

LOW BIDDER

Low Bidder

DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: C3-ED, SAC, Y01-50, 51+ VAR
 CONTRACT NO.: 03-4MS104
 TOTAL BID: 2,272,990.00
 BID OPENING DATE: April 26, 2013
 BIDDER'S NAME: Penhall Company
 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
4,6,9	PREPARE WPCP PUBLIC SAFETY PLAN FURNISH PCMS		GLOBAL ENV. (714) 479-1199 # 24765	\$14,750
23 (PORTION)	TRUCKING-FOR CHIP SEAL REMOVAL		TRUCKING+DVBE (408) 971-4430 # 41291	\$12,300
3 (PORTION)	FURNISH ATTENUATOR TRUCK, 2-MAN FLAGGER		TITAN DVBE (530) 246-7836 # 1249460	\$20,020
20, 21 (PORTIONS)	SWEEDING ROADWAY		WELLS SWEEDING (916) 568-0104 # 0333	\$13,440
2, 10 (PORTIONS)	FURNISH SIGNS FURNISH CONC. PATCH MATERIALS		GAC CORP. (310) 515-6715 # 5092	\$15,524.60
Total Claimed Participation				\$16,034.60 3.35 %

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.

- DVBE prime contractors must enter their DVBE reference number or their OBA 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).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

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

Gregory H. Howrey 4/25/2013
 Signature of Bidder Date

951-950-5782
 (Area Code) Telephone Number
Gregory H. Howrey
 Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3950 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No.

04-30-13P03:00 R0V0



BRIDGE & HIGHWAY RESTORATION SERVICES

3050 MYERS ST
RIVERSIDE, CA 92503

MAIN: (800) PENHALL
OFFICE: (951) 369-2801

FAX: (951) 369-2801
EMAIL: d40quote@penhall.com

Minority Participation Detail Report

Project Name: Caltrans: 03-4M5104	Customer: Caltrans
Job Number: Bid Number: 03-4M5104	Billing Address: 1727 30th Street
Bid As: Prime	Sacramento, CA 95816
Estimator:	Phone:
Project Address:	Contact:
Completion Date: 11/11/2013	

Minority Summary

Minority Type	Required \$	Required %	Current \$	Current %	Difference \$	Difference %
DVBE	\$68,117.17	3.00%	\$76,034.60	3.35%	\$7,917.43	0.35%
Target Bid Price:						\$2,270,572.18

Disabled Veteran Business Enterprises (DVBE)

Description	Amount \$	Participation %
Total Subcontractor Quotes	\$76,034.60	3.35%
DVBE Trucking, Campbell, CA	\$12,300.00	0.54%
G&C Equipment Corporation, Gardena, CA	\$15,524.60	0.68%
Global Environmental Network, Inc, Fountain Valley, CA	\$14,750.00	0.65%
Titan DVBE, Inc., Redding, CA	\$20,020.00	0.88%
Wells Sweeping, Sacramento, CA	\$13,440.00	0.59%
Total DVBE Participation:	\$76,034.60	3.35%
Required vs. Current:	\$7,917.43	0.35%

Subcontractor Information

Company Name	Location	Phone	Fax	Minority
DVBE Trucking	1217 Dell Ave Campbell, CA 95008	(408) 971-4430	(408) 370-3551	DVBE

Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
RFQ Group: Trucking - Chip Seal				
Trucking - Chip Seal (23 - 153237 - REMOVE CHIP SEAL)	1.00	EACH	\$12,300.00	\$12,300.00
			Total Quoted Price:	\$12,300.00
			Plug Total For Items Not Quoted:	\$0.00
			Adjustments:	\$0.00
			Total Adjusted Price:	\$12,300.00



CALIFORNIA STATE DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY - CONTRACT#:03-4M5104

Bidder: Penhall Company

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Submit to: MSC43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30th STREET
SACRAMENTO, CA 95816-7005

Contact Person: Mark
Telephone Number: 408-971-4430
Certification No.: 848175
Firm Name: Trucking & DVBE Construction Company
Contractor ID:

Address: 1217 Dell Ave
City: Campbell State: CA Zip: 95008

Amount of Bid Item Subcontracted: 12,300.00 (Example: 10,000)

Description of Subcontracted Work:
Trucking

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
23	153237	REMOVE CHIP SEAL	SQFT	108860.000		12300.00	
		Trucking for removing chip seal. Quoted as a lump sum					
		DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:				12,300.00	



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

Disabled Veteran Business Enterprise #41891 Small Business Enterprise #41891

Date: 4/25/2013
Attention: Estimator
From: DVBE Construction & Trucking Email: mark@dvbeconstruction.com
Project: 03-4M5104-Methacrylate And Polyester Bridge Decks At 15 Locations, El Dorado, Sacramento, And Yolo Counties

Hourly Trucking

<u>Equipment Type</u>	<u>Monday – Friday</u>	<u>Saturday/Nights</u>	<u>Sunday</u>	
Semi End Dumps	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour	8 hrs = 800 ea - 1,600/day 1,600 X 8 days = 12,800 sub - 250 X 8 - 2,000 Mob - 1,600 Total = 16,400
Trausfers	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour	
10 Wheelers	\$90.00 per hour	\$95.00 per hour	\$99.00 per hour	
Bottom Dumps	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour	
Super Dumps	\$106.00 per hour	\$111.00 per hour	\$115.00 per hour	
Water Trucks:				Reduced to 6 days New total = 12,300
2 Axel	\$110.00 per hour	\$116.00 per hour	\$121.00 per hour	
3 Axel	\$114.00 per hour	\$120.00 per hour	\$125.00 per hour	

Per Diem and Travel Time will apply

Per Diem will be assessed at based on location, \$125.00 Per Driver, Per Night.

Travel time for this location will be assessed at the hourly rate portal to portal. Approximate trip time Is 6 hour 20 min round trip.

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

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

Date

Signature

Subcontractor Information

Company Name	Location	Phone	Fax	Minority
G&C Equipment Corporation	1875 W Redondo Beach Blvd, Suite 102 Gardena, CA 90247	(310) 515-6715	(310) 515-5046	DVBE

Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
RFQ Group: Construction Area Signs - Supply				
CAS & Cones (2 - 120090 - CONSTRUCTION AREA SIGNS)	1.00	LS	\$10,520.00	\$10,520.00
RFQ Group: Repair Morter				
Repair Morter (10 - 150310 - RAPID SETTING CONCRETE (PATCH))	285.00	EACH	\$17.56	\$5,004.60
Total Quoted Price:				\$15,524.60
Plug Total For Items Not Quoted:				\$0.00
Adjustments:				\$0.00
Total Adjusted Price:				\$15,524.60

CALIFORNIA STATE DEPARTMENT OF TRANSPORTATION
 CERTIFIED DVBE SUMMARY - CONTRACT#:03-4M5104

Bidder: Penhall Company

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.

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Submit to: MSC43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30th STREET
 SACRAMENTO, CA 95816-7005

Contact Person: Jeb
 Telephone Number: 310-515-6715
 Certification No.: 5092
 Firm Name: G & C Equipment Corp, Inc.
 Contractor ID:
 Address: 1875 West Redondo Beach Blvd. Suite 102
 City: Gardena State: CA Zip: 90247

Amount of Bid Item Subcontracted: 15,524.60 (Example: 10,000)
 Description of Subcontracted Work:
 Construction Area Signs and Rapid Setting Patch

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
2	120090	CONSTRUCTION AREA	LS	1.000	10520.00000	10520.00
10	150310	RAPID SETTING CONC	CF	398.000		5004.60
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						15,524.60

TOTAL DVBE COMMITMENT FOR VENDOR: Entered: 3.35% or 76034.60
 Required: 3.00% or 68189.70
 <GOAL MET>



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd.
Suite 102
Gardena, CA 90247

Phone: (310)515-6715 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	4/26/2013	QO-19242

Name / Address
Estimator

Ship To

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	5/26/2013	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	8	ea	W20-1 ROAD WORK AHEAD 60" X 60"		190.025	1,520.20T
CS (T)	9	ea	G20-2 ENDROAD WORK 48" X 24"		60.80778	547.27T
CS (T)	20	ea	G20-2 ENDROAD WORK 36" X 18"		34.21	684.20T
CS (T)	18	ea	W20-1 ROAD WORK AHEAD 48" X 48"		121.61611	2,189.09T
CS (T)	22	ea	4" X 6" X 16'		40.425	889.35T
CS (T)	18	ea	4" X 4" X 16'		21.945	395.01T
CS (T)	16	ea	6" X 6" X 18'		83.31375	1,333.02T
CS (T)	100	ea	28" HSP CONE 10#ORG. W/COLLAR		16.786	1,678.60T
CS (T)	285	ea	Mortar Mix		17.56495	5,006.01T
			ALL SIGNS ARE .063 ALUM./ FLO. ORG. SHEETING			
			Certifications: DVBE #5092 Exp. 11-30-2013 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745			
					Subtotal	\$14,242.75
					Sales Tax (9.0%)	\$1,281.85
					Total	\$15,524.60

Phone #
310 515-6715

Signature _____

Subcontractor Information

Company Name	Location	Phone	Fax	Minority
Global Environmental Network, Inc	P.O. Box 8068 Fountain Valley, CA 92728	(714) 479-1199	(714) 479-0809	DVBE

Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
RFQ Group: Environmental				
Lead Plan - Earth (1 - 070030 - LEAD COMPLIANCE PLAN)	1.00	EACH	\$785.00	\$785.00
6 - 130200 - PREPARE WATER POLLUTION CONTROL PROGRAM	1.00	LS	\$775.00	\$775.00
9 - 150100 - PUBLIC SAFETY PLAN	1.00	LS	\$8,090.00	\$8,090.00
RFQ Group: PCMS				
4 - 128652 - PORTABLE CHANGEABLE MESSAGE SIGN (LS)	1.00	LS	\$5,100.00	\$5,100.00
Total Quoted Price:				\$14,750.00
Plug Total For Items Not Quoted:				\$0.00
Adjustments:				\$0.00
Total Adjusted Price:				\$14,750.00

CALIFORNIA STATE DEPARTMENT OF TRANSPORTATION
 CERTIFIED DVBE SUMMARY - CONTRACT#:03-4M5104

Bidder: Penhall Company

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 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30th STREET
 SACRAMENTO, CA 95816-7005

Contact Person: Christopher Hann
 Telephone Number: 800-230-6944
 Certification No.: 24765
 Firm Name: Global Environmental Network, Inc.
 Contractor ID:
 Address: PO Bos 8068
 City: Fountain Valley State: CA Zip: 92728

Amount of Bid Item Subcontracted: 14,750.00 (Example: 10,000)
 Description of Subcontracted Work:
 Traffic Control; Lead, SWPP, and Public Safety Plan

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
6	130200	PREPARE WATER POLL	LS	1.000	775.00000	775.00
9	150100	PUBLIC SAFETY PLAN	LS	1.000	8090.00000	8090.00
4	128652	PORTABLE CHANGEABL	LS	1.000	5100.00000	5100.00
1	070030	LEAD COMPLIANCE PL	LS	1.000	785.00000	785.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						14,750.00



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. \$2.69M

GENI Ref. No. 03-4M5104

Bid Date: 4/26/2013

April 18, 2013

Duration: 110 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-4M5104

03-ED, SAC, YOL-50, 51-VAR;

METHACRYLATE AND POLYESTER BRIDGE DECKS AT 15 LOCATIONS

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

Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL), Residue Containing Lead from Paints & Thermoplastics (RCLPT), and Traffic Stripe Removal / Pavement Markings (TSR/PM)^{1,2,5,7}

Options:

- | | |
|--|------------|
| 1) Lead Plan only (Certified by CIH); or | \$785.00 |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or | \$1,865.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$3,265.00 |

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

Lump Sum

STBD

Price per SqFt is \$12.00 for any CAS signs on sheets 3, 4, & 5; CS-1-3

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

Item 3 > Traffic Control System (partial)

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

4 Weeks Rate (each unit) \$575.00*

7 Days Rate (each unit) \$245.00*

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

4 Weeks Rate (each unit)

\$1,275.00*

7 Days Rate (each unit)

\$575.00*

* Equipment delivery or pick-up rates

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

*4 months
\$15100.00*

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.

OR

Lump Sum

\$2,895.00

JSM Package - Option 2

Instructor led, On-Site BMP Awareness 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

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

Lump Sum (Est. 12 Engineering Drawings)
 Option 1.B – *Plan Written by a QSP* and GENI is not the WPCM \$775.00

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

Item 9 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial) ^{1,3,5,7}

Airborne Emissions Monitoring Plan \$875.00

Lump Sum (package) 2x \$4,045.00[#]

1 epoxy
 1 poly+meth comb
 2(4045) = 8090

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

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan \$875.00

Each additional evening (8 hours or less) \$925.00

Each additional test for HMWM (includes pumps & 5 samples) \$525.00

Each additional test for Polyester Concrete (includes pumps & 5 samples) \$525.00

Each additional mobilization \$2,395.00[#]

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

Each additional lab report \$775.00

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

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

SUPERSCRIPT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.

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

Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$1,795.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$55.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (3) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to be delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

C hristopher H ann

Christopher Hann
Apprentice Estimator

GENI – PROPOSAL PROJECT NUMBER 03-4M5104



Feb 1, 2013

SB / DVBE APP

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

Dear Business Person:

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

Certification Period

From Jan 28, 2013 to Feb 28, 2014

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

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

Sincerely,

Office of Small Business and DVBE Services

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

Subcontractor Information

Company Name	Location	Phone	Fax	Minority
Titan DVBE, Inc.	P.O. Box 492336 Redding, CA 96049	530-246-7836	530-246-7837	DVBE
Notes: DVBE #1249460				

Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
RFQ Group: Flagging				
Flagging (3 - 120100 - TRAFFIC CONTROL SYSTEM)	7.00	DY	\$1,860.00	\$13,020.00
RFQ Group: Impact Attenuator				
Impact Attenuator (3 - 120100 - TRAFFIC CONTROL SYSTEM)	1.00	LS	\$7,000.00	\$7,000.00
Total Quoted Price:				\$20,020.00
Plug Total For Items Not Quoted:				\$0.00
Adjustments:				\$0.00
Total Adjusted Price:				\$20,020.00

CALIFORNIA STATE DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY - CONTRACT#:03-4M5104

Bidder: Penhall Company

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.

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 DVBE's, describe the exact part, including planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to: MSC43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30th STREET
SACRAMENTO, CA 95816-7005

Contact Person: Lori Craig-Smith
Telephone Number: 530-246-7836
Certification No.: 1249460
Firm Name: Titan DVBE, Inc.
Contractor ID:
Address: PO Box 492336
City: Redding State: CA Zip: 96049

Amount of Bid Item Subcontracted: 20,020.00 (Example: 10,000)
Description of Subcontracted Work:
Traffic Control

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
3	120100	TRAFFIC CONTROL	SY LS	1.100		20020.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						20,020.00



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

CDOT #03-4M5104

Bid Date 4/26/2013

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- \$1550.00 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

6000 + 1000 (Del)
= 7000

10 hr shift
1500
+ 360
1860 / shift

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

8 hr shift- \$1500.00 over time billed at \$90.00 per man hr (90 * 4) = 360

*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 \$725.00 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 DO 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 - \$895.00 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, \$200 Delivery Charge Per Board.

ALL equipment rented with Titan Traffic ONLY.

Mobilization Fee - \$500 per location (Negotiable)

Various locations may require complete remobilization of equipment due to distance between locations or time laps between working days.

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.

Subcontractor Information

Company Name	Location	Phone	Fax	Minority
Wells Sweeping	5425 Marmith Avenue Sacramento, CA 95841	(916) 568-0104	(916) 646-3760	DVBE

Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
RFQ Group: Sweeping				
Sweeping - Operated (20 - 044219 - MULTILAYER POLYMER OVERLAY)	60.00	HR	\$160.00 ✓	\$9,600.00
Sweeping - Operated (21(F) - 153233 - TREAT BRIDGE DECK)	24.00	HR	\$160.00	\$3,840.00
Total Quoted Price:				\$13,440.00
Plug Total For Items Not Quoted:				\$0.00
Adjustments:				\$0.00
Total Adjusted Price:				\$13,440.00

CALIFORNIA STATE DEPARTMENT OF TRANSPORTATION
 CERTIFIED DVBE SUMMARY - CONTRACT#:03-4M5104

Bidder: Penhall Company

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.

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 DVBE's, describe the exact part, including planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to: MSC43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30th STREET
 SACRAMENTO, CA 95816-7005

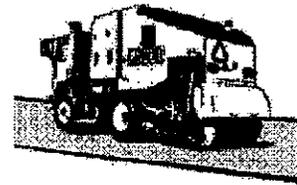
Contact Person: Aaron Ashcraft
 Telephone Number: 916-265-8807
 Certification No.: 0000333
 Firm Name: Wells Sweeping
 Contractor ID:
 Address: 5425 Marmith Ave
 City: Sacramento State: CA Zip: 95841

Amount of Bid Item Subcontracted: 13,440.00 (Example: 10,000)
 Description of Subcontracted Work:
 Sweeping

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
20	044219	MULTILAYER POLYMER	SQFT	45010.000		9600.00
		Operated sweeping of Multilayer Polymer Overlay				
21(F	153233	TREAT BRIDGE DECK	SQFT	64760.000		3840.00
		Operated sweeping of Bridge Deck				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						13,440.00

WELLS SWEEPING

5425 Marmith Ave · Sacramento CA 95841
Office: 916-668-0104 · Fax: 916-646-3780



April 25, 2013

Penhall
Attn: Adam
Tel: (951) 369-2806
Fax: (714) 242-1797

**WELLS SWEEPING IS
A CERTIFIED SMALL
BUSINESS ENTERPRISE
& DISABLED VETERAN
BUSINESS ENTERPRISE**

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #03-4M5104 – DVBE/SBE

Dear Adam,

We would like to thank you for your time giving us this opportunity to offer you our rates. All rates provided are on a contract to contract basis. We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

Service Rates

Prevailing Sweeping Rate: \$ 145.00 per hour with a 6 hour minimum (DVBE #0000333)
Overtime Rate: \$ 25.00 per hour additional (Over 8 Hours on Job Site)

Surcharges

Travel Rate: \$ 114.00 per hour to and from project locations
Per Diem: \$ 105.00 per diem (Per Nightly Lodging if necessary)
Weekend Hold: \$ 80.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)
Cancellation: \$ 95.00 per hour with a 6 hour minimum (Per scheduled day canceled)
Weekend Rate: \$ 15.00 per hour additional (Saturday, Sunday, and Holidays)
Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM)

#145
15
\$160/HR
M

*We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and/or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services) The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. *Small surcharge may be added to cover fluctuations in fuel costs.*

We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft
Chief Financial Officer

Office Contacts:

Brandon Wells VP 916-825-8531
Aaron Ashcraft CFO 916-265-8807
Vasilij Khoklan OPS 916-439-3785



CERTIFIED DISABLED VETERAN
BUSINESS ENTERPRISE



WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

California Certification Report

333 - WELLS SWEEPING COMPANY - MB | DVBE

Legal Business Name	WELLS SWEEPING COMPANY		
Doing Business As	WELLS SWEEPING COMPANY		
Address	5425 MARMITH AVE	Phone	(916) 568-0104
	SACRAMENTO, CA 95841	FAX	(916) 646-3760
Email	jay@wellsweeping.com		
Web Page	http://www.wellsweeping.com		
Active Certifications	SB (micro) Sep 14, 2012 - Sep 30, 2014		
	DVBE Sep 27, 2012 - Sep 30, 2014		
Business Types	Service, Non-Manufacturer		
Classifications	[221017] Heavy equipment components		
	[251737] Exhaust and emission controls		
	[261017] Engine components and accessories		
	[721015] Building maintenance and repair services		
	[721033] Infrastructure maintenance and repair services		
	[721410] Highway and road construction services		
	[721637] Parking facility construction and equipment installation and maintenance and repair services		
Keywords	sweeping, street sweeping, parking lot maintenance, parking lot sweeping, DPF retrofit, Diesel particulate filter, diesel particulate trap, DPF retrofit, power washing, steam cleaning, floor scrubbing, parking garage, parking lot construction sweeping		

35390 - WELLS SWEEPING LLC -

Legal Business Name	WELLS SWEEPING LLC		
Doing Business As	WELLS SWEEPING LLC		
Address	5425 MARMITH AVE	Phone	(916) 568-0102
	SACRAMENTO, CA 95841	FAX	(916) 646-3760
Email			
Web Page			
Active Certifications			
Business Types	Service, Non-Manufacturer		
Classifications			
Keywords			

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Penhaul Company

CONTRACT NO 03-4M5104

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
18, 20, 22	FURNISH BRIDGE DECK MATERIALS	KWIK BOND POLYMER 923 TEAL DR. BENICIA CA 9450 (866)434-7772	\$ 933,235 ⁴²

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

Total Claimed Participation \$ 933,235⁴²
41 % of Contract

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No.

04-30-13 P03:30 RCVD

REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE

Small Business Preference

The undersigned _____ small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has applied for certification and is subsequently certified by the

undersigned attaches a copy of its small business certification letter.

Example: mm/dd/yyyy

Date: Certification Number:

Non-Small Business Preference

The undersigned non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have applied for certification and are subsequently certified by the Department of General Services. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Example: mm/dd/yyyy

Date:



Quotation

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

Quote # 13-0292
 Contract # 03-4M5104
 Bid Date 4/26/2013
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
Monomer - promoter - accelerator - initiator	721.5	\$42.00	\$ 30,303.00
price includes Sand			
Estimated Freight			\$650.00
Sales Tax 7.5%			\$2,272.73
		Total	\$ 33,225.73

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.

Prices: Unit prices are good for shipments through 9-30-2013

Randy Slezak - Kwik Bond Polymers

Contractor Signature



Quotation

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

Quote # 13-0433
 Contract # 03-4M5104
 Bid Date 4/26/2013
 Start Date ????
 Terms net 30

Description	Gallons	Price	Total
KBP PPC MLS resin	3375	\$19.10	\$64,462.50
	LBS	Price	
KBP PPC MLS aggregates	126,000	\$0.08	\$10,080.00
Estimated Freight			\$2,300.00
		Sub Total	\$76,842.50
Sales Tax Excluded 7.5%			\$ 5,590.69
		Total	\$ 82,433.19

Note: 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, expenses based on actual cost.

Exclusions: Freight, and Fuel Surcharges - Freight is **estimate only** and based on single release of material to aide contractor in estimating cost of shipping material. Kwik Bond on behalf of the contractor will attempt to use the lowest cost, highest quality flat bed trucker available. 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 charges will be back charged to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 4 -6 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Standard Terms & Conditions.

Prices: Unit Prices are good for shipments through 12-31-2013

 Randy Slezak- Kwik Bond Polymers

 Contractor Signature



Quotation

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

Quote # 13-0291
 Contract # 03-4M5104
 Bid Date 4/26/2013
 Start Date ????
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	12,360	\$59.50	\$735,420.00
Estimated Freight			\$27,000.00
		Sub Total	\$762,420.00
Sales Tax 7.5%			\$ 55,156.50
		Total	\$ 817,576.50

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.

Prices: Unit prices are good for shipments through 9-30-2013


 Randy Slezak- Kwik Bond Polymers

Contractor Signature

Patti Fonseca

Subject: FW: State of CA Notification Letter

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



Governor Edmund G. Brown Jr.

Mar 23, 2012

Supplier #25239
KWIK BONDS POLYMER II LLC
923 Teal Dr
BENICIA CA 94510

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now eligible to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified business receives a five percent bid preference on applicable solicitations. This certification also guarantees higher interest rates for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Paymer Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify your certification status, visit www.eprocure.dgs.ca.gov.

Certification Period
From Mar 23, 2012 to Apr 30, 2014
Business Types
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 10100 addressing conflict of interest for State employees or former employees.

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

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 mailing and principal office address; contact information; keywords and service areas; United Nations Standard 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 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 receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both 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 questions.

Sincerely,

Office of Small Business and DVBE Services

April 26, 2013



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

Job No: 56-
0000333

Attention: Small Business/DVBE

Reference: Contract No. 03-4M5104

Subject: Bid Back-up, DVBE

Gentlemen,

Please find enclosed the Bid proposal back-up for Contract 03-4M5104. Project bid, April 26, 2013 @ 10:00 AM.

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

Thank you in advance.

Sincerely,

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

Cc: File, Bid # 56-0000333

Field Office:	104 S. Pennsylvania Ave.	Charleston, WV 25302		
Main Office:	14045 Northdale Blvd., PO Box 310	Rogers, MN 55374	763-428-2244	Fax: 763-428-2245