STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 06/06)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print): American Integrated Services, Inc.				AGREEMENT NO. 07A3905	
ITEM NO.	COLUMN A ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	COLUMN B UNIT PRICE (In Figures)	COLUMN C TOTAL (Column A x B) (In Figures)
1	52	Each	**Austin Sand Filter Dry Season Inspection** Note any standing water. Inspect for sediment accumulation in the sedimentation chamber and standpipe/gabion wall. Inspect filter chamber for trash and debris or emergence of vegetation. Note any burrows, holes or mounds. Inspect inlet and outlet structures, filter fabric or other features hindered by debris or damaged. Note any graffiti or vandalism or fence damage. Minor litter, vegetation or graffiti removal is included in this bid item. Document on the ASF inspection form. Attach photographs of chambers.	$ 100.00	$ 5,200.00
2	102	Each	**Austin Sand Filter Wet Season Inspection** Wet season inspections are conducted 48 hours after a 0.75 inch or greater storm event. Note any standing water. If standing water remains beyond the 72 hour time frame notify the appropriate Vector Control District. Inspect for sediment accumulation in the sedimentation chamber and standpipe/gabion wall. Inspect filter chamber for trash and debris or emergence of vegetation. Note any burrows, holes or mounds. Inspect inlet and outlet structures, filter fabric or other features hindered by debris or damaged. Note any graffiti or vandalism or fence damage. Minor litter, vegetation or graffiti removal is included in this bid item. Document on the ASF inspection form. Attach photographs of chambers.	$ 100.00	$ 10,200.00

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3	700	Cubic Yard	**Remove Sediment and Debris from Sedimentation Chamber, Gabion Wall or Standpipe.** Characterize materials and properly dispose of.	$ 10.00	$ 7,000.00
4	50	Each	**Clear Gabion Wall of Sediment and Debris by Pressure Washer** Characterize materials and properly dispose of.	$ 200.00	$ 10,000.00
5	350	Cubic Yard	**Remove and Replace Sand from the Filter Chamber** Characterize materials and properly dispose of.	$ 240.00	$ 84,000.00
6	10,000	Square Foot	**Remove and Replace Filter Fabric** Characterize materials and properly dispose of.	$ 0.15	$ 1,500.00
7	1000	100 Square Feet	**Remove Vegetation** Remove vegetation and grade to provide a uniform finished surface.	$ 1.00	$ 1,000.00

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AGREEMENT NO. 07A3905

ITEM NO.	COLUMN A ESTIMATED	ITEM NO.	COLUMN A ESTIMATED QUANTITY	ITEM NO.	COLUMN A ESTIMATED
8	100	Entries	**Enter Drainage Structure Confined Space** **Note: This is a separate charge.** **The Contractor will encounter structures that meet CAL-OSHA's criteria of confined space operation. The Contractor will meet all the confined space entry and work requirements as defined under General Industrial Safety Orders Section 5156-5158, Article 108 of California Code of Regulations, Title 8 and Construction Order 1532 when performing site cleaning and inspection of these structures.**	$ 2,500.00	$ 250,000.00
9	a) 150 b) 50 c) 1000	Tons Tons Tons	**Transportation and Disposal of Solid Waste** **a) Non-RCRA** **b) RCRA** **c) Non-Hazardous Waste Materials (landfill class)** The Bulk material storage shall be in covered roll-off bins meeting DOT requirements. All bins shall be free of leaks and in good repair. Roll-off bins must be kept graffiti free. Cost associated with storage will be included under the transportation and disposal unit costs. Transportation and disposal includes all tools, equipment, labor, and materials associated with the proper disposal of the waste materials at an approved Transfer Storage and Disposal Facility (TSDF) and are part of the unit price bid cost. TSDF charges for disposal, county taxes and service charges will also be included in the cost per unit bid price. Disposal of wastewater generated through dewatering operations shall meet all federal, state and local regulations and shall be at no cost to the State.	a) $ 1.00 b) $ 1.00 c) $ 150.00	a) $ 150.00 b) $ 50.00 c) $ 150,000.00

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ITEM NO.	COLUMN A ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	COLUMN B UNIT PRICE (In Figures)	COLUMN C TOTAL (Column A x B) (In Figures)
10	N/A	N/A	**Lab Sampling and Analysis** Caltrans will pay, at cost from signed receipts, with no mark-up by the Contractor. **(Please include this lump sum in the Grand Total)**	N/A	**$5,000.00**
11	N/A	N/A	***Non-Bid Items** **(Please include this lump sum in the Grand Total)**	N/A	**$25,000.00**
				GRAND TOTAL Add all Totals in Column C (Items 1 through 11)	$ 549,100.00

(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.

(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.

(3) ANY BID MAY BE REJECTED IF IT IS UNREASONABLE AS TO PRICE.UNREASONABLENESS OF PRICE INCLUDES NOT ONLY THE TOTAL PRICE OF THE BID, BUT PRICES FOR INDIVIDUAL LINE ITEMS AS WELL.

*Non-Bid Items: Labor and materials that are not listed on the Bid Proposal sheet will be paid for on a force account basis in accordance with the provisions of Section 9-1.04, "Force Account Payment", of the Standard Specifications and these special provisions

ATTACHMENT 5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
B. All required attachments are included with this certification sheet.
C. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
D. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name	2. Telephone Number	2a. Fax Number
American Integrated Services, Inc.	(310) 522-1168	(310) 522-0474

2b. Email Address: grunnells@americanintegrated.com

3. Address: 1502 E Opp Street, Wilmington, CA 90744

Indicate your organization type:

4. ☐ Sole Proprietorship	5. ☐ Partnership	6. ☒ Corporation

Indicate the applicable employee and/or corporation number:

7. Federal Employee ID No. (FEIN) 95-4698255	8. California Corporation No. C2090479

Indicate applicable license and/or certification information:

9. Contractor's State Licensing Board Number	10. PUC License Number CAL-T-	11. Required
757133		

12. Bidder' Name (Print)	13. Title
Gary Runnells	Vice President
14. **Signature**	15. Date
	10/25/2015

16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:

a. Small Business Enterprise Yes ☐ No ☒
If yes, enter certification number: _____

b. Disabled Veteran Business Enterprise Yes ☐ No ☒
If yes, enter your service code below: _____

NOTE: A copy of your Certification is required to be included if either of the above items is checked **"Yes"**.

Date application was submitted to OSDS, if an application is pending: _____

State of California—Department of General Services, Procurement Division
GSPD–05–105 (EST 8/05)

ATTACHMENT 2

Invitation for Bid
IFB Number 07A3905

BIDDER DECLARATION

1. Prime bidder information **(Review attached Bidder Declaration Instructions prior to completion of this form)**:

a. Identify current California certification(s) **(MB, SB, SB/NVSA, DVBE):** _____ **or None** X (If "None", go to Item #2)

b. Will subcontractors be used for this contract? **Yes** X **No** ___ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

Inspection & sampling, removal of sediment, remove/replace filter fabric, remove vegitation, confined space entry

c. If you are a California certified DVBE: (1) Are you a broker or agent? **Yes** ___ **No** ___
(2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? **Yes** ___ **No** ___ **N/A** ___

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Star Resources Corp Carlos Pelayo 310-952-1148 310-952-1182	1026 Blinn Avenue Wilmington, CA 90744-3802 cpelayo@starresourcescorp.com	MB 1733801	Operated equipment, bins	25.5%	X	N/A
Mallard Construction Inc. David Velasco 760-550-1645 714-974-1753	1762 North Neville St Orange, CA 92865 david@bctraffic.com	DVBE 1748928	Traffic Control	5.4%	X	Yes

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

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

SECTION 1

Name of certified DVBE: MALLARD CONSTRUCTION INC DVBE Ref. Number: 1748928

Description (materials/supplies/services/equipment proposed): Traffic Control

Solicitation/Contract Number: 07A3905 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):**

SAMUEL D. MULLEN OWNER (Printed Name of DV Owner/Manager) (Signature of DV Owner/ Manager) 10/27/15 (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

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

Firm/Principal Phone: 714 369-8070 Address: 638 W. SOUTHERN AVE ORANGE, CA 92865

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):**

SAMUEL D. MULLEN (Printed Name) (Signature) (Date Signed)

638 W SOUTHERN AVE ORANGE CA 92865 (Address of Owner) 760 550-1645 (Telephone) 03-0458446 (Tax Identification Number of Owner)

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

SAMUEL D. MULLEN (Printed Name of DV Manager) (Signature of DV Manager) 10/29/15 (Date Signed)

Page ____ of ____

PRINT CLEAR

MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64
638 W. Southern Ave. Orange CA. 92865
Ph. (760) 550-1645 Fax (714) 974-1753
E-MAIL: david@mallardinc.com

Agency: California Department of Transportation

Project: Contract - 07A3905
American Intergrated Quote

Bid Date: 10/27/2015

Addenda Noted:
DIR Number:
Estimator: David Velasco
Cell Phone: 714-936-1304
Quote No:

Type	Cost	Units	Weeks	Total
Arrow Boards	$ 175.00	3	5	$ 2,625.00
Attenuator Truck	$ 1,200.00	2	8	$ 19,200.00
Message Board	$ 495.00	2	8	$ 7,920.00
Road Flare's	$ 97.00	1	1	$ 97.00
				$ 29,842.00

Project Terms & Conditions:

A. A minimum of 10 working days prior notification is required for each move- in.
B. The following materials and services are included in this quote: Traffic Control Services [Yes]
C. Mallard Traffic Control will need approximately one hour for set up time and one hour for pick up closure.
D. Any time after 8 hours will be charged to the contractor as overtime at the rate of $ 105.00 per person per hour.
E. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces.
F. If there are any issues or concerns regarding Mallard Construction Traffic Control product or work, Contractor Shall promptly notify and give Mallard Const. first opportunity to correct any such problems.
G. Estimate is good for 60 calendar days from the bid date
H. No Retention held for Traffic Control or Rental Equipment.

Payment Terms:

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

No Retention is to be held for Traffic Control or Rental Equipment.

General Terms & Conditions

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

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

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

Mallard Const. requires Ten (10) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

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

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

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

Submitted by: David Velasco, Traffic Control Division

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: _____

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
MALLARD CONSTRUCTION INC	1000007027	ORANGE	ORANGE	06/19/2015	06/30/2016

TYPE	STATUS	FROM	TO
DVBE	Expired	Dec 18, 2012	Dec 31, 2013
SB	Expired	Dec 18, 2012	Dec 31, 2013

October 28, 2015

Mark Acosta
American Integrated
1502 E Opp Street
Wilmington, CA 90744

Thank you for the opportunity to provide our quote for Caltrans contract 07A3905.

We are a certified small, minority owned business that specializes in transportation and environmental waste removal. We have over 20 years of experience in the business that includes in house waste management specialists with extensive experience in managing a variety of waste streams from nonhazardous regulated soils and liquids to RCRA hazardous land banned/incineration materials.

Star Resources has significant in-house resources including over 40 hazardous certified bins and roll off trucks while providing one of the most professional and well trained staff in the industry. Our entire staff of field personnel are trained in accordance with 29CFR1910.120 and the State of California Title 8 for hazardous waste workers.

1	1 Ton Pick UP	$65.00	8	25	$13,000
1	Mini Guzzler	$165.00	8	25	$33,000
1	Jetter Vactor	$250.00	8	25	$50,000
1	Roll Off/Rocket Launcher	$150.00	8	10	$12,000
1	Industrial Jetter Vacuum Small Unit	$200.00	8	5	$8,000
1	Mob/Demob of Heavy Equipment (per machine)	1,000.00	1	10	$10,000
10	25 CY Watertight dewatering bins	$47.00	10	30	$14,100
10	Bin Liners	$22.00	10	1	$220.00
TOTAL					$140,320.00

Our terms are net 30 from date of invoice. If not paid within those terms, we will charge a 1.5% late fee per month until paid. We accept Visa, Mastercard and American Express. Upon signing this proposal, Customer acknowledges our terms and will pay thin those terms.

Once again, we want to thank you for this opportunity to be of service. If you have any questions or require additional information, please contact me at 310-952-1148.

Sincerely,

Carlos Pelayo

Principal
Star Resources Corp.

P.O. Box 92589, Long Beach, CA 90809-2589 • 1026 Blinn Ave, Wilmington, CA 90744-3927
Phone: 310.952.1148 •Fax 310.952.1182
• StarResources@verizon.net •

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
STAR RESOURCES CORP.	1000003658	LOS ANGELES	LONG BEACH	06/27/2015	06/30/2016