

Second Bidder

3%

DISTRICT-COUNTY-ROUTE: 02-Las, Plu, Teh-32, 36, 139, 299-VAR

CONTRACT NO.: 02-3E6304

TOTAL BID: 1,194,531.79

BID OPENING DATE: March 19, 2013

BIDDER'S NAME: Penhall Company

DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

fill in
total
Bid
amount.

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
<u>15+18 PARTIAL</u>	<u>TRUCKING</u>		<u>8778242007</u> # <u>TRUCKING + DVBE</u> <u>408-971-4130</u> <u>41891</u>	<u>10,382</u>
<u>2,4,6 PARTIAL</u>	<u>TRAFFIC CONTROL</u>		<u>GLOBAL EN</u> # <u>24765</u> <u>712-479-1199</u>	<u>10,735</u>
<u>33</u>	<u>MATERIALS</u>		<u>USC SUPPLY</u> <u>530-273-1639</u>	<u>27,433</u>

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation	\$ <u>48,550</u> <u>4</u> %
------------------------------------	--------------------------------

fill in DVBE info
Phone + Contact

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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

C. GEORGE BUSH
 President / CEO
 Signature of Bidder: [Signature] Date: 3/13/11
 (703) 428-2244
 (Area Code) Telephone Number
 Contact Person: Kim Michels (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-0410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-20-13P10:00:00 (REV)



emailed 3/18/12
#m

General Engineering Contractors
Contractor's License #848175
1217 Dell Ave, Campbell CA 95008
Office 408-971-4430 Fax 408-370-3551

Disabled Veteran Business Enterprise #41891 Small Business Enterprise #41891

Date: 3/18/2013
Attention: Estimator
From: DVBE Construction & Trucking Email: mark@dvbeconstruction.com
Project: 03-3M7204-Bridge Deck And Control House Rehabilitation, Sacramento Count

Hourly Trucking

Equipment Type	Monday – Friday	Saturday	Sunday
Semi End Dumps	\$95.00 per hour	\$99.00 per hour	\$104.00 per hour
Transfers	\$95.00 per hour	\$99.00 per hour	\$104.00 per hour
10 Wheelers	\$86.00 per hour	\$91.00 per hour	\$96.00 per hour
Bottom Dumps	\$95.00 per hour	\$99.00 per hour	\$104.00 per hour
Super Dumps	\$103.00 per hour	\$108.00 per hour	\$113.00 per hour
Water Trucks:			
2 Axel	\$105.00 per hour	\$110.00 per hour	\$115.00 per hour
3 Axel	\$109.00 per hour	\$114.00 per hour	\$119.00 per hour

154 HRS
\$17,400
60%
10,382

Per Diem and Travel Time will apply

Per Diem Will be assessed at \$125.00 Per Driver, Per Night.

Travel time for this location will be assessed at the hourly rate, approximate trip time is 5 hours round trip.

Terms and Conditions All night work will be billed at a 6 hour minimum plus clean out if applicable. Projects that require short shifts will be billed at a 6 hour minimum, plus applicable travel time. Open Grade or Rubberized Asphalt requires an additional hour cleanout at the end of each shift. Cancellations: DVBE must be notified at least 24 hours prior to scheduled start time. Anything after will be billed a 4 hour minimum plus applicable travel time. Travel time: unless otherwise specified DVBE Trucks will be compensated at the hourly rate Portal to Portal. Contractor is responsible for any tolls incurred. Per Diem Charges will apply on a per driver per night basis for any jobs that require trucks to remain further than 40 miles from the home station over night. Prevailing Wage: If the Contractor requires that DVBE Trucking and company owned trucks are to be used on the job and prevailing wage is required, the hourly rate will be increase by 35% for Prevailing Wage, and for payroll reporting requirements a nominal fee will apply. If Teamsters are required the hourly rate will increase by the pre negotiated percentage. Prices are good through Aug, 2013. There will be a 5% increase annually thereafter. Please sign and Fax back to secure price. This quote is good for 30 days. All payments are due 30 days from the invoice date.

Thank You for the opportunity to do business with your company.

Date

Signature

DVBE

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Box 8068, Fountain Valley, CA. 92728-8068

8390 Capwell Drive, Oakland, CA 94621

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 714-479-1199

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

GENI Ref. No. 02-3E6304

March 15, 2013

DVBE / Est. \$1.26M

Bid Date: 3/19/2013

Duration: 105 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-3E6304

02-LAS, PLU, TEH-32, 36, 139, 299-VAR; BRIDGE DECK AND GUARD RAILING MAINTENANCE

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

**Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL),
Residue Containing Lead from Paints & Thermoplastics (RCLPT), and Traffic
Stripe Removal / Pavement Markings (TSR/PM) ^{1,3,5,7}**

Options:

- | | |
|--|------------|
| 1) Lead Plan only (Certified by CIH); or | \$785.00 |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or | \$2,320.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$3,625.00 |

Item 2 > Construction Area Signs Furnished (Unframed) ^{1,3,9,10}

Lump Sum

\$8,800.00

Price based on 700 sqft of unframed signage (CAS) from sheet 6; CS-1

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

Item 3 > Traffic Control System (partial)

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

4 Weeks Rate (each unit)

\$575.00*

7 Days Rate (each unit)

\$245.00*

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

4 Weeks Rate (each unit)

\$1,275.00*

7 Days Rate (each unit)

\$575.00*

* Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

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

Lump Sum

\$185.00

JSM Package - Option 1

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

OR

Lump Sum

\$2,950.00

JSM Package - Option 2

Instructor led, on-site training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

TOTAL = ~~8,185~~
10,735

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

Lump Sum (Est. 10 Engineering Drawings)

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

\$785.00

Additional WPCP Services:

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944



GLOBAL ENVIRONMENTAL NETWORK, INC.
ENVIRONMENTAL, SAFETY, HEALTH & CONSTRUCTION ENGINEERING
PO Box 8065 Fountain Valley, CA 92728 • Phone 714 479 1199 • fax 714 479 0809

Santa Ana, CA | Oakland, CA | Guam/Marianas

Located in Santa Ana, Anaheim, Nipomo, Santa Cruz and Oakland California

Leaders In CA General Permit Compliance

Global Environmental Network, Inc. (GENI) specializes in SWPPP QSD / QSP Services and associated training requirements. GENI's Team consists of Civil, Biological, and Geological Engineers, as well as CPESC. We are experienced in all stages of development process from initial concept to final completion. We recognize that clients and projects are unique and therefore provide leadership, knowledge, and solutions that adapt to every situation and pride ourselves in our total commitment to our clients.

With critical changes in requirements under the new CA General Permit, you'll need to trust your Stormwater Management Team. Global Environmental Network, Inc. is a leader in providing Environmental Health & Safety Consulting and Training for over 18 years. As a benchmark in our industry, our SWPPP Training Program was the first approved Training Program by CalTrans and AGC of CA. Our reputable staffs are experts in their field and are ready to assist you with consulting, training, or SWPPP revisions to assure compliance

Global Environmental Network, Inc. (GENI®) is a regionally strong consulting firm providing environmental and safety consulting and support services to public and private clients throughout all of California. Elements of our services include:

Certifications-Qualifications

Class A Contractor's License with Hazardous Waste Certificate (878478)
Site Safety Officer (OSHA 500 & EM 385 certified)
Construction Management Oversight
Biologist Field Technician
Certified Industrial Hygienist (CIH)
Certified Professional Geologist (PG)
Certified Asbestos Consultant (CAC)
Certified Lead Inspector / Assessor
Certified Professional in Erosion & Sediment Control (CPESC)
Qualified Storm Water Professional (QSP)
Qualified Storm Water Developer (QSD)
QSP/QSD Trainer of Record (Tor)

Safety and Environmental Plans:

Hazardous Materials Mitigation Plans (HMMP)
NPDES / SWPPP
Sampling And Analysis Plans (SAP)
Health & Safety Plans (HASP) for
Naturally Occurring Asbestos
Soil and Airborne hazard / non-hazard constituents
Dust Plans and
Material Transportation Plans

Additional services include

Water and Soil Monitoring and Sampling Services and Training in over 100 Cal / Fed OSHA safety courses including
EM 385, OSHA 10 and 30 Hr Construction
24 Hr. SWPPP, Noise, Air and Soil Monitoring
State Certified HAZWOPER (CSTI)
Crane, Confined Space, Traffic Control
Industrial Hygiene Equipment Usage
All levels of Lead and Asbestos

SUPERSCRIPT NOTES

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

Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$2,440.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

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

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

C hristopher H ann

Christopher Hann
Apprentice Estimator

ECG TIME & MATERIAL - LABOR RATES *

		Straight Time (ST)	Time & Half (OT)	Double Time (OT)
Prevailing (Local Union 300)	Foreman	\$65.00		
Prevailing (Local Union 300)	Journeyman	\$42.00		

Project Mobilization \$1,500

ECG TIME & MATERIAL - MATERIAL RATES **

DESCRIPTION	UOM	UNIT RATE
Adapter, 3-in-1	each	\$ 28.00
Air Cassettes, ASB	each	\$ 2.50
Air Cassettes, LEA	each	\$ 2.25
Air Filtration Unit	each	\$ 7.75
Bags, (clear), 6ml	each	\$ 1.50
Bags, (printed-asb), 6ml	each	\$ 1.75
Bags, Glove (44x60)	each	\$ 15.00
Bags, vacuum	each	\$ 24.50
Batteries, D-Cell	each	\$ 2.00
Batteries, RACAL Blue	each	\$ 250.00
Blades, Chop Saw	each	\$ 13.00
Blades, Diamond 4.5"	each	\$ 15.00
Blades, Diamond 5"	each	\$ 16.00
Blades, Diamond 7"	each	\$ 18.00
Blades, Razor/Shaver	each	\$ 3.50
Blades, Sawzal 6"	each	\$ 1.50
Blades, Sawzal 12"	each	\$ 2.50
Blades, Skill Saw	each	\$ 14.00
Bleach, Liquid	gallon	\$ 3.50
Blower Unit, RACAL Battery	each	\$ 175.00
Brush, Wire (lg)	each	\$ 3.00
Brush, Wire (sm)	each	\$ 2.00
Clamp, 1"	each	\$ 2.00
Clamp, 2"	each	\$ 3.50
Decon, 1-5stage	each	\$ 15.00
Decon, 3-Stage	each	\$ 43.00
Decon, Portable	each	\$ 45.00
Encapsulant ASB	5 gallon	\$ 75.00
Encapsulant LBP	5 gallon	\$ 250.00
Envirowash, Sentinel	5 gallon	\$ 60.00
Filter, 3M Particulate Valve Resp	each	\$ 3.50
Filter, 1/2 Face P-100 (reg)	pair	\$ 5.50
Filter, 1/2 Face P-100 (org)	pair	\$ 7.50
Filter, HEPA	each	\$ 225.00
Filter, NAM (Pre)	each	\$ 1.25
Filter, NAM (Sec)	each	\$ 7.50
Filter, PAPR RACAL	each	\$ 25.00
Filter, Shower Pump	each	\$ 43.00
Filter, Water 1 Micron	each	\$ 9.50
Glasses, Safety	each	\$ 3.50
Gloves, Cotton	pair	\$ 1.50
Gloves, Leather	pair	\$ 7.50
Gloves, Rubber	pair	\$ 2.00
Gloves, HD leather	pair	\$ 12.50
Glue, Spray	each	\$ 4.50
Goggles, Safety	each	\$ 6.50
Mastic Remover, 747	1 gallon	\$ 25.00
Mastic Remover, Safeguard	1 gallon	\$ 12.00
Nails	box	\$ 7.50
Nails, Hilti	box	\$ 15.00
OSHA Personal Samples w/pump	each	\$ 20.00
Paint roller (disp)	each	\$ 3.50
Paint Tray w/liner	each	\$ 1.50

DESCRIPTION	UOM	UNIT RATE
Peel Away 1	5gal	\$ 140.00
Peel Away 7	5gal	\$ 475.00
Peel Away ST-1	5gal	\$ 175.00
Poly, 2ml (fire rated)	roll	\$ 75.00
Poly, 2ml	roll	\$ 50.00
Poly, 4ml (fire rated)	roll	\$ 112.00
Poly, 4ml	roll	\$ 75.00
Poly, 6ml (fire rated)	roll	\$ 170.00
Poly, 6ml (Reinforced)	roll	\$ 160.00
Poly, 6ml (black)	roll	\$ 120.00
Poly, 6ml	roll	\$ 115.00
Poly, 10ml (fire rated)	roll	\$ 300.00
Poly, 10ml (black)	roll	\$ 260.00
Poly, 10ml	roll	\$ 250.00
Poly, 20ml	roll	\$ 475.00
Rags, color knit (lg)	box	\$ 55.00
Rags, color knit (sm)	box	\$ 30.00
Sandbags	each	\$ 3.00
Sanitizer, solution cleaning	gal	\$ 30.00
Scraper, 4"	each	\$ 2.50
Scraper, 8"	each	\$ 5.00
Screws	pound	\$ 7.50
Scrub Pads, Doodlebug	each	\$ 5.00
Scrub Pads, Hand	each	\$ 2.00
Signs, Asbestos (Eng)	each	\$ 0.50
Signs, Asbestos (Spa)	each	\$ 0.50
Signs, Danger (Eng)	each	\$ 0.50
Signs, Danger (Spa)	each	\$ 0.50
Signs, Lead (Eng)	each	\$ 0.50
Signs, Lead (Spa)	each	\$ 0.50
Sprayer, Chapin Plastic	3 gallon	\$ 22.00
Staples, t-50	pack	\$ 9.50
Stickers, Asb	roll	\$ 13.50
Suits, Asbestos (white)	each	\$ 3.50
Suits, Tyvek Heavy Duty	each	\$ 7.50
Tape, Asbestos	roll	\$ 14.50
Tape, Caution	roll	\$ 14.50
Tape, Danger	roll	\$ 7.50
Tape, Duct 2"	each	\$ 6.50
Tape, Duct 4"	each	\$ 8.00
Tape, Lead	roll	\$ 14.50
Tire Strip	each	\$ 2.00
Towels, Cloth	box	\$ 95.00
Towels, Paper	roll	\$ 2.25
TSP by gal	gal	\$ 40.00
TSP Ledizolv	gal	\$ 110.00
View Port	each	\$ 5.00
Wheels, 4.5 inch cup	each	\$ 65.00
Wipes, Respirator	box	\$ 12.00
Wipes, Alcohol	box	\$ 10.00
Wire/Tie	each	\$ 7.50
Zipper, flap	each	\$ 12.00

ECG TIME & MATERIAL - EQUIPMENT RATES ***

DESCRIPTION	UOM	UNIT RATE
Air Compressor (comp, 50' hose, air tool)	daily	\$ 130.00
Backhoe (420)	daily	\$ 275.00
Backhoe Breaker (420)	daily	\$ 250.00
Backhoe (450)	daily	\$ 425.00
Backhoe Breaker (450)	daily	\$ 325.00
Bobcat (mini 36"-44")	daily	\$ 160.00
Bobcat (reg 60"-72")	daily	\$ 200.00
Bobcat (breaker attachment)	daily	\$ 150.00
Bobcat (grapple bucket)	daily	\$ 100.00
Breaker (electric 60-90 lb)	daily	\$ 70.00
Buffer, Floor	daily	\$ 50.00
Carpet Cleaner (steam)	daily	\$ 95.00
Chain & Masterlock (25 ft.)	each	\$ 10.00
Chipping Gun (electric 20 lb)	daily	\$ 50.00
Chipping Gun (rotohammer)	daily	\$ 40.00
Debris Cart	daily	\$ 5.00
Dehumidifier	daily	\$ 115.00
Disposal - Friable Asbestos	Bin	\$ 1,350.00
Disposal - NonFriable Asbestos	Bin	\$ 1,250.00
Disposal - RCRA Lead	Bin	\$ 4,887.00
Disposal - RCRA Lead	Drum	\$ 325.00
Disposal - PCB Ballast	Drum	\$ 850.00
Disposal - Fluorescent Light Tube	Box	\$ 150.00
Drill	daily	\$ 20.00
Drill bit-Masonry	daily	\$ 5.00
Drill bit-Shank	daily	\$ 5.00
Drill bit-Speedbor	daily	\$ 5.00
Drum 55 Gal Barrel w/ Lid	each	\$ 85.00
Excavator (314)	daily	\$ 450.00
Excavator Breaker (314)	daily	\$ 325.00
Excavator (320)	daily	\$ 550.00
Excavator Breaker (320)	daily	\$ 475.00
Excavator (345)	daily	\$ 950.00
Excavator Breaker (345)	daily	\$ 900.00
Extension Cords	daily	\$ 2.00
Face Shield	daily	\$ 2.00
Fan, Industrial	daily	\$ 12.00
Fire Extinguisher	daily	\$ 1.00
Flashlight	daily	\$ 1.00
Gangbox	daily	\$ 5.00
Gas Can 5-gal	daily	\$ 1.00
Generator, 3 KW	daily	\$ 40.00
Generator, 5.5 KW	daily	\$ 60.00
Generator, 6 KW	daily	\$ 70.00
Generator, 20 KW	daily	\$ 95.00
Generator, 60-70 KW	daily	\$ 160.00
Generator, 125-150 KW	daily	\$ 250.00
GFI	daily	\$ 2.00
Grinder, Hilti 4.5 in	daily	\$ 13.00
Grinder, Hilti 7 in	daily	\$ 15.00
Grinder, Stump (25 hp)	daily	\$ 165.00
Hammer, Sledge (rg)	daily	\$ 2.00
Hammer, Sledge (sm)	daily	\$ 1.00
Hatchet	daily	\$ 1.00
Hilti Gun	daily	\$ 25.00
Hose, Fire (25ft)	daily	\$ 10.00
Hose, Flex (25ft)	daily	\$ 10.00
Hose, Vacuum (25ft)	daily	\$ 5.00
Hose, Water (25ft)	daily	\$ 5.00
Jackhammer	daily	\$ 75.00
Ladder 10'	daily	\$ 12.00
Ladder 8'	daily	\$ 10.00
Ladder 6'	daily	\$ 8.00
Ladder Extension (20ft)	daily	\$ 20.00
Lanyard/Harness	daily	\$ 10.00

DESCRIPTION	UOM	UNIT RATE
Lifts, Scissor (27' Gas/Propane)	daily	\$ 165.00
Lifts, Scissor (31' Gas/Propane)	daily	\$ 175.00
Lifts, Scissor (41' Gas/Propane)	daily	\$ 225.00
Lifts, Boom (40' Articulate Electric)	daily	\$ 250.00
Lifts, Boom (42' Straight Gas/Propane)	daily	\$ 250.00
Lifts, Boom (45' Articulate Gas/Propane)	daily	\$ 250.00
Lifts, Boom (60' Straight Gas/Propane)	daily	\$ 400.00
Lifts, Boom (60' Articulate Gas/Propane)	daily	\$ 420.00
Lifts, Boom (80' Straight Gas)	daily	\$ 800.00
Lights, Halogen	daily	\$ 5.00
Lights, String (25ft)	daily	\$ 10.00
Lights, Wobble	daily	\$ 20.00
Manometer	daily	\$ 50.00
Monitor, PID	daily	\$ 75.00
Negative Air Machine	daily	\$ 25.00
Painters Ext. Pole (7'-14')	each	\$ 3.00
PAPR, Complete	daily	\$ 75.00
Pick	daily	\$ 2.00
Pig Tails	daily	\$ 1.00
Plate, Mini flush	daily	\$ 75.00
Plywood (1/2in)	each	\$ 25.00
Power Cords, 50 AMP (100')	daily	\$ 20.00
Power Cords, 2 OTT (50')	daily	\$ 25.00
Power Cords, 4 OTT (50')	daily	\$ 38.00
Power Levels, Hilti	daily	\$ 28.00
Pressure Washer (2500 psi)	daily	\$ 75.00
Pressure Washer (4000 psi)	daily	\$ 100.00
Pry Bar	daily	\$ 2.00
Pump, Oil	daily	\$ 10.00
Push Brooms	daily	\$ 1.00
PVC Chambers	each	\$ 1.50
Respirator, Full face	daily	\$ 15.00
Respirator, Half face	daily	\$ 2.00
Rope (50ft)	each	\$ 10.00
Safety Belt/Harness	daily	\$ 5.00
Safety Belt/YoYo	daily	\$ 5.00
Sand Bags	each	\$ 1.00
Saw, Roofing	daily	\$ 35.00
Saw, Chain 12"	daily	\$ 35.00
Saw, Chain 20"	daily	\$ 35.00
Saw, Chop	daily	\$ 35.00
Saw, Reciprocating (sawzall)	daily	\$ 15.00
Scaffold, 1-level (up to 5' 8" rolling)	daily	\$ 95.00
Scraper, Tile Bar (idiot stick)	daily	\$ 2.00
Shovel, Metal	daily	\$ 2.00
Shovel, Plastic	daily	\$ 1.00
Shovel, Roofing	daily	\$ 1.00
Shower Filtration Unit	daily	\$ 20.00
Shower	daily	\$ 20.00
Skill Saw	daily	\$ 25.00
Spider Box	daily	\$ 5.00
Sprayer, Airless	daily	\$ 75.00
Sprayer, Hudson	daily	\$ 2.00
Squeegee	daily	\$ 1.00
Torching Kit	daily	\$ 175.00
Truck, Delivery	daily	\$ 75.00
Truck, Pick Up Truck	daily	\$ 65.00
Vacuum, Dry	daily	\$ 25.00
Vacuum, Wet	daily	\$ 25.00
Water Adapter	each	\$ 0.75
Water Buffalo	daily	\$ 45.00
Water Heater	daily	\$ 5.50
Water Nozzle	each	\$ 0.50
Wheel Dump Cart	daily	\$ 20.00
Wheel Barrel	daily	\$ 5.00
Wheel Barrel	daily	\$ 5.00

- * Labor will be invoiced per the mark-up described in the contract, if non listed, mark-up will be invoice at 15%
- ** Materials will be invoiced per the mark-up listed in the contract, if non listed, mark-up will be invoice at 15%
- *** Equipment will be invoiced per the mark-up listed in the contract, if non listed, mark-up will be invoice at 15%
- **** If additional work is required a formal notice to proceed or directive must be provided prior to commencement of work.

DVBE



Supply

A Certified SB/DVBE

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

To: All Bidding Contractors Company: Phone Number: Fax Number: <input type="checkbox"/> Urgent <input type="checkbox"/> Please Reply <input type="checkbox"/> For Review <input type="checkbox"/> For Comment	From: USC Supply Phone: 530-273-1639 / 530-887-8225 Fax: 530-273-1740 / 530-885-8221 E-Mail: projects@uscsupply.net Web Site: www.uscsupply.net Date Sent: 3/18/2013 # of pages including cover sheet: 5
--	---

Enclosed is a completed bid for Caltrans Job #02-3E6304 from USC Supply.

Thank you

Project Name:
 Project Number:
 Fax Number:

 Urgent **For Review**
 Please Reply **For Comment**

12305 Locksley Lane, Auburn, CA 95602



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	02-3E6304 Lassen, Plumas and Tehama Counties	

Date	Terms	Estimate #	Project
3/8/2013	Net 30	2013-198	

Item#	Description	Qty	U/M	Rate	Total
8	Straw Wattles 8" x 25'. DOT/Cal Trans. Approved Type 1 Installation	16	ea	20.00438	320.07T
	1"x1"x24" Wood Stakes Type 2 installation	100	ea	0.30	30.00T
	1" x 2" x 24" notched wood stakes 50 bundle	2	Bundle	18.75	37.50T
	Rope 1/4" dia. Biodegradable Manila or Sisal 1,200'	1	Roll	72.00	72.00T
9	STEEL TEMPORARY CONCRETE WASHOUT W/ DISPOSABLE BAGS	1	ea	1,771.00	1,771.00T
11	RAPID SET DOT REPAIR MIX	24,230	Bag	20.00	24,600.00T
32	EUCLID SENTINAL GALVANIC ANODES-SILVER 10 ANODES PER BOX	122	Box	249.48164	30,436.76T
33	DECK SEAL SIZES: 12"X100' + 18"X100' 36"X50' + 48"X 50"	27,600	sqft	0.88	24,288.00T
33(A)	KARNAK 108 PCE-100 HOT APPLIED MASTIC 35LB BLOCKS	121 490	gal lb	19.80 1.529	2,395.80T 749.21T
	Shipping and Tax Charges are Subject to Change Contractor Responsible for Job Site Unloading Capabilities	1		300.00	300.00
				0.00	0.00

27,431

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

				Subtotal	\$85,000.34
				Sales Tax (7.5%)	\$6,352.53
				Total	\$91,352.87

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
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): SWPPP, CMP, DECK SEAL
 Solicitation/Contract Number: #02-3E6304 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

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

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

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

<u>Edmond L Rossoovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>3/18/2013</u> (Date Signed)
<u>Daniel E Rossoovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>3/18/2013</u> (Date Signed)

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

Firm/Principal Phone: _____ Address: _____

SECTION 3

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

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

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

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

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

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

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14TH STREET
SACRAMENTO, CA 95811
PHONE (916) 324-1700
FAX (916) 324-8760
TTY 711



Flex your power!
Be energy efficient!

March 28, 2012

Ed Rossovich

USC Supply

75 Bost Ave.

Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at larry_williams@dot.ca.gov.

Sincerely,

JANICE SALAIS

Manager

Contract Evaluation Unit

C: Department of General Services

March 5, 2012

SB APP

Supplier #1568820
UNITED SYNERGY CORPORATION
75 BOST AVE
NEVADA CITY CA 95959

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now entitled to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified SB receives a five percent bid preference on applicable solicitations.

This certification also guarantees higher interest penalties for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Rubber Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov.

Certification Period

From Mar 24, 2011 to Mar 31, 2013

Business Types

Service
Non-Manufacturer

Conflict of Interest for Current and Former State Employees

Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation)" (Form DE9C). If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These annual submissions also apply to all affiliated businesses.

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Penhall Company

CONTRACT NO. 02-3E6304

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
10, 12 16, 17, 26 34 35	IMBGR	Apex Fence CO 530-365-3316 # 1002709	\$ 99060-
15+18 PARTIAL	SWEEPING	SZCERMI SWEEPING SERVICE 916-497-6500	\$ 4160-
15+18 PARTIAL	TRUCKING	TRUCKING + DVBE TRUCKING # 41891 408-971-4430	\$ 17,304-
3+4 PARTIAL	SERVICES	GLOBAL ENVIRONMENTAL 714-499-1909 # 24765 1563820	\$ 10,735
33 PARTIAL	WEATHERZ SEALANT	USC Supply 530-273-1639 #	\$ 27,433
\$ 199,692			

Fill In If
Applicable
name +
Phone #

DALE YEAGER
Person to Contact (Please Type or Print)
951-369-2845
(Area Code) Telephone Number

1,194,534.79
Total Claimed Participation 12.5 % of Contract

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3800 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-20-13P12:35 RCVD

Low

APEX FENCE CO., INC.

Since 1970

CA LIC. 269127/NV. LIC. 0022365
19896 ALEXANDER AVE.
P.O. BOX 545
ANDERSON, CA 96007

SBE NO. 1002799
UNION CONTRACTOR

TELEPHONE 530-365-3316
FAX 530-365-5478
BOND RATE 1%

QUOTATION CONTRACT# 02-3E6304 FOR CONSTRUCTION ON STATE HIGHWAY IN LASSEN, PLUMAS AND TEHAMA COUNTIES AT VARIOUS LOCATIONS

BID DATE: March 19, 2013

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
10	14500	LB	TREATED WOOD WASTE	\$0.25	\$3,625.00
12	380	LF	REMOVE METAL BEAM GUARD RAILING	\$4.00	\$1,520.00
16	82	LF	RECONSTRUCT METAL RAILING	\$95.00	\$7,790.00
17	650	LF	RECONSTRUCT METAL BEAM GUARD RAILING	\$32.50	\$21,125.00
26	8	EA	MODIFY BRIDGE RAILING (EA)	\$750.00	\$6,000.00
34	6	EA	TRANSITION RAILING (TYPE WB)	\$3,200.00	\$19,200.00
35	14	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	\$2,200.00	\$30,800.00

DOESN'T INCLUDE RAILROAD INSURANCE

ESTIMATED TRAFFIC DAYS (8)

INCLUDES (3) MOVE INS, ADDITIONAL MOVE INS \$ 1500.00 EACH

PRIME TO MARK ALL USA APEX WILL CALL IT IN

TOTAL \$90,060.00

SINCERELY,
APEX FENCE CO., INC.



DAVID PARMER/VICE-PRESIDENT
GENERAL SUPERINTENDENT

Low

Szeremi Sweeping Service, LLC

PO Box 1079
Rocklin, CA 95677
(916) 492-6500
(916) 871-2328 Cell

SB (Micro) #59406

E/SBE #32035

Sweeping Rates for 2013

2-7-13

Northern California and Western Nevada Locations

Prevailing Wage Rates (Day Shift):

\$130.00 per hour, with a 4 hour minimum** for day shift
\$150.00 per hour after 8 hours
\$150.00 per hour, with a 4 hour minimum for all Saturday work
\$175.00 per hour, with a 4 hour minimum for all Sunday work
\$110.00 per hour port to port for travel***

*4 HRS \$130 x 8 DAYS
= 4,160*

Prevailing Wage Rates (Night Shift):

\$133.75 per hour, with a 4 hour minimum for night shift
\$153.75 per hour after 8 hours
\$153.75 per hour, with a 4 hour minimum for all Saturday work
\$175.00 per hour, with a 4 hour minimum for all Sunday work
\$110.00 per hour port to port for travel***

Non-Prevailing Wage Rates:

\$125.00 per hour, with a 4 hour minimum** for day shift
\$140.00 per hour after 8 hours
\$140.00 per hour, with a 4 hour minimum for all Saturday work
\$155.00 per hour, with a 4 hour minimum for all Sunday work
\$110.00 per hour port to port for travel***

**2 hr minimum per job is applicable if the one sweeper is shared with another Company jobsite for the day for the total time to equal 4 hours or to split the time between jobs.

*** Travel is billed by quarter hour increments.

Per diem will be charged at the rate of the hotel that our operator is staying at. We suggest that you contact our office if your company is receiving a special rate for out of town work because the rate can sometimes be passed to your sub-contractors to save your company money.

These rates are effective from the date above for every job that is bid for work starting in 2013. The rates are determined by the cost of petroleum, disposables related to petroleum, (curb and rear brooms, tires, belts, oil and other wear items) and increases in labor wages slated by the MLA and Operating Engineers.

Szeremi Sweeping is equipped with 15 M6000 Schwarze Mechanical (High-Dump) and four A7000 Schwarze Regenerative Air sweepers that are PM10 Rule 1186 Compliant & AQMD Auxiliary Eng. Each sweeper has an Operating Engineers Signatory Operator.

If you have any questions, please feel free to contact us at anytime.
(916)871-2328

Thank You,

Bryan Szeremi

Low



emailed 3/18/12
km

General Engineering Contractors
Contractor's License #848175
1217 Dell Ave, Campbell CA 95008
Office 408-971-4430 Fax 408-370-3551

60%
of
~~\$10,320~~
10,382

Disabled Veteran Business Enterprise #41891 Small Business Enterprise #41891

Date: 3/18/2013
Attention: Estimator
From: DVBE Construction & Trucking Email: mark@dvbeconstruction.com
Project: 03-3M7204-Bridge Deck And Control House Rehabilitation, Sacramento Count

Hourly Trucking

Equipment Type	Monday - Friday	Saturday	Sunday
Semi End Dumps	\$95.00 per hour	\$99.00 per hour	\$104.00 per hour
Transfers	\$95.00 per hour	\$99.00 per hour	\$104.00 per hour
10 Wheelers	\$86.00 per hour	\$91.00 per hour	\$96.00 per hour
Bottom Dumps	\$95.00 per hour	\$99.00 per hour	\$104.00 per hour
Super Dumps	\$103.00 per hour	\$108.00 per hour	\$113.00 per hour
Water Trucks:			
2 Axel	\$105.00 per hour	\$110.00 per hour	\$115.00 per hour
3 Axel	\$109.00 per hour	\$114.00 per hour	\$119.00 per hour

154 HRS
\$17,400
60%
10,382

Per Diem and Travel Time will apply

Per Diem Will be assessed at \$125.00 Per Driver, Per Night.

Travel time for this location will be assessed at the hourly rate, approximate trip time is 5 hours round trip.

Terms and Conditions All night work will be billed at a 6 hour minimum plus clean out if applicable. Projects that require short shifts will be billed at a 6 hour minimum, plus applicable travel time. Open Grade or Rubberized Asphalt requires an additional hour cleanout at the end of each shift. Cancellations: DVBE must be notified at least 24 hours prior to scheduled start time. Anything after will be billed a 4 hour minimum plus applicable travel time. Travel time: unless otherwise specified DVBE Trucks will be compensated at the hourly rate Portal to Portal. Contractor is responsible for any tolls incurred. Per Diem Charges will apply on a per driver per night basis for any jobs that require trucks to remain further than 40 miles from the home station over night. Prevailing Wage: If the Contractor requires that DVBE Trucking and company owned trucks are to be used on the job and prevailing wage is required, the hourly rate will be increase by 35% for Prevailing Wage, and for payroll reporting requirements a nominal fee will apply. If Teamsters are required the hourly rate will increase by the pre negotiated percentage. Prices are good through Aug, 2013. There will be a 5% increase annually thereafter. Please sign and Fax back to secure price. This quote is good for 30 days. All payments are due 30 days from the invoice date.

Thank You for the opportunity to do business with your company.

Date _____

Signature _____



DVBE

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Box 8068, Fountain Valley, CA. 92728-8068
8390 Capwell Drive, Oakland, CA 94621

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 714-479-1199

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE / Est. \$1.26M

GENI Ref. No. 02-3E6304

Bid Date: 3/19/2013

March 15, 2013

Duration: 105 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-3E6304

02-LAS,PLU,TEH-32, 36, 139, 299-VAR;

BRIDGE DECK AND GUARD RAILING MAINTENANCE

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

Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL), Residue Containing Lead from Paints & Thermoplastics (RCLPT), and Traffic Stripe Removal / Pavement Markings (TSR/PM) ^{1,3,5,7}

Options:

- 1) Lead Plan only (Certified by CIH); or \$785.00 ²⁰
- 2) Lead Plan (Certified by CIH) and Awareness Training; or \$2,320.00
- 3) Lump Sum (plan, training, air monitoring, analysis, report) \$3,625.00

Item 2 > Construction Area Signs Furnished (Unframed) ^{1,3,9,10}

Lump Sum

\$8,800.00

Price based on 700 sqft of unframed signage (CAS) from sheet 6; CS-1

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

Item 3 > Traffic Control System (partial)

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

4 Weeks Rate (each unit)

\$575.00*

7 Days Rate (each unit)

\$245.00*

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

4 Weeks Rate (each unit)

\$1,275.00*

7 Days Rate (each unit)

\$575.00*

* Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

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

Lump Sum

\$185.00

JSM Package - Option 1

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

OR

Lump Sum

\$2,950.00

JSM Package - Option 2

Instructor led, on-site training course, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

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

TOTAL 2 ~~8,185~~
10,735

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

Lump Sum (Est. 10 Engineering Drawings)

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

\$785.00

Additional WPCP Services:

NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944



GLOBAL ENVIRONMENTAL NETWORK, INC.
ENVIRONMENTAL, SAFETY, HEALTH & CONSTRUCTION ENGINEERING
PO Box 8068 Fountain Valley, CA 92728 • Phone: 714-479-1199 • Fax: 714-479-0899

Santa Ana, CA | Oakland, CA | Guam/Marianas

Located in Santa Ana, Anaheim, Nipomo, Santa Cruz and Oakland California

Leaders In CA General Permit Compliance

Global Environmental Network, Inc. (GENI) specializes in SWPPP QSD / QSP Services and associated training requirements. GENI's Team consists of Civil, Biological, and Geological Engineers, as well as CPESC. We are experienced in all stages of development process from initial concept to final completion. We recognize that clients and projects are unique and therefore provide leadership, knowledge, and solutions that adapt to every situation and pride ourselves in our total commitment to our clients.

With critical changes in requirements under the new CA General Permit, you'll need to trust your Stormwater Management Team. Global Environmental Network, Inc. is a leader in providing Environmental Health & Safety Consulting and Training for over 18 years. As a benchmark in our industry, our SWPPP Training Program was the first approved Training Program by CalTrans and AGC of CA. Our reputable staffs are experts in their field and are ready to assist you with consulting, training, or SWPPP revisions to assure compliance

Global Environmental Network, Inc. (GENI®) is a regionally strong consulting firm providing environmental and safety consulting and support services to public and private clients throughout all of California. Elements of our services include:

Certifications-Qualifications

Class A Contractor's License with Hazardous Waste Certificate (878478)
Site Safety Officer (OSHA 500 & EM 385 certified)
Construction Management Oversight
Biologist Field Technician
Certified Industrial Hygienist (CIH)
Certified Professional Geologist (PG)
Certified Asbestos Consultant (CAC)
Certified Lead Inspector / Assessor
Certified Professional in Erosion & Sediment Control (CPESC)
Qualified Storm Water Professional (QSP)
Qualified Storm Water Developer (QSD)
QSP/QSD Trainer of Record (Tor)

Safety and Environmental Plans:

Hazardous Materials Mitigation Plans (HMMP)
NPDES / SWPPP
Sampling And Analysis Plans (SAP)
Health & Safety Plans (HASP) for
Naturally Occurring Asbestos
Soil and Airborne hazard / non-hazard constituents
Dust Plans and
Material Transportation Plans

Additional services include

Water and Soil Monitoring and Sampling Services and Training in over 100 Cal / Fed OSHA safety courses including
EM 385, OSHA 10 and 30 Hr Construction
24 Hr. SWPPP, Noise, Air and Soil Monitoring
State Certified HAZWOPER (CSTI)
Crane, Confined Space, Traffic Control
Industrial Hygiene Equipment Usage
All levels of Lead and Asbestos

SUPERSCRIPT NOTES

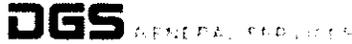
- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$2,440.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (3) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

C hristopher H ann

Christopher Hann
Apprentice Estimator

GENI – PROPOSAL PROJECT NUMBER 02-3E6304



Feb 1, 2013

SB / DVBE APP

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

Dear Business Person:

Congratulations on your Small Business / Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with SB / DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period

From Jan 28, 2013 to Feb 28, 2014

Business Types

Construction

Service

Non-Manufacturer

Classifications

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

Proof of Certification Status

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

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

ECG TIME & MATERIAL - LABOR RATES *

		Straight Time (ST)	Time & Half (OT)	Double Time (OT)
Prevailing (Local Union 300)	Foreman	\$65.00		
Prevailing (Local Union 300)	Journeyman	\$42.00		

Project Mobilization \$1,500

ECG TIME & MATERIAL - MATERIAL RATES **

DESCRIPTION	UOM	UNIT RATE
Adapter, 3-in-1	each	\$ 28.00
Air Cassettes, ASB	each	\$ 2.50
Air Cassettes, LEA	each	\$ 2.25
Air Filtration Unit	each	\$ 7.75
Bags, (clear), 6ml	each	\$ 1.50
Bags, (printed-asb), 6ml	each	\$ 1.75
Bags, Glove (44x60)	each	\$ 15.00
Bags, vacuum	each	\$ 24.50
Batteries, D-Cell	each	\$ 2.00
Batteries, RACAL Blue	each	\$ 250.00
Blades, Chop Saw	each	\$ 13.00
Blades, Diamond 4.5"	each	\$ 15.00
Blades, Diamond 5"	each	\$ 16.00
Blades, Diamond 7"	each	\$ 18.00
Blades, Razor/Shaver	each	\$ 3.50
Blades, Sawzal 6"	each	\$ 1.50
Blades, Sawzal 12"	each	\$ 2.50
Blades, Skill Saw	each	\$ 14.00
Bleach, Liquid	gallon	\$ 3.50
Blower Unit, RACAL Battery	each	\$ 175.00
Brush, Wire (lg)	each	\$ 3.00
Brush, Wire (sm)	each	\$ 2.00
Clamp, 1"	each	\$ 2.00
Clamp, 2"	each	\$ 3.50
Decon, 1-Stage	each	\$ 15.00
Decon, 3-Stage	each	\$ 43.00
Decon, Portable	each	\$ 45.00
Encapsulant ASB	5 gallon	\$ 75.00
Encapsulant LBP	5 gallon	\$ 250.00
Envirowash, Sentinel	5 gallon	\$ 60.00
Filter, 3M Particulate Valve Resp	each	\$ 3.50
Filter, 1/2 Face P-100 (reg)	pair	\$ 5.50
Filter, 1/2 Face P-100 (org)	pair	\$ 7.50
Filter, HEPA	each	\$ 225.00
Filter, NAM (Pre)	each	\$ 1.25
Filter, NAM (Sec)	each	\$ 7.50
Filter, PAPR RACAL	each	\$ 25.00
Filter, Shower Pump	each	\$ 43.00
Filter, Water 1 Micron	each	\$ 9.50
Glasses, Safety	each	\$ 3.50
Gloves, Cotton	pair	\$ 1.50
Gloves, Leather	pair	\$ 7.50
Gloves, Rubber	pair	\$ 2.00
Gloves, HD leather	pair	\$ 12.50
Glue, Spray	each	\$ 4.50
Goggles, Safety	each	\$ 6.50
Mastic Remover, 747	1 gallon	\$ 25.00
Mastic Remover, Safeguard	1 gallon	\$ 12.00
Nails	box	\$ 7.50
Nails, Hilti	box	\$ 15.00
OSHA Personal Samples w/pump	each	\$ 20.00
Paint roller (disp)	each	\$ 3.50
Paint Tray w/liner	each	\$ 1.50

DESCRIPTION	UOM	UNIT RATE
Peel Away 1	5gal	\$ 140.00
Peel Away 7	5gal	\$ 475.00
Peel Away ST-1	5gal	\$ 175.00
Poly, 2ml (fire rated)	roll	\$ 75.00
Poly, 2ml	roll	\$ 50.00
Poly, 4ml (fire rated)	roll	\$ 112.00
Poly, 4ml	roll	\$ 75.00
Poly, 6ml (fire rated)	roll	\$ 170.00
Poly, 6ml (Reinforced)	roll	\$ 160.00
Poly, 6ml (black)	roll	\$ 120.00
Poly, 6ml	roll	\$ 115.00
Poly, 10ml (fire rated)	roll	\$ 300.00
Poly, 10ml (black)	roll	\$ 260.00
Poly, 10ml	roll	\$ 250.00
Poly, 20ml	roll	\$ 475.00
Rags, color knit (lg)	box	\$ 55.00
Rags, color knit (sm)	box	\$ 30.00
Sandbags	each	\$ 3.00
Sanitizer, solution cleaning	gal	\$ 30.00
Scraper, 4"	each	\$ 2.50
Scraper, B"	each	\$ 5.00
Screws	pound	\$ 7.50
Scrub Pads, Doodlebug	each	\$ 5.00
Scrub Pads, Hand	each	\$ 2.00
Signs, Asbestos (Eng)	each	\$ 0.50
Signs, Asbestos (Spa)	each	\$ 0.50
Signs, Danger (Eng)	each	\$ 0.50
Signs, Danger (Spa)	each	\$ 0.50
Signs, Lead (Eng)	each	\$ 0.50
Signs, Lead (Spa)	each	\$ 0.50
Sprayer, Chapin Plastic	3 gallon	\$ 22.00
Staples, t-50	pack	\$ 9.50
Stickers, Asb	roll	\$ 13.50
Suits, Asbestos (white)	each	\$ 3.50
Suits, Tyvek Heavy Duty	each	\$ 7.50
Tape, Asbestos	roll	\$ 14.50
Tape, Caution	roll	\$ 14.50
Tape, Danger	roll	\$ 7.50
Tape, Duct 2"	each	\$ 6.50
Tape, Duct 4"	each	\$ 8.00
Tape, Lead	roll	\$ 14.50
Tire Strip	each	\$ 2.00
Towels, Cloth	box	\$ 95.00
Towels, Paper	roll	\$ 2.25
TSP by gal	gal	\$ 40.00
TSP Ledizolv	gal	\$ 110.00
View Port	each	\$ 5.00
Wheels, 4.5 inch cup	each	\$ 65.00
Wipes, Respirator	box	\$ 12.00
Wipes, Alcohol	box	\$ 10.00
Wire/Tie	each	\$ 7.50
Zipper, flap	each	\$ 12.00

ECG TIME & MATERIAL - EQUIPMENT RATES ***

DESCRIPTION	UOM	UNIT RATE
Air Compressor (comp, 50' hose, air tool)	daily	\$ 130.00
Backhoe (420)	daily	\$ 275.00
Backhoe Breaker (420)	daily	\$ 250.00
Backhoe (450)	daily	\$ 425.00
Backhoe Breaker (450)	daily	\$ 325.00
Bobcat (mini 36"-44")	daily	\$ 160.00
Bobcat (reg 60"-72")	daily	\$ 200.00
Bobcat (breaker attachment)	daily	\$ 150.00
Bobcat (grapple bucket)	daily	\$ 100.00
Breaker (electric 60-90 lb)	daily	\$ 70.00
Buffer, Floor	daily	\$ 50.00
Carpet Cleaner (steam)	daily	\$ 95.00
Chain & Masterlock (25 ft.)	each	\$ 10.00
Chipping Gun (electric 20 lb)	daily	\$ 50.00
Chipping Gun (rotohammer)	daily	\$ 40.00
Debris Cart	daily	\$ 5.00
Dehumidifier	daily	\$ 115.00
Disposal - Friable Asbestos	Bin	\$ 1,350.00
Disposal - NonFriable Asbestos	Bin	\$ 1,250.00
Disposal - RCRA Lead	Bin	\$ 4,887.00
Disposal - RCRA Lead	Drum	\$ 325.00
Disposal - PCB Ballast	Drum	\$ 850.00
Disposal - Fluorescent Light Tube	Box	\$ 150.00
Drill	daily	\$ 20.00
Drill bit-Masonry	daily	\$ 5.00
Drill bit-Shank	daily	\$ 5.00
Drill bit-Speedbor	daily	\$ 5.00
Drum 55 Gal Barrel w/ Lid	each	\$ 85.00
Excavator (314)	daily	\$ 450.00
Excavator Breaker (314)	daily	\$ 325.00
Excavator (320)	daily	\$ 550.00
Excavator Breaker (320)	daily	\$ 475.00
Excavator (345)	daily	\$ 950.00
Excavator Breaker (345)	daily	\$ 900.00
Extension Cords	daily	\$ 2.00
Face Shield	daily	\$ 2.00
Fan, Industrial	daily	\$ 12.00
Fire Extinguisher	daily	\$ 1.00
Flashlight	daily	\$ 1.00
Gangbox	daily	\$ 5.00
Gas Can 5-gal	daily	\$ 1.00
Generator, 3 KW	daily	\$ 40.00
Generator, 5.5 KW	daily	\$ 60.00
Generator, 6 KW	daily	\$ 70.00
Generator, 20 KW	daily	\$ 95.00
Generator, 60-70 KW	daily	\$ 160.00
Generator, 125-150 KW	daily	\$ 250.00
GFI	daily	\$ 2.00
Grinder, Hilti 4.5 in	daily	\$ 13.00
Grinder, Hilti 7 in	daily	\$ 15.00
Grinder, Stump (25 hp)	daily	\$ 165.00
Hammer, Sledge (rg)	daily	\$ 2.00
Hammer, Sledge (sm)	daily	\$ 1.00
Hatchet	daily	\$ 1.00
Hilti Gun	daily	\$ 25.00
Hose, Fire (25ft)	daily	\$ 10.00
Hose, Flex (25ft)	daily	\$ 10.00
Hose, Vacuum (25ft)	daily	\$ 5.00
Hose, Water (25ft)	daily	\$ 5.00
Jackhammer	daily	\$ 75.00
Ladder 10'	daily	\$ 12.00
Ladder 8'	daily	\$ 10.00
Ladder 6'	daily	\$ 8.00
Ladder Extension (20ft)	daily	\$ 20.00
Lanyard/Harness	daily	\$ 10.00

DESCRIPTION	UOM	UNIT RATE
Lifts, Scissor (27' Gas/Propane)	daily	\$ 165.00
Lifts, Scissor (31' Gas/Propane)	daily	\$ 175.00
Lifts, Scissor (41' Gas/Propane)	daily	\$ 225.00
Lifts, Boom (40' Articulate Electric)	daily	\$ 250.00
Lifts, Boom (42' Straight Gas/Propane)	daily	\$ 250.00
Lifts, Boom (45' Articulate Gas/Propane)	daily	\$ 250.00
Lifts, Boom (60' Straight Gas/Propane)	daily	\$ 400.00
Lifts, Boom (60' Articulate Gas/Propane)	daily	\$ 420.00
Lifts, Boom (80' Straight Gas)	daily	\$ 800.00
Lights, Halogen	daily	\$ 5.00
Lights, String (25ft)	daily	\$ 10.00
Lights, Wobble	daily	\$ 20.00
Manometer	daily	\$ 50.00
Monitor, PID	daily	\$ 75.00
Negative Air Machine	daily	\$ 25.00
Painters Ext. Pole (7'-14')	each	\$ 3.00
PAPR, Complete	daily	\$ 75.00
Pick	daily	\$ 2.00
Pig Tails	daily	\$ 1.00
Plate, Mini flush	daily	\$ 75.00
Plywood (1/2in)	each	\$ 25.00
Power Cords, 50 AMP (100')	daily	\$ 20.00
Power Cords, 2 OTT (50')	daily	\$ 25.00
Power Cords, 4 OTT (50')	daily	\$ 38.00
Power Levels, Hilti	daily	\$ 28.00
Pressure Washer (2500 psi)	daily	\$ 75.00
Pressure Washer (4000 psi)	daily	\$ 100.00
Pry Bar	daily	\$ 2.00
Pump, Oil	daily	\$ 10.00
Push Brooms	daily	\$ 1.00
PVC Chambers	each	\$ 1.50
Respirator, Full face	daily	\$ 15.00
Respirator, Half face	daily	\$ 2.00
Rope (50ft)	each	\$ 10.00
Safety Belt/Harness	daily	\$ 5.00
Safety Belt/YoYo	daily	\$ 5.00
Sand Bags	each	\$ 1.00
Saw, Roofing	daily	\$ 35.00
Saw, Chain 12"	daily	\$ 35.00
Saw, Chain 20"	daily	\$ 35.00
Saw, Chop	daily	\$ 35.00
Saw, Reciprocating (sawzall)	daily	\$ 15.00
Scaffold, 1-level (up to 5' 8" rolling)	daily	\$ 95.00
Scraper, Tile Bar (Idiot stick)	daily	\$ 2.00
Shovel, Metal	daily	\$ 2.00
Shovel, Plastic	daily	\$ 1.00
Shovel, Roofing	daily	\$ 1.00
Shower Filtration Unit	daily	\$ 20.00
Shower	daily	\$ 20.00
Skill Saw	daily	\$ 25.00
Spider Box	daily	\$ 5.00
Sprayer, Airless	daily	\$ 75.00
Sprayer, Hudson	daily	\$ 2.00
Squeegee	daily	\$ 1.00
Torching Kit	daily	\$ 175.00
Truck, Delivery	daily	\$ 75.00
Truck, Pick Up Truck	daily	\$ 65.00
Vacuum, Dry	daily	\$ 25.00
Vacuum, Wet	daily	\$ 25.00
Water Adapter	each	\$ 0.75
Water Buffalo	daily	\$ 45.00
Water Heater	daily	\$ 5.50
Water Nozzle	each	\$ 0.50
Wheel Dump Cart	daily	\$ 20.00
Wheel Barrel	daily	\$ 5.00
Wheel Barrel	daily	\$ 5.00

- * Labor will be invoiced per the mark-up described in the contract, if non listed, mark-up will be invoice at 15%
- ** Materials will be invoiced per the mark-up listed in the contract, if non listed, mark-up will be invoice at 15%
- *** Equipment will be invoiced per the mark-up listed in the contract, if non listed, mark-up will be invoice at 15%
- **** If additional work is required a formal notice to proceed or directive must be provided prior to commencement of work.

DVBE



Supply
A Certified SB/DVBE

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

To: All Bidding Contractors Company: Phone Number: Fax Number: Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Reply <input type="checkbox"/> For Comment <input type="checkbox"/>	From: USC Supply Phone: 530-273-1639 / 530-887-8225 Fax: 530-273-1740 / 530-885-8221 E-Mail: projects@uscsupply.net Web Site: www.uscsupply.net Date Sent: 3/18/2013 # of pages including cover sheet: 5
--	---

Enclosed is a completed bid for Caltrans Job #02-3E6304 from USC Supply.

Thank you

USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 Phone: 530-273-1639
 Fax: 530-273-1740
 E-Mail: projects@uscsupply.net
 Website: www.uscsupply.net

12305 Locksley Lane, Auburn, CA 95602



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	02-3E6304 Lassen, Plumas and Tehama Counties	

Date	Terms	Estimate #	Project
3/8/2013	Net 30	2013-198	

Item#	Description	Qty	U/M	Rate	Total
8	Straw Wattles 8" x 25'. DOT/Cal Trans. Approved Type 1 Installation 1"x1"x24" Wood Stakes Type 2 installation 1" x 2" x 24" notched wood stakes 50 bundle Rope 1/4" dia. Biodegradable Manila or Sisal 1,200'	16 100 2 1	ea ea Bundle Roll	20.00 0.30 16.75 72.00	320.07T 30.00T 37.50T 72.00T
9	STEEL TEMPORARY CONCRETE WASHOUT W/S DISPOSABLE BAGS	1	ea	1,771.00	1,771.00T
11	RAPID SET DOT REPAIR MIX	230	Bag	20.00	24,600.00T
32	EUCLID SENTINAL GALVANIC ANODES-SILVER 10 ANODES PER BOX	122	Box	249.48164	30,436.76T
33	DECK SEAL SIZES: 12"X100' + 18"X100' 36"X50' + 48"X 50"	27,600	sqft	0.88	24,288.00T
33(A)	KARNAK 108 PCE-100 HOT APPLIED MASTIC 35LB BLOCKS	121 490	gal lb	19.80 1.529	2,395.80T 749.21T
	Shipping and Tax Charges are Subject to Change. Contractor Responsible for Job Site Unloading Capabilities	1		300.00	300.00
				0.00	0.00
				0.00	0.00

27,438

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

				Subtotal	\$85,000.34
				Sales Tax (7.5%)	\$6,352.53
				Total	\$91,352.87

March 5, 2012

SB APP

Supplier #1568820
UNITED SYNERGY CORPORATION
75 BOST AVE
NEVADA CITY CA 95959

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now entitled to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified SB receives a five percent bid preference on applicable solicitations.

This certification also guarantees higher interest penalties for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Rubber Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov.

Certification Period

From Mar 24, 2011 to Mar 31, 2013

Business Types

Service
Non-Manufacturer

Conflict of Interest for Current and Former State Employees

Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation)" (Form DE9C). If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These annual submissions also apply to all affiliated businesses.



March 19, 2013

State Of California
Office of the Engineer
1727 30th Street, MS43
Sacramento California 95816-7005

Job No: B0002

Attention: Small Business/DVBE

Reference: Contract No. 02-0E6304

Subject: Bid Back-up, DVBE

Gentlemen,

Please find enclosed the Bid proposal back-up for Contract 02-3E6304. Project bid, March 19, 2013 @ 2:00 PM.

The following information reflects our project documents, verification of the DVBE and SB participation utilized in the bid proposal, as listed.

Thank you in advance.

Sincerely,

Dale Yeager
Highway Construction
PENHALL COMPANY
Direct Line: 951-369-2845

Cc: File, Bid # B-0002