings resulting from compliance with such specifications and design, and Seller shall not be responsible for the accuracy or suitability of such designs or specifications, or the performance of any goods made in conformity thereto.
- 13. Indemnification:** If Seller shall be made defendant in any proceeding, action or arbitration, by Buyer, or any persons deriving title from Buyer, or any third person on the basis of breach of warranty, negligence or tort, and if no award or judgment shall be made or rendered against Seller, Buyer hereby indemnified and holds Seller harmless from all costs and expenses in connection with such proceedings, action or arbitration, including reasonable attorneys' fees and expenses.
- 14. Cancellation:** Any contract or order may be cancelled by Buyer only with the written consent of Seller and upon reimbursement to Seller for any and all expenses and other losses incurred as a result of such cancellation, including a reasonable profit and overhead.
- 15. Collection Expenses:** Buyer shall be responsible for payment of all costs and expenses of collection, including a reasonable attorney's fee of twenty-five percent (25%) of the amount due, in the event of such that Seller places Buyer's account with an agency or an attorney for collection.
- 16. Governing Law:** This transaction shall be governed by the laws of the State of New York excluding provisions on conflict of laws.
- 17. Miscellaneous:** These terms and conditions (including those stated on the face hereof) shall constitute the entire agreement of Seller and Buyer, superseding all prior agreements or understandings, written or oral, and cannot be amended except by mutual writing. Buyer may not assign any rights or duties hereunder without Seller's written prior consent. No reproduction, warranty, course of dealing or trade usage not contained or referenced herein will be binding on seller. No failure by Seller to enforce at any time for any period the provisions hereof shall be construed as a waiver of such provision or of the Seller to enforce thereafter each and every provision. No representative of Seller has the authority to waive or change any of the above provisions.



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



Printed: 8/31/2016

Quotation Number: 162798-00
EXPANSION CONTROL SYSTEMS

Page 1 of 2

To: Prospective Bidder		Project Name: District 11: Route 8 Repairs	
, , US		Project Number: 11-417804	
Attn:		County/City: San Diego	
Phone:	Cell:	State/Province: CA	Country: US
Fax:		Bid Date: 9/1/2016	Quote Date: 8/31/2016
Email:			
Representative: Open Territory		Arch/Eng:	
Phone Number:		Arch/Eng. Phone:	
Sales Manager: Paul Biesinger		Estimator: Joel Slighter	
Phone Number: (716) 691-7566			

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

Item #:	Description:	Quantity:	Unit:	Unit Price:	Ext Price
24	Joint Seal Assembly (MR 4") WaboStripSeal SSS Type R	39	FT	\$102.00	\$3,978.00

Total Mat'l Price (USD): \$3,978.00

Shipping and Handling (ESTIMATED)	1	EA	\$696.00	\$696.00
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Total Quote Price (USD): \$4,674.00

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

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

For details of the products quoted above, and our terms and conditions, visit our website at www.wbacorp.com

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

Please reference your Price Confirmation Number 162798-00 on your Purchase Order.



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

NO. 3040 2. 2/2



Printed: 8/31/2016

Quotation Number: 162798-00
EXPANSION CONTROL SYSTEMS

Page 2 of 2

Quotation Notes

***Prices Include:**

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

***Prices Exclude:**

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

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

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

- contract plans and specifications.
- no addenda.

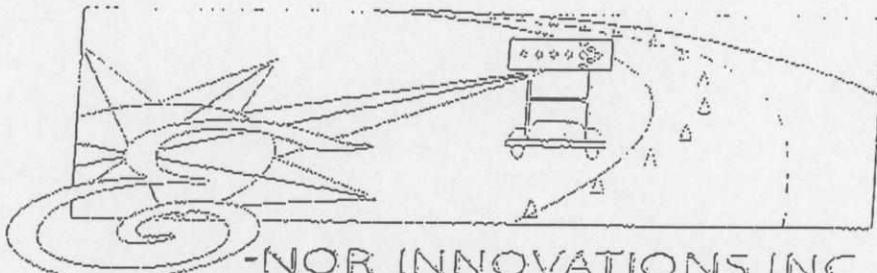
Shipping and handling prices are estimated and are based on truckload quantities, 1 truck allowed. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced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

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

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

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

Please reference your Price Confirmation Number 162798-00 on your Purchase Order.



DVBE/SBE CERTIFIED CO. LIC. #931853

16213 Illinois Ave., Paramount, CA 90723 (310)513-6209 P (310) 513-6299 F

Fax Cover

To: ESTIMATING DEPT From: RENE OCAMPO

Fax#: _____ Pages: 5 Date: 08-31-16

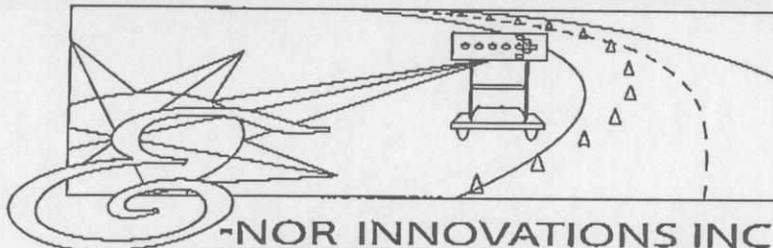
Regarding: QUOTE FOR CALTRANS

PROJECT # 11-417804

PLEASE FEEL FREE TO CALL IF YOU SHOULD HAVE ANY QUESTIONS

THANK YOU

RENE OCAMPO



ENR INNOVATIONS INC.
 DVBE/SBE CERTIFIED CO. LIC. #931953
 DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723
 (310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084
 UDBE/DBE/MBE/SBE#37718
 Public Works DIR#1000007079

Date: 08/30/16 To: Bidding Estimator
 PROJECT NUMBER: 11-417804 (CAL-TRANS)

Bid Date: 09/01/16 BID TIME: 2:00PM

ITEM	DESCRIPTION	COST
TRAFFIC CONTROL SYSTEM: T10 FREEWAYS AND EXPRESSWAYS		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
2	MEN/TRUCK 2 LANES, 1 DIRECTION 8HR SHIFT	\$1,495
2	MEN/TRUCK 3 LANES, 1 DIRECTION 8HR SHIFT	\$1,645
	ADDITIONAL LANES AFTER 3 LANES	ADD \$ 75
DOES NOT INCLUDE CMS UNITS		
TRAFFIC CONTROL SYSTEM: T10A LANE CLOSURE AT EXIT RAMP & ENTRANCE RAMP		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
	ADDITIONAL LANES AFTER	\$ 75
DOES NOT INCLUDE CMS UNITS.		
TRAFFIC CONTROL SYSTEM: T10A COMPLETE CLOSURE		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
2	MEN/TRUCK 2 LANES, 1 DIRECTION 8HR SHIFT	\$1,495
2	MEN/TRUCK 3 LANES, 1 DIRECTION 8HR SHIFT	\$1,645
	ADDITIONAL LANES	ADD \$ 50
	10-30 FREEWAY PORTABLE ROLL UP FREEWAY DETOURS	ADD \$ 30
	30-60 FREEWAY PORTABLE ROLL UP FREEWAY DETOURS	ADD \$ 60
DOES NOT INCLUDE CMS UNIT.		
TRAFFIC CONTROL SYSTEM: T11 LANE CONVENTIONAL HIGHWAYS		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
	ADDITIONAL LANES AFTER	\$ 75
DOES NOT INCLUDE CMS UNIT.		
TRAFFIC CONTROL SYSTEM: T13 REVERSIBLE CONTROL		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,450
1	MAN/PILOT CAR/TRUCK 8HR SHIFT	\$ 800
INCLUDES RUMBLE STRIPS.		
DOES NOT INCLUDE CMS.		
ADDITIONAL FRWY DETOUR SIGNS WILL BE BILLED AT EACH PER DAY		\$ ALLOW
1HR SET UP / 1 HR PICK UP		

NOTE: ATTENUATOR TRUCK RENTAL IF AVAILABLE.
 NOTE: LABOR WILL BE INVOICED FOR 1 MAN DRIVING TRAFFIC TRUCK PORTAL TO PORTAL.

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

- A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
- B. ADDITIONAL HOURS LABOR:
OT PER MAN, PER HOUR \$108
DT PER MAN, PER HOUR \$125
- C. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS REQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXCLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (I.E. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

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

Sincerely,

Rene Ocampo



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro CALIFORNIA UNIFIED CERTIFICATION PROGRAM



August 19, 2014

CUCP #37718
Metro File # 5146

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

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Jones:

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

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

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

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

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

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

E-Nor Innovations, Inc-DBE Approval Letter.doc

Small Business Certification Unit
One Gateway Plaza, Mail Stop 99-R-4, Los Angeles, CA 90012-9952
Ph: 213-933-2600 Fax: 213-933-1660

151672

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

E-NOR INNOVATIONS INC.

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

Owner: RONNIE JONES
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

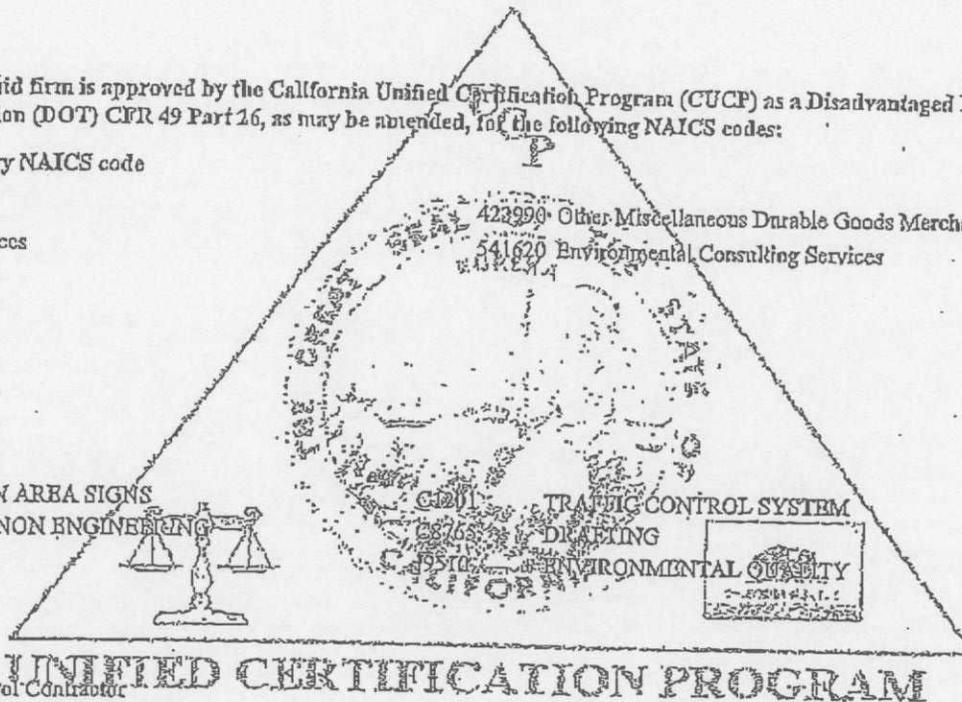
- * 541340 Drafting Services
- 561990 All Other Support Services
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers
- 541620 Environmental Consulting Services

Work Category Code(s)

- C1200 CONSTRUCTION AREA SIGNS
- C8700 CONSULTANT, NON ENGINEERING
- C9999 BROKER
- 4201 TRAFFIC CONTROL SYSTEM
- 28760 DRAFTING
- 19570 ENVIRONMENTAL QUALITY

Licenses

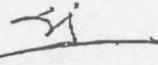
- C31 Construction Zone Traffic Control Contractor



CERTIFYING AGENCY:

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

UCP Firm Number: 37718


CUCP OFFICER

July 10, 2013

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 Caltrans 11-417804

Name of DBE business:
 Tully Inc. DBA Tully Consulting Group

Name of DBE representative:
 Robin Tully

DBE certification number:
 38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP	625
Total		625

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Katelyn Anderson

Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

8/30/16

Date:

ADA Notice

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



Civil Engineering and Stormwater Solutions

August 30, 2016

RE: Proposal for WPCP for Caltrans 11-417804, bidding 9/1/16

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

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

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

Fee:

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

A. Prepare WPCP (Part of Bid Item No. 6) \$ 625

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

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

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

Sincerely,

AUTHORIZATION TO PROCEED

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

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,
Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

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



Prop #: 16-086
September 1, 2016

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **CALTRANS**
Contract: **11-417804**
Location: **Various**
Bid Date: **9/1/2016**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
6	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00

WPCP inclusions:

- Preparation of WPCP with 3 hard copies and electronic copy on disk.
- Additional WPCP hard copies will be billed at \$65.00 each. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$90.00/hr with minimum 1 hr charge.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319

Terra West, Inc • 1061 Tierra del Rey, Suite 204, Chula Vista, CA 91910 • Ph 619 591 1007 Fax 619 568 3475

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561

E-mail fulltraffic@shceglobal.net



TRAFFIC CONTROL SUB-CONTRACTOR QUOTATION

Attn: Estimator

Project: 11-417804

Date: August 30, 2016

Prices are good from 7/1/16-6/30/17

Item	Description	Amount
Option 1	One lane, one direction, two-man crew one mile only	\$ 1736.57
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 768.28
Option 4	For each additional lane add	\$ 118.77
Option 5	For each additional mile add	\$ 118.77
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 118.77
Option 9	City street lane closure/detour	\$ 1736.57
Option 10	Ramp closure, 1- 4 ramps	\$ 1736.57
Option 11	Shoulder closures	\$ 1736.57
Option V	Attenuator truck w/driver 8-hour shift. Plus \$.65 a mile	\$ 1362.16
Option 1(a)	Two-man crew flagging for 8-hour shift	\$ 1736.57
Option 1(b)	Half day price lane two-man crew under 4 hours.	\$ 1306.32

We need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins. If this project requires portable transverse rumble strips, please contact our office for quote the rates listed above are the standard rates and does not include any rumble strips.

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$112.86 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$150.46.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

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

Signature of Acceptance

Title

Date

Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

QUOTE SHEET

To Estimator: Project: 11-417804 Date: 8/30/2016	
CS-1 & TH-1 (Construction Area Signs)	
LUMP SUM	\$ 131,786.00 (Includes post and install)
<p>Note: This quote does not include maintenance, change of dates, relocation or replacement of signs. All signs and post become property of Full Traffic Maintenance Inc. upon completion of job. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs.</p>	
IF REQUIRED:	
TYPE 1 PROJECT FUNDING SIGN	\$1,219.13 EACH
TYPE 2 PROJECT FUNDING SIGN	\$1,671.20 EACH

FULL TRAFFIC MAINTENANCE 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: August 30, 2016

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

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

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

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

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

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

* All rentals and material are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

217 Lewis Court
 Corona, CA 92882
 Office: 951.520.9990
 Fax: 951.520.99809



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

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.	
CHANNELIZERS	36"	\$ 16.10 ea.	
BUTYL PADS (8X8)		\$ 2.10 ea.	
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.	
REFLECTIVE LEFT PATCH		\$ 18.50 ea.	
STAY & BRACKET	48"	\$ 17.30 ea.	
SPRING STAND		\$ 117.30 ea.	
TYPE I BARRICADE		\$ 22.30 ea.	
TYPE II BARRICADE		\$ 25.50 ea.	
TYPE III BARRICADE W/FEET		\$ 86.90 ea.	
ANSI CLASS II VEST		\$ 12.50 ea.	(add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea.	(add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea.	(add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea.	(add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea.	(add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.	
28" 7LB 6/4 CONE		\$ 13.90 ea.	
FLUORESCENT W/12LB BASE		\$ 16.15 ea.	
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE	

ALL EQUIPMENT RENTALS AND MATERIAL ARE SUBJECT TO AVAILABILITY

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

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA 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

Alfonso Pineda

CUCP OFFICER

July 18, 2008

5/4/2016

Unified Certification Program

[Back To Query Form](#)

Search Returned 1 Records

Wed May 04 14:06:59 PDT 2016

Query Criteria

Firm ID: 35742
Licenses: A General Engineering Contractor
Firm Type: DBE

Firm ID	35742
Firm/DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Address Line1	217 LEWIS COURT
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sammysalgado@sbcglobal.net
Contact Name	SAMUEL J. SALGADO
Area Code	(951)
Phone Number	520-9990
Ext Area Code	()
Ext Phone Number	
Fax Area Code	(951)
Fax Phone Number	520-9980
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



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



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

Time: 9:58:03 AM

From: Barb Stahler

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

Pages: 4

Subject: BR-79479 CA Quotation

Note: 11-417804
San Diego County



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

QUOTATION

TO: **Bidding Contractor**
ATTN:
EMAIL:
PHONE:

QUOTATION NUMBER: **BR - 79479**
QUOTATION DATE: **August 23, 2016**

FROM: **Brent Toller**
Western Sales Representative
402 Kays Drive
Kaysville, Utah 84037
EMAIL: **btoller@dsbrown.com**
PHONE: **(801) 928-7123**
FAX: **(419) 257-2200**

OWNER: **Caltrans**
COUNTY, STATE: **San Diego, CA**
PROJECT: **Contract No. 11-417804**
Project ID 1114000039
Federal No. ACSTP-X073(120)E
Various Locations

BID DATE: **September 1, 2016**
ADDENDA RECEIVED: **2**

STEELFLEX® EXPANSION JOINT ASSEMBLY PROPOSAL
DELASTIC® COMPRESSION SEAL PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE IN U.S. CURRENCY
26	274.0 LF	2" Preformed Neoprene Seal J-200 Delastic® Seal (1061)	\$25.75 LF
27	249.0 LF	2 1/2" Preformed Neoprene Seal J-250 Delastic® Seal (1061)	\$33.00 LF
28	82.0 LF	3" Preformed Neoprene Seal J-300 Delastic® Seal (1061)	\$41.00 LF
23	267.0 LF	3-1/2" Preformed Neoprene Seal H-3500 Delastic® Compression Seal (1061)	\$27.95 LF
25	52.0 LF	5" Preformed Neoprene Seal CA-5001 Delastic® Compression Seal (1061)	\$41.00 LF
22	851.0 LF	2-1/2" Preformed Neoprene Seal E-2500 Delastic® Compression Seal (2001)	\$15.25 LF
29	39.0 LF	4" Preformed Neoprene Seal WB-400 Seal (1061) Equivalent Replacement Gland to SE-300 with 4" MR <i>Subject to Match Existing</i>	\$14.50 LF
22, 23, & 25	7.0 GAL	DSB 1520 HS Lube Adhesive (2031)	\$90.00 GAL
24	39.0 LF	SSCM2 Steelflex® Expansion Joint System (1011) A36, Galvanized	\$85.00 LF
	1.0 LS	Freight to jobsite	\$1,295.00 LS

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

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

ADDITIONAL TERMS:

1. Shipment can be made in approximately:

4-6 weeks after receipt of purchase order or approved shop drawings and release to fabricate

All shipping terms subject to material availability at time of release to manufacture.

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

<u>Item No.</u>	<u>Actual Quantity Required</u>	<u>Estimated Contract Quantity</u>
24	39 LF	39 LF

- 10. Joints are to be shipped in 16.5 LF minimum and 22.5 LF maximum lengths to match the staging requirements and/or roadway dimensions.
- 11. The D.S. Brown Company's steel fabrication facility is AISC certified category "CPT" Bridge and Highway Metal Component Manufacturer, with optional endorsement "P" (sophisticated paint system).
- 12. The above items are quoted as a package and individual items cannot be broken out.
- 13. It is the responsibility of the contractor (purchaser) to verify that the quantities and compression seal sizes included in our proposal meet the contract specifications for the specific project.
- 14. Should seller be ordered to proceed with engineering and/or production of this material by buyer, and subsequently have part or all of that order cancelled by buyer, seller shall be entitled to reimbursement for all reasonable costs incurred up to the time of cancellation for those items.
- 15. The D.S. Brown Company reserves the right to subcontract work to third parties.
- 16. Steel, chemical, and/or petroleum based product pricing used in this estimate is based on current material availability and costs plus applicable surcharges as of the date of this quotation. Due to the inherent volatility in steel plate, chemical and petroleum based product costs (both material and surcharges), the D.S. Brown Company reserves the right to modify pricing at the time of "release to fabricate" to offset any additional cost increases published after the date of this quotation that are above what was used in this estimate.
- 17. Quotation is based on standard drawings dated 3-22-16 as provided in plan documents, sheet 45.

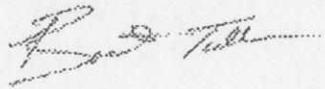
INCLUSIONS:

- 1. Freight to jobsite (maximum ONE shipment)
- 2. Shop drawings for Steelflex® Expansion Joint System
- 3. Steel grade and coating system as specified for Steelflex® Expansion Joint System: A36, Galvanized
- 4. Necessary conditioning agent and epoxy required for installation of J-Seal System

EXCLUSIONS:

1. Field welding and/or field measurements
2. Temporary seals, if any
3. Temporary protective covers, if any
4. All independent/third party or radiographic examination of welds
5. Preparation of the blockout void including sandblasting, setting steel retainer rails to grade and installation of neoprene gland
6. Independent laboratory testing for Delastic® seals, if any
7. Warranty for Delastic® seals, if any
8. Installation and/or technical representation, if any
9. Girder supports, if any
10. Cover plates
11. Delcrete® Elastomeric Concrete, if any
12. Shop drawings for Delastic® seals
13. Armor, if any
14. Watertight integrity testing, if needed
15. Review, signature, and seal of shop drawings and any required design calculations by a registered professional engineer

Respectfully submitted,

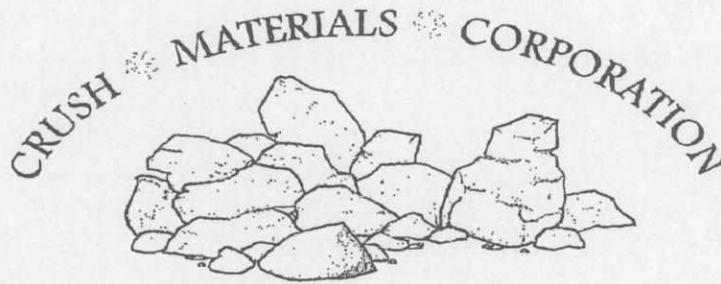
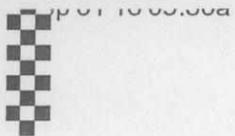


Brent Toller

mdg

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____



Crush Materials Corp., 4 Diamant Way, Aliso Viejo, CA 92656
Phone/Fax: (949) 305-6634; Cell: (949) 887-0795

Certified Small Business # 1732361
Certified DBE # 38958

Volumetric Mixer Sales Quotation

Quote Date: 9-1-2016
Project: 11-417804
Location: In San Diego County At Various Locations

Contractor: Various
Attention: Estimating
Fax or E-Mail: Misc.

MIX AND DESCRIPTION	PRICE PER YARD
V72RSC: 1250 Psi @ Opening. Approach Slabs and Notches – 60 cy	\$ 395.00
TOTAL CUBIC YARDS	Approx. 60

In San Diego County At Various Locations
Quotation Conditions:

1. Escalation \$6.00 per cubic yard 2-1-2017. Prices expire on 7-1-2017.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for Volumetric trucks/mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 ½% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of 5 (five) mobile mixers.
8. Delay charges subject to applicable rates in addition to the prices quoted above. Notch pours \$250 each and Joint Seals will be charged \$200 per hour in addition to the prices quoted above.
9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance _____ Seller Acceptance _____
Name and Title _____ Date _____

Quote Presented by: *Christine Rush*
Thank you (949) 887-0795

File #:11-417804



Page 1 of 1
10/20/2016 15:24:18 From: Karen Wonnenberg

FAX COVER SHEET

TO	Truesdell Corporation of California
COMPANY	Truesdell Corporation of California
FAXNUMBER	16024371821
FROM	KarenWonnenberg
DATE	2016-09-01 15:24:18 GMT
RE	11-417804, San Diego

COVER MESSAGE

See attached quote for joint seal. Feel free to contact me with any questions. Good luck on your bid.

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
8/31/2016	8/31/2016	16128

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 11-417804

Location: San Diego

Description	Qty	Unit	Unit Price	Total
BI #21, Joint Seal (MR .5") - 710 LF WaboSiliconeSeal, 50.72 oz cartridge kit	74	ea	59.00	4,366.00T
BI #22, Joint Seal (MR 1") - 1926 LF WaboSiliconeSeal, 50.72 oz cartridge kit	142	ea	59.00	8,378.00T
WaboCompressionSeal, WA 275	851	lf	16.50	14,041.50T
BI #23, Joint Seal (MR 1.5") WaboCompressionSeal, WA-375	267	lf	25.30	6,755.10T
BI #24, Joint Seal Assembly (MR 4") WaboStripSeal SSS Type R	39	ft	112.20	4,375.80T
BI #25, Joint Seal (MR 2") WaboCompressionSeal, WA-500	52	lf	45.10	2,345.20T
WaboPrimaLub Adhesive	9	gal	99.00	891.00T
BI #26, Bonded Joint Seal (MR 2") WaboSPS-225	274	lf	14.30	3,918.20T
BI #27, Bonded Joint Seal (MR 2.5") WaboSPS-400	249	lf	25.30	6,299.70T
BI #27, Bonded Joint Seal (MR 3") WaboSPS-400	82	lf	25.30	2,074.60T
BI #28, Replace Neoprene Strip Seal Gland WaboStripSeal Gland SE-300	39	lf	15.40	600.60T
Estimated Shipping & Handling - Strip Seal	1	ea	765.60	765.60
Estimated Shipping & Handling - All other material	1	ea	2,099.00	2,099.00

Stacy Monroe
 stacy@rupertsupply.com
 925.229.5577 x3

Subtotal
Sales Tax (8.0%)
Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
8/31/2016	8/31/2016	16128

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DTR #1000008293

Job: 11-417804

Location: San Diego

Description	Qty	Unit	Unit Price	Total
<p>*Prices Include: ~ shop drawings ~ joints furnished in 20 ft sections; field spliced by contractor ~ shop fabricated upturns ~ neoprene strip seals furnished in continuous lengths; field installed by contractor ~ hot dipped galvanized coatings</p> <p>*Prices Exclude: ~ cover plates of any kind ~ removal, installation or field measurements ~ concrete, rebar or grout ~ any item not specifically identified as being included above</p> <p>* Shipping and handling prices are estimated and are based on truckload quantities. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation.</p> <p>** Shop drawings and fabrication lead times may vary throughout the year. Please consult with your Rupert Sales Manager regarding mutually agreeable delivery requirements at time of orderplacement.</p> <p>* If instruction is provided to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, manufacturer shall be remunerated for all costs incurred through date of cancellation.</p>			0.00	0.00T

Stacy Monroe
 stacy@rupertsupply.com
 925.229.5577 x3

Subtotal
Sales Tax (8.0%)
Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
8/31/2016	8/31/2016	16128

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DTR #1000008293

Job: 11-417804

Location: San Diego

Description	Qty	Unit	Unit Price	Total
<p>Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED</p>			0.00	0.00
<p>Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3</p>	<p>Subtotal</p>		\$56,910.30	
	<p>Sales Tax (8.0%)</p>		\$4,323.66	
	<p>Total</p>		\$61,233.96	

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

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

ACDBE NAICS

Work Codes

C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

Rupert

Construction Supply

DBE/UDBE

**Certified Regular Dealer
#CT-32785**

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

Dear Customer,

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

Bearing Pads: Laminated, PTFE or Plain

Silicone Grease: for Bearing Pads

Conduit: Galvanized Rigid/PVC

Welded Steel Pipe: Coated, Lined or Plain

Casing Pipe

Ductile Iron Pipe

Bridge Deck Drainage Systems

Misc. Metals/Cable Restrainers

Soffit Access Covers/Grates/Barrier Rail

Expansion Joint Seals

Grated Line Drains

Waterproofing Materials

Drainage & Irrigation Materials

Site Furnishings

NPS Water Supply Line: 2"-6" system

Electrical Supplies

Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.

Spherical Bearings

Contact Adhesive: Caltrans approved

Steel Beams/Steel Pipe Pile

Polyester Concrete/Methacrylate

Misc. Construction Materials

Dowels, Epoxy

Timber Lagging

HDPE Shims

Water Meters

Welded Wire Mesh, Post Tension Wire

Pipe Key-Shear Key

Anchor bolts, Headed Studs, Nails

Formliner

Reinforced Concrete Pipe and Manholes

Metal Beam Guard Rail

Chain Link Fence

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

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



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

DVBE/SBE #1568820

DIR # 1000029205

USC SUPPLY IS A CALIFORNIA SMALL BUSINESS ENTERPRISE

Pricing provided for Caltrans **Bid#11-417804** Any questions regarding this

quote, please contact Kail @ **1-844-823-DVBE**

1-844-823-3823

Attention: Bidding Contractor

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



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
 Office 530.273.1639
 Fax 530.273.1740

projects@uscSupply.net
 www.uscSupply.net

DIR# 1000029205

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

SAN DIEGO COUNTY
 VARIOUS LOCATIONS

Estimate

Date	Terms	Estimate #	Project
9/1/2016	Net 30	2016-889	11-417804

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
21	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR-1/2") 710 lf	74	Kit	53.35	3,947.90T
22	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR-1")	142	Kit	53.35	7,575.70T
	WA-275 TYPE B JOINT SEAL 1" MR WABO@COMPRESSIONSEAL	851	LF	17.05	14,509.55T
23	WA-375 TYPE B JOINT SEAL 1 1/2" MR WABO@COMPRESSIONSEAL	267	LF	26.95	7,195.65T
24	JOINT SEAL ASSEMBLY MR 4" WABO@STRIPSEAL SSS TYPE R	39	LF	115.38744	4,500.11T
25	WA-500 TYPE B JOINT SEAL 2" MR WABO@COMPRESSIONSEAL BLACK NEOPRENE	52	LF	45.65	2,373.80T
26	BONDED JOINT SEAL (MR 2") WABO@SPS SYSTEM SPS-225	274	LF	15.95	4,370.30T
27	BONDED JOINT SEAL (MR-2-1/2") WABO@SPS SYSTEM SPS-400	249	LF	26.95	6,710.55T
28	BONDED JOINT SEAL (MR-3") WABO@SPS SYSTEM SPS-400	82	LF	26.95	2,209.90T

Subtotal
Sales Tax
Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
 Office 530.273.1639
 Fax 530.273.1740

projects@uscsupply.net
 www.uscsupply.net

DIR# 1000029205

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

SAN DIEGO COUNTY
 VARIOUS LOCATIONS

Estimate

Date	Terms	Estimate #	Project
9/1/2016	Net 30	2016-889	11-417804

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
29	WBA SE-300 WABOSTRIP NEOPRENE SEAL GLAND	39	LF	17.05	664.95T
	WABO@PRIMALUB ADHESIVE 1 gal	9	gal	91.80	826.20T
	INBOUND FREIGHT CHARGES ESTIMATED	1	ea	700.00	700.00
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

Subtotal
Sales Tax
Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Toll Free 1.844.823.3823
 Office 530.273.1639
 Fax 530.273.1740

projects@uscsupply.net
 www.uscsupply.net

DIR# 1000029205

A Division of United Synergy Corporation

Name / Address

Department of Transportation
 1120 N Street
 Sacramento, CA 95814

Ship To

SAN DIEGO COUNTY
 VARIOUS LOCATIONS

Estimate

Date	Terms	Estimate #	Project
9/1/2016	Net 30	2016-889	11-417804

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
	<p>*****CONDITIONS*****</p> <p>1) Price quotes firm 30 days from bid date, Prices subject to escalation thereafter.</p> <p>2) Orders for less than bid quantities subject to unit price increase.</p> <p>3) Quotes for products in rolls are for standard roll sizes unless otherwise noted.</p> <p>4) Quantities based upon customer data or bid list quantities.</p> <p>5) Verification of all material and quantities required for completion of project is the sole responsibility of the contractor.</p> <p>6) Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out.</p> <p>7) All returns must be in clean resalable condition with no damage or customer caused defects.</p> <p>8) All returns must have a USC issued RMA number</p> <p>9) No returns will be accepted on chemicals or special order items.</p>			0.00	0.00T

Subtotal	\$55,584.61
Sales Tax	\$4,390.77
Total	\$59,975.38

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name:	UNITED SYNERGY CORPORATION		
Doing Business As:	USC SUPPLY / USC CSR		
Address:	12305 Locksley Lane	Phone:	(530) 273-1639
	AUBURN, CA 95602	FAX:	(530) 273-1740
Email:	projects@uscsupply.net		
Web Page:	http://www.uscsupply.net		
Active Certifications:	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types:	Service; Non-Manufacturer;		
Classifications:	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services [951218] Utility buildings and structures		
Keywords:	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 643 (Rev. 5/2006)

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

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
Description (materials/supplies/services/equipment proposed): joint seal
Solicitation/Contract Number: 11-417804 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

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

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

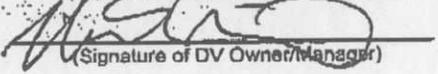
All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Edmond L Rossovich
(Printed Name of DV Owner/Manager)


(Signature of DV Owner/Manager)

01SEPT2016
(Date Signed)

Daniel E Rossovich
(Printed Name of DV Owner/Manager)


(Signature of DV Owner/Manager)

01SEPT2016
(Date Signed)

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

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

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

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

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

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

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

BARYEH CONSTRUCTION ENGINEERS

Caltrans Contract No. 11-417804

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

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
16	157560	Bridge Removal (Portion)	LS	1	28000	28000
17(F)	510053	Structural Concrete, Bridge	CY	9	2200	19800
18	510087	Structural Concrete Approach Slab (Type R)	CY	60	2200	132000
19	510800	Paving Notch Extension	CF	27	350	9450
24	519095	Joint Seal Assembly(MR 4")	LF	39	400	15600

Exclusions:

Traffic Control

Route 15/78 Separation - Approach Slab	2 Days
S805 - E52 Connector Overcrossing - Joints	3 Days

Permits and inspections

Utility location and protection

Environmental permits, issues

P & P bonding

** 10% of contract value payable as mobilization after 1st day of work

Lic. No. 983667
DIR # 1000014462

20036 Waverly Glen St, Yorba Linda, CA 92886

(714)351-9236
KofiBaryeh@yahoo.com



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

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

CCO Written Exams
CCO Practical Exams

Traffic Control Coning &
Flagging Awareness

Safety Orientation for
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

Emergency Response
Awareness / Refresher
Operational
Technician
Specialist

HAZWOPER
Awareness / Refresher
Supervisor
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

CA DVBE / SBE No. 24765

Est. \$1.36M

DIR Registration No. 100005273

GENI Ref. No. 11-417804

(85) Working days

September 1, 2016

Bid Date: 09/01/2016

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 11-417804

CLEAN AND TREAT BRIDGE DECK WITH METHACRYLATE, REPLACE JOINT SEALS

11-SD-8,15,52,56,67,76,78,805-VARIOUS

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

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

1) Lead Plan only for Stripe Removal (Certified by CIH) \$785.00

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

Lump Sum \$185.00

JSM Package - Option 1

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

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

Lump Sum (Est. up to 8 Engineering Drawings – Generic in Nature
Representing 36 Bridges)

– *Plan Written by a QSP* and GENI is not the WPCM \$625.00**

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

Additional Services Offered

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

Airborne Emissions Monitoring Plan \$675.00

Lump Sum (package) \$3,075.00[#]

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

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan \$675.00

Each additional evening (8 hours or less) \$845.00

Each additional test for PPC or HMWM (includes pumps & 4 samples) \$575.00

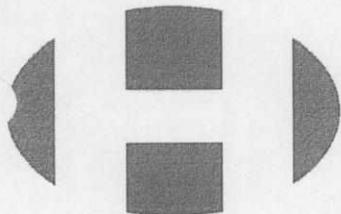
Each additional mobilization \$1,250.00[#]

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

Each additional lab report \$575.00

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

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



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 1003147, A UNION CONTRACTOR
 PHONE 530-949-5685 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500
DIR REGISTRATION # 1000022123

ATTENTION ESTIMATOR:

September 1, 2016
 QUOTE VALID FOR 30 DAYS

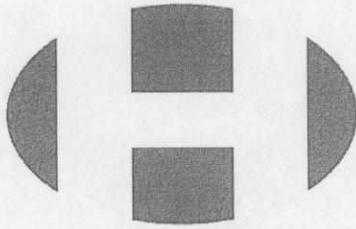
PROJECT: **CLEAN AND TREAT BRIDGE DECK WITH METHACRYLATE, REPLACE JOINT SEALS**
 CONTRACT #: **11-417804**
 BID DATE: **September 1, 2016**
 FED AID #:
 FROM: **MATT MARRIOTT**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 63,298.00	\$ 63,298.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS ONLY
 RAMP NOTIFICATIONS SIGNS (SP-1) CAN BE PROVIDED FOR AN ADDITIONAL \$185.00 EA
 CONTRACTOR TO PROVIDE ALL RAMP NOTIFICATION INFORMATION
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

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



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5631 Fax: 855-846-5806

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 100022123

Dustan@HighwaySpecialty.com

PROJECT: **CLEAN AND TREAT BRIDGE DECK WITH METHACRYLATE, REPLACE JOINT SEALS**
CONTRACT: 11-417804
BID DATE: September 1, 2016
FROM: Dustan Currier

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,350.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$600.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$115.00
8870	PILOT CAR: 8 HR	DAY/NIGHT	\$895.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	N/A
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$950.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,475.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$115.00
	ADDITIONAL LANE AND RAMP CLOSURE	EACH	\$100.00
		DAY	\$175.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$500.00
		4 WEEK	\$1,100.00
	TEMPORARY CRASH CUSHION (RENTAL)	1 MONTH (28 DAY)	\$800.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)(IF AVAILABLE)	8HR DAY/NIGHT	\$925.00
		OVERTIME	\$110.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)(IF AVAILABLE)	WEEKLY	\$1,600.00
		MONTHLY	\$3,800.00
	ARROW BOARD RENTAL	WEEKLY	\$185.00
		MONTHLY	\$585.00
	LIGHT TOWER RENTAL	DAILY	\$95.00
	DELIVERY OF EQUIPMENT CHARGE	PER HOUR	\$85.00
	SUBSISTENCE PER PERSON, PER DAY		

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

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

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

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

BC Quote: GR-2477

BC Traffic Specialist

4 W Southern Ave., Orange, CA 92865
 (714) 974-1190 Tel. (714) 974-1753 Fax
 Direct Line - (714) 974-1190 Ext. 117

Agency: Caltrans - Truesdell Corp

Project: Contract 11-417804 - Clean ant Treat Bridge Deck with Methacrylate and replace Joint Seals

Bid Date: 9/1/2016

Striping Proposal

Contractor's Lic. # 877686
 UNION CONTRACTOR - Laborers Local # 1184
 Class A, B, C 31, C 32, D 6, D 38, D 42, D 64
 SBE Certified Firm - # 44966
 Addenda Noted: 1,2 are noted
 DIR Cert Number: 1000005503
 Estimator: Gary Rivers
 Cell Phone: (714) 785-5394
 Email: Gary@bctrffic.com

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
1	Lead Compliance Plan (For Yellow Stripe Removals Only)	1	LS	\$ 1,000.00	\$ 1,000.00
10	Remove Painted Traffic Stripe	48,300	LF	\$ 0.45	\$ 21,735.00
11	Remove Thermoplastic Traffic Stripe	2,970	LF	\$ 1.25	\$ 3,712.50
12	Remove Thermoplastic Pavement Marking	67	EA	\$ 20.00	\$ 1,340.00
30	Thermoplastic Pavement Marking (Enhanced)	67	SF	\$ 20.00	\$ 1,340.00
31	Paint Traffic Stripe (1-Coat)	14,200	LF	\$ 0.50	\$ 7,100.00
32	4" Thermoplastic Traffic Stripe (Enhanced)	19,400	LF	\$ 0.90	\$ 17,460.00
33	4" Thermoplastic Traffic Stripe (Enhanced - Broken 17-7)	2,250	LF	\$ 0.80	\$ 1,800.00
34	4" Thermoplastic Traffic Stripe (Enhanced - Broken 36-12)	5,970	LF	\$ 0.80	\$ 4,776.00
35	6" Thermoplastic Traffic Stripe (Enhanced)	1,260	LF	\$ 1.20	\$ 1,512.00
36	8" Thermoplastic Traffic Stripe (Enhanced)	1,600	LF	\$ 1.75	\$ 2,800.00
37	8" Thermoplastic Traffic Stripe (Enhanced - Broken 12-3)	150	LF	\$ 2.00	\$ 300.00
38	8" Thermoplastic Traffic Stripe (Enhanced - Broken 17-7)	100	LF	\$ 2.00	\$ 200.00
39	Pavement Marker (Non Reflective)	1,140	EA	\$ 3.00	\$ 3,420.00
40	Pavement Marker (Retroreflective)	627	EA	\$ 5.00	\$ 3,135.00
42	Mobilization	1	LS	\$ 8,500.00	\$ 8,500.00
	Price excludes Posting advance closure information prior to BC Traffic Arrival				\$ -
					\$ -
					\$ -
					\$ -
	At Contractor's Option				\$ -
3	Traffic Control System (For BC Traffic Forces Only)	1	LS	\$ 17,000.00	\$ 17,000.00
					\$ -
					\$ -
BID TOTAL:					\$ 97,130.50

Project Inclusions / Exclusions:

- A. A minimum of 15 working days prior notification is required for each move-in. BC Traffic will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed BC Traffic Operations. General Contractor is to submit in writing a project schedule prior to the above noted working day requirement.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [Yes], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [No], Temporary striping [RPM], Temp tab removal [Yes], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. Total move-ins included in this quote for Permanent Striping / Striping Removals will be as noted: 2 EA
 Additional Cost for BC Traffic to remobilize it's Crew will be charge at the following cost: \$ 4,250.00 EA
- D. Traffic control (Yes) is included in this quote. Traffic control when included in this quote is only for BC Rentals, Inc. Operations.
- E. If General Contractor or any of its sub-contractors work within BC Rentals, Inc. traffic control, the expense will be shared accordingly at BC Rentals, Inc. discretion. No advance posting, signing, or CMS is included for BC Rentals, Inc. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
 Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
 If any Striping removals fall below the Roadway Surface or the grooves of the roadway, BC Traffic will not be held responsible for stripe removal of that material.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- J. For BC Traffic insurance requirements please read General Term & Conditions for Insurance limitations.

K. Upon Award of Contract, BC Traffic Will Submit its weather policy statement that will become a binding document to the contract.

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

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 BC Traffic no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

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

General Terms & Conditions

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

BC Rentals, Inc. 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 BC Rentals, Inc. 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.

BC Rentals, Inc. 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 BC Rentals, Inc. For the delays caused by the aforementioned, BC Rentals, Inc. 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. BC Rentals, Inc. 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 includes 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.

BC Rentals, Inc. requires fifteen (15) working days notice prior to commencement of any production activity. If any of BC Rentals, Inc. work will be a controlling operation on the critical path of this project, BC Rentals, Inc. 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 BC Rentals, Inc. 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 BC Rentals, Inc. 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.

BC Rentals, Inc. 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 will nullify this proposal.

Submitted by: Gary Rivers, Vice President - Construction
P:(714) 974-1190 F:(714) 974-1753 C: (714) 785-5394

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

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



Quotation

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

Quote # 16-1729
Contract # 11-417804
Bid Date 9/1/2016

California Small Business # 25239
merritt@kwikbondpolymers.com

Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	3,697	\$40.00	\$147,880.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand Pallets	29	\$252.00	\$7,308.00
Estimated Freight			\$4,700.00
Sales Tax			
		Total	\$159,888.00

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 12-31-2016

Merritt Hanson - Kwik Bond Polymers

Contractor Signature

Second Bidder

09-06-16A11:44 RCVD

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

TRUESDELL CORPORATION OF CALIFORNIA, INC.

1-888-81-EPOXY

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

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

September 2, 2016

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

Via: Federal Express
Standard Overnight

Re: Caltrans Contract 11-417804
Caltrans Bidder – DBE - Commitment

Dear Sir or Madame:

Truesdell Corporation of California, Inc. submitted a bid to Caltrans on Contract 11-417804 which bid on 09/01/2016.

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

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

The enclosed documentation also includes a spreadsheet to document our outreach to DBE firms and copies of the Invitations to Bid, our outreach to Business Agencies and copies of the Advertisements that we placed.

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

Sincerely,

Truesdell Corporation of California, Inc.

Nancy Mackowiak
Contract Manager

Enclosures

Second Bidder 11



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

09-06-16A11:44 RCVD

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS
LOCATIONS

In District 11 On Route 8,15,52,56,67,76,78,805

Under

Notice to Bidders and Special Provisions dated August 1, 2016

Standard Specifications dated 2010

Project plans approved May 16, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated August 1, 2016

Identified by

Contract No. 11-417804

11-SD-8,15,52,56,67,76,78,805-Various

Project ID 1114000039

Federal-Aid Project

ACSTP-X073(120)E