

Low Bidder

DISTRICT-COUNTY-ROUTE: 02 - Sha - 44

CONTRACT NO.: 02-4E5204

TOTAL BID: \$656,808.00

BID OPENING DATE: March 19, 2012

BIDDER'S NAME: Tullis, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

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
1	Lead Compliance Plan		Global Envr. Network (714) 479-1199 CT No. 24765	\$785.00
3 (Part) 15, 16, 18, 19, 22, 23, 24, 34	Traffic Control (Pilot Car Service) Trucking		Beaupre Trucking (530) 945-1396 CT No. 29754	\$9,360.00 \$54,899.00
3 (Part)	Traffic Control (Flagging)		Titan DVBE (530) 246-7836 CT No. 1249460	\$39,600.00
29 & 32	Supply 18" CSP & CFES		USC Supply (530) 273-1639 CT No. 1568820	\$7,817.97

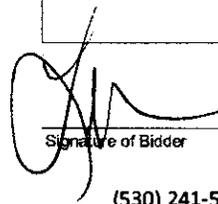
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation

\$ 112,461.97
17.12 %

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.



03/20/2013

Signature of Bidder

Date

(530) 241-5105

(Area Code) Telephone Number

Chris Brimhall

Contact Person

(Type or Print)

Submit to:

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

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-21-13P12:34 RCVD

Contract No. 02-4E5204



P.O. BOX 492336
REDDING, CA 96049-2336

CDOT #02-4E5204

Bid Date 3/19/2013

Bid item #2 CONSTRUCTION AREA SIGNS – Furnished, Installed, Removed

(12 Total CS-1 ONLY signs) = \$2,500.00

USA provided by Titan DVBE at rate of \$850.00 unless otherwise specified by Prime Contractor.

Bid item # TRAFFIC CONTROL

TMA TRUCK NOT INCLUDED IN LANE CLOSURE RATE

2 Man Lane Closure: Includes all cones, all advanced portable warning signs, night beacons, barricades, 1 arrow board and closure truck as needed (one mile one direction at a time)

8 hr shift- \$1450.00 over time billed at \$90.00 per man hr (**Does not include TMA truck**)

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$1000.000

Additional Lanes or Ramps closed with same crew same shift - \$195.00 each - Includes all additional cones, advanced portable warning signs, night beacons if needed, ramp closure barricades if needed and/or 1 additional arrow board if needed

TMA CRASH TRUCK- \$400.00 day/ \$1650.00 week/ \$6000.00 month (bare rental)

\$1000 Delivery/Pickup Charge. Please make sure to schedule the truck as they go fast.

THIS RENTAL IS AS AVAILABLE ONLY

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

8 hr shift- \$1400.00 over time billed at \$90.00 per man hr

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$1000.000

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$90.00 per man hr

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$300.00

RATES DOES NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

All Night Work is billed an additional \$3.50 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$795.00 overtime billed at \$110.00 per hr.

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$500.00

Signatory to Northern California Laborers

Bid Item #4 PORTABLE CHANGEABLE MESSAGE BOARDS

\$1400.00 a month, \$750.00 week, \$300.00 a day, \$100 Delivery Charge Per Board.

ALL equipment rented with Titan Traffic ONLY.

Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment.

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged a Mobilization fee of \$500 per crew. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date. Titan DVBE

Ref#1249460. Please call William Schroyer/ Lori Smith with questions 530-246-7836.

$$\begin{aligned}
 2 \text{ MAN FLG} &= \$1400^{00} / \text{SHIFT} \\
 1 \text{ ADD FLG} &= \$650^{00} / \text{SHIFT} \\
 \hline
 &= \$2050^{00} / \text{SHIFT}
 \end{aligned}$$

$$\begin{aligned}
 18 \text{ SHIFTS} &\times \$2050^{00} / \text{SHIFT} \\
 &= \$39,600^{00}
 \end{aligned}$$

BEAUPRE TRUCKING

12799 Williamson rd.
Redding, CA. 96003
530-276-9753
530-945-1396

Tullis Construction Inc.
P.O. Box 493416
Redding, Ca. 96049-3416

Quote for Job: 02-4E5204

Pilot Car: \$65.00 HR
Bellydump: \$103.00 HR

$\times 144 \text{ hrs} = \underline{\underline{\$9360^{00}}}$

Transfer: \$103.00 HR
End dump \$103.00 HR
Ten Wheeler \$ 90.00 HR

Fuel prices over \$4.50 gal. prices are subject to change

Lorrey Beaupre

ITEMS NO. 15, 16, 18, 19, 22, 23, 24, 34 (TRUCKING)

$533 \text{ hrs} \times 103^{00} / \text{hr} = \underline{\underline{\$54,899^{00}}}$

TOTAL FOR BEAUPRE = $\underline{\underline{\$64,259^{00}}}$



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Box 8068, Fountain Valley, CA. 92728-8068

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

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE / Est. \$690K

GENI Ref. No. 02-4E5204

Bid Date: 3/19/2013

March 15, 2013

Duration: 40 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-4E5204

02-SHA-44-R21.0/R21.4; WIDEN ROADWAY FOR LEFT TURN LANE

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

Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL) 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 | \$2,270.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$3,620.00 |

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

- | | |
|---|------------|
| Lump Sum | \$1,350.50 |
| Price based on 111.5 sqft of unframed signage (CAS) from sheet 25; CS-1 | |
| Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax | |

Item 3 > Traffic Control System (partial)

- | | |
|-----------------------------------|-----------|
| > Arrow Boards ^{1,2,3,5} | |
| 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 _ \$2,425.00

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



USC Supply
12305 Locksley Lane
Auburn, CA 95602

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

projects@uscsupply.net
www.uscsupply.net

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	02-4E5204 Shasta County Shingletown bids 3/19/2013	

Date	Terms	Estimate #	Project
3/15/2013	Net 30	2013-186	

Item#	Description	Qty	U/M	Rate	Total
36(A)	CLASS II DELINEATOR TYPE F -TYPE 2 GDE MKR PLT 3-1/2X12" SHEETED ON FRONT WHITE -TAPE 3M 3X12" HI PS WHITE -MARKER POST 6' 13GA -SPEED NUT -TRUSS HEAD 1/4X1/2" W/NEO WASHER	32	ea	24.19188	774.14T
38	TYPE L OBJECT MARKER -TYPE L GDE MKR PLATE 8X24" -TAPE 3M 6X12" HI AMBER MARKER POST 6' 13 GA SPEED NUT TRUSS HEAD 1/4X1/2" W/NEO WASHER	1	ea	28.26	28.26T
42	PAVEMENT MARKERS TYPE D 100/BOX	2	Box	123.20	246.40T
42	PAVEMENT MARKERS TYPE G 100/BOX	1	Box	112.00	112.00T
	Shipping and Tax Charges are Subject to Change Contractor Responsible for Job Site Unloading Capabilities	1		500.00 0.00	500.00 0.00
36(A)	CLASS II DELINEATOR TYPE F -TYPE 2 GDE MKR PLT 3-1/2X12" SHEETED ON FRONT WHITE -TAPE 3M 3X12" HI PS WHITE	32	ea	24.19188	774.14T

SPEED NUT TRUSS HEAD 1/4X1/2" W/NEO WASHER				Subtotal	\$26,797.16
TYPE L OBJECT MARKER TYPE L GDE MKR PLATE 8X24" TAPE 3M 6X12" HI AMBER MARKER POST 6' 13 GA SPEED NUT TRUSS HEAD 1/4X1/2" W/NEO WASHER				Sales Tax (7.25%)	\$1,906.54
				Total	\$28,703.70

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

STD. 843 (Rev. 5/2008)

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, TRAFFIC MARKERS
 Solicitation/Contract Number: #02-4E5204 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

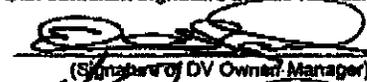
SECTION 2

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)

3/18/2013
 (Date Signed)

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


 (Signature of DV Owner/Manager)

3/18/2013
 (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)

March 5, 2012

DVBE APP

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

Dear Business Person:

Congratulations on your 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 DVBE businesses. 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). In addition to the business tax returns, each partner of a partnership business must also submit individual federal tax returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disabled veteran owner within 90 days of the individual's tax return filing due date. 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.

Maintaining Your Online Certified Firm Profile

Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to Manufacturers).

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 East 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

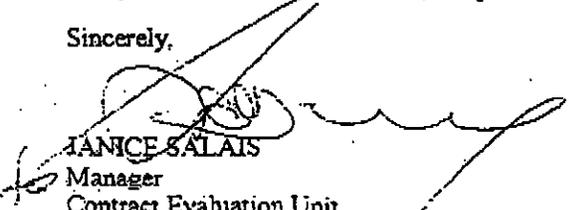
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE 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

Low Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME TULLIS, INC.

CONTRACT NO. 02-4E5204

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
1	Lead Compliance Plan	Global Environmental Network, Inc. (714) 479-1199 CT No. 24765	\$785.00
2	Construction Area Signs	Highway Specialty Co. (530) 949-5681	\$1,800.00
10	Treated Wood Waste	(530) 949-5681	\$125.00
11, 13, 14	Remove/Relocate RS Signs	CT No. 155950	\$950.00
27	Furnish Alu. Sign Panel		\$140.00
28	Roadside Sign		\$295.00
36-38	Delineators & Markers		\$1,886.00
3 (Part) 15, 16, 18, 19, 22, 23, 24, 34	Traffic Control (Pilot Car) Trucking	Beaupre Trucking (530) 945-1396 CT No. 29754	\$9,360.00 \$54,899.00
16, 17, 22	Water Truck Service	O'Coy & Sons Equipment (530) 527-4861 CT No. 43301	\$11,396.00
21 (Part)	Hydroseed	M&S Environmental Landscapes, Inc. (530) 241-1418 CT No. 1023065	\$8,184.00
15 & 23	Operated Grinder Rental	Anrak Corporation (916) 383-5030 CT No. 18781	\$5,600.00
39 (Part)	Vegetation Control	Ward's Concrete, Inc. (530) 378-1023 CT No. 12257	\$7,087.50
3 (Part)	Traffic Control (Flagging)	Titan DVBE (530) 246-7836 CT No. 1249460	\$39,600.00
43	Lighting	Cal Electro, Inc. (530) 223-5937 CT No. 14812	\$13,900.00

Chris Brimhall
Person to Contact (Please Type or Print)
(530) 241-51D5
(Area Code) Telephone Number

\$ _____ Next Page

Total Claimed Participation

_____ % of Contract

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-21-13 P12:54 RC:9

Contract No. 02-4E5204

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5	Job Site Management	Vestra Resources, inc.	\$1,200.00
6	Prepare WPCP	(530) 223-2585 CT No. 13183	\$750.00
29 & 32	Supply 18" CSP & CFES	USC Supply (530) 273-1639 CT No. 1568820	\$7,817.97
26	Mfg & Supply Inlet(s)	Cooks Concrete Products, inc.	\$2,789.50
33	Supply & Mfg 36" Pipe inlet	(530) 243-2562	\$624.00
35	Supply Grates for inlets	CT No. 1014327	\$793.88

Chris Brimhall		\$ 169,982.85
Person to Contact	(Please Type or Print)	
(530) 241-5105		Total Claimed Participation
(Area Code) Telephone Number		25.88 % of Contract

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> Arrow Boards ^{1,2,3,5}

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

Lump Sum	\$185.00
----------	----------

JSM Package - Option 1

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OR

Lump Sum	\$2,425.00
----------	------------

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Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

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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

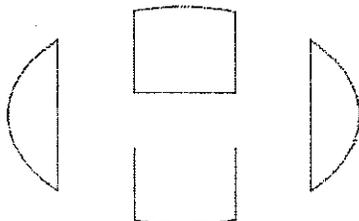
HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training



Highway Specialty Co.

PO BOX 141 PALO CEDRO, CA 96073
 90 VALE ST SANTA ROSA, CA 95409
 LICENSE # 957808, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

March 19, 2013
 QUOTE VALID FOR 30 DAYS

PROJECT: **Widen Roadway For Left Turn Lane**
 CONTRACT #: **02-4E5204**
 BID DATE: **March 19, 2013**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 1,800.00	\$ 1,800.00
10	TREATED WOOD WASTE	LB	50	\$ 2.50	\$ 125.00
11	REMOVE ROADSIDE SIGN	EA	1	\$ 100.00	\$ 100.00
13	RELOCATE ROADSIDE SIGN-ONE POST	EA	2	\$ 250.00	\$ 500.00
14	RELOCATE ROADSIDE SIGN-TWO POST	EA	1	\$ 350.00	\$ 350.00
27	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	7	\$ 20.00	\$ 140.00
28	ROADSIDE SIGN - ONE POST	EA	1	\$ 295.00	\$ 295.00
36	DELINEATOR (CLASS 2)	EA	34	\$ 41.00	\$ 1,394.00
37	MARKER (CULVERT)	EA	10	\$ 41.00	\$ 410.00
38	OBJECT MARKER (TYPE I)	EA	2	\$ 41.00	\$ 82.00

\$5196.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 CAS PRICE INCLUDES STATIONARY SIGNS SHOWN ON PLAN SHEETS ONLY.
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$900
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
 ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING
 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

BEAUPRE TRUCKING

12799 Williamson rd.
Redding, CA. 96003
530-276-9753
530-945-1396

Tullis Construction Inc.
P.O. Box 493416
Redding, Ca. 96049-3416

Quote for Job: 02-4E5204

Pilot Car: \$65.00 HR
Bellydump: \$103.00 HR

$$\times 144 \text{ hrs} = \underline{\underline{\$ 9360^{00}}}$$

Transfer: \$103.00 HR
End dump \$103.00 HR
Ten Wheeler \$ 90.00 HR

Fuel prices over \$4.50 gal. prices are subject to change

Lorrey Beaupre

ITEMS NO. 15, 16, 18, 19, 22, 23, 24, 34 (TRUCKING)

$$533 \text{ hrs} \times 103^{00} / \text{hr} = \underline{\underline{\$ 54,899^{00}}}$$

$$\text{TOTAL FOR BEAUPRE} = \underline{\underline{\$ 64,259^{00}}}$$

O'COY & SONS EQUIPMENT

20795 ALDIE PLACE
RED BLUFF, CA 96080
Phone (530) 527-4881
Fax (530) 527-7936
wateron1@mca.com

March 19, 2013

Tullis, Inc.
P.O. Box 493416
Red Bluff, Ca 96080

Bid For Cal-Trans #02-4E5204

4000 gallon Watertruck Service

\$77.00 per hour with operator

Barbara O'Coyle, Owner

SB#43301

Items 16, 22, 17

$$\times 148 \text{ hrs} = \underline{\underline{\$11,396.00}}$$



M&S Environmental Landscapes, Inc.

12192 Mac's Road

Redding, CA 96003

530-241-1418

Fax 241-9647

CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

3/18/13

Bids 3/19/13

Bid For - Shasta County West Of Shingletown Rte 44

Cal-trans Contract # 02-4E5204

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

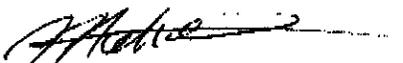
Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
21	Hydroseed	SQFT	52800	0.155	\$ 8,184.00

TOTAL

\$ 8,184.00

ADDITIONAL BID NOTES

- * Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m.
- * All traffic control to be provided by Prime contractor. Bid valid for 60 days.
- * One move-in is included in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of \$600.00 each.
- * An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at \$800.00 per hour.
- * Performance and Payment bonds are not included. Insurance beyond a \$5 mil umbrella will result in additional charge.
- * Additional insurance requirements including "Waiver of Subrogation" will be charged to Prime Contractor.
- * Signatory to Local 185 Laborers Union.
- * If you have any questions please call our office.



Michael Smith

ANRAK CORPORATION

3024 MAYNUEW ROAD
SACRAMENTO, CA 95827
PHONE: (916) 333-3030 FAX: (916) 333-3030
CA License #256390
NV License #16211

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

ATTN: Estimating Department
 BID: CDOT 02-4E5204 Shasta Co. – Widen Roadway for Left Turn Lane
 02-SHA-44-R21.0/R21.4
 About 6 Miles West of Shingletown from 0.2 Miles West to 0.3 Miles East of Black Butte Road
 DATE: March 19, 2013, 2:00 P.M.

PARTIAL ITEM #15: 1,110 SQYD Cold Plane Asphalt Concrete Pavement
 PARTIAL ITEM #17: 890 CY Roadway Excavation
 PARTIAL ITEM #23: 45 CY Remove Asphalt Concrete Surfacing

2 shifts x \$2800⁰⁰
= \$5600⁰⁰

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Four-Foot (4'0") Milling Machine.
 For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$2,800.00.
 Overtime rate @ \$385.00 per hour.
 PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
 For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$3,600.00.
 Overtime rate @ \$485.00 per hour.
 PRICE: For a High H.P. (> 600 H.P.) Seven-Foot (7'0") – Eight-Foot Six-Inch (8'6") Milling Machine.
 For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$4,200.00.
 Overtime rate @ \$560.00 per hour.

NOTES: LUMP SUM \$250.00 PER MOBILIZATION.
 ADDITIONAL \$500.00 PER SHIFT FOR SATURDAYS.
 ADDITIONAL \$750.00 ONE OPERATOR, \$1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
 DAILY RENTAL RATES INCLUDE ONE SET OF TEEETH PER SHIFT.
 ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corp. takes no responsibility for dust control due to site conditios. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. cannot accept back charges in excess of the actual cost for the time the machine is down, or in excess of the quoted daily rental rate. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

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

Very truly yours,
 Estimated by: Corey Wilson
 Prepared by: Donna Johnson
 ANRAK CORPORATION

WARD'S CONCRETE, INC.

PO Box 1276

ANDERSON, CA 96007

PHONE (530) 378-1023

FAX (530) 378-1123

PROPOSAL & CONTRACT

DATE: 03/11/13

TO: Tullis Inc

Attn Chris Brimhall

JOB: Cal Trans 02-4E5204
Prevailing Wage

Shingletown

Dear Sir,

We propose to furnish all materials and perform all labor necessary to complete the following:

Item 39 Vegetation Control		
90 Sq Yd	@	\$78.75 Sq Yd
		\$7,087.50

Total Bid \$7,087.50

All grade +/- .10'

All Traffic control by others

Amount of contract to be paid within 30 days after completion. Any alteration or deviations from the above specifications involving extra cost of material or labor will only be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract, all agreements must be made in writing.

Contractor's State License Board
3132 Bradshaw Rd.
Sacramento, Ca 95826

Respectfully submitted
By Leland Ward
LELAND WARD

Contractor's State License No. 348143

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which _____ agrees to pay the amount mentioned in said proposal and according to the terms thereof.

ACCEPTED _____ DATE _____



P.O. BOX 492336
REDDING, CA 96049-2336

CDOT #02-4E5204

Bid Date 3/19/2013

Bid item #2 CONSTRUCTION AREA SIGNS – Furnished, Installed, Removed
(12 Total CS-1 ONLY signs) = \$2,500.00

USA provided by Titan DVBE at rate of \$850.00 unless otherwise specified by Prime Contractor.

Bid item # TRAFFIC CONTROL

TMA TRUCK NOT INCLUDED IN LANE CLOSURE RATE

2 Man Lane Closure: Includes all cones, all advanced portable warning signs, night beacons, barricades, 1 arrow board and closure truck as needed (one mile one direction at a time)

8 hr shift- \$1450.00 over time billed at \$90.00 per man hr (**Does not include TMA truck**)

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$1000.000

Additional Lanes or Ramps closed with same crew same shift - \$195.00 each - Includes all additional cones, advanced portable warning signs, night beacons if needed, ramp closure barricades if needed and/or 1 additional arrow board if needed

TMA CRASH TRUCK- \$400.00 day/ \$1650.00 week/ \$6000.00 month (bare rental)
\$1000 Delivery/Pickup Charge. Please make sure to schedule the truck as they go fast.

THIS RENTAL IS AS AVAILABLE ONLY

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

8 hr shift- \$1400.00 over time billed at \$90.00 per man hr

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$1000.000

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$90.00 per man hr

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$300.00

RATES DOES NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

All Night Work is billed an additional \$3.50 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$795.00 overtime billed at \$110.00 per hr.

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$500.00

Signatory to Northern California Laborers

Bid Item #4 PORTABLE CHANGEABLE MESSAGE BOARDS

\$1400.00 a month, \$750.00 week, \$300.00 a day, \$100 Delivery Charge Per Board.

ALL equipment rented with Titan Traffic ONLY.

Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment.

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged a Mobilization fee of \$500 per crew. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer/ Lori Smith with questions 530-246-7836.

$$\begin{aligned}
 2 \text{ MAN FLG} &= \$1400^{00} / \text{SHIFT} \\
 1 \text{ ADD FLG} &= \$650^{00} / \text{SHIFT} \\
 \hline
 &= \$2050^{00} / \text{SHIFT}
 \end{aligned}$$

$$\begin{aligned}
 18 \text{ SHIFTS} &\times \$2050^{00} / \text{SHIFT} \\
 &= \$39,600^{00}
 \end{aligned}$$



"Over 40 years of service"
CA Contractors License
390480 - A, B, C-10

5199 Airport Road
Redding, CA, 96002
Phone (530) 223-5937
Fax (530) 221-7038
Email: calelectro@gmail.com
Web: calelectroinc.com

PROPOSAL No. 173

*****REVISION #1*****

DATE: 3/19/13

Cal Electro, Inc. is pleased to provide you with the following proposal for your review.

JOB TITLE AND LOCATION:	PROPOSAL FOR:
Caltrans 02-4E5204	Contractors

Bid Item	Description	Quantity	Unit Price	Total Price
43	Lighting	LS	13,900	\$13,900.00
Total				\$13,900.00

Clarifications

This proposal is based on Plans titled "EA. 02-4E520" dated December 17, 2012. If these plans are altered in any way, Cal Electro, Inc. reserves the right to adjust our price.

ADDENDUM #1 NOTED

Exclusions Specific to this Proposal

Inclusions Specific to this Proposal

Prevaling Wage Rates.
CALTRANS INSPECTION FEES.



5300 Aviation Drive | Redding, CA 96002
 Phone 530.223.2585 | Fax 530.223.1145
 info@vestra.com | www.vestra.com

Fax

To: Chris Brimhall, Tullis Inc.

From: Susan Goodwin, P.E. (QSD/QSP)

Fax: (530) 241-5570

Pages Including Cover: 1

Job #: Caltrans Contract No. 02-4E5204

Date: March 15, 2013

Re: Subcontractor Bid for the Preparation of a Water Pollution Control Program

VESTRA Resources Inc. is a Federal and California-certified Small Business Enterprise (No. 13183).

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
5	JOB SITE MANAGEMENT -WPCM Inspections \$200/each -Minimum 1 inspection each week of construction <i>(part of the requirements of the Water Pollution Control Program)</i>	EACH	TBD (number of weeks of construction)	\$200	TBD
6	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	\$750	\$750

6 INSPECTIONS
6 WPCM x \$200⁰⁰ = \$1200⁰⁰ →

TOTAL =
$$\begin{array}{r} \$1200^{00} \\ + 750^{00} \\ \hline \$1950^{00} \end{array}$$



USC Supply
12305 Locksley Lane
Auburn, CA 95602

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

projects@uscsupply.net
www.uscsupply.net

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	02-4E5204 Shasta County Shingletown bids 3/19/2013 DUBE SBE# 1568820	

Date	Terms	Estimate #	Project
3/15/2013	Net 30	2013-186	

Item#	Description	Qty	U/M	Rate	Total
7	40# Black Gravel Filled Cal-Tran bag / 50 bags per pallet (Temporary Check Dam)	7	PALLET	531.00	3,717.00T
7(A)	Straw Wattles 8" x 25' DOT/Cal Trans Approved	20	ea	20.0045	400.09T
7(B)	1" x 2" x 24" notched wood stakes 50 bundle	5	Bundle	26.40	132.00T
8	HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	3	ea	42.25	126.75T
9	STEEL TEMPORARY CONCRETE WASHOUT W/ DISPOSABLE BAGS	1	ea	1,932.00	1,932.00T
20	GEOTEX 350ST 15FTX300FT BLK	6	Roll	676.20	4,057.20T
29	18" GALV CSP 12ga	540	LF	20.4288	11,031.55T
29(A)	18" GALV ANNULAR BAND	23	ea	20.96652	482.23T
29(B)	18" NEOPRENE GASKET 59" LONG	23	ea	9.34087	214.84T
30	3" SLOTTED PVC SCH40 PIPE 3"X20'	21	ea	117.32	2,463.72T
30(A)	3"X10' SLOTTED SCH40 PVC PIPE	1	ea	62.90	62.90T
32	18" GALV END SECTION W/STRAP 59"	5	ea	93.598	467.99T
36	CLASS II DELINEATOR TYPE E -TYPE 2 GDE MKR PLT 3-1/2X12" SHEETED W/ 3X12" ON FRONT 3X3" ON BACK -TAPE 3M 3X12" HI PS WHITE -TAPE 3M 3" SQ HI PS WHITE -MARKER POST 6' 13GA -SPEED NUT -TRUSS HEAD 1/4X1/2" W/NEO WASHER	2	ea	24.045	48.09T
				531.00	3,717.00T
				20.0045	400.09T
				26.40	132.00T

Subtotal	1,932.00	1,932.00T
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PIPE ONLY = \$12,196⁶¹
 \$12,196⁶¹ x 60% = 7317⁹⁷
 + Freight = \$7317⁹⁷ + \$500⁰⁰ = \$7817⁹⁷

Subtotal	1,932.00	1,932.00T
Sales Tax (7.25%)	140.27	140.27T
Total	2,072.27	2,072.27T



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	02-4E5204 Shasta County Shingletown bids 3/19/2013	

Date	Terms	Estimate #	Project
3/15/2013	Net 30	2013-186	

Item#	Description	Qty	U/M	Rate	Total
36(A)	CLASS II DELINEATOR TYPE F -TYPE 2 GDE MKR PLT 3-1/2X12" SHEETED ON FRONT WHITE -TAPE 3M 3X12" HI PS WHITE -MARKER POST 6' 13GA -SPEED NUT -TRUSS HEAD 1/4X1/2" W/NEO WASHER	32	ea	24.19188	774.14T
38	TYPE L OBJECT MARKER -TYPE L GDE MKR PLATE 8X24" -TAPE 3M 6X12" HI AMBER MARKER POST 6' 13 GA SPEED NUT TRUSS HEAD 1/4X1/2" W/NEO WASHER	1	ea	28.26	28.26T
42	PAVEMENT MARKERS TYPE D 100/BOX	2	Box	123.20	246.40T
42	PAVEMENT MARKERS TYPE G 100/BOX	1	Box	112.00	112.00T
	Shipping and Tax Charges are Subject to Change Contractor Responsible for Job Site Unloading Capabilities	1		500.00 0.00	500.00 0.00
36(A)	CLASS II DELINEATOR TYPE F -TYPE 2 GDE MKR PLT 3-1/2X12" SHEETED ON FRONT WHITE -TAPE 3M 3X12" HI PS WHITE	32	ea	24.19188	774.14T

SPEED NUT TRUSS HEAD 1/4X1/2" W/NEO WASHER				Subtotal	\$26,797.16
TYPE L OBJECT MARKER TYPE L GDE MKR PLATE 8X24" -TAPE 3M 6X12" HI AMBER MARKER POST 6' 13 GA SPEED NUT TRUSS HEAD 1/4X1/2" W/NEO WASHER				Sales Tax (7.25%)	\$1,906.54
				Total	\$28,703.70

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2008)

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

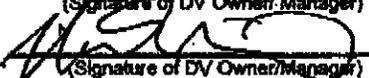
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): SWPPP, CMP, TRAFFIC MARKERS
 Solicitation/Contract Number: #02-4R5204 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

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

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

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

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

March 5, 2012

DVBE APP

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

Dear Business Person:

Congratulations on your 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 DVBE businesses. 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). In addition to the business tax returns, each partner of a partnership business must also submit individual federal tax returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disabled veteran owner within 90 days of the individual's tax return filing due date. 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.

Maintaining Your Online Certified Firm Profile

Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to Manufacturers).

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 East 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

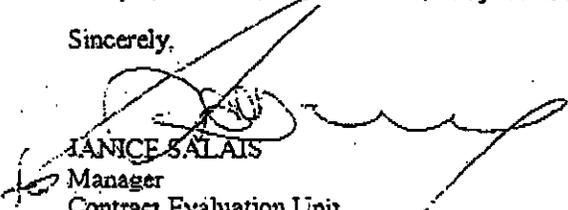
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can **ONLY** be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your 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

COOK CONCRETE PRODUCTS, INC.



Member of
NPCA
 Found... the Concrete Solution

Post-It Fax Note	7671	Date	3-18	# of pages	4
To	Chris	From			
Co./Dept.	Julius	Co.			
Phone #		Phone #			
Fax #	241-5570	Fax #			

PARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

5461 EASTSIDE ROAD (96001)
 P. O. BOX 720280
 REDDING, CA 96099

March 18, 2013
 Quotation #V-6169

Subject: CDOT Contract No. 02-4E5204
 Shasta County, CA
 Bid Opening: March 19, 2013

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item
 26 **MINOR CONCRETE (MINOR STRUCTURES)**

Precast Concrete Inlets:

Manufactured to Caltrans and project specifications.
 Oversize pipe openings are sized and located per plans.
 Floors are included and poured with specified outflow
 slope. Steps are included. Cubic yards shown below
 are from "Drainage Quantities" chart.

**Precast Inlets are made with separate top sections
 to "provide means for final grade adjustments" as
 required by Caltrans Std. Specs. 51-1.02 Para. 3.**

Frames and grates are quoted separately under Item
 Number 35. (Not included in \$/CY below).

	<u>Qty</u>	<u>Avg CY/Inlet</u>	<u>\$/CY</u>	<u>Total \$</u>
G-2 Inlet	1 ea	3.50	\$641.00	\$2,243.50
Pipe Inlet Bases	2 ea	0.70	\$390.00	\$546.00
Total Cubic Yards/Inlets	4.90			
Total \$				\$2,789.50 ←
Average \$/Yard/Inlet				\$569.29

#26: 33 = \$3431¹³₅₀
 + 35 = 793₈₈ ⇒ \$4225³⁸₃₈
 4207

COOK CONCRETE PRODUCTS, INC.

—Precast—



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NPCA
Precast... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562

FAX (530) 243-6881

www.cookconcreteproducts.com

e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)

P. O. BOX 720280

REDDING, CA 96099

Item	Qty	Unit Price	Total \$
29 18" CSP (.109")	540 lf	\$25.66 lf	\$13,856.40
18" Band	9 ea	\$29.00 ea	\$261.00
32 18" SFES	5 ea	\$128.00 ea	\$640.00
33 36" Dia Precast Pipe Inlet Riser. Bases quoted under item 26.	8 LF	\$78.00 LF	\$624.00

35 Miscellaneous Iron & Steel (Plain, not galvanized)

	Qty	Lbs/Unit	\$/Lb	Total \$
<u>36Rx Grates For:</u>				
Pipe Inlet Risers	2 ea	215	\$2.21	\$950.30
<u>24-12x Frame & Grate For:</u>				
G-2 Inlet	1 set	239	\$1.56	\$372.84
Total Lbs.	669			
Total \$	\$1,323.14			
Average \$/Lb.	\$1.98			

$\times 60\% = \$793.88$

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

COOK CONCRETE PRODUCTS, INC.

--Precast--



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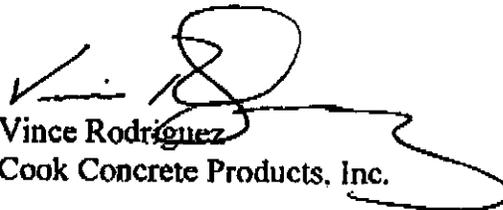
5461 EASTSIDE ROAD (96001)

P. O. BOX 720280

REDDING, CA 96099

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,



Vince Rodriguez
 Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.*—Precast—*

Prestressed Concrete Solutions

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P. O. BOX 720280

REDDING, CA 96099

 March 18, 2013
 Quotation #V-6169

 Subject: CDOT Contract No. 02-4E5204
 Shasta County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at \$75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of \$4.03 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.
2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.
3. Prices quoted do not include sales tax.
4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.
5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, March 19, 2013.

Cook Concrete Products, Inc.

 3-18-13
