

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

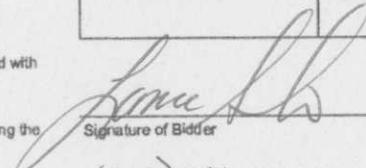
Low Bidder

DISTRICT-COUNTY-ROUTE: 02 - LAS PLUMAS VAR
 CONTRACT NO.: 02-4F7004
 TOTAL BID: \$1,040,674.60
 BID OPENING DATE: 4/23/14
 BIDDER'S NAME: Q&D CONSTRUCTION, INC.
 DVBE PRIME CONTRACTOR CERTIFICATION: N/A

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
44	Public Safety Plan, Airborne Emissions Monitoring Plan for PCC and HMW		Global Environmental Network, Inc. (800) 230-6944 #24765	\$12,000.00
19	PREP CONCRETE BRIDGE DECK		D. MERCURIO ENTERPRISES, INC. (925) 774-5395 #1759399	\$11,960.30
32 33 34 35	SUPPLY JOINT SEAL		USC SUPPLY (530) 273-1639 #1548820	\$12,400.00
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>36,360.30</u> <u>3.4</u> %

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.


 Signature of Bidder
 Date: 4/24/14
(775) 786-2677
 (Area Code) Telephone Number

Submit to:

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

LANCE SEMENKO
 Contact Person (Type or Print)



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 – A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE/Est. \$1.1M

GENI Ref. No. 02-4F7004

Bid Date: 4/23/2014

April 20, 2014

Duration: 90 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 02-4F7004

02-LAS,PLU,TEH-VAR-VAR; BRIDGE MAINTENANCE

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

Item 1 > Lead Compliance

Options:

- 1) Lead Plan only (Certified by CIH); or \$785.00
- 2) Lead Plan (Certified by CIH) and Awareness Training; or \$1,987.00
- 3) Lump Sum (plan, training, air monitoring, analysis, report) \$3,402.00

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

Lump Sum

\$TBD

Price based on \$11.00/ sqft of unframed signage (CAS) from sheet 4; 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) ^{1,2,3,5}

Purchase Used newly refurbished and painted CMS (4 at this price) \$7,475.00 ea

4 Weeks Rate (each unit) \$1,075.00*

7 Days Rate (each unit) \$575.00*

Daily Rate \$175.00

* Pick up equipment at Oakland facility or contact Kerry for delivery / pick-up

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 BMP training / Management* requirements.

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

Lump Sum (Est. 6 Engineering Drawings)

Option 1.B – *Plan Written by a QSP and GENI is not the WPCM* \$475.00

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

44

Items ~~21 & 22~~ > **Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial)** ^{1,2,5,7}

Airborne Emissions Monitoring Plan	\$775.00
Lump Sum (package)	\$4,215.00 [#]
This estimate includes mobilization, 1 bridge needing one direction air <u>monitoring for PCC and HMWM</u> treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.	
<u>See notes below to develop your own estimates</u>	
<u>Additional work:</u>	
Airborne Emissions Monitoring Plan	\$775.00
Each additional evening (8 hours or less)	\$945.00
Each additional test for HMWM (includes pumps & 5 samples)	\$545.00
Each additional test for Polyester Concrete (includes pumps & 5 samples)	\$545.00
Each additional mobilization	\$2,275.00 [#]
Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.	
Each additional lab report (May be required if time between mobilization require a separate report)	\$775.00

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

Additional Services Available

Item > Furnish 28" 10 Lb Traffic Control Cones ^{1,3,9,10}	TBD
\$16.25 ea	
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax	
Item > Furnish Type II Traffic Control Barricades ^{1,3,9,10}	TBD
\$28.75 ea	
Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax	
Item > Furnish Portable Lite Beacon with Solar Panel	TBD
@ \$1475.00 Ea (four available at this price)	
BEACON. 12". LED, WITH STAND, POLE AND BATTERY BOX	

ITEM 44 (SUMMARY)

AIRBORNE EMISSIONS MONITORING PLAN		775
LUMP SUM (1 BRIDGE)		4215
ADDITIONAL WORK :		
EACH ADDITIONAL EVENING	5 @ 945 [#]	4725
EACH ADDITIONAL TEST	5 @ 545 [#]	2725
		12440



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs, QSDs, QSPs and More

💧 AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of Industrial Hygienists state-wide, Call us for your current and future projects!

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

D. Mercurio Enterprises Inc.
1876 Lourdes Court
Tracy, CA 95304
P: 925-776-5395 F: 925-776-5396

California Contractor's License 975631
 B General Contractor
 C10 Electrical Contractor
 C28 Lock and Security Equipment

Quotation

Date: April 23, 2014
Job: 02-4F7004

Bids: April 23, 2014
Per: Plans and Specifications
 Dated February 24, 2014

California DGS DVBE/SBE Certification: 1759399

I. We propose the following:

Item #12 Remove Thermo Traffic Stripe		
3,300 LF @ \$2.55 LF Total =		\$8,644.50
Item #19 Prep Concrete Bridge Deck		
58,590 SQ FT @ \$.17 SQ FT Total =		\$9,960.30
Mobilization Cost		\$2,000.00

} 11,960.30

II. We Specifically Exclude the Following:

A. Off Hauling, removing any trash, material or waste generated from normal construction activities. Prime Contractor to provide a dumpster for waste generated onsite.

III. Installation Clarifications, Terms and Conditions

- A. Above price reflects a single mobilization each additional mobilization \$750.00
- B. D. Mercurio Enterprises requires 14 day notification prior to mobilizing.
- C. This proposal is valid for 60 days from date of bid

VI. General Notes

- A. **CONTRACT FORM:** This proposal is conditioned upon reaching a subcontract based on AIA Standard Subcontract Form A401 or on a mutually agreeable contract form. All terms, conditions, clarifications, and exclusions of this proposal must be included in our contract.
- B. Please contact Kerry Washington with questions pertaining to this scope of work.



Governor Edmund G. Brown Jr.

Apr 1, 2014

DVBE APP

Supplier #1759399
D. MERCURIO ENTERPRISES INC
1876 LOURDES CT
TRACY CA 95304

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 Sep 10, 2012 to Sep 30, 2016

Business Types

Construction

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). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you have any questions.

Sincerely,

Office of Small Business and DVBE Services



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	02-4F7004 Lassen, Plumas and Tehama Counties	

Date	Terms	Estimate #	Project
4/22/2014	Net 30	2014-321	02-4F7004

Item#	Description	Qty	U/M	Rate	Total
8	STRAW WATTLE 8"X25' FIBER ROLL	24	ea	17.00	408.00T
8	1X2X18" WOOD STAKE 25' BUNDLE	8	Bundle	9.00	72.00T
9	500 GALLON WASHOUT PAN 72" x 72" x 24"	1	ea	2,158.80	2,158.80T
32	Joint Seal (MR 1/2") 244LF	36	ea	59.40	2,138.40T
33	Wabo Silicone Seal Bonded Joint Seal (MR 1/2")	106	LF	16.50	1,749.00T
34	Wabo@SPS System SPS-225 Bonded Joint Seal (MR 1")	340	LF	16.50	5,610.00T
35	Wabo@SPS System SPS-225 Bonded Joint Seal (MR 1.5")	137	LF	16.50	2,260.50T
	JOINT SEAL INBOUND FREIGHT CHARGES	1	ea	649.00	649.00
	INBOUND FREIGHT CHARGES FOR WATTLES STAKES AND CONCRETE WASHOUT SUBJECT TO CHANGE ****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****	1	ea	1,500.00	1,500.00
				0.00	0.00

90-121
 12406

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

Subtotal	\$16,545.70
Sales Tax (7.5%)	\$1,079.75
Total	\$17,625.45

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015		
	DVBE Feb 22, 2013 - Mar 31, 2015		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[302222] Utilities structures		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401421] Pipe		
	[401423] Pipe fittings		
	[401515] Pumps		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
	[721519] Masonry and stonework services		
	[721532] Coating and caulking and weather water and fireproofing services		
	[921019] Rescue services		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

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 MATERIALS, JOINT SEAL
 Solicitation/Contract Number: 02-4F7004 SPCRS 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) 4/22/2014
 (Date Signed)

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


 (Signature of DV Owner/Manager) 4/22/2014
 (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)

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 MATERIALS, JOINT SEAL
 Solicitation/Contract Number: 02-4E7004 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):

Cody D. LaPlaca [Signature] 4/22/2014
 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)
 Firm/Principal for whom the DVBE is acting as a broker or agent _____
 (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

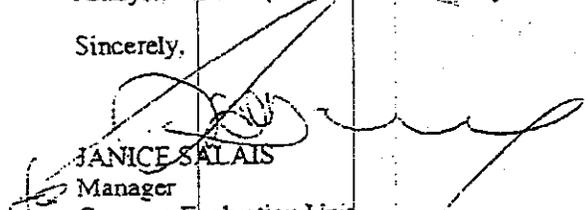
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE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



04-23-14 P01:24 RCVD

FAX COVER

Q&D Construction

Date: 4/24/14

Number of Pages including Cover: 12

Regarding: DVBE List 02-4F7004 - Q&D Construction, Inc

Main Office
Northern Nevada
P.O. Box 10865
Reno, NV 89510
NCL: 8197A&B
CCL: 427988BA
775.786.2677 ph
775.786.5136 fax

To	From
Company: Caltrans	Company: Q&D Construction, Inc.
Attention: Caltrans Office Engineer	Sent By: Kevin Hamilton
Phone:	Phone: 775-786-2677
Fax: 916-227-6282	Fax: 775-786-5136
CC:	

Status: Urgent For Your Review Reply ASAP Please Comment

Remarks:

Attached are Q&D Construction's DVBE list and quotes for contract number 02-4F7004 that bid 4/23/14. The DVBE information was also submitted electronically with the bid at bid time.

Thank you,

Kevin Hamilton
Q&D Construction, Inc.
Senior Estimator/Project Manager

BUILT FOR
A NEW
CENTURY

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

04-28-14
RCVD

Low Bidder

BIDDER NAME QTD CONSTRUCTION, INC.

CONTRACT NO. 02 - 4F7004

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	TREATED WOOD NAVE	APEX FENCE CO., INC.	\$ 1,405.00
11	REMOVE GUARDRAIL	(530) 365-3316	\$ 1,820.00
15	RECONSTRUCT GUARDRAIL (WOOD POST)	SBE # 11760531	\$ 2,700.00
37	TRANSITION RAILING (TYPE WS SPECIAL)		\$ 13,200.00
38	ALTERNATIVE FLARED TERMINAL SYSTEM		\$ 2,200.00
1	LEAD COMPLIANCE	CENTRAL STRIPING SERVICE CO.	\$ 1,000.00
3	TRAFFIC CONTROL	(916) 635-5175	\$ 4,000.00
12	REMOVE THERMOPLASTIC TRAFFIC STRIPS	SBE # 0020572	\$ 1,695.00
40	THERMOPLASTIC TRAFFIC STRIPS (SPRAYABLE)		\$ 8,720.00
41	PAVEMENT MARKER (RETROREFLECTIVE-RECYCLED)		\$ 3,250.00
45	MOBILIZATION		\$ 8,300.00
20	SUPPLY PPC	KNIK BOND POLYMERS	\$ 219,162.12
23	SUPPLY HMWM	(800) 434-1772 SBE # 25239	\$ 13,746.30
19	PREP CONCRETE BRIDGE DECK	D. MERCURIO ENTERPRISES INC. (925) 776-5395 SBE # 1759399	\$ 11,960.30
2	CONSTRUCTION AREA SIGNS	HIGHWAY SPECIALTY CO. (530) 949-5681 SBE # 1559500	\$ 7,999.00

LANCE SEMENKO

Person to Contact (Please Type or Print)

(775) 786-2677

(Area Code) Telephone Number

Total Claimed Participation

\$ 301,157.72

28.9 % of Contract

APEX FENCE CO., INC.

Since 1970

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

SBE NO. 11760531

UNION CONTRACTOR

HUB ZONE CERTIFIED

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

QUOTATION: FOR CONSTRUCTION ON STATE HIGHWAY IN LASSEN, PLUMAS, AND TEHAMA COUNTIES AT VARIOUS LOCATIONS. IN DISTRICT 02 ON ROUTE VAR. CONTRACT NO. 02-4F7004

BID DATE: April 23, 2014

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	2810	LB	TREATED WOOD WASTE	\$0.50	\$1,405.00
11	130	LF	REMOVE GUARDRAIL	\$14.00	\$1,820.00
15	60	LF	RECONSTRUCT GUARDRAIL (WOOD POST)	\$45.00	\$2,700.00
37	4	EA	TRANSITION RAILING (TYPE WB- SPECIAL)	\$3,300.00	\$13,200.00
38	1	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	\$2,200.00	\$2,200.00

ESTIMATED TRAFFIC DAYS (2)

INCLUDES (1) MOVE IN ADDITIONAL MOVE INS 2,000.00 EA

ITEMS DON'T INCLUDE CLEARING OR GRUBBING

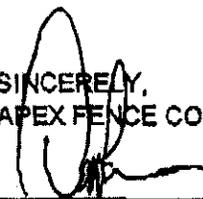
ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS

ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER

PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.

TOTAL \$21,325.00

SINCERELY,
APEX FENCE CO., INC.


DAVID FARMER VICE-PRESIDENT
GENERAL SUPERINTENDENT



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Oregon LIC #118214
 Small Business Enterprise #0020572

Bid Proposal

TO: Contractors
 LOCATION: Lassen, Plumas, and Tehama Counties Various
 PROJECT: Caltrans 02-4F7004

QUOTED BY: Kenneth Ickes
 BID DATE: Wednesday, April 23, 2014
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,000.00	1,000.00
3	TRAFFIC CONTROL	1	LS	4,000.00	4,000.00
12	REMOVE THERMOPLASTIC TRAFFIC STRIPE	3,390	LF	0.50	1,695.00
40	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	10,900	LF	0.80	8,720.00
41	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	26	EA	125.00	3,250.00
42	MOBILIZATION	1	LS	8,300.00	8,300.00
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION. THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.					TOTAL \$ 26,965.00

ACCEPTED BY: _____

TITLE: _____

P.O.# OR CCO#: _____



California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

Bid Proposal

TO: Contractors

COMPANY: _____

LOCATION: Lassen, Plumas, and Tehama Counties Various

ACCEPTED BY: _____

CONTRACT #: Caltrans 02-4F7004

DATED: _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified SBE
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
23. Item 3, traffic Control is for items 40 and 41.
24. Traffic Control plan is not included.
25. Items 1 and 12 are optional.
26. 2 Ea. Mobilizations are included. \$4150.00 Ea. Additional Mobilization
27. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
28. Addendums recognized - 1

FACSIMILE TRANSMISSION

To: Q & D Construction, Inc

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:
Fax Phone: +1 (775) 786-5136

Phone: (916) 999-1272 * 101
Fax Phone: (916) 999-1272

Note:
Central Striping Service, Inc - Proposal

Date: 04/23/2014

Pages: 3



Quotation

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

Quote # 14-0192
 Contract # 02-4F7004
 Bid Date 4/23/2014
 Start Date ????
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	3,349	\$57.82	\$193,639.18
Demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$11,000.00
		Sub Total	\$204,639.18
Sales Tax 7.5%			\$14,522.94
		Total	\$219,162.12

Note: Add \$6.23/CF for materials shipped in drums and 50# bags. If tankers are dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

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

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

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

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2014

Randy Slezak- Kwik Bond Polymers

Contractor Signature



923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772
 (707) 746-7981
randy@kwikbondpolymers.com

Quotation

Quote # 14-0193
 Contract # 02-4F7004
 Bid Date 4/23/2014
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
KBP 204	281.5	\$40.00	\$11,260.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	2	\$252.00	\$504.00
Estimated Freight			\$1,100.00
Sales Tax 7.5%			\$882.30
		Total	\$13,746.30

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

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

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2014

Randy Slezak - Kwik Bond Polymers

Contractor Signature



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

Standard Terms and Conditions

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is an estimated rate of \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$3.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.

.....

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

Page

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

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

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

D. Mercurio Enterprises Inc.
1876 Lourdes Court
Tracy, CA 95304
P: 925-776-5395 F: 925-776-5396

California Contractor's License 975631
 B General Contractor
 C10 Electrical Contractor
 C28 Lock and Security Equipment

Quotation

Date: April 23, 2014
Job: 02-4F7004

Bids: April 23, 2014
Per: Plans and Specifications
 Dated February 24, 2014

California DGS DVBE/SBE Certification: 1759399

I. We propose the following:

~~Item #12 Remove Thermo Traffic Stripe~~

~~3,300 LF @ \$2.55 LF Total = \$8,044.50~~

Item #19 Prep Concrete Bridge Deck

58,590 SQ FT @ \$.17 SQ FT Total = \$9,960.30

Mobilization Cost \$2,000.00

} 111,960.30

II. We Specifically Exclude the Following:

A. Off Hauling, removing any trash, material or waste generated from normal construction activities. Prime Contractor to provide a dumpster for waste generated onsite.

III. Installation Clarifications, Terms and Conditions

A. Above price reflects a single mobilization each additional mobilization \$750.00

B. D. Mercurio Enterprises requires 14 day notification prior to mobilizing.

C. This proposal is valid for 60 days from date of bid

VI. General Notes

A. **CONTRACT FORM:** This proposal is conditioned upon reaching a subcontract based on AIA Standard Subcontract Form A401 or on a mutually agreeable contract form. All terms, conditions, clarifications, and exclusions of this proposal must be included in our contract.

B. Please contact Kerry Washington with questions pertaining to this scope of work.



Governor Edmund G. Brown Jr.

Apr 1, 2014

DVBE APP

Supplier #1759399
D. MERCURIO ENTERPRISES INC
1876 LOURDES CT
TRACY CA 95304

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 Sep 10, 2012 to Sep 30, 2016

Business Types

Construction

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

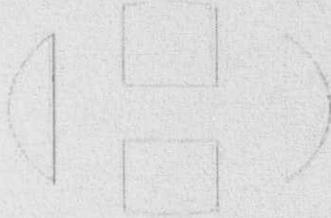
Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you have any questions.

Sincerely,

Office of Small Business and DVBE Services



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

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

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

April 21, 2014
 QUOTE VALID FOR 30 DAYS

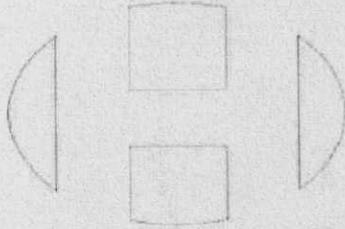
PROJECT: **Bridge Maintenance**
 CONTRACT #: **02-4F7004**
 BID DATE: **April 23, 2014**
 FED AID #:
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 7,999.00	\$ 7,999.00

CONTRACT DETAILS

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

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



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

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

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

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Bridge Maintenance

CONTRACT: 02-4F7004

BID DATE: April 23, 2014

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,199.00
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	\$495.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$85.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$695.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	
	ADDITIONAL LANE CLOSURE	EACH	
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,200.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	
		OVERTIME	
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	ARROW BOARD RENTAL	WEEKLY	
		MONTHLY	
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$115.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

***Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

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



FAX COVER

04-23-14P01:24 RCVD ;

Low Bidder

Q&D Construction

Main Office
Northern Nevada
P.O. Box 10865
Reno, NV 89510
NCL: 8197A&B
CCL: 427988BA
775.786.2677 ph
775.786.5136 fax

Date: 4/24/14

Number of Pages including Cover: 15

Regarding: Certified Small Business List 02-4F7004 - Q&D Construction, Inc

To	From
Company: Caltrans	Company: Q&D Construction, Inc.
Attention: Caltrans Office Engineer	Sent By: Kevin Hamilton
Phone:	Phone: 775-786-2677
Fax: 916-227-6282	Fax: 775-786-5136
CC:	

Status: Urgent For Your Review Reply ASAP Please Comment

Remarks:

Attached are Q&D Construction's certified small business list and quotes for contract number 02-4F7004 that bid 4/23/14. The certified small business information was also submitted electronically with the bid at bid time.

Note that our total for certified small business submitted at bid time was \$313,093.92, not \$301,157.72 as shown attached. This was a result of the initial total including an amount for global Environmental Network (a certified SBE) who was included on our subcontractor listing but was not included on the certified small business listing with our bid. The resulting percentage of 28.9% still exceeds the 25% requirement.

Thank you,

Kevin Hamilton
Q&D Construction, Inc.
Senior Estimator/Project Manager

BUILT FOR
A NEW
CENTURY

Bidder Name: Q&D CONSTRUCTION, INC.

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
WESTERN GRINDING RENO, NV	13	49.2	REMOVE POLYESTER CONCRETE OVERLAY AND SLURRY DISPOSAL
	14	85.9	
CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA, CA	1	100	LEAD COMPLIANCE, TRAFFIC CONTROL, REMOVE STRIPING, STRIPING, PAVEMENT MARKERS, MOB
	3	8.9	
	12	100	
	40	100	
	41	100	
	45	8.5	
APEX FENCE CO., INC. ANDERSON, CA	10	100	TREATED WOOD WASTE, R&R GUARDRAIL, TRANSITION RAIL, FLARED TERMINAL SYSTEM
	11	100	
	15	100	
	37	100	
	38	100	
Kwik BOND POLYMERS BENICIA, CA	20	91.6	SUPPLY PPC AND METHACRYLATE SEALER
	23	95.3	
GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY, CA	44	80	PUBLIC SAFETY PLAN, AIRBORNE EMISSIONS MONITORING PLAN FOR PCC AND HMM
D. MERCURIO ENTERPRISES, INC. TRACY, CA	19	100	PREP CONCRETE BRIDGE DECK
HIGHWAY SPECIALTY CO. PALO CEDRO, CA	2	48.5	CONSTRUCTION AREA SIGNS

Bidder Name: Q&D CONSTRUCTION INC.

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Q&D CONSTRUCTION, INC. SPARKS, NV	3	91.1	ALL WORK NOT OTHERWISE LISTED
	4	100	
	5	100	
	6	100	
	7	100	
	8	100	
	9	100	
	2	51.5	
	13	50.8	
	14	14.1	
	16	100	
	17	100	
	18	100	
	20	8.4	
	21	100	
	22	100	
	23	4.7	
	24	100	
	25	100	
	26	100	
	27	100	
	28	100	

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Q+D Construction, Inc.

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Q+D CONSTRUCTION, INC. SPARKS, NV	29	100	All Work NOT OTHERWISE LISTED
	30	100	
	31	100	
	32	100	
	33	100	
	34	100	
	35	100	
	36	100	
	39	100	
	44	20	
	45	91.5	

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.

02-4F7004



FAX COVER

04-23-14 P01:23 RCVD
Low Bidder!

Q&D Construction

Main Office
Northern Nevada
P.O. Box 10865
Reno, NV 89510
NCL: 8197A&B
CCL: 427988BA
775.786.2677 ph
775.786.5136 fax

Date: 4/24/14

Number of Pages including Cover: 4

Regarding: 24 Hr Subcontractors List 02-4F7004 - Q&D Construction, Inc

To	From
Company: Caltrans	Company: Q&D Construction, Inc.
Attention: Caltrans Office Engineer	Sent By: Kevin Hamilton
Phone:	Phone: 775-786-2677
Fax: 916-227-6282	Fax: 775-786-5136
CC:	

Status: Urgent For Your Review Reply ASAP Please Comment

Remarks:

Attached is Q&D Construction's list of subcontractors for contract number 02-4F7004 that bid 4/23/14.

Thank you,

Kevin Hamilton
Q&D Construction, Inc.
Senior Estimator/Project Manager

BUILT FOR
A NEW
CENTURY